

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
01	Adams	1	County	0000	ADAMS COUNTY	0061	RAINY DAY	100,000	-	2,026,960,483	-
01	Adams	1	County	0000	ADAMS COUNTY	0101	GENERAL	17,106,628	9,747,653	2,026,960,483	0.4809
01	Adams	1	County	0000	ADAMS COUNTY	0124	2015 REASSESSMENT	282,320	273,640	2,026,960,483	0.0135
01	Adams	1	County	0000	ADAMS COUNTY	0590	CUMULATIVE COURT HOUSE	-	77,024	2,026,960,483	0.0038
01	Adams	1	County	0000	ADAMS COUNTY	0702	HIGHWAY	3,367,153	-	2,026,960,483	-
01	Adams	1	County	0000	ADAMS COUNTY	0706	LOCAL ROAD & STREET	860,500	-	2,026,960,483	-
01	Adams	1	County	0000	ADAMS COUNTY	0790	CUMULATIVE BRIDGE	1,528,650	985,103	2,026,960,483	0.0486
01	Adams	1	County	0000	ADAMS COUNTY	0801	HEALTH	497,111	318,233	2,026,960,483	0.0157
01	Adams	1	County	0000	ADAMS COUNTY	1192	CUMULATIVE JAIL	-	608,088	2,026,960,483	0.0300
01	Adams	1	County	0000	ADAMS COUNTY	1301	PARK & RECREATION	189,267	198,642	2,026,960,483	0.0098
01	Adams	1	County	0000	ADAMS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	622,277	2,026,960,483	0.0307
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0061	RAINY DAY	5,000	-	86,930,326	-
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0101	GENERAL	39,325	24,254	86,930,326	0.0279
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,345	-	86,930,326	-
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,000	8,345	86,930,326	0.0096
01	Adams	2	Township	0002	FRENCH TOWNSHIP	0101	GENERAL	15,705	13,917	93,404,206	0.0149
01	Adams	2	Township	0002	FRENCH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,185	-	93,404,206	-
01	Adams	2	Township	0002	FRENCH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,360	21,857	93,404,206	0.0234
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0061	RAINY DAY	8,500	-	72,618,350	-
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0101	GENERAL	36,510	21,931	72,618,350	0.0302
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,642	1,961	72,618,350	0.0027
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,700	17,501	72,618,350	0.0241
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	1312	RECREATION	14,800	5,446	72,618,350	0.0075
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0061	RAINY DAY	1,500	-	77,692,164	-
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	17,971	11,965	77,692,164	0.0154
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	699	77,692,164	0.0009
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	17,714	9,945	77,692,164	0.0128
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	0101	GENERAL	32,900	18,043	95,467,979	0.0189
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	95,467,979	-
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,885	21,767	95,467,979	0.0228
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,545	26,827	95,467,979	0.0281
01	Adams	2	Township	0006	MONROE TOWNSHIP	0061	RAINY DAY	37,000	-	291,892,587	-
01	Adams	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	31,700	13,719	291,892,587	0.0047
01	Adams	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,700	-	291,892,587	-
01	Adams	2	Township	0006	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,000	59,823	190,519,293	0.0314
01	Adams	2	Township	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	59,252	190,519,293	0.0311
01	Adams	2	Township	0006	MONROE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	9,000	9,907	190,519,293	0.0052
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0061	RAINY DAY	15,500	-	94,114,482	-
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0101	GENERAL	20,714	-	94,114,482	-
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,666	-	94,114,482	-
01	Adams	2	Township	0007	PREBLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	42,500	42,069	94,114,482	0.0447
01	Adams	2	Township	0008	ROOT TOWNSHIP	0061	RAINY DAY	12,000	-	387,808,377	-
01	Adams	2	Township	0008	ROOT TOWNSHIP	0101	GENERAL	43,335	41,883	387,808,377	0.0108
01	Adams	2	Township	0008	ROOT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,775	14,349	387,808,377	0.0037
01	Adams	2	Township	0008	ROOT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	44,300	24,728	181,823,566	0.0136
01	Adams	2	Township	0008	ROOT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	15,000	23,455	181,823,566	0.0129
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	0101	GENERAL	42,822	5,180	86,333,173	0.0060
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,630	10,446	86,333,173	0.0121
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,800	18,475	86,333,173	0.0214
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	1312	RECREATION	24,232	20,979	86,333,173	0.0243
01	Adams	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	26,634	21,117	77,634,240	0.0272
01	Adams	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,160	-	77,634,240	-
01	Adams	2	Township	0010	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	9,627	77,634,240	0.0124

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01	Adams	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	25,852	77,634,240	0.0333
01	Adams	2	Township	0010	UNION TOWNSHIP	1312	RECREATION	48,300	23,989	77,634,240	0.0309
01	Adams	2	Township	0011	WABASH TOWNSHIP	0061	RAINY DAY	5,000	-	247,719,949	-
01	Adams	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	64,900	23,781	247,719,949	0.0096
01	Adams	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,475	40,874	247,719,949	0.0165
01	Adams	2	Township	0011	WABASH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	23,627	18,020	120,941,105	0.0149
01	Adams	2	Township	0011	WABASH TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	6,200	4,354	120,941,105	0.0036
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	71,000	42,365	415,344,650	0.0102
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	98,450	37,381	415,344,650	0.0090
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,112	-	142,243,566	-
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	12,000	6,828	142,243,566	0.0048
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	2120	CEMETERY	4,000	-	415,344,650	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0061	RAINY DAY	50,000	-	463,631,937	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0101	GENERAL	6,815,975	3,010,826	463,631,937	0.6494
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0341	FIRE PENSION	316,425	90,408	463,631,937	0.0195
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0342	POLICE PENSION	588,365	310,633	463,631,937	0.0670
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0706	LOCAL ROAD & STREET	145,000	-	463,631,937	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,056,075	1,071,453	463,631,937	0.2311
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	1301	PARK & RECREATION	1,008,445	786,783	463,631,937	0.1697
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	66,000	-	463,631,937	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	191,430	217,443	463,631,937	0.0469
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0061	RAINY DAY	50,000	-	161,377,258	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0101	GENERAL	2,701,360	1,396,236	161,377,258	0.8652
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0342	POLICE PENSION	16,960	-	161,377,258	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0706	LOCAL ROAD & STREET	45,000	-	161,377,258	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,042,800	374,072	161,377,258	0.2318
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	161,377,258	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	66,487	161,377,258	0.0412
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0061	RAINY DAY	20,000	-	40,479,196	-
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0101	GENERAL	722,851	551,650	40,479,196	1.3628
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0706	LOCAL ROAD & STREET	24,000	-	40,479,196	-
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	302,200	186,123	40,479,196	0.4598
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	13,480	40,479,196	0.0333
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	40,479,196	-
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	18,013	40,479,196	0.0445
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0061	RAINY DAY	50,000	-	41,749,642	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0101	GENERAL	393,825	144,245	41,749,642	0.3455
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	41,749,642	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	176,000	125,332	41,749,642	0.3002
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	1301	PARK & RECREATION	7,000	2,463	41,749,642	0.0059
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	41,749,642	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	20,875	41,749,642	0.0500
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,485,000	-	616,889,442	-
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,793,511	3,170,195	616,889,442	0.5139
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	3101	EDUCATION	9,960,968	-	616,889,442	-
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	3300	OPERATIONS	5,731,743	2,747,626	616,889,442	0.4454
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0061	RAINY DAY	620,000	-	859,781,016	-
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,017,591	3,825,166	859,781,016	0.4449
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	3101	EDUCATION	13,000,000	-	859,781,016	-
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,118,496	5,652,200	859,781,016	0.6574
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0061	RAINY DAY	1,200,000	-	550,290,025	-
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0180	DEBT SERVICE	2,248,475	2,145,581	550,290,025	0.3899
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	3101	EDUCATION	11,500,000	-	550,290,025	-

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01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	3300	OPERATIONS	4,111,162	3,391,988	550,290,025	0.6164
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	0061	RAINY DAY	80,000	-	161,377,258	-
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	0101	GENERAL	566,000	385,692	161,377,258	0.2390
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	72,000	-	161,377,258	-
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	0061	RAINY DAY	10,000	-	504,111,133	-
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	0101	GENERAL	1,351,300	902,359	504,111,133	0.1790
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	504,111,133	-
01	Adams	6	Special	1011	ADAMS COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	2,089,041	944,564	2,026,960,483	0.0466
02	Allen	1	County	0000	ALLEN COUNTY	0101	GENERAL	144,005,880	88,942,780	26,471,065,407	0.3360
02	Allen	1	County	0000	ALLEN COUNTY	0124	2015 REASSESSMENT	1,173,256	688,248	26,471,065,407	0.0026
02	Allen	1	County	0000	ALLEN COUNTY	0702	HIGHWAY	18,032,119	-	26,471,065,407	-
02	Allen	1	County	0000	ALLEN COUNTY	0706	LOCAL ROAD & STREET	3,158,710	-	26,471,065,407	-
02	Allen	1	County	0000	ALLEN COUNTY	0792	COUNTY MAJOR BRIDGE	6,301,178	5,929,519	26,471,065,407	0.0224
02	Allen	1	County	0000	ALLEN COUNTY	0801	HEALTH	6,207,409	3,361,825	26,471,065,407	0.0127
02	Allen	1	County	0000	ALLEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,779,000	4,791,263	26,471,065,407	0.0181
02	Allen	1	County	0000	ALLEN COUNTY	8210	SPECIAL SOLID WASTE MANAGEMENT	1,739,853	-	26,471,065,407	-
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0101	GENERAL	473,465	-	4,285,233,213	-
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	185,100	55,708	4,285,233,213	0.0013
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1312	RECREATION	330,847	368,530	4,285,233,213	0.0086
02	Allen	2	Township	0002	ADAMS TOWNSHIP	0101	GENERAL	211,675	188,983	1,488,052,164	0.0127
02	Allen	2	Township	0002	ADAMS TOWNSHIP	0602	COMMUNITY SERVICES	-	-	1,488,052,164	-
02	Allen	2	Township	0002	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	436,429	188,983	1,488,052,164	0.0127
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0061	RAINY DAY	99,999	-	1,297,112,684	-
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0101	GENERAL	125,000	23,348	1,297,112,684	0.0018
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	84,672	23,348	1,297,112,684	0.0018
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	0101	GENERAL	14,000	-	451,222,475	-
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,950	-	451,222,475	-
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	1312	RECREATION	400	-	451,222,475	-
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	10,000	-	73,166,693	-
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	11,011	6,219	73,166,693	0.0085
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,050	1,976	73,166,693	0.0027
02	Allen	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,000	13,024	73,166,693	0.0178
02	Allen	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,317	73,166,693	0.0100
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	35,050	39,552	272,773,270	0.0145
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,150	14,730	272,773,270	0.0054
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1312	RECREATION	84,550	29,732	272,773,270	0.0109
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0061	RAINY DAY	5,000	-	656,341,316	-
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	40,000	17,721	656,341,316	0.0027
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	17,721	656,341,316	0.0027
02	Allen	2	Township	0008	LAKE TOWNSHIP	0061	RAINY DAY	-	-	255,241,231	-
02	Allen	2	Township	0008	LAKE TOWNSHIP	0101	GENERAL	54,698	42,625	255,241,231	0.0167
02	Allen	2	Township	0008	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	24,758	255,241,231	0.0097
02	Allen	2	Township	0008	LAKE TOWNSHIP	1312	RECREATION	23,000	6,636	255,241,231	0.0026
02	Allen	2	Township	0009	MADISON TOWNSHIP	0061	RAINY DAY	2,350	-	152,454,078	-
02	Allen	2	Township	0009	MADISON TOWNSHIP	0101	GENERAL	26,757	6,098	152,454,078	0.0040
02	Allen	2	Township	0009	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,471	6,098	152,454,078	0.0040
02	Allen	2	Township	0009	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	138,200	63,573	152,454,078	0.0417
02	Allen	2	Township	0009	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	18,752	152,454,078	0.0123
02	Allen	2	Township	0010	MARION TOWNSHIP	0061	RAINY DAY	5,000	-	288,093,368	-
02	Allen	2	Township	0010	MARION TOWNSHIP	0101	GENERAL	56,655	35,147	288,093,368	0.0122
02	Allen	2	Township	0010	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	12,388	288,093,368	0.0043
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0061	RAINY DAY	1,500	-	180,939,189	-
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0101	GENERAL	52,530	20,446	180,939,189	0.0113

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	8,142	180,939,189	0.0045
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1312	RECREATION	49,000	20,446	180,939,189	0.0113
02	Allen	2	Township	0012	MILAN TOWNSHIP	0061	RAINY DAY	5,000	-	398,378,492	-
02	Allen	2	Township	0012	MILAN TOWNSHIP	0101	GENERAL	53,300	40,236	398,378,492	0.0101
02	Allen	2	Township	0012	MILAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	-	398,378,492	-
02	Allen	2	Township	0012	MILAN TOWNSHIP	1181	FIRE BUILDING DEBT	121,476	116,778	395,858,178	0.0295
02	Allen	2	Township	0013	MONROE TOWNSHIP	0061	RAINY DAY	4,000	-	111,181,258	-
02	Allen	2	Township	0013	MONROE TOWNSHIP	0101	GENERAL	43,725	24,793	111,181,258	0.0223
02	Allen	2	Township	0013	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	24,793	111,181,258	0.0223
02	Allen	2	Township	0013	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	21,500	21,648	70,058,482	0.0309
02	Allen	2	Township	0013	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	8,757	70,058,482	0.0125
02	Allen	2	Township	0013	MONROE TOWNSHIP	1312	RECREATION	1,500	1,445	111,181,258	0.0013
02	Allen	2	Township	0014	PERRY TOWNSHIP	0061	RAINY DAY	25,000	-	3,558,048,655	-
02	Allen	2	Township	0014	PERRY TOWNSHIP	0101	GENERAL	123,012	-	3,558,048,655	-
02	Allen	2	Township	0014	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,000	42,697	3,558,048,655	0.0012
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0061	RAINY DAY	-	-	441,626,803	-
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0101	GENERAL	36,150	9,716	441,626,803	0.0022
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,350	9,716	441,626,803	0.0022
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	0101	GENERAL	7,130	7,906	46,783,343	0.0169
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	982	46,783,343	0.0021
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	10,000	-	334,787,209	-
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0101	GENERAL	101,600	39,505	334,787,209	0.0118
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	30,800	334,787,209	0.0092
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	1312	RECREATION	10,000	10,044	334,787,209	0.0030
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0061	RAINY DAY	160,440	-	4,195,496,122	-
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0101	GENERAL	341,344	411,159	4,195,496,122	0.0098
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	450,520	201,384	4,195,496,122	0.0048
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	403,700	290,038	556,695,015	0.0521
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	400,000	50,659	556,695,015	0.0091
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1312	RECREATION	90,000	180,406	4,195,496,122	0.0043
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0061	RAINY DAY	1,768	-	3,511,506,600	-
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0101	GENERAL	123,420	49,161	3,511,506,600	0.0014
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0180	DEBT SERVICE	78,162	73,742	3,511,506,600	0.0021
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	297,500	361,685	3,511,506,600	0.0103
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	400,717,473	-
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1312	RECREATION	5,000	14,046	3,511,506,600	0.0004
02	Allen	2	Township	0020	WAYNE TOWNSHIP	0101	GENERAL	535,040	299,666	4,472,627,244	0.0067
02	Allen	2	Township	0020	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,887,213	2,996,660	4,472,627,244	0.0670
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0061	RAINY DAY	-	-	14,838,822,363	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0101	GENERAL	148,069,055	105,711,771	14,838,822,363	0.7124
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0341	FIRE PENSION	7,345,594	-	14,838,822,363	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0342	POLICE PENSION	9,021,006	-	14,838,822,363	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0343	SANITARY OFFICERS PENSION	606,391	103,872	14,838,822,363	0.0007
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0602	COMMUNITY SERVICES	7,150	14,839	14,838,822,363	0.0001
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0706	LOCAL ROAD & STREET	5,162,528	-	14,838,822,363	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	24,084,033	-	14,838,822,363	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	1108	MUNICIPAL FIRE	61,651,315	50,852,644	14,838,822,363	0.3427
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	1303	PARK	22,422,379	16,986,007	14,655,743,853	0.1159
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	441,984	-	14,838,822,363	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,300,000	6,588,437	14,838,822,363	0.0444
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	864,521	281,938	14,838,822,363	0.0019
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0061	RAINY DAY	300,000	-	938,833,528	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0101	GENERAL	7,119,741	4,521,422	938,833,528	0.4816

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0183	BOND #3	111,446	103,272	938,833,528	0.0110
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0184	BOND #4	163,064	186,241	1,249,938,617	0.0149
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0283	LEASE RENTAL PAYMENT	518,000	491,949	938,833,528	0.0524
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0342	POLICE PENSION	228,438	-	938,833,528	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0706	LOCAL ROAD & STREET	1,000,000	-	938,833,528	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,219,693	1,385,718	938,833,528	0.1476
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1301	PARK & RECREATION	1,637,290	1,302,436	1,249,938,617	0.1042
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1380	PARK BOND	335,000	317,484	1,249,938,617	0.0254
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1381	PARK BOND #2	138,689	133,743	1,249,938,617	0.0107
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	87,000	-	938,833,528	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	620,000	469,417	938,833,528	0.0500
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	6,181,548	4,536,594	1,829,271,942	0.2480
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	1,658,503	609,148	1,829,271,942	0.0333
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0061	RAINY DAY	24,000	-	68,745,089	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0101	GENERAL	571,950	292,167	68,745,089	0.4250
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0706	LOCAL ROAD & STREET	83,500	-	68,745,089	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	112,000	-	68,745,089	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	68,745,089	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	41,100	28,942	68,745,089	0.0421
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	-	3,735	6,014,477	0.0621
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,014,477	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	6,014,477	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	1108	MUNICIPAL FIRE	-	-	-	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,014,477	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,007	6,014,477	0.0500
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0061	RAINY DAY	-	-	67,856,470	-
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0101	GENERAL	683,660	199,294	67,856,470	0.2937
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	67,856,470	-
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	417,500	194,477	67,856,470	0.2866
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	1302	PARK BOARD	118,450	74,981	67,856,470	0.1105
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	67,856,470	-
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	33,318	67,856,470	0.0491
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0061	RAINY DAY	15,000	-	1,063,261,401	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0101	GENERAL	608,000	295,587	1,063,261,401	0.0278
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	111,579	101,010	1,063,261,401	0.0095
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	200,000	-	1,063,261,401	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	773,500	-	1,063,261,401	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	1,063,261,401	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	531,631	1,063,261,401	0.0500
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0101	GENERAL	500,850	352,052	41,122,776	0.8561
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	125,000	-	41,122,776	-
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	67,000	-	41,122,776	-
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	1301	PARK & RECREATION	50,500	9,993	41,122,776	0.0243
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0061	RAINY DAY	-	-	262,899,980	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0101	GENERAL	761,954	468,751	262,899,980	0.1783
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	53,356	-	262,899,980	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	428,614	87,020	262,899,980	0.0331
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	1303	PARK	155,001	98,062	262,899,980	0.0373
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,582	-	262,899,980	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	207,500	126,718	262,899,980	0.0482
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,316,242	7,031,746	5,004,801,689	0.1405
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	19,965,816	19,761,357	4,941,574,529	0.3999
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	3101	EDUCATION	58,681,840	-	4,941,574,529	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	3300	OPERATIONS	38,063,602	16,786,529	4,941,574,529	0.3397
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	22,390,250	21,702,103	4,264,512,361	0.5089
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,652,000	2,460,638	4,362,833,391	0.0564
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	3101	EDUCATION	64,521,841	-	4,264,512,361	-
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	3300	OPERATIONS	22,100,974	13,407,627	4,264,512,361	0.3144
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0025	REFERENDUM FUND – EXEMPT SCHOOL SAFETY OPERATING	12,000,000	12,419,846	13,708,438,827	0.0906
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	14,308,530	13,542,010	12,632,471,682	0.1072
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	29,913,000	26,813,706	13,708,438,827	0.1956
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	245,549,182	-	12,632,471,682	-
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	89,765,755	68,164,817	12,632,471,682	0.5396
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	26,594,550	25,154,512	4,632,506,835	0.5430
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	3101	EDUCATION	94,075,166	-	4,632,506,835	-
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	3300	OPERATIONS	37,585,572	21,165,924	4,632,506,835	0.4569
02	Allen	5	Library	0260	ALLEN COUNTY PUBLIC LIBRARY	0101	GENERAL	40,039,959	30,838,791	26,471,065,407	0.1165
02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	0061	RAINY DAY	-	-	16,064,279,605	-
02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	19,831,723	7,983,947	16,064,279,605	0.0497
02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	-	-	16,064,279,605	-
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	0182	BOND #2	874,730	820,603	26,471,065,407	0.0031
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	0183	BOND #3	1,033,451	952,958	26,471,065,407	0.0036
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8101	SPECL AIRPORT GENERAL	51,419,485	5,717,750	26,471,065,407	0.0216
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8190	SPECL AIRPORT CUML BLDG	-	794,132	26,471,065,407	0.0030
02	Allen	6	Special	0969	SOUTHWEST ALLEN COUNTY FIRE	0061	RAINY DAY	60,000	-	1,621,585,934	-
02	Allen	6	Special	0969	SOUTHWEST ALLEN COUNTY FIRE	8603	SPECL FIRE GENERAL	6,733,098	3,998,831	1,621,585,934	0.2466
02	Allen	6	Special	0969	SOUTHWEST ALLEN COUNTY FIRE	8691	SPECL CUM FIRE	2,100,000	539,988	1,621,585,934	0.0333
02	Allen	6	Special	1192	WEST CENTRAL FIRE DISTRICT	8603	SPECL FIRE GENERAL	6,847,478	5,225,161	2,200,994,555	0.2374
02	Allen	6	Special	1192	WEST CENTRAL FIRE DISTRICT	8691	SPECL CUM FIRE	665,000	732,931	2,200,994,555	0.0333
02	Allen	6	Special	1193	NORTHWEST ALLEN FIRE DISTRICT	8603	SPECL FIRE GENERAL	8,212,546	6,499,732	3,699,335,293	0.1757
02	Allen	6	Special	1193	NORTHWEST ALLEN FIRE DISTRICT	8691	SPECL CUM FIRE	2,080,754	1,231,879	3,699,335,293	0.0333
02	Allen	6	Special	1194	NORTHEAST ALLEN FIRE DISTRICT	8603	SPECL FIRE GENERAL	5,679,774	4,771,545	1,686,654,196	0.2829
02	Allen	6	Special	1194	NORTHEAST ALLEN FIRE DISTRICT	8691	SPECL CUM FIRE	532,000	561,656	1,686,654,196	0.0333
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0101	GENERAL	38,419,882	17,470,908	6,309,464,701	0.2769
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0102	ELECTION/REGISTRATION	146,117	309,164	6,309,464,701	0.0049
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0124	2015 REASSESSMENT	750,319	567,852	6,309,464,701	0.0090
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0180	DEBT SERVICE	1,809,000	1,451,177	6,309,464,701	0.0230
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0702	HIGHWAY	4,896,192	-	6,309,464,701	-
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0706	LOCAL ROAD & STREET	905,528	-	6,309,464,701	-
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0790	CUMULATIVE BRIDGE	1,800,000	2,372,359	6,309,464,701	0.0376
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0801	HEALTH	2,157,976	1,142,013	6,309,464,701	0.0181
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	0061	RAINY DAY	20,000	-	216,254,881	-
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	89,325	28,329	216,254,881	0.0131
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	1,946	216,254,881	0.0009
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	31,730	170,593,589	0.0186
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	67,477	53,908	170,593,589	0.0316
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	0101	GENERAL	48,000	11,720	91,563,279	0.0128
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,800	21,975	91,563,279	0.0240
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,519	8,882	91,563,279	0.0097
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	0101	GENERAL	833,572	228,250	3,458,334,912	0.0066
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	784,260	781,584	3,458,334,912	0.0226
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	623,760	717,063	246,328,850	0.2911
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	41,137	246,328,850	0.0167
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	0101	GENERAL	27,825	22,276	121,727,919	0.0183
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,991	121,727,919	0.0041
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	35,714	115,579,233	0.0309

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	38,488	115,579,233	0.0333
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	0101	GENERAL	160,000	35,060	455,320,817	0.0077
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	80,000	53,728	455,320,817	0.0118
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	100,000	50,057	382,114,829	0.0131
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	149,429	113,106	382,114,829	0.0296
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0061	RAINY DAY	-	-	515,552,175	-
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	324,550	63,413	515,552,175	0.0123
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,331	9,795	515,552,175	0.0019
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	437,000	323,658	372,020,787	0.0870
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	298,745	107,886	372,020,787	0.0290
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	0101	GENERAL	126,920	43,613	230,754,540	0.0189
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	58,000	24,460	230,754,540	0.0106
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	100,000	113,953	149,348,008	0.0763
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	62,900	14,580	91,695,651	0.0159
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,934	91,695,651	0.0032
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0101	GENERAL	44,000	-	239,113,300	-
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0180	DEBT SERVICE	63,219	48,779	239,113,300	0.0204
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	22,955	239,113,300	0.0096
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	355,050	234,213	330,808,951	0.0708
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	100,000	102,220	330,808,951	0.0309
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	0101	GENERAL	25,725	18,251	102,532,567	0.0178
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	102,532,567	-
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	21,000	12,919	102,532,567	0.0126
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	32,400	102,532,567	0.0316
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	0101	GENERAL	24,000	24,148	139,586,469	0.0173
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	4,886	139,586,469	0.0035
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	17,890	127,788,126	0.0140
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	40,000	-	647,028,191	-
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	123,130	100,289	647,028,191	0.0155
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	-	647,028,191	-
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	48,000	39,408	198,032,145	0.0199
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	65,945	198,032,145	0.0333
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0101	GENERAL	57,367,426	28,571,533	3,843,359,297	0.7434
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0180	DEBT SERVICE	660,450	607,251	3,843,359,297	0.0158
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0341	FIRE PENSION	2,805,949	-	3,843,359,297	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0342	POLICE PENSION	1,296,152	-	3,843,359,297	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0705	THOROUGHFARE	2,400,000	1,518,127	3,843,359,297	0.0395
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0706	LOCAL ROAD & STREET	850,000	-	3,843,359,297	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,208,108	-	3,843,359,297	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	1312	RECREATION	7,590,440	7,648,285	3,843,359,297	0.1990
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	1380	PARK BOND	404,966	368,962	3,843,359,297	0.0096
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	139,250	-	3,843,359,297	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,567,460	1,921,680	3,843,359,297	0.0500
03	Bartholomew	3	City/Town	0525	CLIFFORD CIVIL TOWN	0101	GENERAL	83,000	18,175	5,433,381	0.3345
03	Bartholomew	3	City/Town	0525	CLIFFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	5,433,381	-
03	Bartholomew	3	City/Town	0525	CLIFFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	5,433,381	-
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0101	GENERAL	70,568	14,677	11,798,343	0.1244
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	18,500	-	11,798,343	-
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	94,000	-	11,798,343	-
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0101	GENERAL	80,115	30,342	10,359,317	0.2929
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	10,359,317	-
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,563	-	10,359,317	-
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	10,359,317	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0061	RAINY DAY	252,000	-	71,047,215	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0101	GENERAL	776,280	397,367	71,047,215	0.5593
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0706	LOCAL ROAD & STREET	65,000	-	71,047,215	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	124,450	-	71,047,215	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	71,047,215	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	164,000	25,861	71,047,215	0.0364
03	Bartholomew	3	City/Town	0529	JONESVILLE CIVIL TOWN	0101	GENERAL	58,065	13,010	7,550,796	0.1723
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	-	796,042	73,205,988	1.0874
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0180	DEBT SERVICE	-	108,638	73,205,988	0.1484
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	73,205,988	-
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	337,333	73,205,988	0.4608
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	-	371,081	73,205,988	0.5069
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	73,205,988	-
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	16,837	73,205,988	0.0230
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	9,378,264	9,951,905	6,697,109,411	0.1486
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	23,259,101	20,537,545	5,947,739,551	0.3453
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	6,351,100	5,959,635	5,947,739,551	0.1002
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	3101	EDUCATION	90,739,529	-	5,947,739,551	-
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	38,823,154	24,028,868	5,947,739,551	0.4040
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0061	RAINY DAY	30,000	-	352,482,459	-
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0180	DEBT SERVICE	349,024	672,889	352,482,459	0.1909
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	1,520,000	1,431,431	352,482,459	0.4061
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	3101	EDUCATION	7,729,689	-	352,482,459	-
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	3300	OPERATIONS	2,813,038	1,448,703	352,482,459	0.4110
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	33,798	9,252,163	0.3653
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	9,242,691	-
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	59,606	9,242,691	0.6449
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	9,242,691	-
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	9,242,691	-
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	42,637	9,242,691	0.4613
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	0061	RAINY DAY	130,000	-	6,236,258,713	-
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	0101	GENERAL	5,428,437	3,461,124	6,236,258,713	0.0555
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	143,420	-	6,236,258,713	-
03	Bartholomew	5	Library	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	-	73,572	73,205,988	0.1005
03	Bartholomew	6	Special	1039	BARTHOLOMEW COUNTY SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	5,489,089	2,107,361	6,309,464,701	0.0334
04	Benton	1	County	0000	BENTON COUNTY	0061	RAINY DAY	-	-	1,450,543,410	-
04	Benton	1	County	0000	BENTON COUNTY	0101	GENERAL	6,177,652	3,372,513	1,450,543,410	0.2325
04	Benton	1	County	0000	BENTON COUNTY	0124	2015 REASSESSMENT	148,665	134,901	1,450,543,410	0.0093
04	Benton	1	County	0000	BENTON COUNTY	0702	HIGHWAY	2,287,764	-	1,450,543,410	-
04	Benton	1	County	0000	BENTON COUNTY	0706	LOCAL ROAD & STREET	80,000	-	1,450,543,410	-
04	Benton	1	County	0000	BENTON COUNTY	0790	CUMULATIVE BRIDGE	480,000	282,856	1,450,543,410	0.0195
04	Benton	1	County	0000	BENTON COUNTY	0801	HEALTH	118,410	92,835	1,450,543,410	0.0064
04	Benton	1	County	0000	BENTON COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	881,794	617,931	1,450,543,410	0.0426
04	Benton	1	County	0000	BENTON COUNTY	1192	CUMULATIVE JAIL	50,000	34,813	1,450,543,410	0.0024
04	Benton	1	County	0000	BENTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	108,639	179,867	1,450,543,410	0.0124
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0061	RAINY DAY	-	-	128,050,192	-
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0101	GENERAL	27,000	15,750	128,050,192	0.0123
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	5,122	128,050,192	0.0040
04	Benton	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	-	-	281,234,988	-
04	Benton	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	32,265	21,374	281,234,988	0.0076
04	Benton	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,650	11,531	281,234,988	0.0041
04	Benton	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	96,800	43,207	188,678,909	0.0229
04	Benton	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	19,434	188,678,909	0.0103

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
04	Benton	2	Township	0003	GILBOA TOWNSHIP	0061	RAINY DAY	-	-	81,811,872	-
04	Benton	2	Township	0003	GILBOA TOWNSHIP	0101	GENERAL	6,000	3,682	81,811,872	0.0045
04	Benton	2	Township	0003	GILBOA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,650	4,909	81,811,872	0.0060
04	Benton	2	Township	0003	GILBOA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	4,412	4,418	81,811,872	0.0054
04	Benton	2	Township	0004	GRANT TOWNSHIP	0101	GENERAL	25,000	7,920	136,551,931	0.0058
04	Benton	2	Township	0004	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	3,277	136,551,931	0.0024
04	Benton	2	Township	0004	GRANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	20,760	108,125,278	0.0192
04	Benton	2	Township	0004	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	36,006	108,125,278	0.0333
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	0101	GENERAL	43,000	37,280	111,282,466	0.0335
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,750	4,896	111,282,466	0.0044
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	33,800	38,544	108,268,822	0.0356
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,000	13,425	108,268,822	0.0124
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0061	RAINY DAY	4,686	-	134,995,616	-
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0101	GENERAL	32,000	24,704	134,995,616	0.0183
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	134,995,616	-
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	17,669	98,161,338	0.0180
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	32,688	98,161,338	0.0333
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0061	RAINY DAY	433	-	161,927,341	-
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0101	GENERAL	27,875	20,889	161,927,341	0.0129
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	648	161,927,341	0.0004
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	8,500	8,420	161,927,341	0.0052
04	Benton	2	Township	0008	PINE TOWNSHIP	0101	GENERAL	14,000	10,576	85,292,512	0.0124
04	Benton	2	Township	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	-	85,292,512	-
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0061	RAINY DAY	-	-	94,560,882	-
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	25,000	15,792	94,560,882	0.0167
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	946	94,560,882	0.0010
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	70,000	29,962	82,996,388	0.0361
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	1312	RECREATION	14,000	1,418	94,560,882	0.0015
04	Benton	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	-	-	114,698,859	-
04	Benton	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	10,255	9,176	114,698,859	0.0080
04	Benton	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	114,698,859	-
04	Benton	2	Township	0010	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,850	10,208	114,698,859	0.0089
04	Benton	2	Township	0011	YORK TOWNSHIP	0101	GENERAL	21,000	12,494	120,136,751	0.0104
04	Benton	2	Township	0011	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	120,136,751	-
04	Benton	2	Township	0011	YORK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	11,173	120,136,751	0.0093
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0101	GENERAL	75,750	41,266	3,013,644	1.3693
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	3,013,644	-
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65,000	-	3,013,644	-
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,013,644	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0061	RAINY DAY	15,000	-	28,426,653	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0101	GENERAL	580,000	354,168	28,426,653	1.2459
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	28,426,653	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,500	-	28,426,653	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	28,426,653	-
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0101	GENERAL	161,000	95,523	11,564,494	0.8260
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	11,564,494	-
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	87,000	-	11,564,494	-
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,000	-	11,564,494	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0061	RAINY DAY	-	-	92,556,079	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0101	GENERAL	1,315,540	911,122	92,556,079	0.9844
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	92,556,079	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	688,650	417,983	92,556,079	0.4516
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	1303	PARK	136,000	131,985	92,556,079	0.1426

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	92,556,079	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	46,278	92,556,079	0.0500
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	35,000	-	31,640,997	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	1,045,000	276,606	31,640,997	0.8742
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	31,640,997	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	85,000	-	31,640,997	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	31,640,997	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	15,820	31,640,997	0.0500
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0061	RAINY DAY	-	-	36,834,278	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0101	GENERAL	675,000	427,462	36,834,278	1.1605
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	36,834,278	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	150,000	-	36,834,278	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,900	-	36,834,278	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	19,000	18,417	36,834,278	0.0500
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,467,357	3,436,367	1,248,680,002	0.2752
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,248,594,787	-
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,262,322	2,308,652	1,248,594,787	0.1849
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	18,463,757	-	1,248,594,787	-
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	9,524,283	5,016,854	1,248,594,787	0.4018
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	120,136,751	-
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	-	214,444	120,136,751	0.1785
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	3101	EDUCATION	-	-	120,136,751	-
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	3300	OPERATIONS	-	614,740	120,136,751	0.5117
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	195,694	81,811,872	0.2392
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	81,811,872	-
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	155,361	81,811,872	0.1899
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3101	EDUCATION	-	-	81,811,872	-
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3300	OPERATIONS	-	284,378	81,811,872	0.3476
04	Benton	5	Library	0007	BOSWELL PUBLIC LIBRARY	0061	RAINY DAY	-	-	136,551,931	-
04	Benton	5	Library	0007	BOSWELL PUBLIC LIBRARY	0101	GENERAL	184,049	124,399	136,551,931	0.0911
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	0061	RAINY DAY	5,000	-	94,560,882	-
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	0101	GENERAL	61,247	47,186	94,560,882	0.0499
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	94,560,882	-
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0061	RAINY DAY	-	-	128,050,192	-
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	188,529	95,013	128,050,192	0.0742
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	117,250	102,696	128,050,192	0.0802
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	128,050,192	-
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	0061	RAINY DAY	260	-	134,995,616	-
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	0101	GENERAL	240,415	173,064	134,995,616	0.1282
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6,000	-	134,995,616	-
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	836,248,038	-
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	0101	GENERAL	388,577	303,558	836,248,038	0.0363
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	836,248,038	-
04	Benton	5	Library	0012	YORK TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	30,930	17,300	120,136,751	0.0144
04	Benton	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,450,543,410	-
04	Benton	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	52,696	213,342,704	0.0247
04	Benton	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	71,043	213,342,704	0.0333
04	Benton	7	Conservancy	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	-	15,118	-	0.0132
05	Blackford	1	County	0000	BLACKFORD COUNTY	0061	RAINY DAY	392,000	-	684,547,495	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0101	GENERAL	6,048,766	3,818,406	684,547,495	0.5578
05	Blackford	1	County	0000	BLACKFORD COUNTY	0124	2015 REASSESSMENT	84,500	73,931	684,547,495	0.0108
05	Blackford	1	County	0000	BLACKFORD COUNTY	0181	DEBT PAYMENT	667,894	629,784	684,547,495	0.0920
05	Blackford	1	County	0000	BLACKFORD COUNTY	0590	CUMULATIVE COURT HOUSE	105,500	95,152	684,547,495	0.0139

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
05	Blackford	1	County	0000	BLACKFORD COUNTY	0702	HIGHWAY	2,520,131	-	684,547,495	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0706	LOCAL ROAD & STREET	250,000	-	684,547,495	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0790	CUMULATIVE BRIDGE	398,500	251,229	684,547,495	0.0367
05	Blackford	1	County	0000	BLACKFORD COUNTY	0801	HEALTH	63,670	199,203	684,547,495	0.0291
05	Blackford	1	County	0000	BLACKFORD COUNTY	0991	CUMULATIVE DRAINAGE	142,000	197,631	395,261,103	0.0500
05	Blackford	1	County	0000	BLACKFORD COUNTY	1192	CUMULATIVE JAIL	45,000	69,824	684,547,495	0.0102
05	Blackford	1	County	0000	BLACKFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	323,500	123,903	684,547,495	0.0181
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	0101	GENERAL	57,620	58,308	146,135,486	0.0399
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,609	10,960	146,135,486	0.0075
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	32,807	85,658,530	0.0383
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	25,829	-	111,067,461	-
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,904	14,994	111,067,461	0.0135
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	52,451	49,934	109,027,247	0.0458
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	5,000	4,998	111,067,461	0.0045
05	Blackford	2	Township	0003	LICKING TOWNSHIP	0101	GENERAL	124,200	-	344,812,867	-
05	Blackford	2	Township	0003	LICKING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	160,000	133,787	344,812,867	0.0388
05	Blackford	2	Township	0003	LICKING TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	46,700	21,956	118,043,645	0.0186
05	Blackford	2	Township	0003	LICKING TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	11,000	10,860	118,043,645	0.0092
05	Blackford	2	Township	0003	LICKING TOWNSHIP	2120	CEMETERY	172,600	149,649	344,812,867	0.0434
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	0101	GENERAL	47,855	18,240	82,531,681	0.0221
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	82,531,681	-
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	9,500	30,207	82,531,681	0.0366
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0061	RAINY DAY	30,000	-	215,721,269	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0101	GENERAL	3,221,444	2,707,302	215,721,269	1.2550
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0180	DEBT SERVICE	208,000	196,522	215,721,269	0.0911
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0341	FIRE PENSION	78,534	-	215,721,269	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0342	POLICE PENSION	116,576	-	215,721,269	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0706	LOCAL ROAD & STREET	62,091	-	215,721,269	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	784,344	232,979	215,721,269	0.1080
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	10,000	-	215,721,269	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	215,721,269	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	106,397	74,855	215,721,269	0.0347
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0061	RAINY DAY	-	-	2,040,214	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0101	GENERAL	-	32,905	2,040,214	1.6128
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	-	-	2,040,214	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	2,040,214	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	3,654	2,040,214	0.1791
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,040,214	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0101	GENERAL	964,615	645,531	60,476,956	1.0674
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0180	DEBT SERVICE	98,277	80,313	60,476,956	0.1328
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	60,476,956	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	101,000	10,946	60,476,956	0.0181
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	60,476,956	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	30,238	60,476,956	0.0500
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0101	GENERAL	60,275	31,807	11,047,953	0.2879
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	4,500	-	11,047,953	-
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,500	19,997	11,047,953	0.1810
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0061	RAINY DAY	201,499	-	682,507,281	-
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,269,303	2,998,254	682,507,281	0.4393
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	3101	EDUCATION	14,293,585	-	682,507,281	-
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	3300	OPERATIONS	5,297,505	3,450,074	682,507,281	0.5055
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	2,040,214	-
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	7,824	2,040,214	0.3835

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	335	2,040,214	0.0164
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	3101	EDUCATION	-	-	2,040,214	-
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	3300	OPERATIONS	-	11,845	2,040,214	0.5806
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	0061	RAINY DAY	-	-	215,721,269	-
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	0101	GENERAL	512,733	472,861	215,721,269	0.2192
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	0180	DEBT SERVICE	112,968	107,213	215,721,269	0.0497
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	215,721,269	-
05	Blackford	5	Library	0014	MONTPELIER PUBLIC LIBRARY	0101	GENERAL	173,032	131,084	146,135,486	0.0897
05	Blackford	5	Library	0014	MONTPELIER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	146,135,486	-
05	Blackford	5	Library	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	-	4,542	2,040,214	0.2226
05	Blackford	6	Special	1092	BLACKFORD COUNTY SOLID WASTE	0101	GENERAL	29,536	5,476	684,547,495	0.0008
06	Boone	1	County	0000	BOONE COUNTY	0101	GENERAL	28,659,567	9,600,745	9,276,081,859	0.1035
06	Boone	1	County	0000	BOONE COUNTY	0124	2015 REASSESSMENT	553,838	538,013	9,276,081,859	0.0058
06	Boone	1	County	0000	BOONE COUNTY	0180	DEBT SERVICE	982,927	816,295	9,276,081,859	0.0088
06	Boone	1	County	0000	BOONE COUNTY	0702	HIGHWAY	4,668,337	-	9,276,081,859	-
06	Boone	1	County	0000	BOONE COUNTY	0706	LOCAL ROAD & STREET	755,000	-	9,276,081,859	-
06	Boone	1	County	0000	BOONE COUNTY	0790	CUMULATIVE BRIDGE	2,045,000	2,114,947	9,276,081,859	0.0228
06	Boone	1	County	0000	BOONE COUNTY	0801	HEALTH	345,209	593,669	9,276,081,859	0.0064
06	Boone	1	County	0000	BOONE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,774,925	3,024,003	9,276,081,859	0.0326
06	Boone	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	250,000	-	1,763,748,882	-
06	Boone	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	387,447	213,414	1,763,748,882	0.0121
06	Boone	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	185,920	142,864	1,763,748,882	0.0081
06	Boone	2	Township	0001	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,034,000	444,251	268,105,742	0.1657
06	Boone	2	Township	0002	CLINTON TOWNSHIP	0101	GENERAL	21,725	4,974	124,345,215	0.0040
06	Boone	2	Township	0002	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	124,345,215	-
06	Boone	2	Township	0002	CLINTON TOWNSHIP	1105	TOWNSHIP FIRE	10,000	6,342	124,345,215	0.0051
06	Boone	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	19,925	5,963	106,480,766	0.0056
06	Boone	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	106,480,766	-
06	Boone	2	Township	0004	HARRISON TOWNSHIP	1105	TOWNSHIP FIRE	8,000	2,130	106,480,766	0.0020
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	2,000	-	242,590,682	-
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	60,050	27,655	242,590,682	0.0114
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	242,590,682	-
06	Boone	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	100,000	34,356	177,093,934	0.0194
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	7,000	-	197,274,988	-
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	33,900	11,245	197,274,988	0.0057
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	197,274,988	-
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,500	19,020	190,203,161	0.0100
06	Boone	2	Township	0007	MARION TOWNSHIP	0061	RAINY DAY	-	-	194,834,566	-
06	Boone	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	26,115	5,845	194,834,566	0.0030
06	Boone	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,066	390	194,834,566	0.0002
06	Boone	2	Township	0007	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,272	15,002	194,834,566	0.0077
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	-	-	177,176,098	-
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	0101	GENERAL	83,340	17,009	177,176,098	0.0096
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,700	18,958	177,176,098	0.0107
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	185,100	52,274	116,423,701	0.0449
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	13,854	116,423,701	0.0119
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	217,158,581	-
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	32,969	11,944	217,158,581	0.0055
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	-	217,158,581	-
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,000	10,176	175,456,835	0.0058
06	Boone	2	Township	0012	WORTH TOWNSHIP	0101	GENERAL	150,000	25,367	724,764,288	0.0035
06	Boone	2	Township	0012	WORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	120,000	-	724,764,288	-
06	Boone	2	Township	0012	WORTH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	400,000	299,993	75,755,820	0.3960

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
06	Boone	2	Township	0012	WORTH TOWNSHIP	1312	RECREATION	2,000	-	724,764,288	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0101	GENERAL	15,443,897	6,186,854	1,561,154,161	0.3963
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0180	DEBT SERVICE	145,942	134,259	1,561,154,161	0.0086
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0181	DEBT PAYMENT	1,394,750	1,350,398	1,561,154,161	0.0865
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0183	BOND #3	372,047	343,454	1,561,154,161	0.0220
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0184	BOND #4	-	-	1,561,154,161	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0185	BOND #5	435,350	474,591	1,561,154,161	0.0304
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0341	FIRE PENSION	322,410	-	1,561,154,161	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0342	POLICE PENSION	196,735	-	1,561,154,161	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0706	LOCAL ROAD & STREET	331,719	-	1,561,154,161	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,077,928	680,663	1,561,154,161	0.0436
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	1301	PARK & RECREATION	1,720,511	1,359,765	1,561,154,161	0.0871
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	1380	PARK BOND	384,932	443,368	1,561,154,161	0.0284
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,758	-	1,561,154,161	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	931,394	780,577	1,561,154,161	0.0500
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	6280	SEWER BOND	501,593	405,900	1,561,154,161	0.0260
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	6401	SANITATION	1,007,749	118,648	1,561,154,161	0.0076
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0061	RAINY DAY	10,000	-	17,019,056	-
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0101	GENERAL	217,654	95,987	17,019,056	0.5640
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0706	LOCAL ROAD & STREET	16,000	-	17,019,056	-
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	84,000	31,996	17,019,056	0.1880
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	1301	PARK & RECREATION	27,945	22,652	17,019,056	0.1331
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	17,019,056	-
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	8,510	17,019,056	0.0500
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	382,176	142,524	48,477,692	0.2940
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	17,364	-	48,477,692	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,422	-	48,477,692	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	16,962	16,143	48,477,692	0.0333
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	3,750	-	48,477,692	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,013	-	48,477,692	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,831	24,239	48,477,692	0.0500
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0061	RAINY DAY	-	-	60,752,397	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0101	GENERAL	742,276	265,063	60,752,397	0.4363
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	60,752,397	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	82,575	-	60,752,397	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	60,752,397	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	30,376	60,752,397	0.0500
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0101	GENERAL	172,100	62,009	14,638,459	0.4236
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	14,638,459	-
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,500	-	14,638,459	-
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,000	7,319	14,638,459	0.0500
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0101	GENERAL	22,107,700	8,775,268	1,683,343,224	0.5213
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0180	DEBT SERVICE	-	-	1,683,343,224	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0182	BOND #2	419,000	390,536	1,683,343,224	0.0232
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	147,101	97,634	1,683,343,224	0.0058
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	220,000	-	1,683,343,224	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,795,700	3,637,705	1,683,343,224	0.2161
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1108	MUNICIPAL FIRE	5,674,300	7,167,675	1,683,343,224	0.4258
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1109	MUNICIPAL EMERGENCY MEDICAL SERVICES	195,000	-	1,683,343,224	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1303	PARK	1,945,500	2,626,015	1,683,343,224	0.1560
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1380	PARK BOND	360,000	353,502	1,683,343,224	0.0210
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	1,683,343,224	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	351,819	1,683,343,224	0.0209

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0101	GENERAL	10,224,471	2,431,199	4,785,825,295	0.0508
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0181	DEBT PAYMENT	387,250	363,723	4,785,825,295	0.0076
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0182	BOND #2	804,856	579,085	4,785,825,295	0.0121
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0183	BOND #3	609,600	559,942	4,785,825,295	0.0117
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	750,000	-	2,847,449,591	-
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,236,380	4,498,970	2,847,449,591	0.1580
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1108	MUNICIPAL FIRE	8,735,466	2,976,783	4,785,825,295	0.0622
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1135	POLICE	4,435,852	979,523	2,847,449,591	0.0344
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1181	FIRE BUILDING DEBT	216,000	105,288	578,503,894	0.0182
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	1,425,286	1,593,680	4,785,825,295	0.0333
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1301	PARK & RECREATION	2,979,900	1,919,116	4,785,825,295	0.0401
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	4,785,825,295	-
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,326,900	2,392,913	4,785,825,295	0.0500
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	600,000	-	1,065,026,330	-
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	6,109,147	5,412,464	1,065,026,330	0.5082
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	3101	EDUCATION	13,646,722	-	1,065,026,330	-
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	3300	OPERATIONS	6,693,874	4,159,993	1,065,026,330	0.3906
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	13,569,085	12,769,701	5,595,837,227	0.2282
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	6,000,000	-	5,025,741,746	-
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	38,713,491	35,341,016	5,025,741,746	0.7032
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	5,025,741,746	-
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,139,000	5,808,479	5,595,837,227	0.1038
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	57,633,271	-	5,025,741,746	-
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	24,398,367	12,810,616	5,025,741,746	0.2549
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,981,567	4,864,153	4,378,175,474	0.1111
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	2,990,479,217	-
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	12,955,875	13,071,385	2,990,479,217	0.4371
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	7,525,000	7,421,007	4,378,175,474	0.1695
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	30,092,482	-	2,990,479,217	-
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	12,606,383	7,628,712	2,990,479,217	0.2551
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	487,086	194,834,566	0.2500
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0061	RAINY DAY	-	-	194,834,566	-
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	-	1,324,096	194,834,566	0.6796
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	-	12,859	194,834,566	0.0066
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	3101	EDUCATION	-	-	194,834,566	-
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	3300	OPERATIONS	-	775,052	194,834,566	0.3978
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0061	RAINY DAY	252,441	-	1,763,748,882	-
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0101	GENERAL	1,945,000	659,642	1,763,748,882	0.0374
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	661,850	599,675	1,763,748,882	0.0340
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	52,058	-	1,763,748,882	-
06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0061	RAINY DAY	125,000	-	591,609,667	-
06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0101	GENERAL	890,344	423,593	591,609,667	0.0716
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0061	RAINY DAY	14,000	-	5,750,018,840	-
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0101	GENERAL	4,270,637	2,386,258	5,750,018,840	0.0415
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0180	DEBT SERVICE	602,368	448,501	5,750,018,840	0.0078
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	17,000	-	5,750,018,840	-
06	Boone	6	Special	1040	BOONE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	565,856	-	9,605,268,293	-
07	Brown	1	County	0000	BROWN COUNTY	0101	GENERAL	9,716,024	2,980,662	2,122,978,741	0.1404
07	Brown	1	County	0000	BROWN COUNTY	0124	2015 REASSESSMENT	107,100	108,272	2,122,978,741	0.0051
07	Brown	1	County	0000	BROWN COUNTY	0180	DEBT SERVICE	-	-	2,122,978,741	-
07	Brown	1	County	0000	BROWN COUNTY	0181	DEBT PAYMENT	1,071,681	1,161,269	2,122,978,741	0.0547
07	Brown	1	County	0000	BROWN COUNTY	0702	HIGHWAY	4,040,527	-	2,122,978,741	-
07	Brown	1	County	0000	BROWN COUNTY	0706	LOCAL ROAD & STREET	703,905	-	2,122,978,741	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
07	Brown	1	County	0000	BROWN COUNTY	0790	CUMULATIVE BRIDGE	1,610,316	522,253	2,122,978,741	0.0246
07	Brown	1	County	0000	BROWN COUNTY	0801	HEALTH	659,532	326,939	2,122,978,741	0.0154
07	Brown	1	County	0000	BROWN COUNTY	1185	JAIL LEASE RENTAL	559,000	526,499	2,122,978,741	0.0248
07	Brown	1	County	0000	BROWN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	614,064	706,952	2,122,978,741	0.0333
07	Brown	2	Township	0001	HAMBLETON TOWNSHIP	0101	GENERAL	78,350	-	833,896,761	-
07	Brown	2	Township	0001	HAMBLETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	25,017	833,896,761	0.0030
07	Brown	2	Township	0001	HAMBLETON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	34,500	15,799	509,634,032	0.0031
07	Brown	2	Township	0001	HAMBLETON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	145,246	509,634,032	0.0285
07	Brown	2	Township	0002	JACKSON TOWNSHIP	0061	RAINY DAY	10,000	-	452,739,446	-
07	Brown	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	151,975	23,090	452,739,446	0.0051
07	Brown	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	452,739,446	-
07	Brown	2	Township	0002	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	24,448	452,739,446	0.0054
07	Brown	2	Township	0002	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	145,329	452,739,446	0.0321
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	0101	GENERAL	58,950	3,947	232,194,818	0.0017
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	17,879	232,194,818	0.0077
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	31,501	6,734	232,194,818	0.0029
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	77,321	232,194,818	0.0333
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	604,147,716	-
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	0101	GENERAL	52,725	17,520	604,147,716	0.0029
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	17,520	604,147,716	0.0029
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	75,000	11,842	438,579,134	0.0027
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	130,697	438,579,134	0.0298
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0101	GENERAL	942,356	359,118	165,568,582	0.2169
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	165,568,582	-
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	212,339	139,905	165,568,582	0.0845
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	165,568,582	-
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	90,000	76,493	165,568,582	0.0462
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,935,659	1,811,608	2,131,304,093	0.0850
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	2,122,978,741	-
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,529,600	3,209,944	2,122,978,741	0.1512
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	3101	EDUCATION	15,000,000	-	2,122,978,741	-
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	3300	OPERATIONS	8,000,000	6,005,907	2,122,978,741	0.2829
07	Brown	5	Library	0017	BROWN COUNTY PUBLIC LIBRARY	0061	RAINY DAY	140,010	-	2,122,978,741	-
07	Brown	5	Library	0017	BROWN COUNTY PUBLIC LIBRARY	0101	GENERAL	736,564	290,848	2,122,978,741	0.0137
07	Brown	5	Library	0017	BROWN COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	139,470	-	2,122,978,741	-
07	Brown	6	Special	0960	HAMBLETON TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	107,700	41,506	324,262,729	0.0128
07	Brown	6	Special	0960	HAMBLETON TOWNSHIP FIRE PROTECTION DIST	8684	SPECL FIRE DEBT	-	-	324,262,729	-
07	Brown	6	Special	0960	HAMBLETON TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	100,000	99,224	324,262,729	0.0306
07	Brown	6	Special	1041	BROWN COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	582,213	333,308	2,122,978,741	0.0157
07	Brown	7	Conservancy	0051	CORDRY-SWEETWATER CONSERVANCY DISTRICT	0061	RAINY DAY	-	-	-	-
07	Brown	7	Conservancy	0051	CORDRY-SWEETWATER CONSERVANCY DISTRICT	0101	GENERAL	2,110,714	1,199,622	-	0.1968
07	Brown	7	Conservancy	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	-	222,795	-	0.3779
07	Brown	7	Conservancy	0055	LAKE LEMON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	19,456	-	0.0330
08	Carroll	1	County	0000	CARROLL COUNTY	0101	GENERAL	10,413,285	2,414,208	1,861,378,488	0.1297
08	Carroll	1	County	0000	CARROLL COUNTY	0124	2015 REASSESSMENT	261,994	227,088	1,861,378,488	0.0122
08	Carroll	1	County	0000	CARROLL COUNTY	0702	HIGHWAY	3,556,536	-	1,861,378,488	-
08	Carroll	1	County	0000	CARROLL COUNTY	0706	LOCAL ROAD & STREET	845,269	-	1,861,378,488	-
08	Carroll	1	County	0000	CARROLL COUNTY	0790	CUMULATIVE BRIDGE	917,796	835,759	1,861,378,488	0.0449
08	Carroll	1	County	0000	CARROLL COUNTY	0801	HEALTH	194,847	24,198	1,861,378,488	0.0013
08	Carroll	1	County	0000	CARROLL COUNTY	2240	PLANNING	160,561	73,478	1,792,150,294	0.0041
08	Carroll	1	County	0000	CARROLL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	434,000	588,196	1,861,378,488	0.0316
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	14,010	4,276	49,152,008	0.0087
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	49,152,008	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,466	6,095	49,152,008	0.0124
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0061	RAINY DAY	10,000	-	138,563,886	-
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0101	GENERAL	45,800	-	138,563,886	-
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	17,182	138,563,886	0.0124
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	69,000	27,511	117,566,449	0.0234
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	16,459	117,566,449	0.0140
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1312	RECREATION	50,000	25,773	138,563,886	0.0186
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	15,000	25,773	138,563,886	0.0186
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0061	RAINY DAY	1,225	-	94,937,085	-
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0101	GENERAL	16,650	3,892	94,937,085	0.0041
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,600	3,892	94,937,085	0.0041
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	17,000	5,791	94,937,085	0.0061
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	2120	CEMETERY	2,200	-	94,937,085	-
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0061	RAINY DAY	800	-	97,155,750	-
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	43,950	11,950	97,155,750	0.0123
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,800	-	97,155,750	-
08	Carroll	2	Township	0004	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	13,893	97,155,750	0.0143
08	Carroll	2	Township	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	97	97,155,750	0.0001
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0061	RAINY DAY	-	-	306,787,322	-
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0101	GENERAL	43,370	-	306,787,322	-
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,000	13,805	306,787,322	0.0045
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	1312	RECREATION	14,500	11,351	306,787,322	0.0037
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	2120	CEMETERY	27,260	38,348	306,787,322	0.0125
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0061	RAINY DAY	-	-	98,682,533	-
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0101	GENERAL	38,850	7,303	98,682,533	0.0074
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,835	98,682,533	0.0049
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,100	22,598	98,682,533	0.0229
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	32,861	98,682,533	0.0333
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	4,000	-	125,498,893	-
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	126,912	29,743	125,498,893	0.0237
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	6,275	125,498,893	0.0050
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	69,200	19,612	112,067,495	0.0175
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27,742	37,318	112,067,495	0.0333
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1312	RECREATION	11,650	6,275	125,498,893	0.0050
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	25,000	-	378,591,210	-
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	108,800	1,514	378,591,210	0.0004
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,028	-	378,591,210	-
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	126,979	49,414	374,351,576	0.0132
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	122,500	117,172	374,351,576	0.0313
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	0101	GENERAL	32,146	8,561	46,779,728	0.0183
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,850	-	46,779,728	-
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	56,800	18,665	46,779,728	0.0399
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	2120	CEMETERY	7,800	2,854	46,779,728	0.0061
08	Carroll	2	Township	0010	MADISON TOWNSHIP	0101	GENERAL	14,350	1,258	66,187,840	0.0019
08	Carroll	2	Township	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	3,971	66,187,840	0.0060
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0061	RAINY DAY	4,000	-	162,575,103	-
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0101	GENERAL	50,600	14,469	162,575,103	0.0089
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,000	14,469	162,575,103	0.0089
08	Carroll	2	Township	0011	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,000	2,987	93,346,909	0.0032
08	Carroll	2	Township	0011	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,000	12,322	93,346,909	0.0132
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0061	RAINY DAY	-	-	41,593,550	-
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0101	GENERAL	40,400	11,230	41,593,550	0.0270
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,200	499	41,593,550	0.0012

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	26,000	9,525	41,593,550	0.0229
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	1312	RECREATION	15,400	11,230	41,593,550	0.0270
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0061	RAINY DAY	19,542	-	173,536,029	-
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	37,390	10,586	173,536,029	0.0061
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	-	173,536,029	-
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	5,600	10,586	173,536,029	0.0061
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	1,000	-	81,337,551	-
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	14,092	6,263	81,337,551	0.0077
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	81,337,551	-
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,600	2,196	81,337,551	0.0027
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,500	18,220	81,337,551	0.0224
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0061	RAINY DAY	873,020	-	107,474,756	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0101	GENERAL	3,696,008	489,440	107,474,756	0.4554
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0342	POLICE PENSION	16,466	-	107,474,756	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0706	LOCAL ROAD & STREET	21,185	-	107,474,756	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	696,000	808,640	107,474,756	0.7524
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,500	-	107,474,756	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	6402	TRASH / SANITATION - OPERATING	182,977	-	107,474,756	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	224,665	157,395	546,511,191	0.0288
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	60,000	94,546	546,511,191	0.0173
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0061	RAINY DAY	30,000	-	20,997,437	-
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0101	GENERAL	297,791	93,019	20,997,437	0.4430
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	12,500	-	20,997,437	-
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	185,300	5,963	20,997,437	0.0284
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	200	6,362	20,997,437	0.0303
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	20,997,437	-
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	10,499	20,997,437	0.0500
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0061	RAINY DAY	17,000	-	13,431,398	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0101	GENERAL	382,914	117,672	13,431,398	0.8761
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	13,431,398	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,000	-	13,431,398	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	13,431,398	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	2,028	13,431,398	0.0151
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	6290	CUMULATIVE SEWER	5,000	5,373	13,431,398	0.0400
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0061	RAINY DAY	9,755	-	69,228,194	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0101	GENERAL	2,988,305	556,179	69,228,194	0.8034
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	69,228,194	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	214,600	15,992	69,228,194	0.0231
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	80,000	-	69,228,194	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	31,153	69,228,194	0.0450
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	6290	CUMULATIVE SEWER	283,000	49,498	69,228,194	0.0715
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0061	RAINY DAY	3,000	-	4,239,634	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0101	GENERAL	29,100	8,611	4,239,634	0.2031
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	4,239,634	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,200	-	4,239,634	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	4,239,634	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	576,096,158	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,945,865	1,891,324	576,096,158	0.3283
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	7,187,696	-	576,096,158	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	3,930,652	2,223,731	576,096,158	0.3860
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	760,383,362	-
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,775,420	3,486,358	760,383,362	0.4585
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	760,383,362	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11,157,736	-	760,383,362	-
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,344,311	3,934,984	760,383,362	0.5175
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	-	-	97,155,750	-
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	-	354,133	97,155,750	0.3645
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	3101	EDUCATION	-	-	97,155,750	-
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	-	394,161	97,155,750	0.4057
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	427,743,218	-
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,314,455	427,743,218	0.3073
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	427,743,218	-
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	1,551,425	427,743,218	0.3627
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	0061	RAINY DAY	6,000	-	125,498,893	-
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	0101	GENERAL	93,458	33,759	125,498,893	0.0269
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500	-	125,498,893	-
08	Carroll	5	Library	0019	DELPHI PUBLIC LIBRARY	0101	GENERAL	1,147,605	454,033	776,124,090	0.0585
08	Carroll	5	Library	0019	DELPHI PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,500	-	776,124,090	-
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0061	RAINY DAY	20,087	-	162,575,103	-
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0101	GENERAL	265,194	86,327	162,575,103	0.0531
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0180	DEBT SERVICE	134,250	103,560	162,575,103	0.0637
08	Carroll	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,861,378,488	-
08	Carroll	7	Conservancy	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	113,475	111,543	-	0.0397
08	Carroll	7	Conservancy	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	-	7,375	-	0.0182
09	Cass	1	County	0000	CASS COUNTY	0101	GENERAL	20,641,075	10,797,779	1,854,014,290	0.5824
09	Cass	1	County	0000	CASS COUNTY	0102	ELECTION/REGISTRATION	220,597	304,058	1,854,014,290	0.0164
09	Cass	1	County	0000	CASS COUNTY	0124	2015 REASSESSMENT	252,110	330,015	1,854,014,290	0.0178
09	Cass	1	County	0000	CASS COUNTY	0183	BOND #3	982,500	760,146	1,854,014,290	0.0410
09	Cass	1	County	0000	CASS COUNTY	0702	HIGHWAY	5,420,790	-	1,854,014,290	-
09	Cass	1	County	0000	CASS COUNTY	0706	LOCAL ROAD & STREET	685,000	-	1,854,014,290	-
09	Cass	1	County	0000	CASS COUNTY	0790	CUMULATIVE BRIDGE	1,095,000	617,387	1,854,014,290	0.0333
09	Cass	1	County	0000	CASS COUNTY	0801	HEALTH	210,447	255,854	1,854,014,290	0.0138
09	Cass	1	County	0000	CASS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	780,500	595,139	1,854,014,290	0.0321
09	Cass	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	26,900	15,367	67,106,055	0.0229
09	Cass	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,946	67,106,055	0.0029
09	Cass	2	Township	0001	ADAMS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	21,742	67,106,055	0.0324
09	Cass	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	67,106,055	-
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0061	RAINY DAY	400	-	77,810,492	-
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0101	GENERAL	13,350	1,167	77,810,492	0.0015
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,300	9,960	77,810,492	0.0128
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	36,000	27,467	77,810,492	0.0353
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,200	-	77,810,492	-
09	Cass	2	Township	0003	BOONE TOWNSHIP	0061	RAINY DAY	20,000	-	104,934,195	-
09	Cass	2	Township	0003	BOONE TOWNSHIP	0101	GENERAL	17,594	35,573	104,934,195	0.0339
09	Cass	2	Township	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	104,934,195	-
09	Cass	2	Township	0003	BOONE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,000	7,706	84,677,473	0.0091
09	Cass	2	Township	0003	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,500	28,198	84,677,473	0.0333
09	Cass	2	Township	0003	BOONE TOWNSHIP	1312	RECREATION	10,000	-	104,934,195	-
09	Cass	2	Township	0004	CLAY TOWNSHIP	0061	RAINY DAY	50,000	-	130,382,565	-
09	Cass	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	76,500	29,336	130,382,565	0.0225
09	Cass	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,850	-	130,382,565	-
09	Cass	2	Township	0005	CLINTON TOWNSHIP	0101	GENERAL	54,150	34,109	91,199,574	0.0374
09	Cass	2	Township	0005	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	-	91,199,574	-
09	Cass	2	Township	0005	CLINTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	43,500	32,802	73,217,842	0.0448
09	Cass	2	Township	0005	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	24,382	73,217,842	0.0333
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	0101	GENERAL	18,625	-	94,036,129	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	2,915	94,036,129	0.0031
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	49,000	49,933	94,036,129	0.0531
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	2120	CEMETERY	10,000	4,984	94,036,129	0.0053
09	Cass	2	Township	0007	EEL TOWNSHIP	0101	GENERAL	180,500	119,558	461,614,742	0.0259
09	Cass	2	Township	0007	EEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	232,000	252,503	461,614,742	0.0547
09	Cass	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	20,150	-	83,916,370	-
09	Cass	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	13,007	83,916,370	0.0155
09	Cass	2	Township	0008	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	93,600	44,224	83,916,370	0.0527
09	Cass	2	Township	0008	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	27,944	83,916,370	0.0333
09	Cass	2	Township	0009	JACKSON TOWNSHIP	0061	RAINY DAY	1,000	-	155,959,530	-
09	Cass	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	31,000	9,981	155,959,530	0.0064
09	Cass	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	24,798	155,959,530	0.0159
09	Cass	2	Township	0009	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,000	32,882	122,692,485	0.0268
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	16,250	5,117	81,225,783	0.0063
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,955	81,225,783	0.0061
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	26,500	25,099	81,225,783	0.0309
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	13,565	81,225,783	0.0167
09	Cass	2	Township	0011	MIAMI TOWNSHIP	0101	GENERAL	72,775	-	82,949,751	-
09	Cass	2	Township	0011	MIAMI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,000	1,991	82,949,751	0.0024
09	Cass	2	Township	0011	MIAMI TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	260,000	296,462	82,949,751	0.3574
09	Cass	2	Township	0011	MIAMI TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	27,622	82,949,751	0.0333
09	Cass	2	Township	0012	NOBLE TOWNSHIP	0061	RAINY DAY	-	-	94,526,598	-
09	Cass	2	Township	0012	NOBLE TOWNSHIP	0101	GENERAL	47,650	29,870	94,526,598	0.0316
09	Cass	2	Township	0012	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	94,526,598	-
09	Cass	2	Township	0013	TIPTON TOWNSHIP	0101	GENERAL	19,190	12,555	151,267,907	0.0083
09	Cass	2	Township	0013	TIPTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	5,899	151,267,907	0.0039
09	Cass	2	Township	0013	TIPTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	33,154	38,176	124,758,301	0.0306
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	5,000	-	177,084,599	-
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	109,775	54,896	177,084,599	0.0310
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48,500	14,875	177,084,599	0.0084
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	177,000	103,792	108,797,015	0.0954
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	0061	RAINY DAY	300,000	-	517,182,601	-
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	0101	GENERAL	14,522,565	11,643,332	517,182,601	2.2513
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	0180	DEBT SERVICE	303,000	280,830	517,182,601	0.0543
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	0182	BOND #2	401,954	440,122	517,182,601	0.0851
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	0341	FIRE PENSION	909,504	-	517,182,601	-
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	0342	POLICE PENSION	668,680	-	517,182,601	-
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	0706	LOCAL ROAD & STREET	120,000	-	517,182,601	-
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,819,273	1,484,831	517,182,601	0.2871
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	69,000	-	517,182,601	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0061	RAINY DAY	750	-	33,267,045	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0101	GENERAL	640,970	397,741	33,267,045	1.1956
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0706	LOCAL ROAD & STREET	18,700	-	33,267,045	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	112,800	-	33,267,045	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	1301	PARK & RECREATION	11,375	16,999	33,267,045	0.0511
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2102	AVIATION/AIRPORT	66,675	-	33,267,045	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,525	-	33,267,045	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,975	15,802	33,267,045	0.0475
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0061	RAINY DAY	1,410	-	1,423,599	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0101	GENERAL	37,260	16,109	1,423,599	1.1316
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	1,423,599	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,000	-	1,423,599	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	1,423,599	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0101	GENERAL	317,400	240,447	20,256,722	1.1870
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	20,256,722	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	86,700	39,987	20,256,722	0.1974
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	38,000	9,987	20,256,722	0.0493
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	20,256,722	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	10,128	20,256,722	0.0500
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0061	RAINY DAY	1,000	-	25,086,007	-
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0101	GENERAL	407,915	175,401	25,086,007	0.6992
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0706	LOCAL ROAD & STREET	23,500	-	25,086,007	-
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	182,000	69,990	25,086,007	0.2790
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	1303	PARK	10,800	5,494	25,086,007	0.0219
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,700	-	25,086,007	-
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	8,354	25,086,007	0.0333
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	338,771,497	-
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,479,621	1,198,574	338,771,497	0.3538
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	154,946	89,774	338,771,497	0.0265
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	3101	EDUCATION	7,486,636	-	338,771,497	-
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	3300	OPERATIONS	3,979,959	1,973,344	338,771,497	0.5825
09	Cass	4	School	0815	LEWIS CASS SCHOOLS	0061	RAINY DAY	125,000	-	590,826,516	-
09	Cass	4	School	0815	LEWIS CASS SCHOOLS	0180	DEBT SERVICE	2,414,181	2,376,895	590,826,516	0.4023
09	Cass	4	School	0815	LEWIS CASS SCHOOLS	3101	EDUCATION	10,556,159	-	590,826,516	-
09	Cass	4	School	0815	LEWIS CASS SCHOOLS	3300	OPERATIONS	6,500,000	3,205,234	590,826,516	0.5425
09	Cass	4	School	0875	LOGANSPOUT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,577,750	3,563,873	779,499,730	0.4572
09	Cass	4	School	0875	LOGANSPOUT COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	32,141,432	-	779,499,730	-
09	Cass	4	School	0875	LOGANSPOUT COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	10,290,584	5,453,380	779,499,730	0.6996
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	144,916,547	-
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	-	128,831	144,916,547	0.0889
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	3101	EDUCATION	-	-	144,916,547	-
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	3300	OPERATIONS	-	872,253	144,916,547	0.6019
09	Cass	5	Library	0021	LOGANSPOUT-CASS PUBLIC LIBRARY	0061	RAINY DAY	-	-	1,597,812,188	-
09	Cass	5	Library	0021	LOGANSPOUT-CASS PUBLIC LIBRARY	0101	GENERAL	2,419,558	1,620,182	1,597,812,188	0.1014
09	Cass	5	Library	0021	LOGANSPOUT-CASS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	255,000	-	1,597,812,188	-
09	Cass	5	Library	0022	ROYAL CENTER PUBLIC LIBRARY	0101	GENERAL	165,125	129,699	104,934,195	0.1236
09	Cass	5	Library	0023	WALTON PUBLIC LIBRARY	0061	RAINY DAY	16,000	-	151,267,907	-
09	Cass	5	Library	0023	WALTON PUBLIC LIBRARY	0101	GENERAL	165,000	133,116	151,267,907	0.0880
09	Cass	5	Library	0023	WALTON PUBLIC LIBRARY	0180	DEBT SERVICE	15,763	16,337	151,267,907	0.0108
09	Cass	6	Special	1042	CASS COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	312,822	-	1,854,014,290	-
09	Cass	6	Special	1101	LOGANSPOUT CASS CO AIRPORT AUTHORITY	0061	RAINY DAY	-	-	1,854,014,290	-
09	Cass	6	Special	1101	LOGANSPOUT CASS CO AIRPORT AUTHORITY	0180	DEBT SERVICE	122,543	109,387	1,854,014,290	0.0059
09	Cass	6	Special	1101	LOGANSPOUT CASS CO AIRPORT AUTHORITY	0182	BOND #2	138,464	129,781	1,854,014,290	0.0070
09	Cass	6	Special	1101	LOGANSPOUT CASS CO AIRPORT AUTHORITY	1092	CUMULATIVE BUILDING	50,000	61,182	1,854,014,290	0.0033
09	Cass	6	Special	1101	LOGANSPOUT CASS CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	1,021,000	682,277	1,854,014,290	0.0368
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	0061	RAINY DAY	-	-	255,610,620	-
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	1180	FIRE & POLICE EQUIP DEBT	136,588	148,765	255,610,620	0.0582
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	1182	FIRE EQUIPMENT DEBT	66,666	51,633	255,610,620	0.0202
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	8603	SPECL FIRE GENERAL	-	810,541	255,610,620	0.3171
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	8691	SPECL CUM FIRE	-	85,118	255,610,620	0.0333
09	Cass	7	Conservancy	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	47,300	39,882	-	0.0182
10	Clark	1	County	0000	CLARK COUNTY	0101	GENERAL	37,895,746	22,201,230	7,624,048,643	0.2912
10	Clark	1	County	0000	CLARK COUNTY	0124	2015 REASSESSMENT	634,140	678,540	7,624,048,643	0.0089
10	Clark	1	County	0000	CLARK COUNTY	0182	BOND #2	97,868	45,744	7,624,048,643	0.0006
10	Clark	1	County	0000	CLARK COUNTY	0185	BOND #5	901,500	861,517	7,624,048,643	0.0113
10	Clark	1	County	0000	CLARK COUNTY	0282	OBLIGATION LOAN	1,216,325	1,135,983	7,624,048,643	0.0149

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
10	Clark	1	County	0000	CLARK COUNTY	0580	COURT HOUSE LEASE RENTAL	265,631	259,218	7,624,048,643	0.0034
10	Clark	1	County	0000	CLARK COUNTY	0702	HIGHWAY	3,659,206	-	7,624,048,643	-
10	Clark	1	County	0000	CLARK COUNTY	0706	LOCAL ROAD & STREET	735,000	-	7,624,048,643	-
10	Clark	1	County	0000	CLARK COUNTY	0790	CUMULATIVE BRIDGE	2,866,000	2,935,259	7,624,048,643	0.0385
10	Clark	1	County	0000	CLARK COUNTY	0801	HEALTH	1,435,257	320,210	7,624,048,643	0.0042
10	Clark	1	County	0000	CLARK COUNTY	0806	MOSQUITO CONTROL	70,437	68,616	7,624,048,643	0.0009
10	Clark	1	County	0000	CLARK COUNTY	1186	JAIL BOND	1,151,500	640,420	7,624,048,643	0.0084
10	Clark	1	County	0000	CLARK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,300,000	1,784,027	7,624,048,643	0.0234
10	Clark	2	Township	0001	BETHLEHEM TOWNSHIP	0101	GENERAL	11,300	7,776	43,200,090	0.0180
10	Clark	2	Township	0001	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	1,469	43,200,090	0.0034
10	Clark	2	Township	0002	CARR TOWNSHIP	0101	GENERAL	104,250	29,101	398,644,122	0.0073
10	Clark	2	Township	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,300	29,101	398,644,122	0.0073
10	Clark	2	Township	0003	CHARLESTOWN TOWNSHIP	0101	GENERAL	197,050	93,774	1,008,321,253	0.0093
10	Clark	2	Township	0003	CHARLESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	202,500	125,032	1,008,321,253	0.0124
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0061	RAINY DAY	374,061	-	2,998,450,515	-
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0101	GENERAL	477,379	212,890	2,998,450,515	0.0071
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	467,849	464,760	2,998,450,515	0.0155
10	Clark	2	Township	0005	MONROE TOWNSHIP	0101	GENERAL	75,000	52,054	394,345,852	0.0132
10	Clark	2	Township	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	52,500	34,702	394,345,852	0.0088
10	Clark	2	Township	0006	OREGON TOWNSHIP	0101	GENERAL	27,800	16,933	105,830,519	0.0160
10	Clark	2	Township	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,100	4,233	105,830,519	0.0040
10	Clark	2	Township	0007	OWEN TOWNSHIP	0101	GENERAL	30,000	16,937	66,680,662	0.0254
10	Clark	2	Township	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	10,669	66,680,662	0.0160
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0061	RAINY DAY	9,000	-	970,720,273	-
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0101	GENERAL	379,617	132,018	970,720,273	0.0136
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	83,950	-	970,720,273	-
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	1312	RECREATION	238,522	57,558	553,439,610	0.0104
10	Clark	2	Township	0009	UNION TOWNSHIP	0061	RAINY DAY	700	-	277,128,134	-
10	Clark	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	33,384	28,267	277,128,134	0.0102
10	Clark	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,900	-	277,128,134	-
10	Clark	2	Township	0010	UTICA TOWNSHIP	0101	GENERAL	34,445	19,632	1,033,243,951	0.0019
10	Clark	2	Township	0010	UTICA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	22,731	1,033,243,951	0.0022
10	Clark	2	Township	0010	UTICA TOWNSHIP	1312	RECREATION	6,500	981	46,690,893	0.0021
10	Clark	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	27,700	27,344	123,171,215	0.0222
10	Clark	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,300	-	123,171,215	-
10	Clark	2	Township	0012	WOOD TOWNSHIP	0101	GENERAL	388,200	58,842	204,312,057	0.0288
10	Clark	2	Township	0012	WOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	6,129	204,312,057	0.0030
10	Clark	2	Township	0012	WOOD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	48,000	32,974	169,098,230	0.0195
10	Clark	2	Township	0012	WOOD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	53,097	169,098,230	0.0314
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0101	GENERAL	41,337,498	31,672,106	2,943,504,231	1.0760
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0341	FIRE PENSION	1,800,000	-	2,943,504,231	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0342	POLICE PENSION	1,290,000	-	2,943,504,231	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	1,000,000	-	2,943,504,231	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,430,000	-	2,943,504,231	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	1303	PARK	3,443,945	3,885,426	2,943,504,231	0.1320
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	2201	BUILDING AUTHORITY	320,000	-	2,943,504,231	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	2202	BUILDING DEMOLITION	40,000	-	2,943,504,231	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	2,943,504,231	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	252,000	353,221	2,943,504,231	0.0120
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	6401	SANITATION	3,184,839	3,511,601	2,943,504,231	0.1193
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0101	GENERAL	5,511,740	4,145,292	418,631,802	0.9902
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0342	POLICE PENSION	163,920	-	418,631,802	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0706	LOCAL ROAD & STREET	165,186	-	418,631,802	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	320,206	-	418,631,802	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,022	-	418,631,802	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	66,139	69,912	418,631,802	0.0167
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	6401	SANITATION	863,306	-	418,631,802	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0101	GENERAL	20,227,368	9,207,231	1,139,508,804	0.8080
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0341	FIRE PENSION	547,344	78,972	897,408,588	0.0088
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0342	POLICE PENSION	477,332	60,394	1,139,508,804	0.0053
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	500,000	-	1,139,508,804	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,176,950	-	1,139,508,804	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1303	PARK	3,501,170	2,598,930	1,178,118,740	0.2206
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	130,000	196,746	1,178,118,740	0.0167
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	2202	BUILDING DEMOLITION	120,995	149,276	1,139,508,804	0.0131
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	750,000	569,754	1,139,508,804	0.0500
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	8,702,312	9,359,898	961,172,516	0.9738
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	139,288	320,070	961,172,516	0.0333
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0061	RAINY DAY	5,000	-	35,213,827	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0101	GENERAL	491,750	221,143	35,213,827	0.6280
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	36,660	-	35,213,827	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62,000	-	35,213,827	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	35,213,827	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0061	RAINY DAY	200,000	-	560,753,183	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0101	GENERAL	6,258,500	2,795,355	560,753,183	0.4985
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0342	POLICE PENSION	50,000	-	560,753,183	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	317,000	-	560,753,183	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	500,000	-	560,753,183	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	1303	PARK	251,500	74,580	560,753,183	0.0133
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	560,753,183	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0061	RAINY DAY	477	-	144,962,892	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0101	GENERAL	430,200	179,899	144,962,892	0.1241
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0706	LOCAL ROAD & STREET	38,220	-	144,962,892	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	127,091	9,857	144,962,892	0.0068
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	1303	PARK	6,086	-	144,962,892	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	449	-	144,962,892	-
10	Clark	4	School	0935	BORDEN-HENRYVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	4,480,551	4,536,984	1,080,234,227	0.4200
10	Clark	4	School	0935	BORDEN-HENRYVILLE SCHOOL CORPORATION	3101	EDUCATION	13,310,189	-	1,080,234,227	-
10	Clark	4	School	0935	BORDEN-HENRYVILLE SCHOOL CORPORATION	3300	OPERATIONS	5,901,830	3,495,638	1,080,234,227	0.3236
10	Clark	4	School	0945	SILVER CREEK SCHOOL CORPORATION	0061	RAINY DAY	1,047,400	-	1,164,916,211	-
10	Clark	4	School	0945	SILVER CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	7,243,895	6,990,662	1,164,916,211	0.6001
10	Clark	4	School	0945	SILVER CREEK SCHOOL CORPORATION	0181	DEBT PAYMENT	2,357,278	2,058,803	2,245,150,438	0.0917
10	Clark	4	School	0945	SILVER CREEK SCHOOL CORPORATION	3101	EDUCATION	22,500,000	-	1,164,916,211	-
10	Clark	4	School	0945	SILVER CREEK SCHOOL CORPORATION	3300	OPERATIONS	8,944,000	4,171,565	1,164,916,211	0.3581
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	546,570,457	-
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,109,484	4,258,330	546,570,457	0.7791
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	60,617,042	-	546,570,457	-
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,843,040	2,974,983	546,570,457	0.5443
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0061	RAINY DAY	5,000,000	-	4,832,327,748	-
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	36,158,983	33,217,421	4,832,327,748	0.6874
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	4,832,327,748	-
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	3101	EDUCATION	80,500,000	-	4,832,327,748	-
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	3300	OPERATIONS	30,938,926	19,938,184	4,832,327,748	0.4126
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	75,000	-	2,998,450,515	-
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	3,105,000	2,440,739	2,998,450,515	0.0814
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0181	DEBT PAYMENT	496,350	404,791	2,998,450,515	0.0135

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
10	Clark	5	Library	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0061	RAINY DAY	1,110,000	-	4,625,598,128	-
10	Clark	5	Library	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0101	GENERAL	2,547,632	1,623,585	4,625,598,128	0.0351
10	Clark	6	Special	0802	JEFFERSONVILLE FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	2,382,358	1,728,382	1,204,447,169	0.1435
10	Clark	6	Special	0962	CHARLESTOWN FIRE	0180	DEBT SERVICE	192,122	178,056	1,119,848,394	0.0159
10	Clark	6	Special	0962	CHARLESTOWN FIRE	1191	CUMULATIVE FIRE SPECIAL	175,000	372,910	1,119,848,394	0.0333
10	Clark	6	Special	0962	CHARLESTOWN FIRE	8603	SPECL FIRE GENERAL	2,581,200	2,002,289	1,119,848,394	0.1788
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	0180	DEBT SERVICE	799,777	659,487	1,772,814,605	0.0372
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	0283	LEASE RENTAL PAYMENT	222,000	354,563	1,772,814,605	0.0200
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	595,874	590,347	1,772,814,605	0.0333
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	6,293,500	3,985,287	1,772,814,605	0.2248
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	1182	FIRE EQUIPMENT DEBT	66,298	60,645	398,982,985	0.0152
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	431,100	284,874	398,982,985	0.0714
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	8691	SPECL CUM FIRE	90,000	124,882	398,982,985	0.0313
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	0180	DEBT SERVICE	91,746	84,523	210,255,351	0.0402
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	1191	CUMULATIVE FIRE SPECIAL	50,000	70,015	210,255,351	0.0333
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	200,000	137,297	210,255,351	0.0653
10	Clark	6	Special	0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	0061	RAINY DAY	-	-	295,973,202	-
10	Clark	6	Special	0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	352,738	263,120	295,973,202	0.0889
10	Clark	6	Special	0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	115,000	98,559	295,973,202	0.0333
10	Clark	6	Special	1043	CLARK COUNTY SOLID WASTE MANAGEMENT DIST	0101	GENERAL	1,754,217	-	7,624,048,643	-
10	Clark	6	Special	1043	CLARK COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	13,000	-	7,624,048,643	-
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	0101	GENERAL	1,741,300	-	-	-
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	0905	DRAIN IMPROVEMENT	232,870	206,495	-	0.0296
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	150,000	206,495	-	0.0296
10	Clark	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	944,684	208,438	-	0.0194
10	Clark	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	303,433	35,456	-	0.0033
11	Clay	1	County	0000	CLAY COUNTY	0061	RAINY DAY	-	-	1,202,664,909	-
11	Clay	1	County	0000	CLAY COUNTY	0101	GENERAL	13,556,089	4,084,250	1,202,664,909	0.3396
11	Clay	1	County	0000	CLAY COUNTY	0124	2015 REASSESSMENT	446,781	259,776	1,202,664,909	0.0216
11	Clay	1	County	0000	CLAY COUNTY	0702	HIGHWAY	4,497,237	-	1,202,664,909	-
11	Clay	1	County	0000	CLAY COUNTY	0706	LOCAL ROAD & STREET	535,118	-	1,202,664,909	-
11	Clay	1	County	0000	CLAY COUNTY	0790	CUMULATIVE BRIDGE	410,000	262,181	1,202,664,909	0.0218
11	Clay	1	County	0000	CLAY COUNTY	0801	HEALTH	266,006	199,642	1,202,664,909	0.0166
11	Clay	1	County	0000	CLAY COUNTY	2102	AVIATION/AIRPORT	80,550	64,944	1,202,664,909	0.0054
11	Clay	1	County	0000	CLAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	430,000	400,487	1,202,664,909	0.0333
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	0101	GENERAL	116,122	37,173	238,290,931	0.0156
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	131,475	111,997	238,290,931	0.0470
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	23,581	36,278,976	0.0650
11	Clay	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	9,490	1,993	17,034,233	0.0117
11	Clay	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,800	3,168	17,034,233	0.0186
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0061	RAINY DAY	5,000	-	70,998,416	-
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0101	GENERAL	24,450	9,159	70,998,416	0.0129
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	994	70,998,416	0.0014
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,800	45,936	70,998,416	0.0647
11	Clay	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	36,800	11,970	131,543,725	0.0091
11	Clay	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	921	131,543,725	0.0007
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	17,495	114,344,389	0.0153
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	12,807	114,344,389	0.0112
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1312	RECREATION	155,000	22,231	131,543,725	0.0169
11	Clay	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	1,400	-	146,781,130	-
11	Clay	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	34,330	3,082	146,781,130	0.0021
11	Clay	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	146,781,130	-
11	Clay	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,100	35,821	126,131,488	0.0284

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
11	Clay	2	Township	0006	LEWIS TOWNSHIP	0061	RAINY DAY	4,000	-	84,087,840	-
11	Clay	2	Township	0006	LEWIS TOWNSHIP	0101	GENERAL	22,575	13,034	84,087,840	0.0155
11	Clay	2	Township	0006	LEWIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	84,087,840	-
11	Clay	2	Township	0007	PERRY TOWNSHIP	0061	RAINY DAY	-	-	93,472,079	-
11	Clay	2	Township	0007	PERRY TOWNSHIP	0101	GENERAL	26,650	16,918	93,472,079	0.0181
11	Clay	2	Township	0007	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,600	3,458	93,472,079	0.0037
11	Clay	2	Township	0007	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	14,862	93,472,079	0.0159
11	Clay	2	Township	0008	POSEY TOWNSHIP	0061	RAINY DAY	-	-	166,359,343	-
11	Clay	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	62,034	45,250	166,359,343	0.0272
11	Clay	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	-	166,359,343	-
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0061	RAINY DAY	2,900	-	65,301,351	-
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0101	GENERAL	30,060	16,521	65,301,351	0.0253
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	65,301,351	-
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	19,000	13,655	58,352,635	0.0234
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	20,000	-	130,395,806	-
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	79,700	45,769	130,395,806	0.0351
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,750	-	130,395,806	-
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	58,400,055	-
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	9,200	4,789	58,400,055	0.0082
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	58,400,055	-
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,000	11,154	58,400,055	0.0191
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	2,700	-	58,400,055	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0061	RAINY DAY	-	-	225,184,541	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0101	GENERAL	3,979,462	1,801,702	225,184,541	0.8001
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0180	DEBT SERVICE	48,096	95,253	225,184,541	0.0423
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0181	DEBT PAYMENT	29,354	24,545	225,184,541	0.0109
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0183	BOND #3	703,500	584,129	225,184,541	0.2594
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0341	FIRE PENSION	227,395	-	225,184,541	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0342	POLICE PENSION	102,086	-	225,184,541	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0706	LOCAL ROAD & STREET	72,540	-	225,184,541	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	629,029	163,259	225,184,541	0.0725
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	1303	PARK	385,594	357,593	225,184,541	0.1588
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2120	CEMETERY	53,250	46,613	225,184,541	0.0207
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,717	-	225,184,541	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	114,098	107,863	225,184,541	0.0479
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	6401	SANITATION	564,194	-	225,184,541	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0101	GENERAL	36,965	14,304	3,298,074	0.4337
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	3,298,074	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,000	-	3,298,074	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	3,298,074	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	-	3,298,074	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0061	RAINY DAY	1,680	-	6,948,716	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0101	GENERAL	36,603	12,383	6,948,716	0.1782
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,033	-	6,948,716	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,341	6,990	6,948,716	0.1006
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	575	-	6,948,716	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,069	3,474	6,948,716	0.0500
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0101	GENERAL	199,755	228,424	17,199,336	1.3281
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	16,425	-	17,199,336	-
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	264,470	-	17,199,336	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0061	RAINY DAY	-	-	15,459,182	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0101	GENERAL	77,000	45,249	15,459,182	0.2927
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,349	-	15,459,182	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,306	-	15,459,182	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,263	-	15,459,182	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,901	4,390	15,459,182	0.0284
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0101	GENERAL	81,019	37,630	7,576,060	0.4967
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	7,576,060	-
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,425	-	7,576,060	-
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,042	-	7,576,060	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0061	RAINY DAY	-	-	12,266,615	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0101	GENERAL	149,600	63,860	12,266,615	0.5206
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	12,266,615	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	117,500	-	12,266,615	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	12,266,615	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	38,000	5,299	12,266,615	0.0432
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,250,000	-	1,118,577,069	-
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,327,000	2,432,905	1,118,577,069	0.2175
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	33,961,000	-	1,118,577,069	-
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	15,750,760	7,011,241	1,118,577,069	0.6268
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0061	RAINY DAY	-	-	84,087,840	-
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	703,657	342,069	84,087,840	0.4068
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	172,374	44,230	84,087,840	0.0526
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	3101	EDUCATION	5,608,910	-	84,087,840	-
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	3300	OPERATIONS	1,912,455	602,237	84,087,840	0.7162
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	261,463,517	-
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0101	GENERAL	722,500	425,924	261,463,517	0.1629
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0180	DEBT SERVICE	131,376	116,874	261,463,517	0.0447
11	Clay	6	Special	0331	LEWIS TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	206,260	99,896	84,087,840	0.1188
11	Clay	6	Special	0333	CLAY-OWEN SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	1	-	1,202,664,909	-
11	Clay	6	Special	0338	VAN BUREN FIRE DISTRICT	8603	SPECL FIRE GENERAL	400,000	277,175	146,576,107	0.1891
11	Clay	6	Special	0338	VAN BUREN FIRE DISTRICT	8691	SPECL CUM FIRE	30,686	42,067	146,576,107	0.0287
11	Clay	6	Special	0342	POSEY TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	378,560	209,520	168,831,373	0.1241
11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	0061	RAINY DAY	-	-	17,034,233	-
11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	3,935	17,034,233	0.0231
11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	5,076	17,034,233	0.0298
12	Clinton	1	County	0000	CLINTON COUNTY	0101	GENERAL	15,463,150	8,697,820	2,147,609,829	0.4050
12	Clinton	1	County	0000	CLINTON COUNTY	0124	2015 REASSESSMENT	270,152	277,042	2,147,609,829	0.0129
12	Clinton	1	County	0000	CLINTON COUNTY	0180	DEBT SERVICE	576,658	547,641	2,147,609,829	0.0255
12	Clinton	1	County	0000	CLINTON COUNTY	0181	DEBT PAYMENT	1,907,000	1,810,435	2,147,609,829	0.0843
12	Clinton	1	County	0000	CLINTON COUNTY	0590	CUMULATIVE COURT HOUSE	201,500	358,651	2,147,609,829	0.0167
12	Clinton	1	County	0000	CLINTON COUNTY	0702	HIGHWAY	4,550,941	-	2,147,609,829	-
12	Clinton	1	County	0000	CLINTON COUNTY	0706	LOCAL ROAD & STREET	816,751	-	2,147,609,829	-
12	Clinton	1	County	0000	CLINTON COUNTY	0790	CUMULATIVE BRIDGE	767,562	541,198	2,147,609,829	0.0252
12	Clinton	1	County	0000	CLINTON COUNTY	0801	HEALTH	647,962	367,241	2,147,609,829	0.0171
12	Clinton	1	County	0000	CLINTON COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	1,999,549	-	2,147,609,829	-
12	Clinton	1	County	0000	CLINTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	193,000	315,699	2,147,609,829	0.0147
12	Clinton	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	10,000	-	639,431,604	-
12	Clinton	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	243,760	100,391	639,431,604	0.0157
12	Clinton	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	170,100	262,806	639,431,604	0.0411
12	Clinton	2	Township	0001	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	149,775	244,207	66,216,716	0.3688
12	Clinton	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	22,050	66,216,716	0.0333
12	Clinton	2	Township	0001	CENTER TOWNSHIP	1301	PARK & RECREATION	19,983	21,741	639,431,604	0.0034
12	Clinton	2	Township	0002	FOREST TOWNSHIP	0101	GENERAL	100,500	17,932	78,307,583	0.0229
12	Clinton	2	Township	0002	FOREST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	6,969	78,307,583	0.0089
12	Clinton	2	Township	0002	FOREST TOWNSHIP	1312	RECREATION	3,000	940	78,307,583	0.0012

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	1,000	-	136,593,416	-
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	58,021	19,533	136,593,416	0.0143
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	-	136,593,416	-
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	41,798	136,593,416	0.0306
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	45,486	136,593,416	0.0333
12	Clinton	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	53,821	67,991	71,194,385	0.0955
12	Clinton	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	17,941	71,194,385	0.0252
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0061	RAINY DAY	3,000	-	116,283,606	-
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0101	GENERAL	50,000	29,885	116,283,606	0.0257
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	116,283,606	-
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	90,000	36,354	156,696,179	0.0232
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	300,000	50,143	156,696,179	0.0320
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0061	RAINY DAY	-	-	129,097,728	-
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0101	GENERAL	49,806	37,567	129,097,728	0.0291
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	-	129,097,728	-
12	Clinton	2	Township	0006	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	37,101	35,234	90,111,921	0.0391
12	Clinton	2	Township	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,500	11,805	90,111,921	0.0131
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0061	RAINY DAY	9,000	-	114,206,204	-
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0101	GENERAL	41,000	-	114,206,204	-
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	2,627	114,206,204	0.0023
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	254,479	228,451	337,446,400	0.0677
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	145,000	92,798	337,446,400	0.0275
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0061	RAINY DAY	15,000	-	83,627,590	-
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0101	GENERAL	43,400	29,604	83,627,590	0.0354
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	83,627,590	-
12	Clinton	2	Township	0008	OWEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	35,000	32,949	83,627,590	0.0394
12	Clinton	2	Township	0008	OWEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	27,848	83,627,590	0.0333
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0061	RAINY DAY	5,000	-	124,801,196	-
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	53,830	21,216	124,801,196	0.0170
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,430	21,216	124,801,196	0.0170
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	105,401,417	-
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	107,100	26,772	105,401,417	0.0254
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	105,401,417	-
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	35,099	105,401,417	0.0333
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0061	RAINY DAY	2,317	-	196,372,586	-
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0101	GENERAL	30,000	-	196,372,586	-
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	23,957	196,372,586	0.0122
12	Clinton	2	Township	0010	ROSS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	29,933	133,631,627	0.0224
12	Clinton	2	Township	0010	ROSS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	44,499	133,631,627	0.0333
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	20,000	15,763	64,339,056	0.0245
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	64,339,056	-
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	2120	CEMETERY	5,000	5,340	64,339,056	0.0083
12	Clinton	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	1,000	-	156,160,701	-
12	Clinton	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	49,050	28,577	156,160,701	0.0183
12	Clinton	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	-	156,160,701	-
12	Clinton	2	Township	0012	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	33,000	30,295	156,160,701	0.0194
12	Clinton	2	Township	0012	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,000	52,002	156,160,701	0.0333
12	Clinton	2	Township	0013	WARREN TOWNSHIP	0061	RAINY DAY	-	-	85,477,043	-
12	Clinton	2	Township	0013	WARREN TOWNSHIP	0101	GENERAL	49,800	19,660	85,477,043	0.0230
12	Clinton	2	Township	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	4,872	85,477,043	0.0057
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	151,717,131	-
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	39,300	30,343	151,717,131	0.0200
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,750	-	151,717,131	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,000	32,126	109,644,075	0.0293
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	36,511	109,644,075	0.0333
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	2120	CEMETERY	2,000	-	151,717,131	-
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0101	GENERAL	15,401,680	11,631,403	615,287,944	1.8904
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0180	DEBT SERVICE	436,000	546,991	615,287,944	0.0889
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0341	FIRE PENSION	936,027	4,307	615,287,944	0.0007
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0342	POLICE PENSION	447,027	4,307	615,287,944	0.0007
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0706	LOCAL ROAD & STREET	138,000	-	615,287,944	-
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,562,261	574,679	615,287,944	0.0934
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	68,000	60,298	615,287,944	0.0098
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	234,000	297,799	615,287,944	0.0484
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0061	RAINY DAY	-	-	19,399,779	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0101	GENERAL	491,784	345,025	19,399,779	1.7785
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	19,399,779	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,700	-	19,399,779	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	19,399,779	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,500	8,381	19,399,779	0.0432
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0061	RAINY DAY	1,841	-	23,926,483	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0101	GENERAL	318,344	186,579	23,926,483	0.7798
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	23,926,483	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	126,400	-	23,926,483	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	1301	PARK & RECREATION	7,000	-	23,926,483	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	23,926,483	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	9,714	23,926,483	0.0406
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0061	RAINY DAY	10,000	-	11,738,815	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0101	GENERAL	175,521	92,983	11,738,815	0.7921
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,500	-	11,738,815	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,420	-	11,738,815	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,400	-	11,738,815	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	2,477	11,738,815	0.0211
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0061	RAINY DAY	-	-	38,985,807	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0101	GENERAL	430,558	256,605	38,985,807	0.6582
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	38,985,807	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	113,145	-	38,985,807	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	1303	PARK	10,000	9,980	38,985,807	0.0256
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	38,985,807	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	14,737	38,985,807	0.0378
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0061	RAINY DAY	5,000	-	62,740,959	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0101	GENERAL	530,500	246,007	62,740,959	0.3921
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	62,740,959	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	150,300	61,486	62,740,959	0.0980
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	62,740,959	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	31,370	62,740,959	0.0500
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	675,000	794,712	529,807,877	0.1500
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	529,807,877	-
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	2,523,799	2,394,202	529,807,877	0.4519
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	3101	EDUCATION	6,622,882	-	529,807,877	-
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	4,191,064	2,538,839	529,807,877	0.4792
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	542,209,471	-
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0180	DEBT SERVICE	2,048,430	1,957,918	542,209,471	0.3611
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	3101	EDUCATION	9,500,000	-	542,209,471	-
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	3300	OPERATIONS	4,600,000	2,553,807	542,209,471	0.4710
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,100,000	-	795,592,305	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,896,811	4,121,168	795,592,305	0.5180
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	795,592,305	-
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,087,000	1,968,985	868,541,996	0.2267
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	21,923,099	-	795,592,305	-
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7,406,336	3,810,887	795,592,305	0.4790
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	185,000	-	280,000,176	-
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	1,558,363	1,020,601	280,000,176	0.3645
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	3101	EDUCATION	6,547,000	-	280,000,176	-
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	3,088,000	1,135,961	280,000,176	0.4057
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	43,830	-	124,801,196	-
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	201,300	110,324	124,801,196	0.0884
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	92,905	90,481	124,801,196	0.0725
12	Clinton	5	Library	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	2,981,281	1,269,765	795,592,305	0.1596
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0061	RAINY DAY	-	-	116,283,606	-
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0101	GENERAL	209,786	122,912	116,283,606	0.1057
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	62,135	57,909	116,283,606	0.0498
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	116,283,606	-
12	Clinton	5	Library	0286	CLINTON COUNTY CONTRACTUAL PUBLIC LIB	0101	GENERAL	1,236,859	904,299	1,110,932,722	0.0814
12	Clinton	6	Special	0326	FRANKFORT CLINTON COUNTY AIRPORT AUTHORI	0061	RAINY DAY	-	-	2,147,609,829	-
12	Clinton	6	Special	0326	FRANKFORT CLINTON COUNTY AIRPORT AUTHORI	0180	DEBT SERVICE	-	-	2,147,609,829	-
12	Clinton	6	Special	0326	FRANKFORT CLINTON COUNTY AIRPORT AUTHORI	2101	AIRPORT AUTHORITY	857,200	472,474	2,147,609,829	0.0220
12	Clinton	6	Special	0326	FRANKFORT CLINTON COUNTY AIRPORT AUTHORI	2190	CUMULATIVE AIRPORT BUILDING	66,000	141,742	2,147,609,829	0.0066
12	Clinton	6	Special	0329	WILD CAT SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	366,682	266,304	2,147,609,829	0.0124
13	Crawford	1	County	0000	CRAWFORD COUNTY	0101	GENERAL	5,158,421	3,471,384	444,308,657	0.7813
13	Crawford	1	County	0000	CRAWFORD COUNTY	0102	ELECTION/REGISTRATION	66,733	42,654	444,308,657	0.0096
13	Crawford	1	County	0000	CRAWFORD COUNTY	0124	2015 REASSESSMENT	126,924	135,958	444,308,657	0.0306
13	Crawford	1	County	0000	CRAWFORD COUNTY	0702	HIGHWAY	2,200,506	-	444,308,657	-
13	Crawford	1	County	0000	CRAWFORD COUNTY	0706	LOCAL ROAD & STREET	215,000	-	444,308,657	-
13	Crawford	1	County	0000	CRAWFORD COUNTY	0801	HEALTH	261,375	146,178	444,308,657	0.0329
13	Crawford	1	County	0000	CRAWFORD COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	1,372,385	747,771	444,308,657	0.1683
13	Crawford	1	County	0000	CRAWFORD COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	128,509	-	444,308,657	-
13	Crawford	1	County	0000	CRAWFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	82,641	444,308,657	0.0186
13	Crawford	2	Township	0001	BOONE TOWNSHIP	0101	GENERAL	7,460	4,494	6,789,240	0.0662
13	Crawford	2	Township	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,250	794	6,789,240	0.0117
13	Crawford	2	Township	0002	JENNINGS TOWNSHIP	0061	RAINY DAY	2,500	-	70,340,752	-
13	Crawford	2	Township	0002	JENNINGS TOWNSHIP	0101	GENERAL	29,800	24,830	70,340,752	0.0353
13	Crawford	2	Township	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,150	-	70,340,752	-
13	Crawford	2	Township	0003	JOHNSON TOWNSHIP	0101	GENERAL	5,477	4,349	14,545,430	0.0299
13	Crawford	2	Township	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	14,545,430	-
13	Crawford	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	27,301	20,388	49,971,200	0.0408
13	Crawford	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,999	49,971,200	0.0040
13	Crawford	2	Township	0005	OHIO TOWNSHIP	0101	GENERAL	11,200	8,477	45,089,858	0.0188
13	Crawford	2	Township	0005	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	45,089,858	-
13	Crawford	2	Township	0006	PATOKA TOWNSHIP	0101	GENERAL	37,900	26,008	110,202,605	0.0236
13	Crawford	2	Township	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	992	110,202,605	0.0009
13	Crawford	2	Township	0007	STERLING TOWNSHIP	0101	GENERAL	29,300	25,702	61,487,772	0.0418
13	Crawford	2	Township	0007	STERLING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,900	1,476	61,487,772	0.0024
13	Crawford	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	16,290	11,833	24,702,532	0.0479
13	Crawford	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,800	-	24,702,532	-
13	Crawford	2	Township	0009	WHISKEY RUN TOWNSHIP	0101	GENERAL	21,985	17,926	61,179,268	0.0293
13	Crawford	2	Township	0009	WHISKEY RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	1,958	61,179,268	0.0032
13	Crawford	3	City/Town	0564	ALTON CIVIL TOWN	0101	GENERAL	2,837	-	2,576,137	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0101	GENERAL	145,734	123,310	14,333,341	0.8603

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0706	LOCAL ROAD & STREET	6,593	-	14,333,341	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,473	-	14,333,341	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,147	-	14,333,341	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	6,450	14,333,341	0.0450
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0101	GENERAL	32,000	32,524	10,084,964	0.3225
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0706	LOCAL ROAD & STREET	4,500	-	10,084,964	-
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	10,084,964	-
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	10,084,964	-
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0061	RAINY DAY	11,000	-	14,892,403	-
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0101	GENERAL	135,000	93,867	14,892,403	0.6303
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	14,892,403	-
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	-	14,892,403	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0061	RAINY DAY	-	-	6,988,781	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	-	79,448	6,988,781	1.1368
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,988,781	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	6,988,781	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	-	-	6,988,781	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,988,781	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	444,308,657	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,192,000	1,235,622	444,308,657	0.2781
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	9,017,942	-	444,308,657	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,585,590	3,674,433	444,308,657	0.8270
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0061	RAINY DAY	-	-	444,308,657	-
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0101	GENERAL	370,239	239,038	444,308,657	0.0538
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	444,308,657	-
13	Crawford	6	Special	0965	MARENGO-LIBERTY TOWNSHIP FIRE	0061	RAINY DAY	785	-	49,971,200	-
13	Crawford	6	Special	0965	MARENGO-LIBERTY TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	109,100	94,446	49,971,200	0.1890
13	Crawford	6	Special	0965	MARENGO-LIBERTY TOWNSHIP FIRE	8691	SPECL CUM FIRE	25,000	16,640	49,971,200	0.0333
13	Crawford	6	Special	0966	ENGLISH FIRE	8603	SPECL FIRE GENERAL	484,085	221,425	204,455,175	0.1083
13	Crawford	6	Special	0966	ENGLISH FIRE	8691	SPECL CUM FIRE	144,000	64,812	204,455,175	0.0317
13	Crawford	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	0061	RAINY DAY	10,000	-	61,179,268	-
13	Crawford	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	120,400	75,985	61,179,268	0.1242
13	Crawford	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	33,500	18,782	61,179,268	0.0307
13	Crawford	6	Special	0968	LEAVENWORTH FIRE PROTECTION DISTRICT	0061	RAINY DAY	15,000	-	136,432,279	-
13	Crawford	6	Special	0968	LEAVENWORTH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	245,050	198,100	136,432,279	0.1452
13	Crawford	6	Special	0968	LEAVENWORTH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	55,000	45,432	136,432,279	0.0333
13	Crawford	6	Special	1045	CRAWFORD COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	539,000	297,687	444,308,657	0.0670
14	Daviess	1	County	0000	DAVIESS COUNTY	0061	RAINY DAY	250,000	-	2,034,802,475	-
14	Daviess	1	County	0000	DAVIESS COUNTY	0101	GENERAL	21,693,007	12,263,755	2,034,802,475	0.6027
14	Daviess	1	County	0000	DAVIESS COUNTY	0124	2015 REASSESSMENT	462,073	111,914	2,034,802,475	0.0055
14	Daviess	1	County	0000	DAVIESS COUNTY	0702	HIGHWAY	6,675,377	-	2,034,802,475	-
14	Daviess	1	County	0000	DAVIESS COUNTY	0706	LOCAL ROAD & STREET	715,500	-	2,034,802,475	-
14	Daviess	1	County	0000	DAVIESS COUNTY	0790	CUMULATIVE BRIDGE	1,657,112	1,827,253	2,034,802,475	0.0898
14	Daviess	1	County	0000	DAVIESS COUNTY	0801	HEALTH	890,909	244,176	2,034,802,475	0.0120
14	Daviess	1	County	0000	DAVIESS COUNTY	2102	AVIATION/AIRPORT	587,235	150,575	2,034,802,475	0.0074
14	Daviess	1	County	0000	DAVIESS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	602,552	461,900	2,034,802,475	0.0227
14	Daviess	2	Township	0001	BARR TOWNSHIP	0101	GENERAL	43,750	32,904	444,647,150	0.0074
14	Daviess	2	Township	0001	BARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	10,672	444,647,150	0.0024
14	Daviess	2	Township	0001	BARR TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,000	47,173	386,663,168	0.0122
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	0101	GENERAL	33,455	31,361	132,884,795	0.0236
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	132,884,795	-
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	8,000	8,372	132,884,795	0.0063
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	0101	GENERAL	22,027	14,768	82,964,643	0.0178

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	82,964,643	-
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,578	17,384	70,955,038	0.0245
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	10,785	70,955,038	0.0152
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	250	-	55,796,544	-
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	11,750	6,417	55,796,544	0.0115
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,250	-	55,796,544	-
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0061	RAINY DAY	25,000	-	193,912,696	-
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	63,110	31,414	193,912,696	0.0162
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,825	9,114	193,912,696	0.0047
14	Daviess	2	Township	0005	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	75,500	49,098	143,981,751	0.0341
14	Daviess	2	Township	0006	REEVE TOWNSHIP	0101	GENERAL	29,350	23,015	57,538,729	0.0400
14	Daviess	2	Township	0006	REEVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	-	57,538,729	-
14	Daviess	2	Township	0007	STEELE TOWNSHIP	0061	RAINY DAY	2,000	-	82,038,142	-
14	Daviess	2	Township	0007	STEELE TOWNSHIP	0101	GENERAL	38,979	29,944	82,038,142	0.0365
14	Daviess	2	Township	0007	STEELE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	11,896	82,038,142	0.0145
14	Daviess	2	Township	0007	STEELE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	9,130	69,694,499	0.0131
14	Daviess	2	Township	0007	STEELE TOWNSHIP	1312	RECREATION	2,000	3,938	82,038,142	0.0048
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	0101	GENERAL	60,700	26,850	195,988,229	0.0137
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,800	-	195,988,229	-
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,000	11,367	195,988,229	0.0058
14	Daviess	2	Township	0009	VEALE TOWNSHIP	0101	GENERAL	39,745	17,890	73,619,723	0.0243
14	Daviess	2	Township	0009	VEALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,325	4,417	73,619,723	0.0060
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0061	RAINY DAY	8,000	-	715,411,824	-
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0101	GENERAL	164,248	83,703	715,411,824	0.0117
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	240,912	199,600	715,411,824	0.0279
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	259,600	149,025	329,701,690	0.0452
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	33,300	329,701,690	0.0101
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0061	RAINY DAY	980,000	-	385,710,134	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0101	GENERAL	10,464,481	4,114,370	385,710,134	1.0667
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0180	DEBT SERVICE	483,289	421,195	385,710,134	0.1092
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0341	FIRE PENSION	153,000	-	385,710,134	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0342	POLICE PENSION	143,500	-	385,710,134	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	120,000	-	385,710,134	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,877,264	1,157,902	385,710,134	0.3002
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	1301	PARK & RECREATION	815,691	761,778	385,710,134	0.1975
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	385,710,134	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	280,000	192,855	385,710,134	0.0500
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	8001	SPECL TRANSPORTATION GEN	73,000	60,942	385,710,134	0.0158
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0061	RAINY DAY	1,000	-	1,603,520	-
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0101	GENERAL	20,000	9,387	1,603,520	0.5854
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	1,603,520	-
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,200	-	1,603,520	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0101	GENERAL	26,944	16,105	6,947,969	0.2318
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	1,400	-	6,947,969	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,000	-	6,947,969	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	250	-	6,947,969	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0061	RAINY DAY	-	-	12,009,605	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0101	GENERAL	150,013	125,620	12,009,605	1.0460
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0706	LOCAL ROAD & STREET	692	-	12,009,605	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	12,009,605	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	1301	PARK & RECREATION	-	-	12,009,605	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,030	12,009,605	0.0169
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0101	GENERAL	217,600	120,088	51,036,013	0.2353

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	51,036,013	-
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	145,125	19,955	51,036,013	0.0391
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	1108	MUNICIPAL FIRE	29,480	9,952	51,036,013	0.0195
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0101	GENERAL	358,761	237,122	49,930,945	0.4749
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,816	-	49,930,945	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47,591	-	49,930,945	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	1108	MUNICIPAL FIRE	45,970	24,666	49,930,945	0.0494
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	1303	PARK	21,932	18,974	49,930,945	0.0380
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,327	-	49,930,945	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	23,917	49,930,945	0.0479
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0101	GENERAL	176,560	82,789	12,343,643	0.6707
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	12,343,643	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,500	-	12,343,643	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	1108	MUNICIPAL FIRE	25,800	9,789	12,343,643	0.0793
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	12,343,643	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,049	12,343,643	0.0247
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,345,796	1,119,372	502,185,879	0.2229
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	502,185,879	-
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,753,000	1,579,877	502,185,879	0.3146
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	7,000,000	-	502,185,879	-
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3,200,000	1,945,970	502,185,879	0.3875
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	2,000,000	-	687,788,505	-
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,030,000	925,076	687,788,505	0.1345
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	3101	EDUCATION	8,900,000	-	687,788,505	-
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	3300	OPERATIONS	4,062,726	3,082,668	687,788,505	0.4482
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	844,828,091	-
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,827,368	2,835,243	844,828,091	0.3356
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	19,000,000	-	844,828,091	-
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7,858,594	3,773,847	844,828,091	0.4467
14	Daviess	5	Library	0031	ODON-WINKLEPLECK PUBLIC LIBRARY	0101	GENERAL	195,452	122,736	663,435,257	0.0185
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	385,710,134	-
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	549,440	410,396	385,710,134	0.1064
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	385,710,134	-
14	Daviess	6	Special	0984	VEALE FIRE DISTRICT	8603	SPECL FIRE GENERAL	77,400	37,693	73,619,723	0.0512
14	Daviess	6	Special	0989	SOUTHEAST DAVIESS FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	192,270	128,636	113,335,273	0.1135
14	Daviess	6	Special	1022	DAVIESS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,247,425	329,638	2,034,802,475	0.0162
14	Daviess	7	Conservancy	0005	PRAIRIE CREEK CONSERVANCY DISTRICT	0101	GENERAL	742,000	459,431	-	0.0642
15	Dearborn	1	County	0000	DEARBORN COUNTY	0101	GENERAL	23,060,413	10,787,377	2,832,819,500	0.3808
15	Dearborn	1	County	0000	DEARBORN COUNTY	0124	2015 REASSESSMENT	384,935	254,954	2,832,819,500	0.0090
15	Dearborn	1	County	0000	DEARBORN COUNTY	0590	CUMULATIVE COURT HOUSE	409,900	422,090	2,832,819,500	0.0149
15	Dearborn	1	County	0000	DEARBORN COUNTY	0702	HIGHWAY	3,352,789	-	2,832,819,500	-
15	Dearborn	1	County	0000	DEARBORN COUNTY	0706	LOCAL ROAD & STREET	1,019,500	-	2,832,819,500	-
15	Dearborn	1	County	0000	DEARBORN COUNTY	0790	CUMULATIVE BRIDGE	1,542,626	892,338	2,832,819,500	0.0315
15	Dearborn	1	County	0000	DEARBORN COUNTY	0801	HEALTH	784,322	470,248	2,832,819,500	0.0166
15	Dearborn	1	County	0000	DEARBORN COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	-	866,843	2,832,819,500	0.0306
15	Dearborn	1	County	0000	DEARBORN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	618,265	943,329	2,832,819,500	0.0333
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	0101	GENERAL	19,500	12,246	14,222,539	0.0861
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	14,222,539	-
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,000	3,229	14,222,539	0.0227
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	21,200	22,935	179,176,790	0.0128
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,950	11,826	179,176,790	0.0066
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	36,600	24,031	54,864,872	0.0438
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	31,150	11,787	101,615,914	0.0116

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	11,991	101,615,914	0.0118
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	57,530	71,591	64,207,371	0.1115
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	76,300	41,524	192,238,451	0.0216
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	192,238,451	-
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	76,000	68,255	182,014,029	0.0375
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	0101	GENERAL	14,035	26,052	44,533,038	0.0585
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,150	1,959	44,533,038	0.0044
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,000	31,797	44,533,038	0.0714
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	20,700	10,204	102,039,261	0.0100
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,429	102,039,261	0.0014
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	27,001	25,102	102,039,261	0.0246
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	0101	GENERAL	26,530	10,122	151,073,507	0.0067
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	151,073,507	-
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,700	148,649	109,704,222	0.1355
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	2120	CEMETERY	1,500	1,511	151,073,507	0.0010
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	0101	GENERAL	49,550	41,267	878,026,557	0.0047
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,400	17,561	878,026,557	0.0020
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	57,500	45,370	85,766,486	0.0529
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	0101	GENERAL	50,000	10,791	199,838,647	0.0054
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	799	199,838,647	0.0004
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	107,000	98,720	199,838,647	0.0494
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	0061	RAINY DAY	-	-	173,192,285	-
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	0101	GENERAL	68,665	38,102	173,192,285	0.0220
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	2,944	173,192,285	0.0017
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	101,000	158,125	173,192,285	0.0913
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0061	RAINY DAY	20,000	-	566,839,159	-
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0101	GENERAL	93,500	1,134	566,839,159	0.0002
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,310	6,802	566,839,159	0.0012
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	260,936	218,800	566,839,159	0.0386
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	188,757	566,839,159	0.0333
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	0101	GENERAL	33,150	15,174	99,827,685	0.0152
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	9,484	99,827,685	0.0095
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,000	21,149	87,394,611	0.0242
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	25,432	87,394,611	0.0291
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	26,147	11,754	79,420,699	0.0148
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,940	10,245	79,420,699	0.0129
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	29,307	27,400	79,420,699	0.0345
15	Dearborn	2	Township	0014	YORK TOWNSHIP	0101	GENERAL	14,490	9,190	50,774,968	0.0181
15	Dearborn	2	Township	0014	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,380	-	50,774,968	-
15	Dearborn	2	Township	0014	YORK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	29,483	28,079	50,774,968	0.0553
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0061	RAINY DAY	3,434,592	-	527,360,273	-
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0101	GENERAL	9,283,820	8,180,413	527,360,273	1.5512
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0342	POLICE PENSION	542,000	-	527,360,273	-
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	527,360,273	-
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	465,000	330,655	527,360,273	0.0627
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	1303	PARK	466,007	555,310	527,360,273	0.1053
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	527,360,273	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0061	RAINY DAY	-	-	137,645,883	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0101	GENERAL	2,520,859	1,631,517	137,645,883	1.1853
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0342	POLICE PENSION	44,602	-	137,645,883	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0706	LOCAL ROAD & STREET	65,000	-	137,645,883	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	140,000	-	137,645,883	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	1301	PARK & RECREATION	553,792	199,999	137,645,883	0.1453

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	90,000	-	137,645,883	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	32,100	45,836	137,645,883	0.0333
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	29,350	68,823	137,645,883	0.0500
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0101	GENERAL	355,000	278,843	37,408,543	0.7454
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	28,000	-	37,408,543	-
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	76,200	-	37,408,543	-
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	2,500	3,741	37,408,543	0.0100
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	1301	PARK & RECREATION	40,000	6,995	37,408,543	0.0187
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	37,408,543	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0101	GENERAL	5,304,237	3,400,918	251,565,833	1.3519
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0706	LOCAL ROAD & STREET	250,000	-	251,565,833	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	366,600	179,870	251,565,833	0.0715
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	251,565,833	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	39,747	251,565,833	0.0158
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0061	RAINY DAY	-	-	12,433,074	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0101	GENERAL	154,200	64,354	12,433,074	0.5176
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	12,433,074	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	12,433,074	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,355	-	12,433,074	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0101	GENERAL	-	1,655	41,369,285	0.0040
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	41,369,285	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	41,369,285	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	1301	PARK & RECREATION	-	-	41,369,285	-
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0101	GENERAL	186,276	139,594	10,224,422	1.3653
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	10,224,422	-
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,400	-	10,224,422	-
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	7,784,136	6,296,341	1,262,803,993	0.4986
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,073,328	766,522	1,262,803,993	0.0607
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	3101	EDUCATION	30,621,796	-	1,262,803,993	-
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	3300	OPERATIONS	12,148,825	7,444,230	1,262,803,993	0.5895
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0061	RAINY DAY	500,000	-	691,988,950	-
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	7,339,466	6,019,612	691,988,950	0.8699
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	3101	EDUCATION	15,750,000	-	691,988,950	-
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	3300	OPERATIONS	7,797,500	3,113,950	691,988,950	0.4500
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,000,000	-	878,026,557	-
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,032,283	3,503,326	878,026,557	0.3990
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	3101	EDUCATION	18,784,611	-	878,026,557	-
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,491,341	4,239,112	878,026,557	0.4828
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	0061	RAINY DAY	75,000	-	691,988,950	-
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	0101	GENERAL	3,405,262	1,141,782	691,988,950	0.1650
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	607,000	-	691,988,950	-
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	2,140,830,550	-
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	0101	GENERAL	2,534,565	1,716,946	2,140,830,550	0.0802
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	298,000	-	2,140,830,550	-
15	Dearborn	6	Special	1036	DEARBORN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	1,146,550	980,156	2,832,819,500	0.0346
15	Dearborn	7	Conservancy	0006	LAWRENCEBURG CONSERVANCY DISTRICT	0101	GENERAL	3,968,150	-	-	-
16	Decatur	1	County	0000	DECATUR COUNTY	0101	GENERAL	12,698,203	5,568,134	2,199,105,112	0.2532
16	Decatur	1	County	0000	DECATUR COUNTY	0124	2015 REASSESSMENT	248,500	233,105	2,199,105,112	0.0106
16	Decatur	1	County	0000	DECATUR COUNTY	0702	HIGHWAY	3,125,980	-	2,199,105,112	-
16	Decatur	1	County	0000	DECATUR COUNTY	0706	LOCAL ROAD & STREET	1,550,000	-	2,199,105,112	-
16	Decatur	1	County	0000	DECATUR COUNTY	0790	CUMULATIVE BRIDGE	1,000,000	732,302	2,199,105,112	0.0333
16	Decatur	1	County	0000	DECATUR COUNTY	0801	HEALTH	578,335	384,843	2,199,105,112	0.0175
16	Decatur	1	County	0000	DECATUR COUNTY	1301	PARK & RECREATION	1,027,638	681,723	2,199,105,112	0.0310

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
16	Decatur	1	County	0000	DECATUR COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	759,950	732,302	2,199,105,112	0.0333
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	500	-	143,211,904	-
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	108,400	32,223	143,211,904	0.0225
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,100	-	143,211,904	-
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	42,000	21,283	127,445,909	0.0167
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	42,185	127,445,909	0.0331
16	Decatur	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	75,565	46,930	154,885,141	0.0303
16	Decatur	2	Township	0002	CLAY TOWNSHIP	0602	COMMUNITY SERVICES	10,000	-	154,885,141	-
16	Decatur	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,207	1,394	154,885,141	0.0009
16	Decatur	2	Township	0002	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	39,000	37,146	154,776,067	0.0240
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	0101	GENERAL	24,968	19,322	65,945,312	0.0293
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,099	65,945,312	0.0047
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,061	5,012	65,945,312	0.0076
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	0101	GENERAL	67,128	40,195	287,105,272	0.0140
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	861	287,105,272	0.0003
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,000	14,642	287,105,272	0.0051
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,000	31,869	287,105,272	0.0111
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	71,540	29,107	125,462,465	0.0232
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,800	3,889	125,462,465	0.0031
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,000	27,476	125,462,465	0.0219
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	1312	RECREATION	3,000	1,255	125,462,465	0.0010
16	Decatur	2	Township	0006	MARION TOWNSHIP	0101	GENERAL	37,921	12,674	176,028,847	0.0072
16	Decatur	2	Township	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,968	2,112	176,028,847	0.0012
16	Decatur	2	Township	0006	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	19,880	168,475,803	0.0118
16	Decatur	2	Township	0006	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	21,902	168,475,803	0.0130
16	Decatur	2	Township	0007	SALT CREEK TOWNSHIP	0101	GENERAL	29,750	16,047	108,423,051	0.0148
16	Decatur	2	Township	0007	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,300	6,289	108,423,051	0.0058
16	Decatur	2	Township	0007	SALT CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	53,500	56,304	92,758,426	0.0607
16	Decatur	2	Township	0007	SALT CREEK TOWNSHIP	1312	RECREATION	10,300	6,397	108,423,051	0.0059
16	Decatur	2	Township	0008	SAND CREEK TOWNSHIP	0061	RAINY DAY	4,000	-	190,421,448	-
16	Decatur	2	Township	0008	SAND CREEK TOWNSHIP	0101	GENERAL	106,800	72,360	190,421,448	0.0380
16	Decatur	2	Township	0008	SAND CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,850	29,896	190,421,448	0.0157
16	Decatur	2	Township	0008	SAND CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	108,000	90,736	138,952,608	0.0653
16	Decatur	2	Township	0008	SAND CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	33,627	138,952,608	0.0242
16	Decatur	2	Township	0008	SAND CREEK TOWNSHIP	1312	RECREATION	12,300	17,925	138,952,608	0.0129
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	947,621,672	-
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	213,150	-	947,621,672	-
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	5,686	947,621,672	0.0006
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	420,000	384,053	255,354,511	0.1504
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	107,000	85,033	255,354,511	0.0333
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0101	GENERAL	10,144,030	5,580,199	692,418,342	0.8059
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0182	BOND #2	731,000	669,569	692,418,342	0.0967
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0183	BOND #3	903,000	828,132	692,418,342	0.1196
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0341	FIRE PENSION	122,027	-	692,418,342	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0342	POLICE PENSION	180,625	-	692,418,342	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	90,000	-	692,418,342	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,674,787	-	692,418,342	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	118,000	116,326	692,418,342	0.0168
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	692,418,342	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	320,000	346,209	692,418,342	0.0500
16	Decatur	3	City/Town	0581	MILLHOUSE CIVIL TOWN	0101	GENERAL	8,920	7,991	7,553,044	0.1058
16	Decatur	3	City/Town	0581	MILLHOUSE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,342	-	7,553,044	-
16	Decatur	3	City/Town	0581	MILLHOUSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,191	-	7,553,044	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
16	Decatur	3	City/Town	0582	NEW POINT CIVIL TOWN	0101	GENERAL	110,484	43,892	15,664,625	0.2802
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	218,055	46,354	15,723,888	0.2948
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	15,723,888	-
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	356,000	-	15,723,888	-
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	1108	MUNICIPAL FIRE	37,500	26,872	15,723,888	0.1709
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,000	2,453	15,723,888	0.0156
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	15,723,888	-
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0101	GENERAL	434,100	183,332	51,468,840	0.3562
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	11,500	-	51,468,840	-
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	151,500	94,497	51,468,840	0.1836
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	21,900	10,191	51,468,840	0.0198
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	51,468,840	-
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	29,281	9,676	51,468,840	0.0188
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	600,000	-	1,171,217,736	-
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,695,000	2,805,066	1,171,217,736	0.2395
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	107,365	46,849	1,171,217,736	0.0040
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	14,800,000	-	1,171,217,736	-
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,220,967	4,195,302	1,171,217,736	0.3582
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	1,027,887,376	-
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,786,850	2,429,926	1,027,887,376	0.2364
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	17,546,155	-	1,027,887,376	-
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	9,329,175	4,763,230	1,027,887,376	0.4634
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0061	RAINY DAY	125,000	-	692,267,161	-
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0101	GENERAL	1,440,138	484,587	692,267,161	0.0700
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0180	DEBT SERVICE	118,757	106,609	692,267,161	0.0154
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	135,000	-	692,267,161	-
16	Decatur	5	Library	0283	DECATUR COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	562,255	355,614	1,506,837,951	0.0236
16	Decatur	6	Special	1003	DECATUR COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	767,794	442,020	2,199,105,112	0.0201
16	Decatur	7	Conservancy	0049	LAKE MCCOY CONSERVANCY DISTRICT	0101	GENERAL	36,098	36,098	-	2.2560
17	DeKalb	1	County	0000	DEKALB COUNTY	0061	RAINY DAY	550,000	-	3,418,090,514	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0101	GENERAL	25,666,608	10,083,367	3,418,090,514	0.2950
17	DeKalb	1	County	0000	DEKALB COUNTY	0124	2015 REASSESSMENT	547,500	417,007	3,418,090,514	0.0122
17	DeKalb	1	County	0000	DEKALB COUNTY	0180	DEBT SERVICE	217,950	191,413	3,418,090,514	0.0056
17	DeKalb	1	County	0000	DEKALB COUNTY	0702	HIGHWAY	5,464,752	-	3,418,090,514	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0706	LOCAL ROAD & STREET	1,085,000	-	3,418,090,514	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0790	CUMULATIVE BRIDGE	802,500	669,946	3,418,090,514	0.0196
17	DeKalb	1	County	0000	DEKALB COUNTY	0801	HEALTH	886,692	628,929	3,418,090,514	0.0184
17	DeKalb	1	County	0000	DEKALB COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,089,417	1,049,354	3,418,090,514	0.0307
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	0101	GENERAL	16,252	12,510	169,047,856	0.0074
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,300	-	169,047,856	-
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	36,000	47,333	169,047,856	0.0280
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0061	RAINY DAY	1,800	-	94,050,077	-
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0101	GENERAL	19,880	20,503	94,050,077	0.0218
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	-	94,050,077	-
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	64,830	77,263	82,988,793	0.0931
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	0101	GENERAL	43,900	14,757	113,519,111	0.0130
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,450	14,757	113,519,111	0.0130
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	70,041	113,519,111	0.0617
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0061	RAINY DAY	-	-	107,116,385	-
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	51,020	21,959	107,116,385	0.0205
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	3,321	107,116,385	0.0031
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	34,000	31,443	99,503,121	0.0316
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	85,000	16,617	99,503,121	0.0167

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0061	RAINY DAY	-	-	177,149,650	-
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0101	GENERAL	131,966	45,173	177,149,650	0.0255
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,500	14,349	177,149,650	0.0081
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	75,200	46,653	104,837,518	0.0445
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	131,880	116,370	104,837,518	0.1110
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	14,468	104,837,518	0.0138
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1312	RECREATION	2,000	886	177,149,650	0.0005
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0061	RAINY DAY	45,000	-	386,536,017	-
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	57,710	48,704	386,536,017	0.0126
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,650	-	386,536,017	-
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	66,400	38,916	306,429,109	0.0127
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	42,287	306,429,109	0.0138
17	DeKalb	2	Township	0007	KEYSER TOWNSHIP	0101	GENERAL	36,800	20,776	442,032,182	0.0047
17	DeKalb	2	Township	0007	KEYSER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,200	4,420	442,032,182	0.0010
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0061	RAINY DAY	-	-	49,066,369	-
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0101	GENERAL	31,774	16,339	49,066,369	0.0333
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	49,066,369	-
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,000	7,802	49,066,369	0.0159
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0061	RAINY DAY	1,000	-	109,649,813	-
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	36,050	23,684	109,649,813	0.0216
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	4,605	109,649,813	0.0042
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,000	10,198	103,007,091	0.0099
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	120,000	28,327	103,007,091	0.0275
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0061	RAINY DAY	10,000	-	171,327,582	-
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0101	GENERAL	29,823	18,846	171,327,582	0.0110
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,300	-	171,327,582	-
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	49,652	49,932	109,982,074	0.0454
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0061	RAINY DAY	3,500	-	129,739,497	-
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0101	GENERAL	23,800	-	129,739,497	-
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	129,739,497	-
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	88,000	-	129,739,497	-
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	11,287	129,739,497	0.0087
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0061	RAINY DAY	4,310	-	38,875,793	-
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0101	GENERAL	27,300	6,609	38,875,793	0.0170
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	38,875,793	-
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,440	11,118	38,875,793	0.0286
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	5,209	38,875,793	0.0134
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0061	RAINY DAY	1,000	-	39,033,036	-
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0101	GENERAL	15,550	5,972	39,033,036	0.0153
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	39,033,036	-
17	DeKalb	2	Township	0013	TROY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,100	10,383	39,033,036	0.0266
17	DeKalb	2	Township	0013	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	5,035	39,033,036	0.0129
17	DeKalb	2	Township	0014	UNION TOWNSHIP	0101	GENERAL	98,200	-	806,339,987	-
17	DeKalb	2	Township	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	79,040	92,729	806,339,987	0.0115
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	0101	GENERAL	75,500	66,061	584,607,159	0.0113
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,100	-	584,607,159	-
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,500	-	433,481,718	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0061	RAINY DAY	500,000	-	890,925,142	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0101	GENERAL	6,992,853	1,119,893	890,925,142	0.1257
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0180	DEBT SERVICE	229,207	269,059	890,925,142	0.0302
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0342	POLICE PENSION	50,700	-	890,925,142	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0706	LOCAL ROAD & STREET	44,800	-	890,925,142	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,870,589	2,100,801	890,925,142	0.2358

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	1301	PARK & RECREATION	1,390,770	1,403,207	890,925,142	0.1575
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	890,925,142	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	882,000	445,463	890,925,142	0.0500
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	4,091,581	3,088,263	958,492,659	0.3222
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	160,850	310,552	958,492,659	0.0324
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0061	RAINY DAY	25,000	-	271,306,566	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0101	GENERAL	3,237,446	991,897	271,306,566	0.3656
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0342	POLICE PENSION	75,000	-	271,306,566	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0706	LOCAL ROAD & STREET	110,000	-	271,306,566	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,505,150	934,109	271,306,566	0.3443
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	1301	PARK & RECREATION	262,500	161,156	271,306,566	0.0594
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	3,620	-	271,306,566	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	271,306,566	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	175,000	135,653	271,306,566	0.0500
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2430	REDEVELOPMENT - GENERAL	14,636	23,604	271,306,566	0.0087
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	573,717	446,927	365,434,949	0.1223
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	100,000	121,690	365,434,949	0.0333
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0061	RAINY DAY	-	-	151,125,441	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0101	GENERAL	2,491,351	922,470	151,125,441	0.6104
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0342	POLICE PENSION	20,905	-	151,125,441	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	151,125,441	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	811,200	311,167	151,125,441	0.2059
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	1301	PARK & RECREATION	201,800	166,540	151,125,441	0.1102
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	151,125,441	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	51,836	151,125,441	0.0343
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	56,557	40,653	151,125,441	0.0269
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	459,680	295,227	584,607,159	0.0505
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	206,400	143,229	584,607,159	0.0245
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0101	GENERAL	70,000	35,882	4,617,454	0.7771
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,600	-	4,617,454	-
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	4,617,454	-
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,617,454	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	1,700	-	57,393,563	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0101	GENERAL	1,206,400	185,668	57,393,563	0.3235
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	17,003	-	57,393,563	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	321,672	90,108	57,393,563	0.1570
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,579	-	57,393,563	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	59,285	14,463	57,393,563	0.0252
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0101	GENERAL	287,000	85,246	6,642,722	1.2833
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	6,642,722	-
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,000	28,099	6,642,722	0.4230
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,134	-	6,642,722	-
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,726	3,321	6,642,722	0.0500
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0061	RAINY DAY	22,500	-	11,061,284	-
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0101	GENERAL	157,601	59,996	11,061,284	0.5424
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	11,061,284	-
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	31,171	11,061,284	0.2818
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	2120	CEMETERY	-	25,231	11,061,284	0.2281
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	11,061,284	-
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	6401	SANITATION	-	10,375	11,061,284	0.0938
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0061	RAINY DAY	135,000	-	76,198,092	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0101	GENERAL	1,581,567	753,447	76,198,092	0.9888
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0706	LOCAL ROAD & STREET	103,881	-	76,198,092	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	899,401	489,573	76,198,092	0.6425
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	30,000	25,374	76,198,092	0.0333
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	1303	PARK	4,000	-	76,198,092	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2120	CEMETERY	8,000	-	76,198,092	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	76,198,092	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	38,099	76,198,092	0.0500
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	33,100	40,461	76,198,092	0.0531
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	-	-	7,613,264	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0101	GENERAL	-	15,729	7,613,264	0.2066
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,613,264	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	6,311	7,613,264	0.0829
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	1108	MUNICIPAL FIRE	-	-	7,613,264	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,613,264	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,969	7,613,264	0.0390
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0061	RAINY DAY	1,312,000	-	935,371,931	-
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0180	DEBT SERVICE	1,879,661	1,802,462	935,371,931	0.1927
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	3101	EDUCATION	10,689,201	-	935,371,931	-
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	3300	OPERATIONS	5,905,134	5,374,647	935,371,931	0.5746
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0061	RAINY DAY	231,449	-	611,080,038	-
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0180	DEBT SERVICE	3,840,624	3,791,141	611,080,038	0.6204
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	3101	EDUCATION	12,607,500	-	611,080,038	-
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	3300	OPERATIONS	5,011,340	2,831,134	611,080,038	0.4633
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0061	RAINY DAY	1,000,000	-	1,764,522,160	-
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	6,244,000	5,560,009	1,764,522,160	0.3151
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	3101	EDUCATION	28,900,000	-	1,764,522,160	-
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	3300	OPERATIONS	12,500,000	8,148,563	1,764,522,160	0.4618
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	427,725	107,199,140	0.3990
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	107,116,385	-
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	42,418	107,116,385	0.0396
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	107,116,385	-
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	294,677	107,116,385	0.2751
17	DeKalb	5	Library	0036	AUBURN-ECKHART PUBLIC LIBRARY	0101	GENERAL	1,778,638	1,153,768	929,708,568	0.1241
17	DeKalb	5	Library	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	1,040	-	151,125,441	-
17	DeKalb	5	Library	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0101	GENERAL	427,575	277,920	151,125,441	0.1839
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0061	RAINY DAY	153,000	-	567,884,350	-
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0101	GENERAL	1,170,925	724,620	567,884,350	0.1276
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0180	DEBT SERVICE	159,975	77,232	567,884,350	0.0136
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	151,453	-	567,884,350	-
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0061	RAINY DAY	14,200	-	181,035,610	-
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0101	GENERAL	506,297	314,278	181,035,610	0.1736
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0180	DEBT SERVICE	58,250	52,862	181,035,610	0.0292
17	DeKalb	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	3,418,090,514	-
17	DeKalb	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	362,318	3,418,090,514	0.0106
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	0061	RAINY DAY	1,735,000	-	3,418,090,514	-
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	808,320	707,545	3,418,090,514	0.0207
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	95,000	112,797	3,418,090,514	0.0033
18	Delaware	1	County	0000	DELAWARE COUNTY	0101	GENERAL	41,280,493	28,352,027	4,646,349,943	0.6102
18	Delaware	1	County	0000	DELAWARE COUNTY	0124	2015 REASSESSMENT	555,033	622,611	4,646,349,943	0.0134
18	Delaware	1	County	0000	DELAWARE COUNTY	0702	HIGHWAY	4,755,711	-	4,646,349,943	-
18	Delaware	1	County	0000	DELAWARE COUNTY	0706	LOCAL ROAD & STREET	989,665	-	4,646,349,943	-
18	Delaware	1	County	0000	DELAWARE COUNTY	0790	CUMULATIVE BRIDGE	3,055,455	3,113,054	4,646,349,943	0.0670
18	Delaware	1	County	0000	DELAWARE COUNTY	0801	HEALTH	840,862	297,366	4,646,349,943	0.0064
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	35,578	-	2,006,936,292	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	627,465	-	2,006,936,292	-
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,411,721	2,332,060	2,006,936,292	0.1162
18	Delaware	2	Township	0001	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	421,000	671,334	146,069,111	0.4596
18	Delaware	2	Township	0001	CENTER TOWNSHIP	1312	RECREATION	1,015,030	1,166,030	2,006,936,292	0.0581
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0101	GENERAL	60,000	35,847	174,015,207	0.0206
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	3,828	174,015,207	0.0022
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	42,000	28,845	135,421,392	0.0213
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	58,000	18,553	135,421,392	0.0137
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0061	RAINY DAY	5,000	-	371,360,533	-
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0101	GENERAL	51,000	20,425	371,360,533	0.0055
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,700	10,027	371,360,533	0.0027
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	115,000	106,333	339,722,560	0.0313
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	118,000	108,371	339,722,560	0.0319
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	-	-	248,062,127	-
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	34,185	16,372	248,062,127	0.0066
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	992	248,062,127	0.0004
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	28,500	27,862	211,075,064	0.0132
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	70,288	211,075,064	0.0333
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	36,550	18,786	186,004,169	0.0101
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	12,276	186,004,169	0.0066
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	57,330	42,951	165,835,389	0.0259
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	49,751	165,835,389	0.0300
18	Delaware	2	Township	0006	MONROE TOWNSHIP	0061	RAINY DAY	-	-	199,187,016	-
18	Delaware	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	39,775	50,394	199,187,016	0.0253
18	Delaware	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,616	4,980	199,187,016	0.0025
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	86,500	75,094	199,187,016	0.0377
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	107,658	101,187	199,187,016	0.0508
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	241,000	28,683	199,187,016	0.0144
18	Delaware	2	Township	0006	MONROE TOWNSHIP	2120	CEMETERY	5,500	7,171	199,187,016	0.0036
18	Delaware	2	Township	0008	NILES TOWNSHIP	0101	GENERAL	60,108	53,926	116,722,407	0.0462
18	Delaware	2	Township	0008	NILES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,700	2,218	116,722,407	0.0019
18	Delaware	2	Township	0008	NILES TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	2,500	12,066	104,021,272	0.0116
18	Delaware	2	Township	0009	PERRY TOWNSHIP	0061	RAINY DAY	-	-	125,024,334	-
18	Delaware	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	15,225	8,752	125,024,334	0.0070
18	Delaware	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	125,024,334	-
18	Delaware	2	Township	0009	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,000	11,127	125,024,334	0.0089
18	Delaware	2	Township	0009	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	15,378	125,024,334	0.0123
18	Delaware	2	Township	0010	SALEM TOWNSHIP	0101	GENERAL	82,000	80,531	243,295,218	0.0331
18	Delaware	2	Township	0010	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	-	243,295,218	-
18	Delaware	2	Township	0010	SALEM TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	980,000	477,145	236,327,426	0.2019
18	Delaware	2	Township	0010	SALEM TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	75,000	78,697	236,327,426	0.0333
18	Delaware	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	5,000	-	147,714,109	-
18	Delaware	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	31,128	21,862	147,714,109	0.0148
18	Delaware	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,750	19,941	147,714,109	0.0135
18	Delaware	2	Township	0011	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	38,000	29,104	95,735,592	0.0304
18	Delaware	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	12,350	95,735,592	0.0129
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	700	-	113,580,392	-
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	27,182	21,467	113,580,392	0.0189
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,250	-	113,580,392	-
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	26,668	25,427	100,108,067	0.0254
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	33,336	100,108,067	0.0333
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0061	RAINY DAY	-	-	2,128,983,323	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0101	GENERAL	28,465,501	38,210,993	2,128,983,323	1.7948

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0341	FIRE PENSION	4,004,822	2,175,821	2,128,983,323	0.1022
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0342	POLICE PENSION	3,999,543	3,138,121	2,128,983,323	0.1474
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0706	LOCAL ROAD & STREET	2,800,000	-	2,128,983,323	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,904,930	-	2,128,983,323	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	1303	PARK	1,884,079	3,065,736	2,128,983,323	0.1440
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	1380	PARK BOND	157,875	153,287	2,128,983,323	0.0072
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	2120	CEMETERY	750,024	813,272	2,128,983,323	0.0382
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	95,000	-	2,128,983,323	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	1,000	-	51,294,950	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0101	GENERAL	690,183	484,583	51,294,950	0.9447
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	59,181	-	51,294,950	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	262,330	-	51,294,950	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	1303	PARK	18,535	-	51,294,950	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,487	-	51,294,950	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	29,000	20,774	51,294,950	0.0405
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0061	RAINY DAY	4,913	-	56,119,209	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0101	GENERAL	889,150	782,751	56,119,209	1.3948
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0706	LOCAL ROAD & STREET	85,000	-	56,119,209	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	138,000	-	56,119,209	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	1301	PARK & RECREATION	10,000	9,989	56,119,209	0.0178
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	56,119,209	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	11,673	56,119,209	0.0208
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0101	GENERAL	381,220	286,408	13,472,325	2.1259
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0706	LOCAL ROAD & STREET	45,700	-	13,472,325	-
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	141,980	41,697	13,472,325	0.3095
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,866	-	13,472,325	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0061	RAINY DAY	4,000	-	18,154,759	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0101	GENERAL	243,700	168,040	18,154,759	0.9256
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0706	LOCAL ROAD & STREET	14,500	-	18,154,759	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	64,000	-	18,154,759	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	18,154,759	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	6,046	18,154,759	0.0333
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0061	RAINY DAY	-	-	454,459,558	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0101	GENERAL	2,908,600	1,242,492	454,459,558	0.2734
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	704,000	703,958	454,459,558	0.1549
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0602	COMMUNITY SERVICES	99,421	-	610,079,609	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	223,405	-	454,459,558	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,415,495	1,123,878	454,459,558	0.2473
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1108	MUNICIPAL FIRE	569,000	566,154	610,079,609	0.0928
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	120,000	122,016	610,079,609	0.0200
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1301	PARK & RECREATION	633,590	510,358	454,459,558	0.1123
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2120	CEMETERY	10,000	9,998	454,459,558	0.0022
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	454,459,558	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	215,304	227,230	454,459,558	0.0500
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0061	RAINY DAY	-	-	6,967,792	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	-	80,562	6,967,792	1.1562
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,967,792	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	8,501	6,967,792	0.1220
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	1301	PARK & RECREATION	-	4,912	6,967,792	0.0705
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,967,792	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,484	6,967,792	0.0500
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0101	GENERAL	691,478	387,738	53,525,366	0.7244
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	53,525,366	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	145,387	31,955	53,525,366	0.0597
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	1301	PARK & RECREATION	35,000	9,099	53,525,366	0.0170
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,400	-	53,525,366	-
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	26,763	53,525,366	0.0500
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	809,812,256	-
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,369,975	3,058,661	809,812,256	0.3777
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	191,813	90,699	809,812,256	0.0112
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	22,500,000	-	809,812,256	-
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	9,200,000	5,233,007	809,812,256	0.6462
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	0061	RAINY DAY	300,000	-	361,642,519	-
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,563,371	1,649,452	361,642,519	0.4561
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	3101	EDUCATION	7,422,222	-	361,642,519	-
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,044,253	1,810,021	361,642,519	0.5005
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0061	RAINY DAY	537,453	-	311,028,503	-
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	517,000	419,266	311,028,503	0.1348
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	156,184	71,848	311,028,503	0.0231
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	3101	EDUCATION	9,298,726	-	311,028,503	-
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	3300	OPERATIONS	-	1,956,680	311,028,503	0.6291
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	199,187,016	-
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,201,620	1,230,577	199,187,016	0.6178
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	7,772,500	-	199,187,016	-
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,988,431	1,161,061	199,187,016	0.5829
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0061	RAINY DAY	1,750,000	-	714,448,139	-
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0180	DEBT SERVICE	3,137,725	2,854,935	714,448,139	0.3996
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	3101	EDUCATION	23,000,000	-	714,448,139	-
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	3300	OPERATIONS	7,920,076	4,819,667	714,448,139	0.6746
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0061	RAINY DAY	995,000	-	243,295,218	-
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,514,850	1,439,335	243,295,218	0.5916
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	3101	EDUCATION	7,766,685	-	243,295,218	-
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	3300	OPERATIONS	2,809,900	1,263,189	243,295,218	0.5192
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	3,200,000	-	2,006,936,292	-
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	8,754,052	8,413,077	2,006,936,292	0.4192
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	44,074,000	-	2,006,936,292	-
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	11,555,145	14,253,262	2,006,936,292	0.7102
18	Delaware	5	Library	0040	MUNCIE PUBLIC LIBRARY	0101	GENERAL	7,499,138	6,893,174	2,100,296,822	0.3282
18	Delaware	5	Library	0041	YORKTOWN - MT PLEASANT LIBRARY	0101	GENERAL	920,380	718,527	687,585,974	0.1045
18	Delaware	5	Library	0041	YORKTOWN - MT PLEASANT LIBRARY	0180	DEBT SERVICE	167,100	156,082	687,585,974	0.0227
18	Delaware	5	Library	0041	YORKTOWN - MT PLEASANT LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	687,585,974	-
18	Delaware	6	Special	0806	MUNCIE SANITARY	8201	SPECL SANITARY GENERAL	10,284,000	12,327,466	2,336,960,459	0.5275
18	Delaware	6	Special	0806	MUNCIE SANITARY	8290	SPECL SANITARY CUMULATIVE BLDG	800,000	951,143	2,336,960,459	0.0407
18	Delaware	6	Special	0935	MUNCIE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	10,050,826	6,538,120	2,031,734,076	0.3218
18	Delaware	6	Special	0956	DELAWARE AIRPORT	8101	SPECL AIRPORT GENERAL	833,625	617,965	4,646,349,943	0.0133
18	Delaware	6	Special	0956	DELAWARE AIRPORT	8190	SPECL AIRPORT CUML BLDG	125,000	144,037	4,646,349,943	0.0031
18	Delaware	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	397,198	4,646,349,943	0.0084
19	Dubois	1	County	0000	DUBOIS COUNTY	0061	RAINY DAY	-	-	3,405,228,419	-
19	Dubois	1	County	0000	DUBOIS COUNTY	0101	GENERAL	18,495,086	7,736,679	3,405,228,419	0.2272
19	Dubois	1	County	0000	DUBOIS COUNTY	0124	2015 REASSESSMENT	398,440	238,366	3,405,228,419	0.0070
19	Dubois	1	County	0000	DUBOIS COUNTY	0702	HIGHWAY	3,767,484	-	3,405,228,419	-
19	Dubois	1	County	0000	DUBOIS COUNTY	0706	LOCAL ROAD & STREET	340,000	-	3,405,228,419	-
19	Dubois	1	County	0000	DUBOIS COUNTY	0790	CUMULATIVE BRIDGE	1,096,410	1,188,425	3,405,228,419	0.0349
19	Dubois	1	County	0000	DUBOIS COUNTY	0801	HEALTH	1,072,861	326,902	3,405,228,419	0.0096
19	Dubois	1	County	0000	DUBOIS COUNTY	1301	PARK & RECREATION	295,808	108,967	3,405,228,419	0.0032
19	Dubois	1	County	0000	DUBOIS COUNTY	2240	PLANNING	28,365	27,242	3,405,228,419	0.0008

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
19	Dubois	1	County	0000	DUBOIS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	863,650	936,438	3,405,228,419	0.0275
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	0101	GENERAL	115,275	63,248	1,374,964,626	0.0046
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	67,000	19,250	1,374,964,626	0.0014
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	49,962	139,950,737	0.0357
19	Dubois	2	Township	0002	BOONE TOWNSHIP	0061	RAINY DAY	9,000	-	101,895,048	-
19	Dubois	2	Township	0002	BOONE TOWNSHIP	0101	GENERAL	15,132	3,159	101,895,048	0.0031
19	Dubois	2	Township	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	3,974	101,895,048	0.0039
19	Dubois	2	Township	0002	BOONE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	29,500	28,892	90,006,768	0.0321
19	Dubois	2	Township	0002	BOONE TOWNSHIP	1312	RECREATION	600	917	101,895,048	0.0009
19	Dubois	2	Township	0003	CASS TOWNSHIP	0061	RAINY DAY	-	-	167,730,201	-
19	Dubois	2	Township	0003	CASS TOWNSHIP	0101	GENERAL	51,150	6,206	167,730,201	0.0037
19	Dubois	2	Township	0003	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,200	11,909	167,730,201	0.0071
19	Dubois	2	Township	0003	CASS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,500	22,115	143,605,449	0.0154
19	Dubois	2	Township	0003	CASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	47,821	143,605,449	0.0333
19	Dubois	2	Township	0003	CASS TOWNSHIP	1301	PARK & RECREATION	8,000	6,462	143,605,449	0.0045
19	Dubois	2	Township	0004	COLUMBIA TOWNSHIP	0101	GENERAL	31,570	26,368	76,209,456	0.0346
19	Dubois	2	Township	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,972	76,209,456	0.0039
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0061	RAINY DAY	-	-	332,338,600	-
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0101	GENERAL	21,705	-	332,338,600	-
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	4,985	332,338,600	0.0015
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	48,000	53,527	138,311,898	0.0387
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	1312	RECREATION	34,000	30,243	332,338,600	0.0091
19	Dubois	2	Township	0006	HALL TOWNSHIP	0061	RAINY DAY	1,000	-	108,038,835	-
19	Dubois	2	Township	0006	HALL TOWNSHIP	0101	GENERAL	14,400	3,997	108,038,835	0.0037
19	Dubois	2	Township	0006	HALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	108,038,835	-
19	Dubois	2	Township	0006	HALL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	10,965	89,149,407	0.0123
19	Dubois	2	Township	0006	HALL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,000	26,745	89,149,407	0.0300
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	0061	RAINY DAY	-	-	156,738,374	-
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	0101	GENERAL	38,748	16,928	156,738,374	0.0108
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	1,881	156,738,374	0.0012
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	47,901	34,923	78,479,340	0.0445
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	26,540	21,171	185,709,718	0.0114
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,850	-	185,709,718	-
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	57,000	58,499	185,709,718	0.0315
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	61,841	185,709,718	0.0333
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0061	RAINY DAY	1,000	-	85,190,196	-
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0101	GENERAL	22,200	13,971	85,190,196	0.0164
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	85,190,196	-
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,500	11,624	74,992,481	0.0155
19	Dubois	2	Township	0010	MADISON TOWNSHIP	0101	GENERAL	36,640	12,953	259,064,969	0.0050
19	Dubois	2	Township	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	259,064,969	-
19	Dubois	2	Township	0010	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	110,000	74,818	200,583,464	0.0373
19	Dubois	2	Township	0010	MADISON TOWNSHIP	1312	RECREATION	1,200	802	200,583,464	0.0004
19	Dubois	2	Township	0011	MARION TOWNSHIP	0101	GENERAL	16,625	4,969	138,015,951	0.0036
19	Dubois	2	Township	0011	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	1,104	138,015,951	0.0008
19	Dubois	2	Township	0011	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	13,985	71,351,502	0.0196
19	Dubois	2	Township	0011	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,000	15,269	71,351,502	0.0214
19	Dubois	2	Township	0011	MARION TOWNSHIP	1312	RECREATION	2,400	966	138,015,951	0.0007
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0061	RAINY DAY	-	-	419,332,445	-
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0101	GENERAL	91,700	75,480	419,332,445	0.0180
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,000	30,611	419,332,445	0.0073
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,000	24,017	140,449,794	0.0171
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	46,770	140,449,794	0.0333

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1312	RECREATION	20,000	17,978	140,449,794	0.0128
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0061	RAINY DAY	-	-	1,305,383,674	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0101	GENERAL	15,427,904	6,204,489	1,305,383,674	0.4753
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0180	DEBT SERVICE	746,038	672,273	1,305,383,674	0.0515
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0341	FIRE PENSION	69,000	19,581	1,305,383,674	0.0015
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0342	POLICE PENSION	191,125	-	1,305,383,674	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0706	LOCAL ROAD & STREET	165,000	-	1,305,383,674	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,125,000	-	1,305,383,674	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	104,431	1,305,383,674	0.0080
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	1301	PARK & RECREATION	5,008,353	3,349,615	1,305,383,674	0.2566
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2043	LANDFILL	72,500	-	1,305,383,674	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2120	CEMETERY	3,250	-	1,305,383,674	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,305,383,674	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	475,000	480,381	1,305,383,674	0.0368
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	-	-	1,305,383,674	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0061	RAINY DAY	100,000	-	278,882,651	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0101	GENERAL	3,247,105	649,239	278,882,651	0.2328
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0342	POLICE PENSION	47,672	-	278,882,651	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	278,882,651	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,640,546	999,794	278,882,651	0.3585
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	25,000	40,159	278,882,651	0.0144
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	1301	PARK & RECREATION	1,119,625	949,874	278,882,651	0.3406
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	278,882,651	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	2430	REDEVELOPMENT - GENERAL	2,631,674	-	278,882,651	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	6301	TRANSPORTATION	340,882	-	278,882,651	-
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0061	RAINY DAY	100	-	10,197,715	-
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0101	GENERAL	73,950	52,100	10,197,715	0.5109
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	10,197,715	-
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	10,197,715	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0101	GENERAL	1,548,010	458,195	193,985,934	0.2362
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0706	LOCAL ROAD & STREET	37,000	-	193,985,934	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	447,740	250,048	193,985,934	0.1289
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	1303	PARK	411,846	239,573	193,985,934	0.1235
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	193,985,934	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	90,000	96,993	193,985,934	0.0500
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0061	RAINY DAY	3,000	-	24,124,752	-
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0101	GENERAL	175,850	57,248	24,124,752	0.2373
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	24,124,752	-
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	132,500	62,990	24,124,752	0.2611
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	1303	PARK	116,500	85,981	24,124,752	0.3564
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	24,124,752	-
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	4,825	24,124,752	0.0200
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	949,973	862,205	479,002,616	0.1800
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	-	-	479,002,616	-
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	1,440,650	1,263,609	479,002,616	0.2638
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	174,093	152,802	479,002,616	0.0319
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	3101	EDUCATION	6,438,619	-	479,002,616	-
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	3300	OPERATIONS	3,416,187	2,440,039	479,002,616	0.5094
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,131,083	1,042,999	603,238,514	0.1729
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	1,000,000	-	603,238,514	-
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	2,350,669	2,070,918	603,238,514	0.3433
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	177,750	156,239	603,238,514	0.0259
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	3101	EDUCATION	9,101,134	-	603,238,514	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	3300	OPERATIONS	5,360,052	2,994,476	603,238,514	0.4964
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	1,000,000	-	587,062,646	-
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	2,471,750	2,308,917	587,062,646	0.3933
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	-	587,062,646	-
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,289,022	1,911,283	663,870,567	0.2879
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	3101	EDUCATION	16,300,000	-	587,062,646	-
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	3300	OPERATIONS	7,000,000	3,339,212	587,062,646	0.5688
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	1,750,000	-	1,735,924,643	-
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	9,344,000	8,752,532	1,735,924,643	0.5042
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	3101	EDUCATION	23,028,500	-	1,735,924,643	-
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	10,710,499	8,219,603	1,735,924,643	0.4735
19	Dubois	5	Library	0041	HUNTINGBURG PUBLIC LIBRARY	0061	RAINY DAY	-	-	587,062,646	-
19	Dubois	5	Library	0041	HUNTINGBURG PUBLIC LIBRARY	0101	GENERAL	780,540	442,058	587,062,646	0.0753
19	Dubois	5	Library	0041	HUNTINGBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	587,062,646	-
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0061	RAINY DAY	75,000	-	1,445,334,411	-
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0101	GENERAL	1,569,055	984,273	1,445,334,411	0.0681
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	573,000	524,302	1,510,956,215	0.0347
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	1,445,334,411	-
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	1,056,932	723,482	1,372,831,362	0.0527
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0182	BOND #2	348,300	306,141	1,372,831,362	0.0223
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	65,000	-	1,372,831,362	-
19	Dubois	6	Special	0922	DUBOIS COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	1,021,425	149,830	3,405,228,419	0.0044
19	Dubois	6	Special	0922	DUBOIS COUNTY AIRPORT	8190	SPECL AIRPORT CUML BLDG	6,023,600	108,967	3,405,228,419	0.0032
19	Dubois	6	Special	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8603	SPECL FIRE GENERAL	85,300	79,207	240,022,367	0.0330
19	Dubois	6	Special	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8691	SPECL CUM FIRE	50,000	56,885	240,022,367	0.0237
19	Dubois	6	Special	1047	DUBOIS COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	389,762	-	3,405,228,419	-
19	Dubois	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	132,245	91,336	-	0.1830
19	Dubois	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	145,356	-	-	-
20	Elkhart	1	County	0000	ELKHART COUNTY	0101	GENERAL	80,645,343	33,488,365	14,189,985,162	0.2360
20	Elkhart	1	County	0000	ELKHART COUNTY	0102	ELECTION/REGISTRATION	1,165,201	1,035,869	14,189,985,162	0.0073
20	Elkhart	1	County	0000	ELKHART COUNTY	0124	2015 REASSESSMENT	848,643	525,029	14,189,985,162	0.0037
20	Elkhart	1	County	0000	ELKHART COUNTY	0702	HIGHWAY	4,397,946	-	14,189,985,162	-
20	Elkhart	1	County	0000	ELKHART COUNTY	0706	LOCAL ROAD & STREET	2,487,800	-	14,189,985,162	-
20	Elkhart	1	County	0000	ELKHART COUNTY	0790	CUMULATIVE BRIDGE	798,801	1,433,189	14,189,985,162	0.0101
20	Elkhart	1	County	0000	ELKHART COUNTY	0792	COUNTY MAJOR BRIDGE	1,500,001	4,725,265	14,189,985,162	0.0333
20	Elkhart	1	County	0000	ELKHART COUNTY	0801	HEALTH	4,716,498	3,121,797	14,189,985,162	0.0220
20	Elkhart	1	County	0000	ELKHART COUNTY	0991	CUMULATIVE DRAINAGE	-	758,501	7,509,912,256	0.0101
20	Elkhart	1	County	0000	ELKHART COUNTY	1146	COMMUNICATIONS CENTER	2,150,923	2,474,265	10,711,103,911	0.0231
20	Elkhart	1	County	0000	ELKHART COUNTY	1301	PARK & RECREATION	2,990,564	3,050,847	14,189,985,162	0.0215
20	Elkhart	1	County	0000	ELKHART COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,649,574	4,682,695	14,189,985,162	0.0330
20	Elkhart	1	County	0000	ELKHART COUNTY	6421	DISTRICT SOLID WASTE MANAGEMENT	860,500	-	14,189,985,162	-
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0061	RAINY DAY	-	-	765,592,704	-
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0101	GENERAL	552,330	136,276	765,592,704	0.0178
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	126,175	82,684	765,592,704	0.0108
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,302,091	773,775	645,350,539	0.1199
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	645,350,539	-
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	210,000	190,378	645,350,539	0.0295
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1312	RECREATION	5,000	4,594	765,592,704	0.0006
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0061	RAINY DAY	100,000	-	262,787,600	-
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0101	GENERAL	97,000	39,944	262,787,600	0.0152
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	6,832	262,787,600	0.0026
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	158,000	143,279	253,143,174	0.0566
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	77,209	253,143,174	0.0305

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1312	RECREATION	5,000	4,993	262,787,600	0.0019
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0061	RAINY DAY	172,698	-	850,391,310	-
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0101	GENERAL	304,974	159,023	850,391,310	0.0187
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	143,384	173,480	850,391,310	0.0204
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1105	TOWNSHIP FIRE	2,546,160	2,443,273	602,682,028	0.4054
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	142,000	-	602,682,028	-
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1181	FIRE BUILDING DEBT	331,616	302,546	602,682,028	0.0502
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	180,000	200,693	602,682,028	0.0333
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1312	RECREATION	4,175	3,402	850,391,310	0.0004
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0061	RAINY DAY	19,199	-	474,317,475	-
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0101	GENERAL	135,509	52,649	474,317,475	0.0111
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,900	1,897	474,317,475	0.0004
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	1312	RECREATION	12,000	1,897	474,317,475	0.0004
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	548,500	475,251	483,961,901	0.0982
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	298,000	161,159	483,961,901	0.0333
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0061	RAINY DAY	400,000	-	2,786,863,487	-
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0101	GENERAL	3,366,103	1,666,544	2,786,863,487	0.0598
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	131,700	8,361	2,786,863,487	0.0003
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,015,500	677,688	847,109,972	0.0800
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	350,000	263,451	847,109,972	0.0311
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	0061	RAINY DAY	10,000	-	1,998,073,879	-
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	0101	GENERAL	419,925	-	1,998,073,879	-
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	282,000	267,742	1,998,073,879	0.0134
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	500,000	314,513	344,482,830	0.0913
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	69,241	344,482,830	0.0201
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1312	RECREATION	15,000	3,996	1,998,073,879	0.0002
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0061	RAINY DAY	-	-	345,747,657	-
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0101	GENERAL	190,000	7,261	345,747,657	0.0021
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,000	37,341	345,747,657	0.0108
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	1105	TOWNSHIP FIRE	205,146	213,123	309,322,027	0.0689
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	35,000	9,898	309,322,027	0.0032
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	90,000	103,004	309,322,027	0.0333
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	420,000	126,207	485,410,578	0.0260
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	26,698	485,410,578	0.0055
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	450,000	286,878	485,410,578	0.0591
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	83,491	485,410,578	0.0172
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0061	RAINY DAY	24,313	-	809,557,266	-
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0101	GENERAL	324,900	187,008	809,557,266	0.0231
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	74,700	32,382	809,557,266	0.0040
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1105	TOWNSHIP FIRE	653,550	960,552	761,134,781	0.1262
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	324,000	74,591	761,134,781	0.0098
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	253,458	761,134,781	0.0333
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1312	RECREATION	7,900	-	809,557,266	-
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0061	RAINY DAY	5,586	-	274,382,124	-
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0101	GENERAL	147,100	53,779	274,382,124	0.0196
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,700	53,779	274,382,124	0.0196
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	21,463	14,063	124,453,382	0.0113
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	1312	RECREATION	1,500	-	274,382,124	-
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0061	RAINY DAY	3,000,000	-	927,210,768	-
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0101	GENERAL	5,422,590	1,872,039	927,210,768	0.2019
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	96,500	49,142	927,210,768	0.0053
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	515,500	219,749	927,210,768	0.0237
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1181	FIRE BUILDING DEBT	191,099	178,952	927,210,768	0.0193

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	450,000	308,761	927,210,768	0.0333
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1312	RECREATION	24,000	23,180	927,210,768	0.0025
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0061	RAINY DAY	1,500	-	283,517,343	-
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0101	GENERAL	53,700	50,750	283,517,343	0.0179
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	25,233	283,517,343	0.0089
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	1105	TOWNSHIP FIRE	70,000	51,005	117,522,666	0.0434
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	70,000	51,005	117,522,666	0.0434
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	2120	CEMETERY	15,000	-	283,517,343	-
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0061	RAINY DAY	-	-	2,111,593,778	-
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0101	GENERAL	837,397	779,178	2,111,593,778	0.0369
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	174,700	-	2,111,593,778	-
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1105	TOWNSHIP FIRE	-	-	880,247,061	-
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	-	-	880,247,061	-
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,785,871	1,351,179	880,247,061	0.1535
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	68,128	275,517	880,247,061	0.0313
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0061	RAINY DAY	200,000	-	535,940,104	-
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0101	GENERAL	200,000	59,489	535,940,104	0.0111
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	72,000	8,575	535,940,104	0.0016
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	221,000	140,137	244,140,613	0.0574
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	81,299	244,140,613	0.0333
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1312	RECREATION	10,000	4,288	535,940,104	0.0008
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0061	RAINY DAY	30,000	-	781,041,429	-
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0101	GENERAL	321,860	72,637	781,041,429	0.0093
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	65,700	21,088	781,041,429	0.0027
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	450,000	388,542	472,104,928	0.0823
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	134,078	472,104,928	0.0284
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1312	RECREATION	-	-	781,041,429	-
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0061	RAINY DAY	150,000	-	497,557,660	-
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0101	GENERAL	287,500	119,911	497,557,660	0.0241
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,600	25,873	497,557,660	0.0052
20	Elkhart	2	Township	0016	YORK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	110,000	137,229	497,205,541	0.0276
20	Elkhart	2	Township	0016	YORK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	610,000	148,664	497,205,541	0.0299
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0101	GENERAL	71,210,789	39,340,653	3,477,473,046	1.1313
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0107	PROPERTY MAINTENANCE	3,243,994	3,199,275	3,477,473,046	0.0920
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0341	FIRE PENSION	2,778,816	-	3,477,473,046	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0342	POLICE PENSION	2,330,000	-	3,477,473,046	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0706	LOCAL ROAD & STREET	1,000,000	-	3,477,473,046	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	9,480,595	9,288,331	3,477,473,046	0.2671
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	1,105,197	104,324	3,477,473,046	0.0030
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1303	PARK	4,649,695	3,922,590	3,477,473,046	0.1128
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1380	PARK BOND	722,650	692,017	3,477,473,046	0.0199
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2102	AVIATION/AIRPORT	1,527,671	1,321,440	3,477,473,046	0.0380
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2120	CEMETERY	1,047,650	758,089	3,477,473,046	0.0218
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	3,477,473,046	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,315,852	1,641,367	3,477,473,046	0.0472
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	6290	CUMULATIVE SEWER	250,000	330,360	3,477,473,046	0.0095
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0101	GENERAL	33,742,900	16,151,832	1,779,620,050	0.9076
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0180	DEBT SERVICE	372,900	350,585	1,779,620,050	0.0197
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0341	FIRE PENSION	551,320	-	1,779,620,050	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0342	POLICE PENSION	410,050	-	1,779,620,050	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0706	LOCAL ROAD & STREET	1,000,000	-	1,779,620,050	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	6,270,190	2,584,008	1,779,620,050	0.1452
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	375,000	592,613	1,779,620,050	0.0333

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	1301	PARK & RECREATION	3,331,500	3,573,477	1,779,620,050	0.2008
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2102	AVIATION/AIRPORT	711,400	161,945	1,779,620,050	0.0091
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	80,000	-	1,779,620,050	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,022,000	889,810	1,779,620,050	0.0500
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	6290	CUMULATIVE SEWER	2,700,000	592,613	1,779,620,050	0.0333
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0061	RAINY DAY	385,000	-	441,728,233	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0101	GENERAL	10,324,460	4,023,702	441,728,233	0.9109
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0180	DEBT SERVICE	415,975	391,371	441,728,233	0.0886
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	95,127	-	441,728,233	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	441,728,233	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	910,395	504,454	441,728,233	0.1142
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	1,613,604	1,101,228	441,728,233	0.2493
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	197,746	106,898	441,728,233	0.0242
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	441,728,233	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	415,000	220,422	441,728,233	0.0499
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0101	GENERAL	2,786,463	2,122,962	308,794,401	0.6875
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0180	DEBT SERVICE	362,357	362,525	308,794,401	0.1174
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	308,794,401	-
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	434,590	260,931	308,794,401	0.0845
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	3,690	-	308,794,401	-
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	120,000	82,139	308,794,401	0.0266
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	1301	PARK & RECREATION	90,485	82,757	308,794,401	0.0268
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	2120	CEMETERY	25,650	-	308,794,401	-
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	308,794,401	-
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	140,000	154,397	308,794,401	0.0500
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0101	GENERAL	3,037,299	1,186,382	421,300,410	0.2816
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0182	BOND #2	192,525	185,793	421,300,410	0.0441
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	421,300,410	-
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,429,061	1,009,857	421,300,410	0.2397
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	1301	PARK & RECREATION	510,578	429,726	421,300,410	0.1020
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2120	CEMETERY	67,900	9,690	421,300,410	0.0023
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	421,300,410	-
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	268,200	210,650	421,300,410	0.0500
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0101	GENERAL	800,788	377,643	63,235,597	0.5972
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	71,800	-	63,235,597	-
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	138,000	16,568	63,235,597	0.0262
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	1301	PARK & RECREATION	105,153	90,237	63,235,597	0.1427
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	63,235,597	-
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	42,000	31,618	63,235,597	0.0500
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0101	GENERAL	3,667,476	1,531,448	186,534,524	0.8210
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0706	LOCAL ROAD & STREET	139,500	-	186,534,524	-
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	670,000	339,493	186,534,524	0.1820
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	46,634	186,534,524	0.0250
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	186,534,524	-
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	93,267	186,534,524	0.0500
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	0061	RAINY DAY	-	-	1,408,205	-
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	0101	GENERAL	-	3,513	1,408,205	0.2495
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,408,205	-
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	3,440	1,408,205	0.2443
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	1303	PARK	-	2,963	1,408,205	0.2104
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	-	120	1,408,205	0.0085
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,408,205	-
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	161	1,408,205	0.0114

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	214	1,408,205	0.0152
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	6290	CUMULATIVE SEWER	-	277	1,408,205	0.0197
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	356,080	-	1,222,515,653	-
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,403,192	7,045,358	1,222,515,653	0.5763
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	17,650,000	-	1,222,515,653	-
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	9,376,162	4,574,654	1,222,515,653	0.3742
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	765,592,704	-
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,190,450	5,790,943	765,592,704	0.7564
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	14,681,313	-	765,592,704	-
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,277,063	3,780,497	765,592,704	0.4938
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,000,000	-	1,830,990,968	-
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	13,687,634	13,179,330	1,678,895,490	0.7850
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	41,636,745	-	1,678,895,490	-
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	14,882,715	9,082,825	1,678,895,490	0.5410
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	19,274,028	17,863,434	2,234,325,694	0.7995
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	32,808,327	-	2,234,325,694	-
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	12,879,363	8,611,091	2,234,325,694	0.3854
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,506,200	854,843	1,597,837,376	0.0535
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	1,439,587,228	-
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,763,000	6,185,906	1,439,587,228	0.4297
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	23,400,000	-	1,439,587,228	-
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	13,500,000	6,247,809	1,439,587,228	0.4340
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,007,966	-	5,651,236,711	-
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	3,750,000	-	4,850,994,514	-
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	15,214,871	14,033,927	4,850,994,514	0.2893
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,106,630	2,847,534	4,850,994,514	0.0587
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,381,000	1,294,133	5,651,236,711	0.0229
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	90,585,364	-	4,850,994,514	-
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	41,411,180	26,622,258	4,850,994,514	0.5488
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,410,000	6,099,315	2,446,576,377	0.2493
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,998,073,879	-
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	12,349,520	10,675,709	1,998,073,879	0.5343
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,365,000	6,123,781	2,446,576,377	0.2503
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	50,200,000	-	1,998,073,879	-
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	17,688,980	10,619,763	1,998,073,879	0.5315
20	Elkhart	5	Library	0044	BRISTOL PUBLIC LIBRARY	0061	RAINY DAY	1,200	-	781,041,429	-
20	Elkhart	5	Library	0044	BRISTOL PUBLIC LIBRARY	0101	GENERAL	469,502	311,636	781,041,429	0.0399
20	Elkhart	5	Library	0045	ELKHART PUBLIC LIBRARY	0101	GENERAL	9,433,500	7,348,102	5,869,090,740	0.1252
20	Elkhart	5	Library	0045	ELKHART PUBLIC LIBRARY	0180	DEBT SERVICE	471,988	422,575	5,869,090,740	0.0072
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	0061	RAINY DAY	210,451	-	1,998,073,879	-
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	0101	GENERAL	3,188,769	2,205,874	1,998,073,879	0.1104
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	0180	DEBT SERVICE	214,245	273,736	1,998,073,879	0.0137
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	328,000	-	1,998,073,879	-
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0061	RAINY DAY	228,800	-	685,868,846	-
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	2,094,870	1,132,369	685,868,846	0.1651
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	117,188	-	685,868,846	-
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	0061	RAINY DAY	10,000	-	629,265,000	-
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	0101	GENERAL	813,655	534,875	629,265,000	0.0850
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	629,265,000	-
20	Elkhart	5	Library	0259	MIDDLEBURY PUBLIC LIBRARY	0061	RAINY DAY	30,000	-	2,234,325,694	-
20	Elkhart	5	Library	0259	MIDDLEBURY PUBLIC LIBRARY	0101	GENERAL	1,395,423	947,354	2,234,325,694	0.0424
20	Elkhart	7	Conservancy	0046	SIMONTON LAKE CONSERVANCY DISTRICT	0101	GENERAL	401,357	131,670	-	0.0486
20	Elkhart	7	Conservancy	0060	NEW PARIS CONSERVANCY	0101	GENERAL	340,704	340,491	-	0.1420

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
20	Elkhart	7	Conservancy	0060	NEW PARIS CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	62,231	65,940	-	0.0275
21	Fayette	1	County	0000	FAYETTE COUNTY	0101	GENERAL	9,654,654	6,949,361	1,073,923,780	0.6471
21	Fayette	1	County	0000	FAYETTE COUNTY	0124	2015 REASSESSMENT	186,150	219,080	1,073,923,780	0.0204
21	Fayette	1	County	0000	FAYETTE COUNTY	0180	DEBT SERVICE	439,000	337,212	1,073,923,780	0.0314
21	Fayette	1	County	0000	FAYETTE COUNTY	0590	CUMULATIVE COURT HOUSE	30,000	48,327	1,073,923,780	0.0045
21	Fayette	1	County	0000	FAYETTE COUNTY	0702	HIGHWAY	2,353,144	-	1,073,923,780	-
21	Fayette	1	County	0000	FAYETTE COUNTY	0706	LOCAL ROAD & STREET	894,000	-	1,073,923,780	-
21	Fayette	1	County	0000	FAYETTE COUNTY	0790	CUMULATIVE BRIDGE	339,000	461,787	1,073,923,780	0.0430
21	Fayette	1	County	0000	FAYETTE COUNTY	0801	HEALTH	351,486	109,540	1,073,923,780	0.0102
21	Fayette	1	County	0000	FAYETTE COUNTY	1192	CUMULATIVE JAIL	70,000	47,253	1,073,923,780	0.0044
21	Fayette	1	County	0000	FAYETTE COUNTY	2120	CEMETERY	26,000	39,735	1,073,923,780	0.0037
21	Fayette	1	County	0000	FAYETTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	434,900	357,617	1,073,923,780	0.0333
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	0101	GENERAL	8,700	7,464	44,165,147	0.0169
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	1,148	44,165,147	0.0026
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	3,600	4,593	44,165,147	0.0104
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0061	RAINY DAY	35,439	-	421,435,888	-
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0101	GENERAL	104,750	44,672	421,435,888	0.0106
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	65,700	49,729	421,435,888	0.0118
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	26,160	159,511,829	0.0164
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	0101	GENERAL	6,000	7,896	44,112,427	0.0179
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,383	2,470	44,112,427	0.0056
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	9,915	42,736,035	0.0232
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	66,500	127,483	266,700,127	0.0478
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,400	800	266,700,127	0.0003
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,000	16,437	76,449,794	0.0215
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	76,923,131	-
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	11,850	10,077	76,923,131	0.0131
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,050	2,000	76,923,131	0.0026
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,111	8,154	76,923,131	0.0106
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	0101	GENERAL	8,500	12,931	60,427,561	0.0214
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	750	483	60,427,561	0.0008
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	4,313	3,867	60,427,561	0.0064
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	1301	PARK & RECREATION	3,000	1,994	60,427,561	0.0033
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	0101	GENERAL	14,831	7,565	47,278,581	0.0160
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,744	4,964	47,278,581	0.0105
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,633	7,633	45,981,315	0.0166
21	Fayette	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	9,050	5,894	67,742,668	0.0087
21	Fayette	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	1,152	67,742,668	0.0017
21	Fayette	2	Township	0008	POSEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,500	22,220	67,742,668	0.0328
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	0101	GENERAL	7,965	5,417	45,138,250	0.0120
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,171	451	45,138,250	0.0010
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,000	6,229	45,138,250	0.0138
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0101	GENERAL	13,479,321	10,733,716	452,174,392	2.3738
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0180	DEBT SERVICE	183,167	185,392	452,174,392	0.0410
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0182	BOND #2	1,617,813	1,617,428	452,174,392	0.3577
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0341	FIRE PENSION	890,450	-	452,174,392	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0342	POLICE PENSION	472,310	-	452,174,392	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	110,000	-	452,174,392	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,588,416	709,462	452,174,392	0.1569
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	1303	PARK	1,203,416	1,355,619	452,174,392	0.2998
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	190,025	216,592	452,174,392	0.0479
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2120	CEMETERY	3,200	4,522	452,174,392	0.0010
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,000	-	452,174,392	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	42,000	65,113	452,174,392	0.0144
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0061	RAINY DAY	-	-	2,673,658	-
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	-	30,017	2,673,658	1.1227
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,673,658	-
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,673,658	-
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	1303	PARK	-	-	2,673,658	-
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	1,073,923,780	-
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,809,542	3,465,552	1,073,923,780	0.3227
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	3101	EDUCATION	26,018,810	-	1,073,923,780	-
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	3300	OPERATIONS	12,156,200	8,057,650	1,073,923,780	0.7503
21	Fayette	5	Library	0049	FAYETTE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	50	-	1,073,923,780	-
21	Fayette	5	Library	0049	FAYETTE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,343,334	1,166,281	1,073,923,780	0.1086
22	Floyd	1	County	0000	FLOYD COUNTY	0101	GENERAL	24,527,258	9,017,460	4,624,338,437	0.1950
22	Floyd	1	County	0000	FLOYD COUNTY	0102	ELECTION/REGISTRATION	64,666	-	4,624,338,437	-
22	Floyd	1	County	0000	FLOYD COUNTY	0124	2015 REASSESSMENT	435,407	286,709	4,624,338,437	0.0062
22	Floyd	1	County	0000	FLOYD COUNTY	0180	DEBT SERVICE	-	434,688	4,624,338,437	0.0094
22	Floyd	1	County	0000	FLOYD COUNTY	0702	HIGHWAY	1,339,434	-	4,624,338,437	-
22	Floyd	1	County	0000	FLOYD COUNTY	0706	LOCAL ROAD & STREET	977,000	-	4,624,338,437	-
22	Floyd	1	County	0000	FLOYD COUNTY	0790	CUMULATIVE BRIDGE	479,030	615,037	4,624,338,437	0.0133
22	Floyd	1	County	0000	FLOYD COUNTY	0801	HEALTH	574,514	462,434	4,624,338,437	0.0100
22	Floyd	1	County	0000	FLOYD COUNTY	1301	PARK & RECREATION	872,965	750,596	2,932,014,077	0.0256
22	Floyd	1	County	0000	FLOYD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	772,265	4,624,338,437	0.0167
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	0101	GENERAL	7,200	-	88,390,777	-
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	6,629	88,390,777	0.0075
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	7,867	88,390,777	0.0089
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	22,893	88,390,777	0.0259
22	Floyd	2	Township	0002	GEORGETOWN TOWNSHIP	0101	GENERAL	63,208	29,857	710,891,959	0.0042
22	Floyd	2	Township	0002	GEORGETOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,910	30,568	710,891,959	0.0043
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0061	RAINY DAY	-	-	501,943,492	-
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0101	GENERAL	31,300	-	501,943,492	-
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,300	-	501,943,492	-
22	Floyd	2	Township	0004	LAFAYETTE TOWNSHIP	0101	GENERAL	33,294	16,861	702,546,137	0.0024
22	Floyd	2	Township	0004	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	8,431	702,546,137	0.0012
22	Floyd	2	Township	0005	NEW ALBANY TOWNSHIP	0101	GENERAL	312,414	151,993	2,620,566,072	0.0058
22	Floyd	2	Township	0005	NEW ALBANY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	269,465	188,681	2,620,566,072	0.0072
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0101	GENERAL	33,228,960	21,451,904	1,692,324,360	1.2676
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0203	SELF INSURANCE	197,940	-	1,692,324,360	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0341	FIRE PENSION	1,795,863	-	1,692,324,360	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0342	POLICE PENSION	1,832,626	-	1,692,324,360	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0706	LOCAL ROAD & STREET	900,000	-	1,692,324,360	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,575,287	-	1,692,324,360	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	112,599	108,309	1,692,324,360	0.0064
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	73,500	-	1,692,324,360	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0101	GENERAL	859,945	426,217	155,213,843	0.2746
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	158,000	-	155,213,843	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	206,200	-	155,213,843	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	155,213,843	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	155,213,843	-
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0101	GENERAL	120,811	27,722	65,381,440	0.0424
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	33,550	-	65,381,440	-
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,500	-	65,381,440	-
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	65,381,440	-
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0061	RAINY DAY	4,000,000	-	4,624,338,437	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0180	DEBT SERVICE	21,894,004	19,861,534	4,624,338,437	0.4295
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,616,000	6,078,535	4,921,890,434	0.1235
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	3101	EDUCATION	89,098,800	-	4,624,338,437	-
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	3300	OPERATIONS	42,137,690	23,237,301	4,624,338,437	0.5025
22	Floyd	5	Library	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	0101	GENERAL	4,995,767	2,899,460	4,624,338,437	0.0627
22	Floyd	6	Special	0807	NEW ALBANY FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	3,951,625	2,599,410	1,692,324,360	0.1536
22	Floyd	6	Special	1016	FLOYD COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	515,976	-	4,624,338,437	-
22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	3,034,862	1,333,126	728,086,435	0.1831
22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRICT	8691	SPECL CUM FIRE	200,000	203,864	728,086,435	0.0280
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	2,190,400	1,470,869	938,054,427	0.1568
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	157,563	77,859	938,054,427	0.0083
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8691	SPECL CUM FIRE	340,000	312,372	938,054,427	0.0333
22	Floyd	6	Special	1195	HIGHLANDER FIRE PROTECTION DISTRICT	0180	DEBT SERVICE	151,855	108,480	709,022,137	0.0153
22	Floyd	6	Special	1195	HIGHLANDER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	4,679,957	2,643,044	1,211,294,319	0.2182
22	Floyd	6	Special	1195	HIGHLANDER FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	380,000	403,361	1,211,294,319	0.0333
22	Floyd	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	-	13,448	-	0.0194
22	Floyd	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	2,288	-	0.0033
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0061	RAINY DAY	-	-	1,320,734,510	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0101	GENERAL	10,916,366	3,488,060	1,320,734,510	0.2641
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0124	2015 REASSESSMENT	546,106	385,654	1,320,734,510	0.0292
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0191	CUMULATIVE VOTING MACHINE	-	66,037	1,320,734,510	0.0050
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0702	HIGHWAY	4,549,482	-	1,320,734,510	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0706	LOCAL ROAD & STREET	464,000	-	1,320,734,510	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0790	CUMULATIVE BRIDGE	1,456,825	1,320,735	1,320,734,510	0.1000
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0801	HEALTH	323,066	-	1,320,734,510	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	427,157	439,805	1,320,734,510	0.0333
23	Fountain	2	Township	0001	CAIN TOWNSHIP	0061	RAINY DAY	500	-	107,894,548	-
23	Fountain	2	Township	0001	CAIN TOWNSHIP	0101	GENERAL	12,900	19,853	107,894,548	0.0184
23	Fountain	2	Township	0001	CAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	8,524	107,894,548	0.0079
23	Fountain	2	Township	0001	CAIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,000	13,541	92,747,214	0.0146
23	Fountain	2	Township	0001	CAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	30,885	92,747,214	0.0333
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	0101	GENERAL	15,900	7,413	63,907,431	0.0116
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,940	63,907,431	0.0046
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	2120	CEMETERY	4,200	4,985	63,907,431	0.0078
23	Fountain	2	Township	0003	FULTON TOWNSHIP	0061	RAINY DAY	15,000	-	57,079,136	-
23	Fountain	2	Township	0003	FULTON TOWNSHIP	0101	GENERAL	13,360	-	57,079,136	-
23	Fountain	2	Township	0003	FULTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,290	1,484	57,079,136	0.0026
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	6,639	3,597	78,205,544	0.0046
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	1,486	78,205,544	0.0019
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	1,500	1,486	78,205,544	0.0019
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0061	RAINY DAY	1,000	-	204,583,235	-
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0101	GENERAL	38,000	13,707	204,583,235	0.0067
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,000	41,530	204,583,235	0.0203
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	2120	CEMETERY	2,000	-	204,583,235	-
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	0101	GENERAL	24,515	8,417	133,602,750	0.0063
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	8,417	133,602,750	0.0063
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0061	RAINY DAY	-	-	125,453,137	-
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0101	GENERAL	30,400	13,800	125,453,137	0.0110
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,167	4,893	125,453,137	0.0039
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	34,000	24,269	111,837,644	0.0217
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	1312	RECREATION	2,000	1,882	125,453,137	0.0015
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	0101	GENERAL	21,574	-	83,311,143	-
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	83,311,143	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
23	Fountain	2	Township	0009	TROY TOWNSHIP	0101	GENERAL	33,275	13,641	223,620,433	0.0061
23	Fountain	2	Township	0009	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,725	20,573	223,620,433	0.0092
23	Fountain	2	Township	0009	TROY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	17,000	16,966	120,323,900	0.0141
23	Fountain	2	Township	0009	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	40,068	120,323,900	0.0333
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	4,000	-	174,504,547	-
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	56,633	18,497	174,504,547	0.0106
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,563	48,338	174,504,547	0.0277
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	35,500	21,111	91,387,767	0.0231
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	10,327	91,387,767	0.0113
23	Fountain	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	10,950	5,554	68,572,606	0.0081
23	Fountain	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	800	3,703	68,572,606	0.0054
23	Fountain	2	Township	0011	WABASH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,000	14,126	68,572,606	0.0206
23	Fountain	2	Township	0011	WABASH TOWNSHIP	2120	CEMETERY	13,700	9,326	68,572,606	0.0136
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0061	RAINY DAY	-	-	141,467,313	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0101	GENERAL	2,070,836	850,360	141,467,313	0.6011
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0180	DEBT SERVICE	110,535	115,296	141,467,313	0.0815
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0342	POLICE PENSION	40,000	-	141,467,313	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	141,467,313	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	638,559	228,187	141,467,313	0.1613
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	1303	PARK	222,650	174,571	141,467,313	0.1234
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	90,000	-	141,467,313	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	392,667	70,734	141,467,313	0.0500
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	301,600	301,283	362,991,122	0.0830
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	126,000	120,876	362,991,122	0.0333
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0061	RAINY DAY	4,260	-	103,296,533	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0101	GENERAL	1,245,578	515,966	103,296,533	0.4995
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0342	POLICE PENSION	150,000	-	103,296,533	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	103,296,533	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	648,650	414,942	103,296,533	0.4017
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	1301	PARK & RECREATION	149,578	99,991	103,296,533	0.0968
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	103,296,533	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	21,000	19,316	103,296,533	0.0187
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0101	GENERAL	167,126	90,960	15,147,334	0.6005
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	1,500	-	15,147,334	-
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	56,000	-	15,147,334	-
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	15,147,334	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0061	RAINY DAY	-	-	18,124,387	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0101	GENERAL	153,600	89,661	18,124,387	0.4947
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	18,124,387	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	84,000	-	18,124,387	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	18,124,387	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,000	9,062	18,124,387	0.0500
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0101	GENERAL	35,750	21,421	5,496,833	0.3897
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	5,496,833	-
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,463	-	5,496,833	-
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	789	-	5,496,833	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0061	RAINY DAY	5,000	-	8,118,660	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0101	GENERAL	56,910	22,131	8,118,660	0.2726
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	8,118,660	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	8,118,660	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	8,118,660	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	3,645	8,118,660	0.0449
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0061	RAINY DAY	-	-	83,116,780	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0101	GENERAL	594,252	224,249	83,116,780	0.2698
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	83,116,780	-
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	395,879	124,925	83,116,780	0.1503
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	1313	SWIMMING POOL	41,865	31,169	83,116,780	0.0375
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	83,116,780	-
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	41,558	83,116,780	0.0500
23	Fountain	3	City/Town	0610	WALLACE CIVIL TOWN	0101	GENERAL	3,483	1,251	2,230,160	0.0561
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	351,801,809	-
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	2,236,050	2,079,852	351,801,809	0.5912
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	4,095,250	-	351,801,809	-
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	2,127,450	1,464,903	351,801,809	0.4164
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	349,272,175	-
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,277,085	1,181,588	349,272,175	0.3383
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	7,606,090	-	349,272,175	-
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,780,100	1,386,261	349,272,175	0.3969
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	619,660,526	-
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0180	DEBT SERVICE	2,651,655	2,224,581	619,660,526	0.3590
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	3101	EDUCATION	7,968,271	-	619,660,526	-
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	3300	OPERATIONS	3,929,500	2,746,955	619,660,526	0.4433
23	Fountain	5	Library	0052	COVINGTON PUBLIC LIBRARY	0061	RAINY DAY	2,000	-	398,124,980	-
23	Fountain	5	Library	0052	COVINGTON PUBLIC LIBRARY	0101	GENERAL	477,488	320,092	398,124,980	0.0804
23	Fountain	5	Library	0052	COVINGTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,700	-	398,124,980	-
23	Fountain	5	Library	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	0101	GENERAL	145,991	78,425	133,602,750	0.0587
23	Fountain	5	Library	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	11,000	-	133,602,750	-
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	0101	GENERAL	272,274	184,453	268,490,666	0.0687
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	97,894	107,665	268,490,666	0.0401
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	268,490,666	-
23	Fountain	6	Special	1050	FOUNTAIN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	281,894	229,808	1,320,734,510	0.0174
23	Fountain	6	Special	1187	ALLEN BROWN FIRE PROTECTION TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	289,195	108,899	268,887,430	0.0405
23	Fountain	6	Special	1187	ALLEN BROWN FIRE PROTECTION TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	205,000	87,388	268,887,430	0.0325
24	Franklin	1	County	0000	FRANKLIN COUNTY	0061	RAINY DAY	10,000	-	1,603,088,509	-
24	Franklin	1	County	0000	FRANKLIN COUNTY	0101	GENERAL	8,961,688	2,964,111	1,603,088,509	0.1849
24	Franklin	1	County	0000	FRANKLIN COUNTY	0102	ELECTION/REGISTRATION	37,300	-	1,603,088,509	-
24	Franklin	1	County	0000	FRANKLIN COUNTY	0124	2015 REASSESSMENT	114,000	99,391	1,603,088,509	0.0062
24	Franklin	1	County	0000	FRANKLIN COUNTY	0182	BOND #2	614,938	580,318	1,603,088,509	0.0362
24	Franklin	1	County	0000	FRANKLIN COUNTY	0702	HIGHWAY	3,657,406	-	1,603,088,509	-
24	Franklin	1	County	0000	FRANKLIN COUNTY	0706	LOCAL ROAD & STREET	562,750	-	1,603,088,509	-
24	Franklin	1	County	0000	FRANKLIN COUNTY	0790	CUMULATIVE BRIDGE	745,000	849,637	1,603,088,509	0.0530
24	Franklin	1	County	0000	FRANKLIN COUNTY	0801	HEALTH	253,898	201,989	1,603,088,509	0.0126
24	Franklin	1	County	0000	FRANKLIN COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	1,400,000	-	1,603,088,509	-
24	Franklin	1	County	0000	FRANKLIN COUNTY	1301	PARK & RECREATION	449,643	232,448	1,603,088,509	0.0145
24	Franklin	1	County	0000	FRANKLIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	377,610	365,504	1,603,088,509	0.0228
24	Franklin	2	Township	0001	BATH TOWNSHIP	0101	GENERAL	18,300	7,811	53,871,556	0.0145
24	Franklin	2	Township	0001	BATH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	53,871,556	-
24	Franklin	2	Township	0001	BATH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,000	9,104	53,871,556	0.0169
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	0101	GENERAL	27,950	14,578	64,791,553	0.0225
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,599	7,257	64,791,553	0.0112
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,500	3,175	64,791,553	0.0049
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	0101	GENERAL	57,200	-	356,659,536	-
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,000	713	356,659,536	0.0002
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	28,000	18,036	240,485,854	0.0075
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	0101	GENERAL	20,981	4,929	98,571,220	0.0050
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,100	4,929	98,571,220	0.0050

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,932	4,167	54,117,672	0.0077
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	0101	GENERAL	14,405	10,719	53,330,387	0.0201
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,973	53,330,387	0.0037
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,736	5,013	53,330,387	0.0094
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	0101	GENERAL	26,700	14,808	104,281,867	0.0142
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	3,963	104,281,867	0.0038
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	7,088	97,092,655	0.0073
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0061	RAINY DAY	-	-	60,381,279	-
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0101	GENERAL	32,600	17,450	60,381,279	0.0289
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,200	5,555	60,381,279	0.0092
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	9,000	8,137	50,225,517	0.0162
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	0101	GENERAL	26,800	16,020	49,442,915	0.0324
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	3,955	49,442,915	0.0080
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,000	9,048	49,442,915	0.0183
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0061	RAINY DAY	504	-	41,022,772	-
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0101	GENERAL	18,900	7,425	41,022,772	0.0181
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,800	2,092	41,022,772	0.0051
24	Franklin	2	Township	0009	POSEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,000	3,159	41,022,772	0.0077
24	Franklin	2	Township	0010	RAY TOWNSHIP	0101	GENERAL	27,805	-	333,842,513	-
24	Franklin	2	Township	0010	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	6,677	333,842,513	0.0020
24	Franklin	2	Township	0010	RAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	17,000	7,480	47,339,134	0.0158
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	0101	GENERAL	26,320	9,167	68,409,808	0.0134
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	2,942	68,409,808	0.0043
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	3,000	2,943	32,704,399	0.0090
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	2120	CEMETERY	3,500	958	68,409,808	0.0014
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	16,000	-	99,017,348	-
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0101	GENERAL	46,600	18,714	99,017,348	0.0189
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,150	-	99,017,348	-
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	6,650	96,382,505	0.0069
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	500	96	96,382,505	0.0001
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	0101	GENERAL	47,500	10,754	219,465,755	0.0049
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,360	-	219,465,755	-
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	41,040	219,465,755	0.0187
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	2120	CEMETERY	20,000	10,754	219,465,755	0.0049
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0061	RAINY DAY	-	-	141,151,440	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0101	GENERAL	-	497,559	141,151,440	0.3525
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	-	-	141,151,440	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	141,151,440	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	237,417	141,151,440	0.1682
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	21,173	141,151,440	0.0150
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	1303	PARK	-	122,237	141,151,440	0.0866
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	141,151,440	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	46,862	141,151,440	0.0332
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0101	GENERAL	9,200	5,471	7,189,212	0.0761
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,250	-	7,189,212	-
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,000	-	7,189,212	-
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	7,189,212	-
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0101	GENERAL	141,480	46,259	10,155,762	0.4555
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	10,155,762	-
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,000	13,995	10,155,762	0.1378
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	10,155,762	-
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0101	GENERAL	53,450	13,872	2,634,843	0.5265
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0706	LOCAL ROAD & STREET	9,506	-	2,634,843	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,000	-	2,634,843	-
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	2,634,843	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0101	GENERAL	360,539	35,097	29,869,879	0.1175
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	29,869,879	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,400	34,978	29,869,879	0.1171
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	29,869,879	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	153,985	148,161	225,510,896	0.0657
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0061	RAINY DAY	50,000	-	116,173,682	-
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0101	GENERAL	2,391,189	898,487	116,173,682	0.7734
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0180	DEBT SERVICE	132,000	123,957	116,173,682	0.1067
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	23,000	-	116,173,682	-
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	212,000	84,923	116,173,682	0.0731
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	116,173,682	-
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	53,000	53,091	116,173,682	0.0457
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,000,000	-	1,106,007,027	-
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	5,265,311	4,781,268	1,106,007,027	0.4323
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	17,000,000	-	1,106,007,027	-
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	8,000,000	6,307,558	1,106,007,027	0.5703
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	443,209,926	-
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,771,067	443,209,926	0.3996
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	443,209,926	-
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	2,246,631	443,209,926	0.5069
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	53,871,556	-
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	199,109	53,871,556	0.3696
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	53,871,556	-
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	3101	EDUCATION	-	-	53,871,556	-
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	3300	OPERATIONS	-	340,037	53,871,556	0.6312
24	Franklin	5	Library	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	0101	GENERAL	1,136,501	835,840	625,628,442	0.1336
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0061	RAINY DAY	-	-	333,842,513	-
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	-	262,400	333,842,513	0.0786
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	333,842,513	-
24	Franklin	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	224,432	1,603,088,509	0.0140
25	Fulton	1	County	0000	FULTON COUNTY	0061	RAINY DAY	36,844	-	1,444,921,832	-
25	Fulton	1	County	0000	FULTON COUNTY	0101	GENERAL	10,261,716	4,682,992	1,444,921,832	0.3241
25	Fulton	1	County	0000	FULTON COUNTY	0124	2015 REASSESSMENT	234,187	112,704	1,444,921,832	0.0078
25	Fulton	1	County	0000	FULTON COUNTY	0180	DEBT SERVICE	601,150	254,306	1,444,921,832	0.0176
25	Fulton	1	County	0000	FULTON COUNTY	0702	HIGHWAY	4,307,711	-	1,444,921,832	-
25	Fulton	1	County	0000	FULTON COUNTY	0706	LOCAL ROAD & STREET	372,998	-	1,444,921,832	-
25	Fulton	1	County	0000	FULTON COUNTY	0790	CUMULATIVE BRIDGE	357,000	332,332	1,444,921,832	0.0230
25	Fulton	1	County	0000	FULTON COUNTY	0801	HEALTH	421,087	135,823	1,444,921,832	0.0094
25	Fulton	1	County	0000	FULTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	375,200	447,926	1,444,921,832	0.0310
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	0061	RAINY DAY	-	-	83,641,102	-
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	0101	GENERAL	29,600	2,007	83,641,102	0.0024
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,200	9,953	83,641,102	0.0119
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	81,650	66,411	83,641,102	0.0794
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	2120	CEMETERY	14,300	9,953	83,641,102	0.0119
25	Fulton	2	Township	0002	HENRY TOWNSHIP	0061	RAINY DAY	1,928	-	155,449,328	-
25	Fulton	2	Township	0002	HENRY TOWNSHIP	0101	GENERAL	53,000	27,204	155,449,328	0.0175
25	Fulton	2	Township	0002	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,800	-	155,449,328	-
25	Fulton	2	Township	0002	HENRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	185,000	91,249	155,449,328	0.0587
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	19,348	-	138,643,163	-
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	19,965	138,643,163	0.0144
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,425	24,678	138,643,163	0.0178

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	18,578	138,643,163	0.0134
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1312	RECREATION	13,100	6,239	138,643,163	0.0045
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0061	RAINY DAY	2,508	-	89,862,796	-
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0101	GENERAL	44,650	10,424	89,862,796	0.0116
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	16,900	7,818	89,862,796	0.0087
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	5,482	89,862,796	0.0061
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	51,374	33,070	89,862,796	0.0368
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	10,694	89,862,796	0.0119
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0061	RAINY DAY	6,000	-	101,346,187	-
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0101	GENERAL	25,360	5,371	101,346,187	0.0053
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	10,000	-	101,346,187	-
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,939	101,346,187	0.0029
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	27,000	24,830	101,346,187	0.0245
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	15,607	101,346,187	0.0154
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0061	RAINY DAY	10,000	-	682,074,633	-
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0101	GENERAL	90,000	14,324	682,074,633	0.0021
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	63,700	14,324	682,074,633	0.0021
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	230,000	224,403	682,074,633	0.0329
25	Fulton	2	Township	0007	UNION TOWNSHIP	0061	RAINY DAY	12,000	-	105,989,630	-
25	Fulton	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	94,190	46,953	105,989,630	0.0443
25	Fulton	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,400	12,825	105,989,630	0.0121
25	Fulton	2	Township	0007	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	48,500	45,258	105,989,630	0.0427
25	Fulton	2	Township	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	35,295	105,989,630	0.0333
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	0061	RAINY DAY	10,000	-	87,914,993	-
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	0101	GENERAL	46,150	13,099	87,914,993	0.0149
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	87,914,993	-
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,300	41,760	87,914,993	0.0475
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	17,759	87,914,993	0.0202
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0061	RAINY DAY	200,000	-	420,163,614	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0101	GENERAL	4,418,951	1,009,233	420,163,614	0.2402
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0341	FIRE PENSION	35,200	-	420,163,614	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0342	POLICE PENSION	78,200	-	420,163,614	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	125,000	-	420,163,614	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,783,918	1,425,615	420,163,614	0.3393
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	160,000	81,092	420,163,614	0.0193
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	1303	PARK	2,070,886	1,089,484	420,163,614	0.2593
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	76,000	-	420,163,614	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	315,000	210,082	420,163,614	0.0500
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0061	RAINY DAY	90,000	-	34,214,665	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0101	GENERAL	768,975	318,128	34,214,665	0.9298
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,500	-	34,214,665	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	99,550	84,989	34,214,665	0.2484
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15,000	3,421	34,214,665	0.0100
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	3,000	3,250	34,214,665	0.0095
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	34,214,665	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	17,107	34,214,665	0.0500
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0061	RAINY DAY	10,000	-	5,745,647	-
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0101	GENERAL	108,320	70,384	5,745,647	1.2250
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,069	-	5,745,647	-
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,406	-	5,745,647	-
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	600	-	5,745,647	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0061	RAINY DAY	15,000	-	16,487,310	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0101	GENERAL	261,800	197,650	16,487,310	1.1988

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	16,487,310	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	148,500	99,913	16,487,310	0.6060
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	16,487,310	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,768	7,287	16,487,310	0.0442
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,057,000	1,746,128	819,393,634	0.2131
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	819,393,634	-
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	3,201,371	819,393,634	0.3907
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	259,032,693	-
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	412,000	230,280	259,032,693	0.0889
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	3101	EDUCATION	-	-	259,032,693	-
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	3300	OPERATIONS	-	1,559,118	259,032,693	0.6019
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,037,670	245,312,124	0.4230
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	3101	EDUCATION	-	-	245,312,124	-
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	3300	OPERATIONS	-	1,254,281	245,312,124	0.5113
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	129,393	83,641,102	0.1547
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	83,641,102	-
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	186,938	83,641,102	0.2235
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	83,641,102	-
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	204,586	83,641,102	0.2446
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	37,542,279	-
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	56,389	37,542,279	0.1502
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	3101	EDUCATION	-	-	37,542,279	-
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	3300	OPERATIONS	-	180,653	37,542,279	0.4812
25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	155,449,328	-
25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	498,500	188,715	155,449,328	0.1214
25	Fulton	5	Library	0056	KEWANNA PUBLIC LIBRARY	0101	GENERAL	204,449	133,229	105,989,630	0.1257
25	Fulton	5	Library	0056	KEWANNA PUBLIC LIBRARY	0180	DEBT SERVICE	67,050	86,064	105,989,630	0.0812
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0101	GENERAL	2,114,746	1,429,647	1,183,482,874	0.1208
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	388,476	337,293	1,183,482,874	0.0285
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	1,183,482,874	-
25	Fulton	6	Special	1051	FULTON COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	834,900	-	1,444,921,832	-
25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	0061	RAINY DAY	-	-	1,444,921,832	-
25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	643,100	510,057	1,444,921,832	0.0353
25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	100,000	40,458	1,444,921,832	0.0028
25	Fulton	7	Conservancy	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	40,441	37,723	-	0.0353
25	Fulton	7	Conservancy	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	55,300	34,351	-	0.2688
26	Gibson	1	County	0000	GIBSON COUNTY	0101	GENERAL	22,276,779	13,740,095	2,804,101,061	0.4900
26	Gibson	1	County	0000	GIBSON COUNTY	0124	2015 REASSESSMENT	151,033	249,565	2,804,101,061	0.0089
26	Gibson	1	County	0000	GIBSON COUNTY	0702	HIGHWAY	4,986,500	-	2,804,101,061	-
26	Gibson	1	County	0000	GIBSON COUNTY	0706	LOCAL ROAD & STREET	510,000	-	2,804,101,061	-
26	Gibson	1	County	0000	GIBSON COUNTY	0790	CUMULATIVE BRIDGE	2,098,277	1,651,616	2,804,101,061	0.0589
26	Gibson	1	County	0000	GIBSON COUNTY	0801	HEALTH	466,051	347,709	2,804,101,061	0.0124
26	Gibson	1	County	0000	GIBSON COUNTY	1092	CUMULATIVE BUILDING	25,000	398,182	2,804,101,061	0.0142
26	Gibson	2	Township	0001	BARTON TOWNSHIP	0101	GENERAL	60,870	16,852	103,385,719	0.0163
26	Gibson	2	Township	0001	BARTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	4,549	103,385,719	0.0044
26	Gibson	2	Township	0001	BARTON TOWNSHIP	1312	RECREATION	2,000	1,447	103,385,719	0.0014
26	Gibson	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	28,675	21,314	100,538,193	0.0212
26	Gibson	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	5,429	100,538,193	0.0054
26	Gibson	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	23,736	86,946,578	0.0273
26	Gibson	2	Township	0002	CENTER TOWNSHIP	1312	RECREATION	1,000	-	100,538,193	-
26	Gibson	2	Township	0002	CENTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,050	2,413	100,538,193	0.0024
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	0101	GENERAL	120,600	4,911	144,455,711	0.0034
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,100	19,935	144,455,711	0.0138

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	1312	RECREATION	38,000	29,902	144,455,711	0.0207
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	79,450	8,246	343,566,662	0.0024
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,000	4,810	343,566,662	0.0014
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	1312	RECREATION	15,000	8,246	343,566,662	0.0024
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	0101	GENERAL	164,150	97,398	624,345,547	0.0156
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	93,256	28,720	624,345,547	0.0046
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	1312	RECREATION	2,431	5,619	624,345,547	0.0009
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0061	RAINY DAY	215,714	-	1,004,582,531	-
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0101	GENERAL	290,000	260,187	1,004,582,531	0.0259
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	111,277	79,362	1,004,582,531	0.0079
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	2,756,000	2,660,841	674,997,719	0.3942
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	224,774	674,997,719	0.0333
26	Gibson	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	89,555	39,555	295,184,806	0.0134
26	Gibson	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,500	20,958	295,184,806	0.0071
26	Gibson	2	Township	0007	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	242,900	188,328	295,184,806	0.0638
26	Gibson	2	Township	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	88,000	98,297	295,184,806	0.0333
26	Gibson	2	Township	0007	UNION TOWNSHIP	1312	RECREATION	11,000	9,741	295,184,806	0.0033
26	Gibson	2	Township	0008	WABASH TOWNSHIP	0101	GENERAL	60,978	34,989	39,535,083	0.0885
26	Gibson	2	Township	0008	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,366	-	39,535,083	-
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	32,950	17,962	62,585,437	0.0287
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	62,585,437	-
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,500	5,195	62,585,437	0.0083
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	1312	RECREATION	4,500	1,439	62,585,437	0.0023
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	0101	GENERAL	32,300	40,555	85,921,372	0.0472
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,750	5,929	85,921,372	0.0069
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	48,050	45,624	85,921,372	0.0531
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	1312	RECREATION	5,000	945	85,921,372	0.0011
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	115,000	124,328	85,921,372	0.1447
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	22,500	28,010	85,921,372	0.0326
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0101	GENERAL	2,916,407	2,302,809	329,584,812	0.6987
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0180	DEBT SERVICE	102,000	90,306	329,584,812	0.0274
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0341	FIRE PENSION	349,400	-	329,584,812	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0342	POLICE PENSION	369,800	-	329,584,812	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0706	LOCAL ROAD & STREET	69,751	-	329,584,812	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	651,026	562,601	329,584,812	0.1707
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	1108	MUNICIPAL FIRE	1,216,050	1,392,496	329,584,812	0.4225
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	1301	PARK & RECREATION	551,816	510,197	329,584,812	0.1548
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2202	BUILDING DEMOLITION	34,738	48,119	329,584,812	0.0146
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2243	PLAN COMMISSION	58,424	69,213	329,584,812	0.0210
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,977	-	329,584,812	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	105,153	149,632	329,584,812	0.0454
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0101	GENERAL	720,650	626,209	52,951,897	1.1826
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0180	DEBT SERVICE	50,000	63,330	52,951,897	0.1196
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0706	LOCAL ROAD & STREET	40,000	-	52,951,897	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	114,300	-	52,951,897	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	1301	PARK & RECREATION	58,884	-	52,951,897	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	52,951,897	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	7,201	52,951,897	0.0136
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	432,020	339,904	144,455,711	0.2353
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	41,600	47,670	144,455,711	0.0330
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0061	RAINY DAY	20,000	-	106,129,819	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0101	GENERAL	572,683	328,153	106,129,819	0.3092
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0706	LOCAL ROAD & STREET	56,000	-	106,129,819	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	336,800	-	106,129,819	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	1303	PARK	166,555	93,713	106,129,819	0.0883
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	26,500	-	106,129,819	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	47,758	106,129,819	0.0450
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0061	RAINY DAY	35,176	-	13,591,615	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0101	GENERAL	152,430	86,320	13,591,615	0.6351
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	13,591,615	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	82,384	-	13,591,615	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	994	-	13,591,615	-
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0101	GENERAL	599,635	403,783	80,805,141	0.4997
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	80,805,141	-
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	106,950	-	80,805,141	-
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	1303	PARK	83,800	34,700	343,566,662	0.0101
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	36,928	80,805,141	0.0457
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	569,200	452,134	343,566,662	0.1316
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	100,000	93,450	343,566,662	0.0272
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0061	RAINY DAY	-	-	3,479,845	-
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0101	GENERAL	38,000	25,671	3,479,845	0.7377
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	3,479,845	-
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	3,479,845	-
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	3,479,845	-
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0101	GENERAL	31,500	18,809	2,433,278	0.7730
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	2,433,278	-
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	2,433,278	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0061	RAINY DAY	20,000	-	31,946,641	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0101	GENERAL	415,250	386,906	31,946,641	1.2111
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	31,946,641	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	252,050	104,977	31,946,641	0.3286
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	1303	PARK	153,500	111,758	624,345,547	0.0179
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,000	-	31,946,641	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,500	15,270	31,946,641	0.0478
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0101	GENERAL	59,342	39,856	16,455,759	0.2422
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	16,455,759	-
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,500	-	16,455,759	-
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	16,455,759	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0101	GENERAL	6,000	2,792	5,239,158	0.0533
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	5,239,158	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,115	-	5,239,158	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	60,000	58,516	103,385,719	0.0566
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	28,000	29,051	103,385,719	0.0281
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	348,379,623	-
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	277,150	227,840	348,379,623	0.0654
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	3101	EDUCATION	4,902,803	-	348,379,623	-
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	3300	OPERATIONS	3,300,000	2,474,192	348,379,623	0.7102
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0061	RAINY DAY	1,900,000	-	1,153,089,340	-
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	4,891,600	4,611,204	1,153,089,340	0.3999
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	3101	EDUCATION	15,000,000	-	1,153,089,340	-
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	3300	OPERATIONS	8,992,078	7,918,264	1,153,089,340	0.6867
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	2,719,000	2,399,448	1,302,632,098	0.1842
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	3101	EDUCATION	17,647,929	-	1,302,632,098	-
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	3300	OPERATIONS	9,883,650	6,380,292	1,302,632,098	0.4898
26	Gibson	5	Library	0059	OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB	0101	GENERAL	246,000	214,950	144,455,711	0.1488
26	Gibson	5	Library	0060	OWENSVILLE CARNEGIE LIBRARY	0101	GENERAL	343,480	297,419	663,880,630	0.0448

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
26	Gibson	5	Library	0273	FORT BRANCH-JOHNSON TOWNSHIP LIBRARY	0101	GENERAL	745,620	517,389	638,751,468	0.0810
26	Gibson	5	Library	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	1,013,775	816,726	1,004,582,531	0.0813
26	Gibson	5	Library	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	315,050	291,329	1,004,582,531	0.0290
26	Gibson	6	Special	0932	OWENSVILLE-MONTGOMERY TOWNSHIP FIRE	0101	GENERAL	537,000	536,942	687,505,900	0.0781
26	Gibson	6	Special	1018	GIBSON CO SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,960,030	1,803,037	2,804,101,061	0.0643
26	Gibson	7	Conservancy	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	190,000	-	-	-
27	Grant	1	County	0000	GRANT COUNTY	0101	GENERAL	31,702,665	16,216,538	2,967,887,557	0.5464
27	Grant	1	County	0000	GRANT COUNTY	0124	2015 REASSESSMENT	577,660	581,706	2,967,887,557	0.0196
27	Grant	1	County	0000	GRANT COUNTY	0180	DEBT SERVICE	685,453	641,064	2,967,887,557	0.0216
27	Grant	1	County	0000	GRANT COUNTY	0702	HIGHWAY	4,248,239	-	2,967,887,557	-
27	Grant	1	County	0000	GRANT COUNTY	0706	LOCAL ROAD & STREET	600,000	-	2,967,887,557	-
27	Grant	1	County	0000	GRANT COUNTY	0790	CUMULATIVE BRIDGE	1,200,000	1,662,017	2,967,887,557	0.0560
27	Grant	1	County	0000	GRANT COUNTY	0801	HEALTH	422,742	504,541	2,967,887,557	0.0170
27	Grant	1	County	0000	GRANT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	430,000	519,380	2,967,887,557	0.0175
27	Grant	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	-	-	606,268,615	-
27	Grant	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	277,451	204,313	606,268,615	0.0337
27	Grant	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	146,836	99,428	606,268,615	0.0164
27	Grant	2	Township	0001	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	141,335	133,586,855	0.1058
27	Grant	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	73,000	40,210	133,586,855	0.0301
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	0101	GENERAL	51,955	13,445	189,368,110	0.0071
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,360	16,664	189,368,110	0.0088
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	102,862	52,994	96,003,795	0.0552
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55,000	31,969	96,003,795	0.0333
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	0061	RAINY DAY	-	-	448,216,118	-
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	39,900	15,239	448,216,118	0.0034
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	91,600	136,706	448,216,118	0.0305
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	24,209	114,736,794	0.0211
27	Grant	2	Township	0004	GREEN TOWNSHIP	0061	RAINY DAY	8,000	-	68,920,162	-
27	Grant	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	11,665	5,307	68,920,162	0.0077
27	Grant	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	827	68,920,162	0.0012
27	Grant	2	Township	0004	GREEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	38,000	34,047	68,920,162	0.0494
27	Grant	2	Township	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,097	68,920,162	0.0132
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	0061	RAINY DAY	-	-	216,332,706	-
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	38,853	27,474	216,332,706	0.0127
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	16,441	216,332,706	0.0076
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	110,000	61,335	106,854,642	0.0574
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	35,583	106,854,642	0.0333
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	500	-	115,611,779	-
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	20,110	5,781	115,611,779	0.0050
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,100	7,862	115,611,779	0.0068
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	61,000	22,544	115,611,779	0.0195
27	Grant	2	Township	0007	MILL TOWNSHIP	0061	RAINY DAY	-	-	346,473,825	-
27	Grant	2	Township	0007	MILL TOWNSHIP	0101	GENERAL	134,700	127,156	346,473,825	0.0367
27	Grant	2	Township	0007	MILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	87,036	72,067	346,473,825	0.0208
27	Grant	2	Township	0007	MILL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	125,300	71,864	108,555,534	0.0662
27	Grant	2	Township	0007	MILL TOWNSHIP	1182	FIRE EQUIPMENT DEBT	82,359	73,166	108,555,534	0.0674
27	Grant	2	Township	0007	MILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	30,721	108,555,534	0.0283
27	Grant	2	Township	0007	MILL TOWNSHIP	1312	RECREATION	40,000	20,442	346,473,825	0.0059
27	Grant	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	22,000	12,086	138,925,058	0.0087
27	Grant	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,925	7,085	138,925,058	0.0051
27	Grant	2	Township	0008	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	19,100	17,739	118,261,406	0.0150
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0061	RAINY DAY	5,060	-	379,507,373	-
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0101	GENERAL	50,850	22,011	379,507,373	0.0058

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	28,843	379,507,373	0.0076
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,000	29,455	178,514,530	0.0165
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	0101	GENERAL	15,700	26,142	66,014,575	0.0396
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	66,014,575	-
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	24,720	17,065	61,165,489	0.0279
27	Grant	2	Township	0011	SIMS TOWNSHIP	0061	RAINY DAY	5,000	-	97,706,677	-
27	Grant	2	Township	0011	SIMS TOWNSHIP	0101	GENERAL	69,975	59,894	97,706,677	0.0613
27	Grant	2	Township	0011	SIMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,200	-	97,706,677	-
27	Grant	2	Township	0011	SIMS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	10,806	68,390,214	0.0158
27	Grant	2	Township	0011	SIMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	22,774	68,390,214	0.0333
27	Grant	2	Township	0011	SIMS TOWNSHIP	1312	RECREATION	13,500	-	97,706,677	-
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0061	RAINY DAY	12,000	-	117,504,662	-
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0101	GENERAL	49,150	24,206	117,504,662	0.0206
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,400	9,988	117,504,662	0.0085
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	24,970	88,233,905	0.0283
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	12,265	88,233,905	0.0139
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	25,000	-	177,037,897	-
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	46,200	7,259	177,037,897	0.0041
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48,400	43,905	177,037,897	0.0248
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	88,000	86,181	149,102,255	0.0578
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0101	GENERAL	23,956,068	20,502,085	1,011,699,215	2.0265
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0180	DEBT SERVICE	221,744	206,387	1,011,699,215	0.0204
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0341	FIRE PENSION	1,184,178	-	1,011,699,215	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0342	POLICE PENSION	780,368	-	1,011,699,215	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0706	LOCAL ROAD & STREET	447,291	-	1,011,699,215	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,574,859	1,655,140	1,011,699,215	0.1636
27	Grant	3	City/Town	0114	MARION CIVIL CITY	1303	PARK	781,996	1,031,933	1,011,699,215	0.1020
27	Grant	3	City/Town	0114	MARION CIVIL CITY	1380	PARK BOND	391,628	364,212	1,011,699,215	0.0360
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2102	AVIATION/AIRPORT	342,726	420,867	1,011,699,215	0.0416
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	47,417	-	1,011,699,215	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	227,874	324,755	1,011,699,215	0.0321
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0061	RAINY DAY	5,000	-	213,610,803	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0101	GENERAL	2,952,847	1,318,406	213,610,803	0.6172
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0342	POLICE PENSION	93,963	-	213,610,803	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	213,610,803	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	609,311	147,605	213,610,803	0.0691
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	1303	PARK	202,190	162,985	213,610,803	0.0763
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	1312	RECREATION	33,600	36,100	213,610,803	0.0169
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	213,610,803	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	85,000	106,805	213,610,803	0.0500
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0061	RAINY DAY	100,000	-	89,639,581	-
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0101	GENERAL	1,146,330	572,169	89,639,581	0.6383
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0180	DEBT SERVICE	-	-	89,639,581	-
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	89,639,581	-
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	423,100	194,339	89,639,581	0.2168
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	75,000	27,699	89,639,581	0.0309
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	1303	PARK	210,700	155,883	89,639,581	0.1739
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	89,639,581	-
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0101	GENERAL	180,000	41,784	3,724,734	1.1218
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	3,724,734	-
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,000	-	3,724,734	-
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0101	GENERAL	675,500	356,085	28,316,894	1.2575
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0706	LOCAL ROAD & STREET	113,000	-	28,316,894	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	240,600	94,635	28,316,894	0.3342
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	28,316,894	-
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	13,507	28,316,894	0.0477
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0101	GENERAL	283,450	162,556	16,223,158	1.0020
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	16,223,158	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,000	-	16,223,158	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,800	-	16,223,158	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,596	-	16,223,158	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0061	RAINY DAY	20,000	-	29,316,463	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0101	GENERAL	355,053	219,932	29,316,463	0.7502
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	29,316,463	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	206,000	-	29,316,463	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	1303	PARK	16,010	7,974	29,316,463	0.0272
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,500	-	29,316,463	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0101	GENERAL	327,770	66,441	45,538,438	0.1459
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	45,538,438	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	68,034	45,538,438	0.1494
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	1301	PARK & RECREATION	-	28,052	45,538,438	0.0616
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	45,538,438	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	20,492	45,538,438	0.0450
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0061	RAINY DAY	-	-	91,333,726	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0101	GENERAL	853,578	550,560	91,333,726	0.6028
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	91,333,726	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	241,161	-	91,333,726	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	91,333,726	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	34,615	91,333,726	0.0379
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0061	RAINY DAY	99,000	-	29,270,757	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0101	GENERAL	612,000	379,203	29,270,757	1.2955
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	29,270,757	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	129,000	-	29,270,757	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,000	-	29,270,757	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	101,000	13,318	29,270,757	0.0455
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	-	-	4,849,086	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0101	GENERAL	-	61,792	4,849,086	1.2743
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,849,086	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	17,539	4,849,086	0.3617
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	1303	PARK	-	8,530	4,849,086	0.1759
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	-	-	4,849,086	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,849,086	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,425	4,849,086	0.0500
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	551,349,163	-
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,542,973	2,232,413	551,349,163	0.4049
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	13,293,563	-	551,349,163	-
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,143,804	2,600,714	551,349,163	0.4717
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	373,900,051	-
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	2,679,833	1,436,524	373,900,051	0.3842
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	3101	EDUCATION	16,810,971	-	373,900,051	-
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	3300	OPERATIONS	4,984,781	2,003,356	373,900,051	0.5358
27	Grant	4	School	2855	MISSISSINAWA COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,000,000	-	346,473,825	-
27	Grant	4	School	2855	MISSISSINAWA COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,658,218	2,459,271	346,473,825	0.7098
27	Grant	4	School	2855	MISSISSINAWA COMMUNITY SCHOOL CORP	3101	EDUCATION	21,495,715	-	346,473,825	-
27	Grant	4	School	2855	MISSISSINAWA COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,011,096	2,508,470	346,473,825	0.7240
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	1,318,330,060	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,772,109	5,266,729	1,318,330,060	0.3995
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	29,500,000	-	1,318,330,060	-
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	12,000,000	9,116,252	1,318,330,060	0.6915
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	377,834,458	-
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	3,353,506	2,679,224	377,834,458	0.7091
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	3101	EDUCATION	13,001,162	-	377,834,458	-
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	3300	OPERATIONS	5,545,000	2,076,578	377,834,458	0.5496
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	0061	RAINY DAY	4,000	-	189,368,110	-
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	0101	GENERAL	161,432	98,282	189,368,110	0.0519
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,516	-	189,368,110	-
27	Grant	5	Library	0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	850,767	592,712	329,467,397	0.1799
27	Grant	5	Library	0065	JONESBORO PUBLIC LIBRARY	0101	GENERAL	102,082	67,507	28,316,894	0.2384
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	1,004,398,155	-
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	0101	GENERAL	2,468,200	2,054,999	1,004,398,155	0.2046
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	1,004,398,155	-
27	Grant	5	Library	0067	MATTHEWS PUBLIC LIBRARY	0101	GENERAL	14,145	10,285	16,223,158	0.0634
27	Grant	5	Library	0068	SWAYZEE PUBLIC LIBRARY	0101	GENERAL	121,428	80,608	97,706,677	0.0825
27	Grant	5	Library	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	0061	RAINY DAY	2,500	-	91,333,726	-
27	Grant	5	Library	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	0101	GENERAL	99,257	61,011	91,333,726	0.0668
27	Grant	5	Library	0070	VAN BUREN PUBLIC LIBRARY	0101	GENERAL	176,000	134,895	117,504,662	0.1148
27	Grant	5	Library	0070	VAN BUREN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	9,000	-	117,504,662	-
27	Grant	5	Library	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	-	6,294	4,849,086	0.1298
27	Grant	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	249,303	2,967,887,557	0.0084
28	Greene	1	County	0000	GREENE COUNTY	0061	RAINY DAY	750,000	-	1,235,418,236	-
28	Greene	1	County	0000	GREENE COUNTY	0101	GENERAL	15,111,381	7,075,240	1,235,418,236	0.5727
28	Greene	1	County	0000	GREENE COUNTY	0124	2015 REASSESSMENT	581,156	449,692	1,235,418,236	0.0364
28	Greene	1	County	0000	GREENE COUNTY	0702	HIGHWAY	5,142,931	-	1,235,418,236	-
28	Greene	1	County	0000	GREENE COUNTY	0706	LOCAL ROAD & STREET	587,000	-	1,235,418,236	-
28	Greene	1	County	0000	GREENE COUNTY	0790	CUMULATIVE BRIDGE	562,000	426,219	1,235,418,236	0.0345
28	Greene	1	County	0000	GREENE COUNTY	0801	HEALTH	290,365	294,030	1,235,418,236	0.0238
28	Greene	1	County	0000	GREENE COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	1,622,128	-	1,235,418,236	-
28	Greene	1	County	0000	GREENE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	634,933	403,982	1,235,418,236	0.0327
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	0061	RAINY DAY	40,000	-	88,592,071	-
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	0101	GENERAL	102,720	-	88,592,071	-
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	-	88,592,071	-
28	Greene	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	23,819	-	27,006,554	-
28	Greene	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	-	27,006,554	-
28	Greene	2	Township	0002	CASS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	12,531	27,006,554	0.0464
28	Greene	2	Township	0002	CASS TOWNSHIP	1312	RECREATION	35,000	25,170	27,006,554	0.0932
28	Greene	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	255,720	10,187	108,370,483	0.0094
28	Greene	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,300	-	108,370,483	-
28	Greene	2	Township	0003	CENTER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	483,500	456,704	268,175,972	0.1703
28	Greene	2	Township	0003	CENTER TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	75,000	89,303	268,175,972	0.0333
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0101	GENERAL	30,370	-	60,867,067	-
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,700	9,800	60,867,067	0.0161
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	1312	RECREATION	500	9,800	60,867,067	0.0161
28	Greene	2	Township	0005	GRANT TOWNSHIP	0101	GENERAL	22,100	7,774	58,016,667	0.0134
28	Greene	2	Township	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,900	-	58,016,667	-
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0101	GENERAL	27,730	22,193	36,622,836	0.0606
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	36,622,836	-
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,000	27,247	36,622,836	0.0744
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,000	12,195	36,622,836	0.0333
28	Greene	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	39,290	19,014	71,213,418	0.0267

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
28	Greene	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,950	-	71,213,418	-
28	Greene	2	Township	0007	JACKSON TOWNSHIP	1312	RECREATION	13,500	10,967	71,213,418	0.0154
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	63,500	21,913	86,957,848	0.0252
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	9,913	86,957,848	0.0114
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	1,000	435	86,957,848	0.0005
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0061	RAINY DAY	6,500	-	170,031,416	-
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	88,950	45,908	170,031,416	0.0270
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,500	-	170,031,416	-
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	70,000	43,814	107,917,234	0.0406
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	37,500	15,000	107,917,234	0.0139
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1312	RECREATION	2,000	-	170,031,416	-
28	Greene	2	Township	0010	SMITH TOWNSHIP	0101	GENERAL	21,630	3,991	49,890,052	0.0080
28	Greene	2	Township	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,900	-	49,890,052	-
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	0101	GENERAL	21,830	8,340	47,117,670	0.0177
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,952	989	47,117,670	0.0021
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,000	9,329	47,117,670	0.0198
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	0101	GENERAL	144,537	46,326	218,519,909	0.0212
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	98,834	-	218,519,909	-
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	90,000	96,013	114,848,366	0.0836
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	15,275	114,848,366	0.0133
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1312	RECREATION	40,000	78,886	218,519,909	0.0361
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0101	GENERAL	34,775	-	57,556,421	-
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0283	LEASE RENTAL PAYMENT	46,000	42,074	57,556,421	0.0731
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	57,556,421	-
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	48,000	41,959	57,556,421	0.0729
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	19,166	57,556,421	0.0333
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1312	RECREATION	15,000	35,743	57,556,421	0.0621
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	8,500	-	77,299,819	-
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	37,064	13,991	77,299,819	0.0181
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,950	11,981	77,299,819	0.0155
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	4,000	6,988	68,505,873	0.0102
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	22,812	68,505,873	0.0333
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1312	RECREATION	1,000	-	77,299,819	-
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0061	RAINY DAY	7,000	-	77,356,005	-
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0101	GENERAL	45,250	9,979	77,356,005	0.0129
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	53,800	1,934	77,356,005	0.0025
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	38,000	3,967	54,338,253	0.0073
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	37,000	9,564	54,338,253	0.0176
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1312	RECREATION	4,200	3,945	77,356,005	0.0051
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0101	GENERAL	2,609,392	1,368,983	103,671,543	1.3205
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0341	FIRE PENSION	43,655	-	103,671,543	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0342	POLICE PENSION	158,755	-	103,671,543	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0706	LOCAL ROAD & STREET	42,984	-	103,671,543	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	357,637	49,970	103,671,543	0.0482
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1181	FIRE BUILDING DEBT	-	-	103,671,543	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1301	PARK & RECREATION	420,985	-	103,671,543	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1303	PARK	90,742	40,017	103,671,543	0.0386
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1313	SWIMMING POOL	41,957	-	103,671,543	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,352	-	103,671,543	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	51,836	103,671,543	0.0500
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0101	GENERAL	826,183	522,779	23,017,752	2.2712
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	25,000	-	23,017,752	-
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	76,400	-	23,017,752	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	1301	PARK & RECREATION	16,867	14,985	23,017,752	0.0651
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	23,017,752	-
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	11,509	23,017,752	0.0500
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0061	RAINY DAY	43,967	-	62,114,182	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0101	GENERAL	1,317,885	443,433	62,114,182	0.7139
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	83,397	-	62,114,182	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	280,067	-	62,114,182	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	1303	PARK	37,780	11,367	62,114,182	0.0183
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	31,597	-	62,114,182	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	142,000	15,591	62,114,182	0.0251
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0101	GENERAL	296,537	132,621	8,793,946	1.5081
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0706	LOCAL ROAD & STREET	8,100	-	8,793,946	-
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,700	-	8,793,946	-
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	1303	PARK	91,600	19,997	8,793,946	0.2274
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	8,793,946	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0061	RAINY DAY	1,000	-	2,528,632	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0101	GENERAL	74,245	31,049	2,528,632	1.2279
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	2,528,632	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	-	2,528,632	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	2,528,632	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000	1,229	2,528,632	0.0486
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0061	RAINY DAY	1,856	-	5,023,057	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0101	GENERAL	59,420	28,230	5,023,057	0.5620
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	9,500	-	5,023,057	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,000	-	5,023,057	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	711	-	5,023,057	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	63,240	39,232	118,883,734	0.0330
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	90,000	32,574	118,883,734	0.0274
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0101	GENERAL	341,500	244,443	23,741,511	1.0296
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	23,741,511	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	81,000	-	23,741,511	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	1303	PARK	26,000	25,000	23,741,511	0.1053
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	23,741,511	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	96,647	60,076	136,847,900	0.0439
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	57,000	32,707	136,847,900	0.0239
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0061	RAINY DAY	300,000	-	264,210,673	-
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0180	DEBT SERVICE	1,104,000	957,235	264,210,673	0.3623
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	3101	EDUCATION	7,100,000	-	264,210,673	-
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	3300	OPERATIONS	3,800,000	1,828,602	264,210,673	0.6921
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	366,509	-	268,175,972	-
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,104,543	1,014,778	268,175,972	0.3784
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	7,550,000	-	268,175,972	-
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	3,794,976	2,395,348	268,175,972	0.8932
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0061	RAINY DAY	50,000	-	218,519,909	-
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0180	DEBT SERVICE	2,092,179	1,907,023	218,519,909	0.8727
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	3101	EDUCATION	11,658,981	-	218,519,909	-
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	3300	OPERATIONS	3,974,032	1,925,379	218,519,909	0.8811
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0061	RAINY DAY	-	-	77,356,005	-
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	-	314,684	77,356,005	0.4068
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	40,689	77,356,005	0.0526
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	3101	EDUCATION	-	-	77,356,005	-
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	3300	OPERATIONS	-	554,024	77,356,005	0.7162
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,000,000	-	447,597,093	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0061	RAINY DAY	1,000,000	-	407,155,677	-
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0180	DEBT SERVICE	1,249,733	1,161,615	407,155,677	0.2853
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	3101	EDUCATION	5,900,000	-	407,155,677	-
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	3300	OPERATIONS	3,001,250	2,589,103	407,155,677	0.6359
28	Greene	5	Library	0072	JASONVILLE PUBLIC LIBRARY	0101	GENERAL	68,836	53,723	23,017,752	0.2334
28	Greene	5	Library	0073	LINTON PUBLIC LIBRARY	0061	RAINY DAY	60,000	-	218,519,909	-
28	Greene	5	Library	0073	LINTON PUBLIC LIBRARY	0101	GENERAL	468,500	246,927	218,519,909	0.1130
28	Greene	5	Library	0074	WORTHINGTON PUBLIC LIBRARY	0101	GENERAL	164,163	127,393	86,957,848	0.1465
28	Greene	5	Library	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB	0061	RAINY DAY	444	-	532,386,645	-
28	Greene	5	Library	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB	0101	GENERAL	634,350	405,679	532,386,645	0.0762
28	Greene	6	Special	1018	GREENE COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	283,251	-	1,235,418,236	-
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0061	RAINY DAY	18,000	-	-	-
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0101	GENERAL	127,850	52,918	-	0.0547
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	4,991	-	-	-
28	Greene	7	Conservancy	0039	BUSSEY CONSERVANCY DISTRICT	0101	GENERAL	-	4,919	-	0.0313
29	Hamilton	1	County	0000	HAMILTON COUNTY	0061	RAINY DAY	-	-	37,187,583,104	-
29	Hamilton	1	County	0000	HAMILTON COUNTY	0101	GENERAL	152,859,947	43,844,160	37,187,583,104	0.1179
29	Hamilton	1	County	0000	HAMILTON COUNTY	0124	2015 REASSESSMENT	571,560	595,001	37,187,583,104	0.0016
29	Hamilton	1	County	0000	HAMILTON COUNTY	0180	DEBT SERVICE	2,671,000	2,528,756	37,187,583,104	0.0068
29	Hamilton	1	County	0000	HAMILTON COUNTY	0181	DEBT PAYMENT	16,051,576	14,986,596	37,187,583,104	0.0403
29	Hamilton	1	County	0000	HAMILTON COUNTY	0590	CUMULATIVE COURT HOUSE	1,930,318	1,078,440	37,187,583,104	0.0029
29	Hamilton	1	County	0000	HAMILTON COUNTY	0702	HIGHWAY	9,411,800	-	37,187,583,104	-
29	Hamilton	1	County	0000	HAMILTON COUNTY	0706	LOCAL ROAD & STREET	1,195,000	-	37,187,583,104	-
29	Hamilton	1	County	0000	HAMILTON COUNTY	0792	COUNTY MAJOR BRIDGE	9,522,300	12,383,465	37,187,583,104	0.0333
29	Hamilton	1	County	0000	HAMILTON COUNTY	0801	HEALTH	4,048,509	3,165,834	27,291,670,924	0.0116
29	Hamilton	1	County	0000	HAMILTON COUNTY	1186	JAIL BOND	2,212,000	1,561,878	37,187,583,104	0.0042
29	Hamilton	1	County	0000	HAMILTON COUNTY	1301	PARK & RECREATION	9,050,738	8,106,893	37,187,583,104	0.0218
29	Hamilton	1	County	0000	HAMILTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	21,265,912	12,383,465	37,187,583,104	0.0333
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	-	-	414,513,347	-
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	-	-	414,513,347	-
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	414,513,347	-
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	243,851,128	-
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	243,851,128	-
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0061	RAINY DAY	-	-	11,970,731,120	-
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	1,292,500	203,502	11,970,731,120	0.0017
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0180	DEBT SERVICE	3,721,488	3,244,068	11,970,731,120	0.0271
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,500	203,502	11,970,731,120	0.0017
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	3,590,000	3,208,156	11,970,731,120	0.0268
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0061	RAINY DAY	75,000	-	3,365,252,894	-
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0101	GENERAL	1,051,731	-	3,365,252,894	-
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0180	DEBT SERVICE	789,384	713,434	3,365,252,894	0.0212
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	653,132	413,926	3,365,252,894	0.0123
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	425,000	393,346	146,935,413	0.2677
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	0101	GENERAL	1,598,421	132,096	7,338,685,468	0.0018
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	176,869	132,096	7,338,685,468	0.0018
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,317,897	1,091,479	474,555,893	0.2300
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	150,000	-	1,053,820,857	-
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	1,283,276	94,844	1,053,820,857	0.0090
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,000	21,076	1,053,820,857	0.0020
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,217,180	800,795	480,669,473	0.1666
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	126,408	120,648	480,669,473	0.0251
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	185,000	160,063	480,669,473	0.0333
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0061	RAINY DAY	-	-	5,350,930,880	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0101	GENERAL	985,320	272,897	5,350,930,880	0.0051
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	609,000	-	5,350,930,880	-
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,600,000	1,699,623	585,471,114	0.2903
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	1312	RECREATION	68,000	-	5,350,930,880	-
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	0101	GENERAL	1,349,960	85,456	6,573,570,915	0.0013
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	0180	DEBT SERVICE	444,369	460,150	6,573,570,915	0.0070
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	295,000	335,252	6,573,570,915	0.0051
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,125,000	830,706	270,148,168	0.3075
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	65,916	270,148,168	0.0244
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1312	RECREATION	-	-	6,573,570,915	-
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	100,000	72,309	6,573,570,915	0.0011
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0061	RAINY DAY	20,000	-	817,363,291	-
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0101	GENERAL	389,550	-	817,363,291	-
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0180	DEBT SERVICE	145,198	136,500	817,363,291	0.0167
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	75,000	72,745	817,363,291	0.0089
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	415,000	429,737	285,919,742	0.1503
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	55,736	25,161	285,919,742	0.0088
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	40,887	285,919,742	0.0143
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0061	RAINY DAY	10,000	-	302,714,332	-
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	502,537	10,898	302,714,332	0.0036
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	13,017	302,714,332	0.0043
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	677,201	305,741	302,714,332	0.1010
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1181	FIRE BUILDING DEBT	255,000	241,566	302,714,332	0.0798
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	190,000	100,804	302,714,332	0.0333
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0061	RAINY DAY	-	-	12,015,791,390	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0101	GENERAL	143,920,378	49,000,397	12,015,791,390	0.4078
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0180	DEBT SERVICE	1,484,705	1,189,563	12,015,791,390	0.0099
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0181	DEBT PAYMENT	4,303,000	3,424,501	12,015,791,390	0.0285
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0182	BOND #2	4,696,000	3,953,195	12,015,791,390	0.0329
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0183	BOND #3	5,744,000	6,488,527	12,015,791,390	0.0540
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0184	BOND #4	2,435,313	2,547,348	12,015,791,390	0.0212
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0341	FIRE PENSION	666,386	-	12,015,791,390	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0342	POLICE PENSION	761,314	-	12,015,791,390	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0706	LOCAL ROAD & STREET	2,519,088	-	12,015,791,390	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	28,074,124	20,907,477	12,015,791,390	0.1740
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	181,079	-	12,015,791,390	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,439,069	6,007,896	12,015,791,390	0.0500
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0061	RAINY DAY	10,436,034	-	5,483,438,191	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0101	GENERAL	88,674,734	37,303,830	5,483,438,191	0.6803
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0180	DEBT SERVICE	10,030,124	9,535,699	5,483,438,191	0.1739
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0181	DEBT PAYMENT	3,225,046	3,646,486	5,483,438,191	0.0665
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0182	BOND #2	3,135,000	1,299,575	5,483,438,191	0.0237
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0341	FIRE PENSION	572,490	-	5,483,438,191	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0342	POLICE PENSION	247,303	-	5,483,438,191	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	1,134,665	-	5,483,438,191	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,550,000	-	5,483,438,191	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	1,078,584	1,486,012	5,483,438,191	0.0271
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1303	PARK	4,710,103	4,304,499	5,483,438,191	0.0785
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	143,000	-	5,483,438,191	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,088,391	2,741,719	5,483,438,191	0.0500
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0101	GENERAL	741,674	286,004	60,211,296	0.4750
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	60,211,296	-
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	365,300	204,959	60,211,296	0.3404

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	30,106	60,211,296	0.0500
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	6290	CUMULATIVE SEWER	50,000	62,018	60,211,296	0.1030
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0061	RAINY DAY	15,000	-	24,775,263	-
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0101	GENERAL	368,429	151,823	24,775,263	0.6128
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	24,775,263	-
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,370	26,980	24,775,263	0.1089
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0061	RAINY DAY	100,000	-	488,164,825	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0101	GENERAL	4,900,679	1,799,864	488,164,825	0.3687
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0283	LEASE RENTAL PAYMENT	83,638	76,642	488,164,825	0.0157
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0706	LOCAL ROAD & STREET	163,350	-	488,164,825	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	358,300	-	488,164,825	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	1301	PARK & RECREATION	881,018	259,704	488,164,825	0.0532
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	488,164,825	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	226,020	488,164,825	0.0463
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0101	GENERAL	90,371,988	33,260,161	9,895,912,180	0.3361
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0181	DEBT PAYMENT	3,630,101	3,463,569	9,895,912,180	0.0350
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0182	BOND #2	-	-	9,895,912,180	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0184	BOND #4	28,492,855	27,104,903	9,895,912,180	0.2739
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0185	BOND #5	455,400	148,439	9,895,912,180	0.0015
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0706	LOCAL ROAD & STREET	2,505,220	-	9,895,912,180	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,296,211	-	9,895,912,180	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0801	HEALTH	1,372,485	989,591	9,895,912,180	0.0100
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	165,777	-	9,895,912,180	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,072,401	4,947,956	9,895,912,180	0.0500
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0061	RAINY DAY	40,605	-	414,513,347	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0101	GENERAL	4,981,026	470,473	414,513,347	0.1135
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0180	DEBT SERVICE	171,680	179,055	169,559,819	0.1056
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	-	-	169,559,819	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	414,513,347	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	420,430	299,693	414,513,347	0.0723
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	1108	MUNICIPAL FIRE	650,000	686,039	169,559,819	0.4046
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	1135	POLICE	684,606	725,716	169,559,819	0.4280
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	414,513,347	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	400,000	207,257	414,513,347	0.0500
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0061	RAINY DAY	-	-	6,230,069,468	-
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0101	GENERAL	75,432,076	21,661,952	6,230,069,468	0.3477
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0180	DEBT SERVICE	931,000	884,670	6,230,069,468	0.0142
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0181	DEBT PAYMENT	4,491,964	4,466,960	6,230,069,468	0.0717
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0182	BOND #2	1,179,875	1,096,492	6,230,069,468	0.0176
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0183	BOND #3	-	-	6,230,069,468	-
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0184	BOND #4	1,128,484	809,909	6,230,069,468	0.0130
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0185	BOND #5	-	-	6,230,069,468	-
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	1,985,000	-	6,230,069,468	-
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	5,802,673	598,087	6,230,069,468	0.0096
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	1108	MUNICIPAL FIRE	21,201,578	11,999,114	6,230,069,468	0.1926
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	80,000	-	6,230,069,468	-
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,154,934	3,115,035	6,230,069,468	0.0500
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	28,666,749	26,075,284	13,070,317,575	0.1995
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0061	RAINY DAY	2,500,000	-	11,521,301,653	-
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	61,069,193	58,205,616	11,521,301,653	0.5052
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	12,622,000	10,887,575	13,070,317,575	0.0833
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	3101	EDUCATION	159,417,807	-	11,521,301,653	-
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	3300	OPERATIONS	60,266,837	40,935,185	11,521,301,653	0.3553

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	1,356,535,189	-
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0180	DEBT SERVICE	10,084,325	9,383,154	1,356,535,189	0.6917
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	3101	EDUCATION	16,000,000	-	1,356,535,189	-
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	3300	OPERATIONS	8,500,000	4,806,204	1,356,535,189	0.3543
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	12,479,435	10,840,803	7,379,716,247	0.1469
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	47,819,154	45,344,492	6,573,570,915	0.6898
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,970,000	6,405,594	7,379,716,247	0.0868
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	3101	EDUCATION	76,566,185	-	6,573,570,915	-
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	3300	OPERATIONS	24,558,938	23,244,147	6,573,570,915	0.3536
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,800,000	1,087,630	435,051,820	0.2500
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0061	RAINY DAY	400,000	-	414,513,347	-
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	4,741,407	2,817,033	414,513,347	0.6796
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	41,423	27,358	414,513,347	0.0066
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	3101	EDUCATION	9,924,710	-	414,513,347	-
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	3300	OPERATIONS	3,846,534	1,648,934	414,513,347	0.3978
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	30,146,132	28,211,901	14,848,369,050	0.1900
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0025	REFERENDUM FUND – EXEMPT SCHOOL SAFETY OPERATING	7,184,362	7,424,185	14,848,369,050	0.0500
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0061	RAINY DAY	4,323,979	-	11,970,731,120	-
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0180	DEBT SERVICE	37,420,150	36,606,496	11,970,731,120	0.3058
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	3101	EDUCATION	110,756,910	-	11,970,731,120	-
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	3300	OPERATIONS	52,134,257	33,613,813	11,970,731,120	0.2808
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	25,840,436	21,238,591	6,244,807,574	0.3401
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	24,722,153	25,106,568	5,350,930,880	0.4692
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	7,621,500	6,244,808	6,244,807,574	0.1000
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	3101	EDUCATION	79,186,090	-	5,350,930,880	-
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	3300	OPERATIONS	29,726,904	18,310,885	5,350,930,880	0.3422
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0061	RAINY DAY	46,189	-	1,053,820,857	-
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0101	GENERAL	633,600	269,778	1,053,820,857	0.0256
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0180	DEBT SERVICE	143,115	132,781	1,053,820,857	0.0126
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0182	BOND #2	133,650	124,351	1,053,820,857	0.0118
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	1,053,820,857	-
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	0061	RAINY DAY	6,923,419	-	11,970,731,120	-
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	0101	GENERAL	18,949,996	5,027,707	11,970,731,120	0.0420
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	2,223,175	2,082,907	11,970,731,120	0.0174
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	2,238,814	-	11,970,731,120	-
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0061	RAINY DAY	3,686,674	-	16,872,232,533	-
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0101	GENERAL	13,810,469	5,095,414	16,872,232,533	0.0302
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	3,112,950	2,952,641	16,872,232,533	0.0175
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	600,000	-	16,872,232,533	-
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0061	RAINY DAY	16,506	-	414,513,347	-
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0101	GENERAL	455,490	132,644	414,513,347	0.0320
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	154,000	145,909	414,513,347	0.0352
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	414,513,347	-
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0061	RAINY DAY	306,000	-	6,573,570,915	-
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0101	GENERAL	2,098,874	1,334,435	6,573,570,915	0.0203
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0180	DEBT SERVICE	1,398,250	1,334,435	6,573,570,915	0.0203
29	Hamilton	6	Special	0336	HAMILTON COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	725,212	-	37,187,583,104	-
29	Hamilton	6	Special	1053	HAMILTON COUNTY SOLID WASTE MGMT DIST	0101	GENERAL	1,809,555	892,502	37,187,583,104	0.0024
30	Hancock	1	County	0000	HANCOCK COUNTY	0061	RAINY DAY	500,000	-	6,809,675,962	-
30	Hancock	1	County	0000	HANCOCK COUNTY	0101	GENERAL	28,001,691	10,520,949	6,809,675,962	0.1545
30	Hancock	1	County	0000	HANCOCK COUNTY	0124	2015 REASSESSMENT	342,154	299,626	6,809,675,962	0.0044
30	Hancock	1	County	0000	HANCOCK COUNTY	0180	DEBT SERVICE	674,200	626,490	6,809,675,962	0.0092
30	Hancock	1	County	0000	HANCOCK COUNTY	0181	DEBT PAYMENT	643,900	599,251	6,809,675,962	0.0088

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
30	Hancock	1	County	0000	HANCOCK COUNTY	0182	BOND #2	699,373	633,300	6,809,675,962	0.0093
30	Hancock	1	County	0000	HANCOCK COUNTY	0183	BOND #3	676,700	633,300	6,809,675,962	0.0093
30	Hancock	1	County	0000	HANCOCK COUNTY	0702	HIGHWAY	8,141,500	-	6,809,675,962	-
30	Hancock	1	County	0000	HANCOCK COUNTY	0706	LOCAL ROAD & STREET	1,980,000	-	6,809,675,962	-
30	Hancock	1	County	0000	HANCOCK COUNTY	0790	CUMULATIVE BRIDGE	2,440,000	2,853,254	6,809,675,962	0.0419
30	Hancock	1	County	0000	HANCOCK COUNTY	0801	HEALTH	890,596	422,200	6,809,675,962	0.0062
30	Hancock	1	County	0000	HANCOCK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,197,869	2,267,622	6,809,675,962	0.0333
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	25,900	24,109	147,906,934	0.0163
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,923	147,906,934	0.0013
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	32,244	147,906,934	0.0218
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	49,253	147,906,934	0.0333
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	0061	RAINY DAY	15,000	-	202,522,877	-
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	21,850	18,632	202,522,877	0.0092
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,700	-	202,522,877	-
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	74,902	47,552	202,347,751	0.0235
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	9,000	9,114	202,522,877	0.0045
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0061	RAINY DAY	-	-	183,595,343	-
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0101	GENERAL	21,000	40,024	183,595,343	0.0218
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	183,595,343	-
30	Hancock	2	Township	0003	BROWN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	23,000	22,915	149,769,830	0.0153
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	0061	RAINY DAY	-	-	905,562,557	-
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	0101	GENERAL	1,750,000	26,261	905,562,557	0.0029
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,814	27,167	905,562,557	0.0030
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,000,000	3,645,795	905,562,557	0.4026
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	270,000	230,013	905,562,557	0.0254
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	156,157	150,323	905,562,557	0.0166
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	300,000	301,552	905,562,557	0.0333
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1312	RECREATION	7,500	4,528	905,562,557	0.0005
30	Hancock	2	Township	0005	CENTER TOWNSHIP	0101	GENERAL	390,761	-	2,262,882,562	-
30	Hancock	2	Township	0005	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	237,171	201,397	2,262,882,562	0.0089
30	Hancock	2	Township	0005	CENTER TOWNSHIP	1312	RECREATION	30,500	-	2,262,882,562	-
30	Hancock	2	Township	0006	GREEN TOWNSHIP	0061	RAINY DAY	3,500	-	187,940,575	-
30	Hancock	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	83,450	37,776	187,940,575	0.0201
30	Hancock	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	187,940,575	-
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	31,000	36,648	187,940,575	0.0195
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	69,584	60,141	187,940,575	0.0320
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,000	25,372	187,940,575	0.0135
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	5,000	-	171,689,045	-
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	52,775	44,983	171,689,045	0.0262
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	858	171,689,045	0.0005
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	73,000	22,663	171,689,045	0.0132
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	28,329	171,689,045	0.0165
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	-	-	1,366,481,680	-
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	2,597,966	-	1,366,481,680	-
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0180	DEBT SERVICE	295,773	256,796	1,358,707,865	0.0189
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,260	-	1,366,481,680	-
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	9,258,662	5,895,002	1,366,481,680	0.4314
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	500,000	455,038	1,366,481,680	0.0333
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1312	RECREATION	31,500	-	1,366,481,680	-
30	Hancock	2	Township	0009	VERNON TOWNSHIP	0061	RAINY DAY	-	-	1,381,094,389	-
30	Hancock	2	Township	0009	VERNON TOWNSHIP	0101	GENERAL	1,306,359	261,027	1,381,094,389	0.0189
30	Hancock	2	Township	0009	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	80,250	74,579	1,381,094,389	0.0054
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1181	FIRE BUILDING DEBT	459,000	422,615	1,381,094,389	0.0306

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1312	RECREATION	-	-	1,381,094,389	-
30	Hancock	2	Township	0009	VERNON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	6,806,816	5,297,878	1,381,094,389	0.3836
30	Hancock	2	Township	0009	VERNON TOWNSHIP	8684	SPECL FIRE DEBT	631,000	563,487	1,381,094,389	0.0408
30	Hancock	2	Township	0009	VERNON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	300,726	459,904	1,381,094,389	0.0333
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0101	GENERAL	17,206,649	6,557,370	1,799,991,875	0.3643
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0283	LEASE RENTAL PAYMENT	331,000	307,799	1,799,991,875	0.0171
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0341	FIRE PENSION	207,000	-	1,799,991,875	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0342	POLICE PENSION	385,000	-	1,799,991,875	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	700,000	-	1,799,991,875	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,102,189	505,798	1,799,991,875	0.0281
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1181	FIRE BUILDING DEBT	296,676	291,599	1,799,991,875	0.0162
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1301	PARK & RECREATION	1,995,148	1,200,595	1,799,991,875	0.0667
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1380	PARK BOND	225,263	221,399	1,799,991,875	0.0123
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1381	PARK BOND #2	260,175	246,599	1,799,991,875	0.0137
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	1,799,991,875	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	8,355,022	5,955,575	2,262,756,338	0.2632
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	665,000	753,498	2,262,756,338	0.0333
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0101	GENERAL	3,958,051	1,329,377	288,806,720	0.4603
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0182	BOND #2	118,387	129,963	288,806,720	0.0450
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0183	BOND #3	236,000	222,381	288,806,720	0.0770
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	288,806,720	-
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	970,513	249,818	288,806,720	0.0865
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	1303	PARK	648,281	249,818	288,806,720	0.0865
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	288,806,720	-
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	36,000	144,403	288,806,720	0.0500
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0101	GENERAL	1,667,102	917,312	290,933,097	0.3153
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0706	LOCAL ROAD & STREET	51,500	-	290,933,097	-
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	357,829	114,919	290,933,097	0.0395
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,497	-	290,933,097	-
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	145,467	290,933,097	0.0500
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	1,271,015	329,461	19,194,867	1.7164
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	19,194,867	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	85,000	-	19,194,867	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	19,194,867	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	9,597	19,194,867	0.0500
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0061	RAINY DAY	29,518	-	7,773,815	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0101	GENERAL	175,369	38,309	7,773,815	0.4928
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,785	-	7,773,815	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,300	-	7,773,815	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,429	-	7,773,815	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,700	-	7,773,815	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0061	RAINY DAY	10,000	-	14,630,646	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0101	GENERAL	255,015	134,719	14,630,646	0.9208
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	14,630,646	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,100	-	14,630,646	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	14,630,646	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	50,000	-	252,490,965	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	4,204,351	2,024,725	252,490,965	0.8019
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	408,676	283,042	252,490,965	0.1121
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	117,379	-	252,490,965	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	474,911	178,764	252,490,965	0.0708
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	323,950	321,926	252,490,965	0.1275
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	126,245	252,490,965	0.0500

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0101	GENERAL	7,763,321	1,606,587	896,032,982	0.1793
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0181	DEBT PAYMENT	723,089	561,813	896,032,982	0.0627
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	196,338	-	896,032,982	-
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,258,900	1,825,219	896,032,982	0.2037
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	125,000	149,638	896,032,982	0.0167
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	896,032,982	-
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	435,000	448,016	896,032,982	0.0500
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0061	RAINY DAY	675,000	-	1,569,004,557	-
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0180	DEBT SERVICE	10,294,397	9,602,308	1,569,004,557	0.6120
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	3101	EDUCATION	31,803,155	-	1,569,004,557	-
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	3300	OPERATIONS	11,792,000	6,032,823	1,569,004,557	0.3845
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	750,000	-	2,450,823,137	-
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	16,589,833	14,905,906	2,450,823,137	0.6082
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	3101	EDUCATION	33,674,500	-	2,450,823,137	-
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	3300	OPERATIONS	13,587,829	8,097,520	2,450,823,137	0.3304
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,306,605	4,165,119	2,990,035,342	0.1393
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,386,158	-	2,286,656,946	-
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	19,966,102	20,868,031	2,286,656,946	0.9126
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	237,811	260,679	2,286,656,946	0.0114
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	41,001,953	-	2,286,656,946	-
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	13,100,000	6,567,279	2,286,656,946	0.2872
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0061	RAINY DAY	600,000	-	503,191,322	-
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	2,831,069	2,513,441	503,191,322	0.4995
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	3101	EDUCATION	10,325,000	-	503,191,322	-
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	3300	OPERATIONS	6,258,500	2,512,434	503,191,322	0.4993
30	Hancock	5	Library	0080	FORTVILLE PUBLIC LIBRARY	0101	GENERAL	973,781	-	1,381,094,389	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	5,428,581,573	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0101	GENERAL	5,607,500	-	5,428,581,573	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0182	BOND #2	336,676	-	5,428,581,573	-
30	Hancock	6	Special	1178	HANCOCK COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	158,206	-	6,809,675,962	-
31	Harrison	1	County	0000	HARRISON COUNTY	0101	GENERAL	9,545,625	4,994,351	2,723,201,185	0.1834
31	Harrison	1	County	0000	HARRISON COUNTY	0124	2015 REASSESSMENT	377,580	343,123	2,723,201,185	0.0126
31	Harrison	1	County	0000	HARRISON COUNTY	0590	CUMULATIVE COURT HOUSE	-	-	2,723,201,185	-
31	Harrison	1	County	0000	HARRISON COUNTY	0702	HIGHWAY	2,483,032	-	2,723,201,185	-
31	Harrison	1	County	0000	HARRISON COUNTY	0706	LOCAL ROAD & STREET	802,500	-	2,723,201,185	-
31	Harrison	1	County	0000	HARRISON COUNTY	0790	CUMULATIVE BRIDGE	396,903	966,736	2,723,201,185	0.0355
31	Harrison	1	County	0000	HARRISON COUNTY	0801	HEALTH	1,264,782	942,228	2,723,201,185	0.0346
31	Harrison	1	County	0000	HARRISON COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	854,243	721,648	2,723,201,185	0.0265
31	Harrison	1	County	0000	HARRISON COUNTY	1301	PARK & RECREATION	1,743,677	740,711	2,723,201,185	0.0272
31	Harrison	1	County	0000	HARRISON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	454,775	2,723,201,185	0.0167
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0061	RAINY DAY	30,000	-	115,221,357	-
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	120,750	24,427	115,221,357	0.0212
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,843	-	115,221,357	-
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	520,800	328,023	564,583,563	0.0581
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	350,000	188,006	564,583,563	0.0333
31	Harrison	2	Township	0002	BOONE TOWNSHIP	0101	GENERAL	21,990	19,487	85,848,004	0.0227
31	Harrison	2	Township	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,100	8,499	85,848,004	0.0099
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	26,705	9,027	322,384,209	0.0028
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	1,612	322,384,209	0.0005
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	79,050	30,138	273,982,867	0.0110
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	87,675	273,982,867	0.0320
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	100,000	-	964,614,320	-
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	86,993	-	964,614,320	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	65,678	47,266	964,614,320	0.0049
31	Harrison	2	Township	0005	HETH TOWNSHIP	0101	GENERAL	21,800	13,157	83,803,150	0.0157
31	Harrison	2	Township	0005	HETH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	2,263	83,803,150	0.0027
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	106,600	25,035	338,315,877	0.0074
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,400	10,826	338,315,877	0.0032
31	Harrison	2	Township	0007	MORGAN TOWNSHIP	0101	GENERAL	24,750	16,050	222,921,958	0.0072
31	Harrison	2	Township	0007	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,200	2,898	222,921,958	0.0013
31	Harrison	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	23,444	10,057	304,748,866	0.0033
31	Harrison	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,800	10,057	304,748,866	0.0033
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0061	RAINY DAY	4,000	-	123,020,459	-
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0101	GENERAL	84,850	23,374	123,020,459	0.0190
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,250	-	123,020,459	-
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0061	RAINY DAY	15,000	-	42,830,378	-
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0101	GENERAL	27,170	4,968	42,830,378	0.0116
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,570	4,968	42,830,378	0.0116
31	Harrison	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	12,000	11,698	26,525,021	0.0441
31	Harrison	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	4,191	26,525,021	0.0158
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0061	RAINY DAY	15,000	-	92,967,586	-
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0101	GENERAL	30,000	16,920	92,967,586	0.0182
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	-	92,967,586	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0061	RAINY DAY	-	-	8,942,101	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	238,552	101,654	8,942,101	1.1368
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	8,942,101	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,372	-	8,942,101	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	16,800	-	8,942,101	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	8,942,101	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0061	RAINY DAY	-	-	188,423,449	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0101	GENERAL	1,519,868	326,915	188,423,449	0.1735
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0180	DEBT SERVICE	85,552	72,920	188,423,449	0.0387
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0706	LOCAL ROAD & STREET	135,000	-	188,423,449	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	780,861	504,221	188,423,449	0.2676
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	1303	PARK	40,000	-	188,423,449	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	2120	CEMETERY	185,137	159,783	188,423,449	0.0848
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	40,000	-	188,423,449	-
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0061	RAINY DAY	-	-	3,032,029	-
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0101	GENERAL	24,950	5,006	3,032,029	0.1651
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	3,032,029	-
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	3,032,029	-
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	600	-	3,032,029	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0101	GENERAL	24,200	8,316	5,064,558	0.1642
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0706	LOCAL ROAD & STREET	12,500	-	5,064,558	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,300	-	5,064,558	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	2120	CEMETERY	-	-	5,064,558	-
31	Harrison	3	City/Town	0653	LACONIA CIVIL TOWN	0101	GENERAL	2,371	1,583	1,470,800	0.1076
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0101	GENERAL	91,429	56,436	48,401,342	0.1166
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	48,401,342	-
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,500	-	48,401,342	-
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	48,401,342	-
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0061	RAINY DAY	-	-	1,676,459	-
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0101	GENERAL	24,100	5,536	1,676,459	0.3302
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	1,676,459	-
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	1,676,459	-
31	Harrison	3	City/Town	0656	NEW AMSTERDAM CIVIL TOWN	0101	GENERAL	-	74	850,614	0.0087

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
31	Harrison	3	City/Town	0656	NEW AMSTERDAM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	850,614	-
31	Harrison	3	City/Town	0657	NEW MIDDLETOWN CIVIL TOWN	0101	GENERAL	11,361	-	1,513,971	-
31	Harrison	3	City/Town	0657	NEW MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,000	-	1,513,971	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0101	GENERAL	117,400	52,367	37,947,320	0.1380
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0601	COMMUNITY BUILDING/SERVICES	2,500	-	37,947,320	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	37,947,320	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,800	-	37,947,320	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,445	-	37,947,320	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	6402	TRASH / SANITATION - OPERATING	45,000	-	37,947,320	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	8,593,626	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	23,899	8,593,626	0.2781
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	-	-	8,593,626	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	-	71,069	8,593,626	0.8270
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	500,000	449,726	322,384,209	0.1395
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	412,000	166,350	322,384,209	0.0516
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	3101	EDUCATION	7,629,025	-	322,384,209	-
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	3300	OPERATIONS	2,308,000	1,042,913	322,384,209	0.3235
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,512,437	1,857,791	790,886,025	0.2349
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	3101	EDUCATION	18,005,190	-	790,886,025	-
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,794,530	3,530,515	790,886,025	0.4464
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	0180	DEBT SERVICE	3,947,693	2,488,478	1,601,337,325	0.1554
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	3101	EDUCATION	30,015,263	-	1,601,337,325	-
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	3300	OPERATIONS	13,254,650	6,293,256	1,601,337,325	0.3930
31	Harrison	5	Library	0082	HARRISON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	67,840	-	2,723,201,185	-
31	Harrison	5	Library	0082	HARRISON COUNTY PUBLIC LIBRARY	0101	GENERAL	3,487,959	1,917,134	2,723,201,185	0.0704
31	Harrison	5	Library	0082	HARRISON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500,000	-	2,723,201,185	-
31	Harrison	6	Special	0341	HARRISON TOWNSHIP FIRE PROTECTION DISTRI	8603	SPECL FIRE GENERAL	2,154,918	1,262,680	964,614,320	0.1309
31	Harrison	6	Special	0341	HARRISON TOWNSHIP FIRE PROTECTION DISTRI	8691	SPECL CUM FIRE	325,000	315,429	964,614,320	0.0327
31	Harrison	6	Special	0343	POSEY-TAYLOR FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	830,000	370,519	347,579,244	0.1066
31	Harrison	6	Special	0343	POSEY-TAYLOR FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	200,000	115,049	347,579,244	0.0331
31	Harrison	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	0061	RAINY DAY	-	-	8,942,101	-
31	Harrison	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	-	11,106	8,942,101	0.1242
31	Harrison	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	-	2,745	8,942,101	0.0307
31	Harrison	6	Special	0973	PALMYRA FIRE	0180	DEBT SERVICE	217,547	219,801	222,921,958	0.0986
31	Harrison	6	Special	0973	PALMYRA FIRE	8603	SPECL FIRE GENERAL	212,169	136,205	222,921,958	0.0611
31	Harrison	6	Special	0973	PALMYRA FIRE	8691	SPECL CUM FIRE	100,000	74,233	222,921,958	0.0333
31	Harrison	6	Special	0980	HETH-WASHINGTON TWP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	66,800	59,357	110,328,171	0.0538
31	Harrison	6	Special	0980	HETH-WASHINGTON TWP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	15,000	36,739	110,328,171	0.0333
31	Harrison	6	Special	0983	BOONE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	100,150	68,249	85,848,004	0.0795
31	Harrison	6	Special	0983	BOONE TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	38,500	28,587	85,848,004	0.0333
31	Harrison	6	Special	1031	HARRISON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	741,686	302,275	2,723,201,185	0.0111
31	Harrison	6	Special	1087	WEBSTER TWP FIRE PROTECTION	8603	SPECL FIRE GENERAL	121,000	64,705	92,967,586	0.0696
31	Harrison	6	Special	1087	WEBSTER TWP FIRE PROTECTION	8691	SPECL CUM FIRE	28,000	30,958	92,967,586	0.0333
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0101	GENERAL	58,568,428	18,175,629	15,985,601,701	0.1137
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0124	2015 REASSESSMENT	1,380,621	1,230,891	15,985,601,701	0.0077
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0180	DEBT SERVICE	1,472,200	-	15,985,601,701	-
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0181	DEBT PAYMENT	1,467,156	1,598,560	15,985,601,701	0.0100
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0182	BOND #2	538,188	-	15,985,601,701	-
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0281	LOAN & INTEREST PAYMENT	1,396,000	1,198,920	15,985,601,701	0.0075
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0702	HIGHWAY	6,817,552	-	15,985,601,701	-
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0706	LOCAL ROAD & STREET	2,376,125	-	15,985,601,701	-
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0790	CUMULATIVE BRIDGE	5,481,304	7,193,521	15,985,601,701	0.0450
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0792	COUNTY MAJOR BRIDGE	-	5,323,205	15,985,601,701	0.0333

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0801	HEALTH	1,908,368	1,486,661	15,985,601,701	0.0093
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0905	DRAIN IMPROVEMENT	1,500,000	1,486,661	15,985,601,701	0.0093
32	Hendricks	1	County	0000	HENDRICKS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,102,706	5,323,205	15,985,601,701	0.0333
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0061	RAINY DAY	5,000	-	1,339,480,379	-
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	78,040	-	1,339,480,379	-
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,400	-	1,339,480,379	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	56,579	-	1,142,758,067	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	384,370	-	1,142,758,067	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	41,200	-	1,142,758,067	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	2,581,320	1,409,030	346,624,881	0.4065
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	115,426	346,624,881	0.0333
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	0061	RAINY DAY	-	-	184,503,011	-
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	17,453	8,303	184,503,011	0.0045
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	3,506	184,503,011	0.0019
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	182,780	174,249	142,128,395	0.1226
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0061	RAINY DAY	-	-	198,659,997	-
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0101	GENERAL	123,721	9,933	198,659,997	0.0050
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	9,933	198,659,997	0.0050
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	178,336	60,279	172,717,859	0.0349
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	57,515	172,717,859	0.0333
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	0101	GENERAL	39,900	17,294	128,104,380	0.0135
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	17,678	128,104,380	0.0138
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	109,000	40,743	114,447,313	0.0356
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	343	114,447,313	0.0003
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0061	RAINY DAY	821,201	-	3,555,587,709	-
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0101	GENERAL	1,313,791	-	3,555,587,709	-
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	106,839	99,556	3,555,587,709	0.0028
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	1312	RECREATION	1,343,000	686,228	3,555,587,709	0.0193
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	0101	GENERAL	582,400	97,669	581,363,146	0.0168
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,200	-	581,363,146	-
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	606,100	256,940	561,003,677	0.0458
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	186,814	561,003,677	0.0333
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0061	RAINY DAY	10,000	-	2,938,735,314	-
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0101	GENERAL	173,000	-	2,938,735,314	-
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	175,300	70,530	2,938,735,314	0.0024
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	1312	RECREATION	31,600	-	694,308,519	-
32	Hendricks	2	Township	0009	MARION TOWNSHIP	0061	RAINY DAY	4,882	-	212,077,365	-
32	Hendricks	2	Township	0009	MARION TOWNSHIP	0101	GENERAL	39,175	19,087	212,077,365	0.0090
32	Hendricks	2	Township	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	212,077,365	-
32	Hendricks	2	Township	0009	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	47,929	212,077,365	0.0226
32	Hendricks	2	Township	0009	MARION TOWNSHIP	2120	CEMETERY	15,000	-	212,077,365	-
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	0101	GENERAL	1,130,962	16,647	723,775,483	0.0023
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,655	1,448	723,775,483	0.0002
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	92,414	77,761	300,234,146	0.0259
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,775,488	3,287,613	695,938,390	0.4724
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	237,000	229,660	695,938,390	0.0330
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	-	-	164,752,903	-
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	352,379	53,874	164,752,903	0.0327
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	494	164,752,903	0.0003
32	Hendricks	2	Township	0011	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	320,000	152,876	137,355,147	0.1113
32	Hendricks	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	17,032	137,355,147	0.0124
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	4,815,803,947	-
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	7,837,070	-	4,815,803,947	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	121,845	120,395	4,815,803,947	0.0025
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,949,136	13,790,047	4,151,127,910	0.3322
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1181	FIRE BUILDING DEBT	413,000	386,055	4,151,127,910	0.0093
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,008,926	1,382,326	4,151,127,910	0.0333
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1312	RECREATION	2,871,146	447,870	4,815,803,947	0.0093
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1381	PARK BOND #2	1,288,000	1,218,398	4,815,803,947	0.0253
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0101	GENERAL	18,056,650	7,828,611	2,769,229,224	0.2827
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0180	DEBT SERVICE	231,700	191,077	2,769,229,224	0.0069
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0181	DEBT PAYMENT	450,700	440,307	2,769,229,224	0.0159
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0182	BOND #2	222,700	210,461	2,769,229,224	0.0076
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0183	BOND #3	-	-	2,769,229,224	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0184	BOND #4	174,600	163,385	2,769,229,224	0.0059
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0185	BOND #5	344,700	326,769	2,769,229,224	0.0118
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0281	LOAN & INTEREST PAYMENT	591,800	564,923	2,769,229,224	0.0204
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0282	OBLIGATION LOAN	1,761,742	1,752,922	2,769,229,224	0.0633
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0342	POLICE PENSION	323,800	-	2,769,229,224	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	708,300	-	2,769,229,224	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,287,500	1,459,384	2,769,229,224	0.0527
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	1181	FIRE BUILDING DEBT	-	-	2,769,229,224	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	1380	PARK BOND	465,400	448,615	2,769,229,224	0.0162
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	2,769,229,224	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,158,100	1,384,615	2,769,229,224	0.0500
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	14,133,400	15,661,812	4,325,272,505	0.3621
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	999,200	1,440,316	4,325,272,505	0.0333
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0101	GENERAL	23,775,502	3,480,156	3,610,120,222	0.0964
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0182	BOND #2	1,920,038	1,815,890	3,610,120,222	0.0503
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0183	BOND #3	324,000	342,961	3,610,120,222	0.0095
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0283	LEASE RENTAL PAYMENT	609,500	281,589	3,610,120,222	0.0078
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0341	FIRE PENSION	205,000	-	3,610,120,222	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0342	POLICE PENSION	285,000	-	3,610,120,222	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	592,720	-	3,610,120,222	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,640,957	2,537,915	3,610,120,222	0.0703
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	1303	PARK	6,676,563	2,584,846	3,610,120,222	0.0716
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	1380	PARK BOND	2,337,520	1,610,114	3,610,120,222	0.0446
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	3,610,120,222	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	2,125,500	1,357,405	3,610,120,222	0.0376
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,785,500	1,805,060	3,610,120,222	0.0500
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	17,464,200	13,996,128	4,133,528,575	0.3386
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	1,152,452	1,376,465	4,133,528,575	0.0333
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	-	4,089	1,390,743	0.2940
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,390,743	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,390,743	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	463	1,390,743	0.0333
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	-	-	1,390,743	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,390,743	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	695	1,390,743	0.0500
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0101	GENERAL	210,665	91,329	14,999,043	0.6089
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	14,999,043	-
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,340	-	14,999,043	-
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	14,999,043	-
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0101	GENERAL	365,014	192,666	46,504,045	0.4143
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,800	-	46,504,045	-
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	134,422	-	46,504,045	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0907	STORM SEWER	52,000	-	46,504,045	-
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,500	-	46,504,045	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0101	GENERAL	313,088	150,949	27,375,573	0.5514
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	24,000	-	27,375,573	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	115,000	-	27,375,573	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0907	STORM SEWER	77,000	-	27,375,573	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0061	RAINY DAY	-	-	884,008,107	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0101	GENERAL	8,403,122	3,133,809	884,008,107	0.3545
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0180	DEBT SERVICE	195,102	88,401	884,008,107	0.0100
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	634,000	646,210	884,008,107	0.0731
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	220,000	-	884,008,107	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	629,797	-	884,008,107	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	1301	PARK & RECREATION	902,020	689,526	884,008,107	0.0780
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	1380	PARK BOND	177,219	73,373	884,008,107	0.0083
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,207	-	884,008,107	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	504,814	442,004	884,008,107	0.0500
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0061	RAINY DAY	-	-	27,397,756	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0101	GENERAL	300,116	166,825	27,397,756	0.6089
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	27,397,756	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	54,462	-	27,397,756	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,661	-	27,397,756	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	28,600	13,699	27,397,756	0.0500
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0101	GENERAL	301,270	166,508	24,551,395	0.6782
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0706	LOCAL ROAD & STREET	17,625	-	24,551,395	-
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,975	19,985	24,551,395	0.0814
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,800	-	24,551,395	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0061	RAINY DAY	25,000	-	395,704,244	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0101	GENERAL	2,069,249	1,183,156	395,704,244	0.2990
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0180	DEBT SERVICE	464,869	470,492	395,704,244	0.1189
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	120,000	-	395,704,244	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	169,467	-	395,704,244	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	1303	PARK	221,784	354,233	695,938,390	0.0509
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	395,704,244	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	90,000	159,469	395,704,244	0.0403
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0101	GENERAL	88,985	50,244	13,657,067	0.3679
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	13,657,067	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,000	-	13,657,067	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	13,657,067	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	5,121	13,657,067	0.0375
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0061	RAINY DAY	250,000	-	2,179,699,176	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0101	GENERAL	9,150,000	4,634,040	2,179,699,176	0.2126
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0181	DEBT PAYMENT	259,522	248,486	2,179,699,176	0.0114
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0182	BOND #2	95,556	124,243	2,179,699,176	0.0057
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0706	LOCAL ROAD & STREET	580,000	-	2,179,699,176	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,300,000	1,198,835	2,179,699,176	0.0550
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0907	STORM SEWER	1,500,001	-	2,179,699,176	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	1303	PARK	1,000,000	-	2,179,699,176	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	27,500	-	2,179,699,176	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	900,000	1,089,850	2,179,699,176	0.0500
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	1,087,188,383	-
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0180	DEBT SERVICE	7,709,432	7,826,669	1,087,188,383	0.7199
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	3101	EDUCATION	14,818,125	-	1,087,188,383	-
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	3300	OPERATIONS	7,887,936	4,879,301	1,087,188,383	0.4488

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	46,630,147	45,066,724	4,278,215,693	1.0534
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	82,513,174	-	4,278,215,693	-
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	24,748,798	17,506,459	4,278,215,693	0.4092
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	13,917,474	13,325,791	5,552,413,114	0.2400
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	41,684,476	46,616,982	4,815,803,947	0.9680
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	84,932,811	-	4,815,803,947	-
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	33,853,791	19,730,349	4,815,803,947	0.4097
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	1,354,835,432	-
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	12,697,705	11,707,133	1,354,835,432	0.8641
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	20,026,573	-	1,354,835,432	-
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	8,826,996	4,758,182	1,354,835,432	0.3512
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	19,026,022	17,777,939	3,555,587,709	0.5000
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	45,750,000	-	3,555,587,709	-
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	17,425,768	9,745,866	3,555,587,709	0.2741
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	670,000	-	893,970,537	-
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,319,000	5,314,655	893,970,537	0.5945
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	12,091,500	-	893,970,537	-
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,229,144	3,168,232	893,970,537	0.3544
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	4,815,803,947	-
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	2,076,182	1,401,399	4,815,803,947	0.0291
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	533,800	500,844	4,815,803,947	0.0104
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	4,815,803,947	-
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	4,278,215,693	-
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0101	GENERAL	2,251,965	1,450,315	4,278,215,693	0.0339
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	676,312	693,071	4,278,215,693	0.0162
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	4,278,215,693	-
32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	0061	RAINY DAY	62,956	-	581,363,146	-
32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	0101	GENERAL	300,062	132,551	581,363,146	0.0228
32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	22,093	-	581,363,146	-
32	Hendricks	5	Library	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	265,540	87,823	184,503,011	0.0476
32	Hendricks	5	Library	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	120,000	110,886	184,503,011	0.0601
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	0061	RAINY DAY	4,500	-	1,142,758,067	-
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	0101	GENERAL	996,992	645,658	1,142,758,067	0.0565
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	231,700	217,124	1,142,758,067	0.0190
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	4,500	-	1,142,758,067	-
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0061	RAINY DAY	370,000	-	3,555,587,709	-
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0101	GENERAL	3,132,040	1,696,015	3,555,587,709	0.0477
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0180	DEBT SERVICE	625,400	583,116	3,555,587,709	0.0164
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	3,555,587,709	-
32	Hendricks	6	Special	1093	HENDRICKS COUNTY SOLID WASTE DISTRICT	6421	DISTRICT SOLID WASTE MANAGEMENT	994,500	-	15,985,601,701	-
32	Hendricks	7	Conservancy	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	-	65,689	-	0.0317
32	Hendricks	7	Conservancy	0077	WEST CENTRAL CONSERVANCY DISTRICT	0101	GENERAL	9,452,756	-	-	-
32	Hendricks	7	Conservancy	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0101	GENERAL	339,556	-	-	-
32	Hendricks	7	Conservancy	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0104	REPAIR & REPLACEMENT	50,000	-	-	-
32	Hendricks	7	Conservancy	0327	JE-TO LAKE CONSERVANCY DISTRICT	0101	GENERAL	34,800	26,997	-	0.3085
32	Hendricks	7	Conservancy	0327	JE-TO LAKE CONSERVANCY DISTRICT	0180	DEBT SERVICE	16,725	-	-	-
33	Henry	1	County	0000	HENRY COUNTY	0101	GENERAL	17,686,455	10,239,348	2,300,977,174	0.4450
33	Henry	1	County	0000	HENRY COUNTY	0124	2015 REASSESSMENT	306,000	329,040	2,300,977,174	0.0143
33	Henry	1	County	0000	HENRY COUNTY	0183	BOND #3	1,875,313	1,776,354	2,300,977,174	0.0772
33	Henry	1	County	0000	HENRY COUNTY	0184	BOND #4	-	-	2,300,977,174	-
33	Henry	1	County	0000	HENRY COUNTY	0702	HIGHWAY	3,032,911	-	2,300,977,174	-
33	Henry	1	County	0000	HENRY COUNTY	0706	LOCAL ROAD & STREET	935,299	-	2,300,977,174	-
33	Henry	1	County	0000	HENRY COUNTY	0790	CUMULATIVE BRIDGE	901,000	524,623	2,300,977,174	0.0228

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
33	Henry	1	County	0000	HENRY COUNTY	0801	HEALTH	330,316	271,515	2,300,977,174	0.0118
33	Henry	1	County	0000	HENRY COUNTY	1303	PARK	502,148	503,914	2,300,977,174	0.0219
33	Henry	1	County	0000	HENRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	540,000	759,322	2,300,977,174	0.0330
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	36,650	27,743	61,788,009	0.0449
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,300	989	61,788,009	0.0016
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,000	19,099	57,010,716	0.0335
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	37,500	6,556	57,010,716	0.0115
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0061	RAINY DAY	6,500	-	80,623,899	-
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0101	GENERAL	26,140	10,804	80,623,899	0.0134
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,250	1,451	80,623,899	0.0018
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,291	6,144	75,848,343	0.0081
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	21,389	75,848,343	0.0282
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	0101	GENERAL	103,150	42,496	236,086,395	0.0180
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,000	12,276	236,086,395	0.0052
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	59,000	39,521	168,892,977	0.0234
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	30,351	338	168,892,977	0.0002
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	44,800	56,241	168,892,977	0.0333
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	28,940	16,904	103,706,571	0.0163
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	933	103,706,571	0.0009
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	200,000	155,856	162,349,542	0.0960
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	-	-	162,349,542	-
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	0101	GENERAL	31,000	18,814	78,717,594	0.0239
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	6,927	78,717,594	0.0088
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	2,636	10,152	64,664,762	0.0157
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	21,533	64,664,762	0.0333
33	Henry	2	Township	0006	HARRISON TOWNSHIP	0061	RAINY DAY	2,000	-	140,574,447	-
33	Henry	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	62,200	26,428	140,574,447	0.0188
33	Henry	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	281	140,574,447	0.0002
33	Henry	2	Township	0006	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,000	20,934	137,721,314	0.0152
33	Henry	2	Township	0007	HENRY TOWNSHIP	0061	RAINY DAY	-	-	794,712,080	-
33	Henry	2	Township	0007	HENRY TOWNSHIP	0101	GENERAL	350,000	212,983	794,712,080	0.0268
33	Henry	2	Township	0007	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	290,000	108,876	794,712,080	0.0137
33	Henry	2	Township	0007	HENRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	425,000	549,876	254,808,135	0.2158
33	Henry	2	Township	0007	HENRY TOWNSHIP	1312	RECREATION	65,000	19,073	794,712,080	0.0024
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	30,000	31,822	107,145,806	0.0297
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	107,145,806	-
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	28,779	95,296,345	0.0302
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	14,009	95,296,345	0.0147
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0061	RAINY DAY	-	-	95,914,491	-
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0101	GENERAL	39,321	2,877	95,914,491	0.0030
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,300	15,922	95,914,491	0.0166
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	36,400	31,460	95,914,491	0.0328
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	25,034	95,914,491	0.0261
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1312	RECREATION	3,000	2,973	95,914,491	0.0031
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	0061	RAINY DAY	-	-	159,209,139	-
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	0101	GENERAL	56,196	13,533	159,209,139	0.0085
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,911	159,209,139	0.0012
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	53,240	40,567	143,855,682	0.0282
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	8,250	4,935	159,209,139	0.0031
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	0101	GENERAL	38,150	21,276	171,579,370	0.0124
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,750	9,952	171,579,370	0.0058
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	42,443	20,019	138,061,867	0.0145
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	15,463	138,061,867	0.0112

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	0101	GENERAL	18,000	8,554	46,239,537	0.0185
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	2,959	46,239,537	0.0064
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	38,000	25,588	44,734,052	0.0572
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	6,039	44,734,052	0.0135
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	1312	RECREATION	3,000	2,497	46,239,537	0.0054
33	Henry	2	Township	0013	WAYNE TOWNSHIP	0101	GENERAL	74,940	16,851	224,679,836	0.0075
33	Henry	2	Township	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	67,500	43,813	224,679,836	0.0195
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	182,000	211,199	224,679,836	0.0940
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	74,818	224,679,836	0.0333
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1312	RECREATION	18,000	1,797	224,679,836	0.0008
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0101	GENERAL	15,650,469	10,935,754	539,903,945	2.0255
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0180	DEBT SERVICE	475,642	523,707	539,903,945	0.0970
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0341	FIRE PENSION	478,500	-	539,903,945	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0342	POLICE PENSION	703,500	-	539,903,945	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	355,000	-	539,903,945	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	794,750	-	539,903,945	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	1380	PARK BOND	176,276	184,107	539,903,945	0.0341
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2102	AVIATION/AIRPORT	159,600	200,304	539,903,945	0.0371
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	539,903,945	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	234,318	539,903,945	0.0434
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	6301	TRANSPORTATION	695,232	-	539,903,945	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	-	67,154	3,912,463	1.7164
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,912,463	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,912,463	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,912,463	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,956	3,912,463	0.0500
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0101	GENERAL	14,494	9,382	1,505,485	0.6232
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,505,485	-
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,119	-	1,505,485	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0061	RAINY DAY	200	-	2,853,133	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0101	GENERAL	22,510	6,636	2,853,133	0.2326
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0706	LOCAL ROAD & STREET	800	-	2,853,133	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,000	-	2,853,133	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	2,853,133	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0061	RAINY DAY	5,500	-	3,358,201	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0101	GENERAL	67,434	56,690	3,358,201	1.6881
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	3,358,201	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	3,358,201	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	2120	CEMETERY	250	-	3,358,201	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	3,358,201	-
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0101	GENERAL	21,814	14,125	2,525,520	0.5593
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,525,520	-
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	2,525,520	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0061	RAINY DAY	600	-	7,614,849	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0101	GENERAL	109,105	55,055	7,614,849	0.7230
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0706	LOCAL ROAD & STREET	8,250	-	7,614,849	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,600	-	7,614,849	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	7,614,849	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0101	GENERAL	776,546	552,475	66,909,911	0.8257
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	66,909,911	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	169,246	-	66,909,911	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	1303	PARK	100,000	124,922	224,679,836	0.0556
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2120	CEMETERY	92,602	-	66,909,911	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	66,909,911	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	33,455	66,909,911	0.0500
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0061	RAINY DAY	3,105	-	8,966,142	-
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0101	GENERAL	87,605	45,180	8,966,142	0.5039
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,466	-	8,966,142	-
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,532	-	8,966,142	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0061	RAINY DAY	-	-	67,193,418	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0101	GENERAL	790,210	437,160	67,193,418	0.6506
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0180	DEBT SERVICE	36,000	30,371	67,193,418	0.0452
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	90,000	86,142	67,193,418	0.1282
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	67,193,418	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	125,950	-	67,193,418	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1001	CIVIC CENTER	17,400	-	67,193,418	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	7,000	-	67,193,418	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1303	PARK	202,793	189,105	236,086,395	0.0801
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	67,193,418	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	24,122	67,193,418	0.0359
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0061	RAINY DAY	5,000	-	4,777,293	-
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0101	GENERAL	66,370	44,281	4,777,293	0.9269
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	4,777,293	-
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,200	-	4,777,293	-
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	788	4,777,293	0.0165
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0101	GENERAL	29,731	12,162	12,322,495	0.0987
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0706	LOCAL ROAD & STREET	800	-	12,322,495	-
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,281	-	12,322,495	-
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0101	GENERAL	192,250	87,905	30,480,132	0.2884
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	75,150	-	30,480,132	-
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	97,800	6,980	30,480,132	0.0229
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	2120	CEMETERY	50,300	18,989	30,480,132	0.0623
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,500	15,240	30,480,132	0.0500
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0101	GENERAL	41,000	22,602	3,030,962	0.7457
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	1,500	-	3,030,962	-
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,000	-	3,030,962	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0061	RAINY DAY	-	-	4,775,556	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0101	GENERAL	42,467	31,519	4,775,556	0.6600
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	4,775,556	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,250	-	4,775,556	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	500	1,199	4,775,556	0.0251
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0061	RAINY DAY	-	-	11,849,461	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0101	GENERAL	60,569	36,212	11,849,461	0.3056
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	11,849,461	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,446	-	11,849,461	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,190	-	11,849,461	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,500	2,346	11,849,461	0.0198
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	220,997,148	-
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	1,884,180	1,843,116	220,997,148	0.8340
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	3101	EDUCATION	4,800,884	-	220,997,148	-
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	3300	OPERATIONS	2,186,423	1,682,451	220,997,148	0.7613
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0061	RAINY DAY	50,000	-	355,909,840	-
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0180	DEBT SERVICE	1,364,359	1,285,546	355,909,840	0.3612
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	3101	EDUCATION	5,704,280	-	355,909,840	-
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	3300	OPERATIONS	2,990,362	1,485,568	355,909,840	0.4174
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	0180	DEBT SERVICE	1,846,486	1,846,206	483,806,648	0.3816

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	3101	EDUCATION	9,054,775	-	483,806,648	-
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	3300	OPERATIONS	3,860,641	2,476,122	483,806,648	0.5118
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,625,875	3,376,990	844,669,789	0.3998
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	22,818,220	-	844,669,789	-
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	10,970,006	6,612,075	844,669,789	0.7828
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0061	RAINY DAY	250,000	-	303,397,430	-
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0180	DEBT SERVICE	3,471,783	2,426,876	303,397,430	0.7999
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	3101	EDUCATION	8,391,368	-	303,397,430	-
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	3300	OPERATIONS	3,362,694	1,753,941	303,397,430	0.5781
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0061	RAINY DAY	-	-	46,239,537	-
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	-	132,661	46,239,537	0.2869
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	3101	EDUCATION	-	-	46,239,537	-
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	3300	OPERATIONS	-	239,706	46,239,537	0.5184
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0061	RAINY DAY	-	-	45,956,782	-
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	-	171,695	45,956,782	0.3736
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	3101	EDUCATION	-	-	45,956,782	-
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	3300	OPERATIONS	-	257,450	45,956,782	0.5602
33	Henry	5	Library	0089	KNIGHTSTOWN PUBLIC LIBRARY	0101	GENERAL	124,360	88,187	66,909,911	0.1318
33	Henry	5	Library	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0061	RAINY DAY	-	-	236,086,395	-
33	Henry	5	Library	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0101	GENERAL	210,927	120,640	236,086,395	0.0511
33	Henry	5	Library	0091	SPICELAND PUBLIC LIBRARY	0101	GENERAL	32,005	25,051	171,579,370	0.0146
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	108,016	-	1,826,401,498	-
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0101	GENERAL	2,743,435	1,815,443	1,826,401,498	0.0994
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	969,638	913,201	1,826,401,498	0.0500
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,500	-	1,826,401,498	-
33	Henry	6	Special	1071	HENRY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	377,732	-	2,300,977,174	-
33	Henry	7	Conservancy	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	1,372,338	851,559	-	0.0415
34	Howard	1	County	0000	HOWARD COUNTY	0101	GENERAL	31,813,133	22,309,193	5,067,967,418	0.4402
34	Howard	1	County	0000	HOWARD COUNTY	0124	2015 REASSESSMENT	1,149,229	694,312	5,067,967,418	0.0137
34	Howard	1	County	0000	HOWARD COUNTY	0702	HIGHWAY	4,567,689	-	5,067,967,418	-
34	Howard	1	County	0000	HOWARD COUNTY	0706	LOCAL ROAD & STREET	794,000	-	5,067,967,418	-
34	Howard	1	County	0000	HOWARD COUNTY	0790	CUMULATIVE BRIDGE	890,000	1,180,836	5,067,967,418	0.0233
34	Howard	1	County	0000	HOWARD COUNTY	0801	HEALTH	1,154,043	420,641	5,067,967,418	0.0083
34	Howard	1	County	0000	HOWARD COUNTY	1179	COUNTY JAIL REVENUE FUND	10,610,334	3,086,392	5,067,967,418	0.0609
34	Howard	1	County	0000	HOWARD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,500,000	1,662,293	5,067,967,418	0.0328
34	Howard	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	40,000	-	2,399,410,705	-
34	Howard	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	779,750	628,646	2,399,410,705	0.0262
34	Howard	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,518,189	1,698,783	2,399,410,705	0.0708
34	Howard	2	Township	0001	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	90,000	49,964	37,454,500	0.1334
34	Howard	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	11,349	37,454,500	0.0303
34	Howard	2	Township	0001	CENTER TOWNSHIP	1301	PARK & RECREATION	100,000	50,388	2,399,410,705	0.0021
34	Howard	2	Township	0001	CENTER TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	-	16,796	2,399,410,705	0.0007
34	Howard	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	17,430	1,976	247,054,467	0.0008
34	Howard	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,850	10,870	247,054,467	0.0044
34	Howard	2	Township	0002	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	46,125	55,650	232,846,226	0.0239
34	Howard	2	Township	0003	ERVIN TOWNSHIP	0061	RAINY DAY	-	-	199,124,765	-
34	Howard	2	Township	0003	ERVIN TOWNSHIP	0101	GENERAL	32,000	12,943	199,124,765	0.0065
34	Howard	2	Township	0003	ERVIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	199,124,765	-
34	Howard	2	Township	0003	ERVIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	71,500	59,937	199,124,765	0.0301
34	Howard	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	73,945	-	592,386,646	-
34	Howard	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	99,200	151,651	592,386,646	0.0256
34	Howard	2	Township	0004	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	121,500	94,994	217,377,156	0.0437
34	Howard	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	180,000	72,387	217,377,156	0.0333

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	0101	GENERAL	19,090	29,914	117,309,682	0.0255
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,300	4,340	117,309,682	0.0037
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	31,500	38,536	73,965,159	0.0521
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	11,021	73,965,159	0.0149
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0061	RAINY DAY	-	-	451,965,038	-
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0101	GENERAL	32,940	20,790	451,965,038	0.0046
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,450	-	451,965,038	-
34	Howard	2	Township	0006	HOWARD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	39,000	42,113	166,456,066	0.0253
34	Howard	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	13,984	9,934	67,120,088	0.0148
34	Howard	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,013	3,222	67,120,088	0.0048
34	Howard	2	Township	0007	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,372	17,585	67,120,088	0.0262
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	0101	GENERAL	44,711	34,975	261,007,437	0.0134
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,810	43,066	261,007,437	0.0165
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	36,790	34,609	182,154,269	0.0190
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	11,840	182,154,269	0.0065
34	Howard	2	Township	0009	MONROE TOWNSHIP	0101	GENERAL	27,887	25,901	96,645,394	0.0268
34	Howard	2	Township	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	-	96,645,394	-
34	Howard	2	Township	0009	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	29,000	29,284	96,645,394	0.0303
34	Howard	2	Township	0009	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	32,183	96,645,394	0.0333
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	0061	RAINY DAY	-	-	470,665,786	-
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	0101	GENERAL	90,300	29,652	470,665,786	0.0063
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,000	59,775	470,665,786	0.0127
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	315,500	148,033	132,290,570	0.1119
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1182	FIRE EQUIPMENT DEBT	112,320	105,568	132,290,570	0.0798
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	44,053	132,290,570	0.0333
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1312	RECREATION	5,000	1,883	470,665,786	0.0004
34	Howard	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	29,300	29,254	165,277,410	0.0177
34	Howard	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	165,277,410	-
34	Howard	2	Township	0011	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	24,926	24,461	165,277,410	0.0148
34	Howard	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	10,743	165,277,410	0.0065
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0101	GENERAL	56,902,597	48,775,497	3,366,381,218	1.4489
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0341	FIRE PENSION	4,134,774	1,360,018	3,366,381,218	0.0404
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0342	POLICE PENSION	3,359,689	1,360,018	3,366,381,218	0.0404
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0706	LOCAL ROAD & STREET	1,200,000	-	3,366,381,218	-
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	7,837,384	4,659,072	3,366,381,218	0.1384
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	1301	PARK & RECREATION	7,039,404	7,483,465	3,366,381,218	0.2223
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2102	AVIATION/AIRPORT	1,046,278	1,020,014	3,366,381,218	0.0303
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2120	CEMETERY	752,743	794,466	3,366,381,218	0.0236
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2243	PLAN COMMISSION	710,120	282,776	3,366,381,218	0.0084
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	650,000	-	3,366,381,218	-
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0101	GENERAL	703,843	337,018	78,853,168	0.4274
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	78,853,168	-
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	455,712	336,940	78,853,168	0.4273
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	78,853,168	-
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,130	39,427	78,853,168	0.0500
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0061	RAINY DAY	150,000	-	43,344,523	-
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0101	GENERAL	603,680	337,264	43,344,523	0.7781
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	43,344,523	-
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	130,750	64,973	43,344,523	0.1499
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	1303	PARK	10,000	-	43,344,523	-
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	43,344,523	-
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	10,359	43,344,523	0.0239
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	470,665,786	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,249,494	3,324,312	470,665,786	0.7063
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	9,405,975	-	470,665,786	-
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,218,115	1,831,831	470,665,786	0.3892
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	898,144,270	-
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	4,163,805	3,826,993	898,144,270	0.4261
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	3101	EDUCATION	12,534,333	-	898,144,270	-
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	3300	OPERATIONS	7,932,116	4,899,377	898,144,270	0.5455
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	493,404,935	-
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,671,450	3,733,102	493,404,935	0.7566
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	3101	EDUCATION	12,676,454	-	493,404,935	-
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,513,296	2,354,528	493,404,935	0.4772
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	806,341,722	-
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	5,245,732	4,801,765	806,341,722	0.5955
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	3101	EDUCATION	19,199,213	-	806,341,722	-
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	3300	OPERATIONS	8,874,670	4,415,527	806,341,722	0.5476
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	-	2,572,659,004	-
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	0180	DEBT SERVICE	10,948,625	10,439,836	2,399,410,705	0.4351
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	3101	EDUCATION	43,815,067	-	2,399,410,705	-
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	3300	OPERATIONS	16,488,364	13,710,233	2,399,410,705	0.5714
34	Howard	5	Library	0094	GREENTOWN PUBLIC LIBRARY	0101	GENERAL	550,962	422,355	493,404,935	0.0856
34	Howard	5	Library	0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	0101	GENERAL	8,124,288	6,944,186	4,574,562,483	0.1518
34	Howard	5	Library	0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	4,574,562,483	-
34	Howard	6	Special	1027	HOWARD COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,408,748	1,221,380	5,067,967,418	0.0241
34	Howard	7	Conservancy	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	-	1,715	-	0.0397
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0101	GENERAL	17,179,880	8,640,698	2,307,878,822	0.3744
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0124	2015 REASSESSMENT	276,500	297,716	2,307,878,822	0.0129
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0590	CUMULATIVE COURT HOUSE	437,094	630,051	2,307,878,822	0.0273
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0702	HIGHWAY	4,767,946	-	2,307,878,822	-
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0706	LOCAL ROAD & STREET	600,000	-	2,307,878,822	-
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0790	CUMULATIVE BRIDGE	550,000	768,524	2,307,878,822	0.0333
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0801	HEALTH	285,603	198,478	2,307,878,822	0.0086
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	0061	RAINY DAY	30,000	-	169,164,572	-
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	0101	GENERAL	40,017	20,300	169,164,572	0.0120
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,300	-	169,164,572	-
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	51,069	48,719	169,164,572	0.0288
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	55,148	169,164,572	0.0326
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1312	RECREATION	18,600	-	169,164,572	-
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	0061	RAINY DAY	-	-	91,828,329	-
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	0101	GENERAL	33,875	19,100	91,828,329	0.0208
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,400	-	91,828,329	-
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	46,484	74,612,998	0.0623
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,500	24,846	74,612,998	0.0333
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	0101	GENERAL	188,168	149,570	845,026,601	0.0177
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	85,700	71,827	845,026,601	0.0085
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	79,500	87,014	201,888,100	0.0431
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,500	50,472	201,888,100	0.0250
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1301	PARK & RECREATION	57,000	40,561	845,026,601	0.0048
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	419,523,313	-
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	63,050	-	419,523,313	-
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	419,523,313	-
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	92,979	33,708	309,250,619	0.0109
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	84,425	309,250,619	0.0273
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	1,500	839	419,523,313	0.0002

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	14,650	8,437	82,716,756	0.0102
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,800	-	82,716,756	-
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	63,128	13,544	82,085,424	0.0165
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	83,751	27,334	82,085,424	0.0333
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0061	RAINY DAY	-	-	104,218,670	-
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0101	GENERAL	17,100	1,876	104,218,670	0.0018
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,876	104,218,670	0.0018
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	23,000	24,945	103,506,905	0.0241
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	152,593	34,157	103,506,905	0.0330
35	Huntington	2	Township	0007	POLK TOWNSHIP	0101	GENERAL	22,500	14,342	50,500,480	0.0284
35	Huntington	2	Township	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,465	50,500,480	0.0029
35	Huntington	2	Township	0007	POLK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	9,300	8,402	50,309,020	0.0167
35	Huntington	2	Township	0007	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	11,873	50,309,020	0.0236
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	0061	RAINY DAY	-	-	116,260,443	-
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	0101	GENERAL	18,075	23,136	116,260,443	0.0199
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,907	116,260,443	0.0025
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	26,100	17,298	93,505,001	0.0185
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	31,137	93,505,001	0.0333
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	0101	GENERAL	20,750	7,677	144,842,940	0.0053
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,200	144,842,940	0.0029
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	24,696	15,235	98,929,854	0.0154
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	29,382	98,929,854	0.0297
35	Huntington	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	10,000	-	153,952,583	-
35	Huntington	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	15,000	4,003	153,952,583	0.0026
35	Huntington	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,695	153,952,583	0.0024
35	Huntington	2	Township	0010	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	-	145,883,165	-
35	Huntington	2	Township	0010	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	15,381	12,838	145,883,165	0.0088
35	Huntington	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,000	48,579	145,883,165	0.0333
35	Huntington	2	Township	0011	WARREN TOWNSHIP	0101	GENERAL	20,135	-	65,881,878	-
35	Huntington	2	Township	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	65,881,878	-
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	41,783	34,983	65,881,878	0.0531
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	76,000	21,939	65,881,878	0.0333
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1312	RECREATION	14,000	4,941	65,881,878	0.0075
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	15,500	10,490	63,962,257	0.0164
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	63,962,257	-
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,896	13,920	63,851,465	0.0218
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,494	9,067	63,851,465	0.0142
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0061	RAINY DAY	200,000	-	647,541,057	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0101	GENERAL	12,453,304	10,955,747	647,541,057	1.6919
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0180	DEBT SERVICE	301,218	299,164	647,541,057	0.0462
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0182	BOND #2	388,000	385,287	647,541,057	0.0595
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0183	BOND #3	1,137,000	1,256,877	647,541,057	0.1941
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0341	FIRE PENSION	991,839	-	647,541,057	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0342	POLICE PENSION	875,336	-	647,541,057	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	150,000	-	647,541,057	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	651,726	199,443	647,541,057	0.0308
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0986	STORM SEWER BOND	307,800	306,934	647,541,057	0.0474
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	1301	PARK & RECREATION	1,082,246	1,499,705	647,541,057	0.2316
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2043	LANDFILL	313,278	289,451	647,541,057	0.0447
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2102	AVIATION/AIRPORT	381,595	499,902	647,541,057	0.0772
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	647,541,057	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	323,771	647,541,057	0.0500
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0061	RAINY DAY	17,325	-	17,215,331	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0101	GENERAL	586,475	319,603	17,215,331	1.8565
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	17,215,331	-
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	225,450	174,994	17,215,331	1.0165
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	2,500	5,733	17,215,331	0.0333
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1303	PARK	8,400	8,194	17,215,331	0.0476
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	17,215,331	-
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	6,886	17,215,331	0.0400
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0061	RAINY DAY	-	-	26,422,304	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0101	GENERAL	-	254,024	26,422,304	0.9614
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	26,422,304	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	26,422,304	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	1303	PARK	-	-	26,422,304	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	26,422,304	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,443	26,422,304	0.0206
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0061	RAINY DAY	90	-	1,645,349	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0101	GENERAL	18,600	7,317	1,645,349	0.4447
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	1,645,349	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,743	-	1,645,349	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	400	-	1,645,349	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	275	1,645,349	0.0167
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0061	RAINY DAY	206,097	-	110,272,694	-
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0101	GENERAL	466,525	299,942	110,272,694	0.2720
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0706	LOCAL ROAD & STREET	38,500	-	110,272,694	-
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	913,300	398,746	110,272,694	0.3616
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,000	16,761	110,272,694	0.0152
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	1303	PARK	148,000	173,900	110,272,694	0.1577
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	110,272,694	-
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	45,000	55,136	110,272,694	0.0500
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0101	GENERAL	811,000	238,840	45,913,086	0.5202
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	45,913,086	-
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	545,500	191,458	45,913,086	0.4170
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	9,642	45,913,086	0.0210
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	38,935	-	45,913,086	-
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	175,000	22,957	45,913,086	0.0500
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	2,307,878,822	-
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	9,255,000	9,116,121	2,307,878,822	0.3950
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	42,550,000	-	2,307,878,822	-
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	21,815,000	11,620,170	2,307,878,822	0.5035
35	Huntington	5	Library	0096	ANDREWS PUBLIC LIBRARY	0061	RAINY DAY	5,000	-	91,828,329	-
35	Huntington	5	Library	0096	ANDREWS PUBLIC LIBRARY	0101	GENERAL	131,100	83,656	91,828,329	0.0911
35	Huntington	5	Library	0098	ROANOKE PUBLIC LIBRARY	0101	GENERAL	141,699	99,907	110,272,694	0.0906
35	Huntington	5	Library	0099	WARREN PUBLIC LIBRARY	0101	GENERAL	206,887	132,676	144,842,940	0.0916
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	0061	RAINY DAY	628,900	-	875,851,461	-
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	0101	GENERAL	2,500,762	1,782,358	875,851,461	0.2035
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,001	-	875,851,461	-
35	Huntington	6	Special	1055	HUNTINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	457,300	293,101	2,307,878,822	0.0127
35	Huntington	7	Conservancy	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	-	8,617	-	0.0146
36	Jackson	1	County	0000	JACKSON COUNTY	0101	GENERAL	15,714,561	8,030,366	2,440,840,788	0.3290
36	Jackson	1	County	0000	JACKSON COUNTY	0124	2015 REASSESSMENT	226,227	217,235	2,440,840,788	0.0089
36	Jackson	1	County	0000	JACKSON COUNTY	0283	LEASE RENTAL PAYMENT	421,000	278,256	2,440,840,788	0.0114
36	Jackson	1	County	0000	JACKSON COUNTY	0702	HIGHWAY	4,353,588	-	2,440,840,788	-
36	Jackson	1	County	0000	JACKSON COUNTY	0706	LOCAL ROAD & STREET	687,479	-	2,440,840,788	-
36	Jackson	1	County	0000	JACKSON COUNTY	0790	CUMULATIVE BRIDGE	2,512,298	488,168	2,440,840,788	0.0200

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
36	Jackson	1	County	0000	JACKSON COUNTY	0801	HEALTH	750,475	402,739	2,440,840,788	0.0165
36	Jackson	1	County	0000	JACKSON COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	3,003,713	300,223	2,440,840,788	0.0123
36	Jackson	1	County	0000	JACKSON COUNTY	2380	CAPITAL IMPROVEMENT BOND	1,368,831	1,127,668	2,440,840,788	0.0462
36	Jackson	1	County	0000	JACKSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	852,117	785,951	2,440,840,788	0.0322
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	0101	GENERAL	74,619	32,825	275,842,657	0.0119
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,800	828	275,842,657	0.0003
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	1312	RECREATION	15,000	29,791	275,842,657	0.0108
36	Jackson	2	Township	0002	CARR TOWNSHIP	0101	GENERAL	54,200	63,167	53,896,733	0.1172
36	Jackson	2	Township	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,800	431	53,896,733	0.0008
36	Jackson	2	Township	0002	CARR TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	86,950	98,469	53,896,733	0.1827
36	Jackson	2	Township	0002	CARR TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	5,000	17,409	53,896,733	0.0323
36	Jackson	2	Township	0003	DRIFTWOOD TOWNSHIP	0101	GENERAL	33,568	24,906	53,104,521	0.0469
36	Jackson	2	Township	0003	DRIFTWOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	5,455	53,104,521	-
36	Jackson	2	Township	0004	GRASSY FORK TOWNSHIP	0101	GENERAL	48,919	22,755	65,388,714	0.0348
36	Jackson	2	Township	0004	GRASSY FORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	65,388,714	-
36	Jackson	2	Township	0005	HAMILTON TOWNSHIP	0101	GENERAL	-	27,134	182,110,322	0.0149
36	Jackson	2	Township	0005	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	5,828	182,110,322	0.0032
36	Jackson	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	258,040	131,921	1,090,253,655	0.0121
36	Jackson	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	82,887	67,596	1,090,253,655	0.0062
36	Jackson	2	Township	0007	OWEN TOWNSHIP	0101	GENERAL	23,402	21,878	84,147,451	0.0260
36	Jackson	2	Township	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,800	7,826	84,147,451	0.0093
36	Jackson	2	Township	0008	PERSHING TOWNSHIP	0101	GENERAL	47,418	30,652	50,581,108	0.0606
36	Jackson	2	Township	0008	PERSHING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	50,581,108	-
36	Jackson	2	Township	0009	REDDING TOWNSHIP	0061	RAINY DAY	772	-	278,939,219	-
36	Jackson	2	Township	0009	REDDING TOWNSHIP	0101	GENERAL	34,547	25,105	278,939,219	0.0090
36	Jackson	2	Township	0009	REDDING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	7,252	278,939,219	0.0026
36	Jackson	2	Township	0010	SALT CREEK TOWNSHIP	0101	GENERAL	26,250	12,415	21,895,819	0.0567
36	Jackson	2	Township	0010	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	21,895,819	-
36	Jackson	2	Township	0011	VERNON TOWNSHIP	0101	GENERAL	54,000	23,196	184,093,020	0.0126
36	Jackson	2	Township	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	3,314	184,093,020	0.0018
36	Jackson	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	11,150	19,112	100,587,569	0.0190
36	Jackson	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,950	-	100,587,569	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0101	GENERAL	17,996,946	10,633,984	1,008,629,845	1.0543
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0180	DEBT SERVICE	1,531,919	1,441,332	1,008,629,845	0.1429
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0341	FIRE PENSION	476,701	-	1,008,629,845	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0342	POLICE PENSION	540,417	-	1,008,629,845	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0706	LOCAL ROAD & STREET	136,682	-	1,008,629,845	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,313,750	494,229	1,008,629,845	0.0490
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	20,000	25,216	1,008,629,845	0.0025
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	1301	PARK & RECREATION	1,314,992	1,149,838	1,008,629,845	0.1140
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,798	-	1,008,629,845	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	646,805	504,315	1,008,629,845	0.0500
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0101	GENERAL	1,326,591	679,366	94,976,318	0.7153
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0180	DEBT SERVICE	42,833	39,890	94,976,318	0.0420
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	36,600	-	94,976,318	-
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	302,512	113,972	94,976,318	0.1200
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	1301	PARK & RECREATION	95,566	66,483	94,976,318	0.0700
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2120	CEMETERY	52,100	10,447	94,976,318	0.0110
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	94,976,318	-
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	59,000	41,220	94,976,318	0.0434
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0101	GENERAL	578,200	363,713	85,902,978	0.4234
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	85,902,978	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,000	-	85,902,978	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	1303	PARK	1,748	-	85,902,978	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,750	-	85,902,978	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,500	42,951	85,902,978	0.0500
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0101	GENERAL	134,520	86,018	8,740,748	0.9841
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	8,740,748	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,120	-	8,740,748	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	1301	PARK & RECREATION	4,500	5,297	8,740,748	0.0606
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	8,740,748	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	4,222	8,740,748	0.0483
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	53,896,733	-
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	569,857	555,082	53,896,733	1.0299
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	1,689,846	-	53,896,733	-
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	706,290	435,971	53,896,733	0.8089
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	3,500,000	-	1,651,890,765	-
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	8,703,218	7,902,645	1,651,890,765	0.4784
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	1,651,890,765	-
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	42,058,251	-	1,651,890,765	-
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	15,641,924	7,856,392	1,651,890,765	0.4756
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	642,831	-	550,960,270	-
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,435,350	2,377,394	550,960,270	0.4315
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	3101	EDUCATION	11,211,965	-	550,960,270	-
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	3300	OPERATIONS	5,941,573	3,378,488	550,960,270	0.6132
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,186,158	955,075	184,093,020	0.5188
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	202,650	124,815	184,093,020	0.0678
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	3101	EDUCATION	3,122,200	-	184,093,020	-
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	3300	OPERATIONS	1,518,000	845,907	184,093,020	0.4595
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	0061	RAINY DAY	23,671	-	394,335,892	-
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	0101	GENERAL	704,588	401,040	394,335,892	0.1017
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	394,335,892	-
36	Jackson	5	Library	0289	JACKSON COUNTY PUBLIC LIBRARY	0101	GENERAL	3,134,853	1,868,459	2,046,504,896	0.0913
36	Jackson	6	Special	0339	VERNON TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	447,450	212,914	186,930,724	0.1139
36	Jackson	6	Special	0339	VERNON TOWNSHIP FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	56,000	61,500	186,930,724	0.0329
36	Jackson	6	Special	0940	SEYMOUR AIRPORT AUTHORITY	0061	RAINY DAY	18,534	-	1,008,629,845	-
36	Jackson	6	Special	0940	SEYMOUR AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	1,130,862	-	1,008,629,845	-
36	Jackson	6	Special	1014	JACKSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	913,365	-	2,440,840,788	-
36	Jackson	6	Special	1081	PERSHING FIRE DISTRICT	8603	SPECL FIRE GENERAL	211,500	74,117	51,009,575	0.1453
36	Jackson	6	Special	1081	PERSHING FIRE DISTRICT	8691	SPECL CUM FIRE	98,000	16,119	51,009,575	0.0316
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	60,000	36,276	53,268,824	0.0681
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8684	SPECL FIRE DEBT	55,466	51,990	53,268,824	0.0976
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	18,300	17,739	53,268,824	0.0333
36	Jackson	6	Special	1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	307,200	158,144	279,900,874	0.0565
36	Jackson	6	Special	1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	8684	SPECL FIRE DEBT	114,334	89,848	279,900,874	0.0321
36	Jackson	6	Special	1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	110,000	93,207	279,900,874	0.0333
36	Jackson	6	Special	1085	GRASSY FORK TWP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	52,650	33,479	65,388,714	0.0512
36	Jackson	6	Special	1085	GRASSY FORK TWP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	20,000	21,774	65,388,714	0.0333
36	Jackson	6	Special	1086	REDDING TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	114,032	62,321	210,542,681	0.0296
36	Jackson	6	Special	1086	REDDING TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	50,000	70,111	210,542,681	0.0333
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	117,200	69,392	107,751,134	0.0644
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	63,708	59,694	107,751,134	0.0554
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	25,000	35,881	107,751,134	0.0333
36	Jackson	6	Special	1088	HAMILTON TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	241,500	75,053	182,609,642	0.0411
36	Jackson	6	Special	1088	HAMILTON TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	45,000	60,809	182,609,642	0.0333
36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DIST	0061	RAINY DAY	50,000	-	248,883,255	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	197,500	114,237	248,883,255	0.0459
36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DIST	8691	SPECL CUM FIRE	100,000	82,878	248,883,255	0.0333
37	Jasper	1	County	0000	JASPER COUNTY	0101	GENERAL	14,292,655	4,074,083	3,285,550,684	0.1240
37	Jasper	1	County	0000	JASPER COUNTY	0124	2015 REASSESSMENT	398,372	246,416	3,285,550,684	0.0075
37	Jasper	1	County	0000	JASPER COUNTY	0702	HIGHWAY	2,834,417	-	3,285,550,684	-
37	Jasper	1	County	0000	JASPER COUNTY	0706	LOCAL ROAD & STREET	1,000,000	-	3,285,550,684	-
37	Jasper	1	County	0000	JASPER COUNTY	0790	CUMULATIVE BRIDGE	1,919,081	275,986	3,285,550,684	0.0084
37	Jasper	1	County	0000	JASPER COUNTY	0801	HEALTH	351,107	295,700	3,285,550,684	0.0090
37	Jasper	1	County	0000	JASPER COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	2,005,000	2,865,000	3,285,550,684	0.0872
37	Jasper	1	County	0000	JASPER COUNTY	2390	CUMULATIVE CAPITAL IMP (RATE)	2,000,000	827,959	3,285,550,684	0.0252
37	Jasper	1	County	0000	JASPER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	878,741	551,973	3,285,550,684	0.0168
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	0101	GENERAL	21,305	6,595	153,366,920	0.0043
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	920	153,366,920	0.0006
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	19,478	153,366,920	0.0127
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0061	RAINY DAY	70,000	-	272,271,231	-
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0101	GENERAL	110,000	38,118	272,271,231	0.0140
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,309	20,965	272,271,231	0.0077
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1105	TOWNSHIP FIRE	134,799	32,939	133,357,089	0.0247
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	60,928	-	133,357,089	-
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	43,000	18,403	133,357,089	0.0138
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0061	RAINY DAY	682	-	101,404,342	-
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0101	GENERAL	60,580	9,938	101,404,342	0.0098
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,300	-	101,404,342	-
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,312	4,969	101,404,342	0.0049
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	0101	GENERAL	31,525	13,152	59,511,229	0.0221
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,700	4,404	59,511,229	0.0074
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,000	6,963	59,511,229	0.0117
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	0061	RAINY DAY	25,000	-	76,823,827	-
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	0101	GENERAL	20,325	11,139	76,823,827	0.0145
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,750	-	76,823,827	-
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	16,824	76,823,827	0.0219
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	0101	GENERAL	480,800	31,527	431,875,816	0.0073
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,700	9,933	431,875,816	0.0023
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,000	25,049	431,875,816	0.0058
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	143,815	431,875,816	0.0333
37	Jasper	2	Township	0007	KEENER TOWNSHIP	0101	GENERAL	252,850	34,700	754,340,810	0.0046
37	Jasper	2	Township	0007	KEENER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,500	9,806	754,340,810	0.0013
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1105	TOWNSHIP FIRE	243,500	171,990	754,340,810	0.0228
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	1,151,000	-	754,340,810	-
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	239,880	754,340,810	0.0318
37	Jasper	2	Township	0008	MARION TOWNSHIP	0061	RAINY DAY	25,000	-	469,958,991	-
37	Jasper	2	Township	0008	MARION TOWNSHIP	0101	GENERAL	115,150	56,865	469,958,991	0.0121
37	Jasper	2	Township	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,700	-	469,958,991	-
37	Jasper	2	Township	0008	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	169,500	57,226	164,443,472	0.0348
37	Jasper	2	Township	0008	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	53,937	164,443,472	0.0328
37	Jasper	2	Township	0009	MILROY TOWNSHIP	0101	GENERAL	22,400	1,813	41,196,550	0.0044
37	Jasper	2	Township	0009	MILROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	700	41,196,550	0.0017
37	Jasper	2	Township	0009	MILROY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	5,850	41,196,550	0.0142
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0061	RAINY DAY	10,000	-	112,971,199	-
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0101	GENERAL	26,025	11,297	112,971,199	0.0100
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,490	-	112,971,199	-
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	24,015	16,229	101,428,136	0.0160
37	Jasper	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	29,875	8,602	220,564,674	0.0039

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
37	Jasper	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,400	-	220,564,674	-
37	Jasper	2	Township	0011	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,400	8,823	220,564,674	0.0040
37	Jasper	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	73,448	220,564,674	0.0333
37	Jasper	2	Township	0011	UNION TOWNSHIP	1303	PARK	3,000	2,867	220,564,674	0.0013
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0061	RAINY DAY	12,000	-	287,707,969	-
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0101	GENERAL	74,800	-	287,707,969	-
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,400	-	287,707,969	-
37	Jasper	2	Township	0012	WALKER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	58,100	-	287,707,969	-
37	Jasper	2	Township	0012	WALKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27,000	-	287,707,969	-
37	Jasper	2	Township	0012	WALKER TOWNSHIP	1303	PARK	-	-	287,707,969	-
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0061	RAINY DAY	10,000	-	303,557,126	-
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0101	GENERAL	76,250	32,177	303,557,126	0.0106
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,100	9,714	303,557,126	0.0032
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	95,000	18,416	259,381,550	0.0071
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	550,000	86,374	259,381,550	0.0333
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0061	RAINY DAY	-	-	317,058,582	-
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0101	GENERAL	4,347,835	1,588,463	317,058,582	0.5010
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0181	DEBT PAYMENT	110,794	92,898	317,058,582	0.0293
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0706	LOCAL ROAD & STREET	71,580	-	317,058,582	-
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	710,993	229,867	317,058,582	0.0725
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	317,058,582	-
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	245,146	135,384	317,058,582	0.0427
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	31,000	9,829	317,058,582	0.0031
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0061	RAINY DAY	-	-	266,950,179	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0101	GENERAL	2,045,729	1,054,987	266,950,179	0.3952
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	148,400	141,217	266,950,179	0.0529
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	266,950,179	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	196,500	-	266,950,179	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,800	-	266,950,179	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	75,000	133,475	266,950,179	0.0500
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0061	RAINY DAY	5,000	-	138,914,142	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0101	GENERAL	625,257	585,523	138,914,142	0.4215
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	138,914,142	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	105,400	29,311	138,914,142	0.0211
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,000	46,258	138,914,142	0.0333
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	1303	PARK	166,991	99,740	138,914,142	0.0718
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	2120	CEMETERY	10,000	-	138,914,142	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	138,914,142	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	69,457	138,914,142	0.0500
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0061	RAINY DAY	13,000	-	44,175,576	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0101	GENERAL	258,277	118,656	44,175,576	0.2686
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	7,100	-	44,175,576	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47,700	19,702	44,175,576	0.0446
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	1301	PARK & RECREATION	10,830	17,670	44,175,576	0.0400
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2120	CEMETERY	12,016	-	44,175,576	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	44,175,576	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	22,088	44,175,576	0.0500
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0061	RAINY DAY	3,261,017	-	1,905,406,463	-
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	3,834,046	3,694,583	1,905,406,463	0.1939
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	3,853,850	3,492,610	1,905,406,463	0.1833
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	3101	EDUCATION	30,999,404	-	1,905,406,463	-
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	3300	OPERATIONS	17,461,915	8,479,059	1,905,406,463	0.4450
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	1,006,468,648	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
37	Jasper	4	School	3815	RENSELAER CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,255,937	1,191,659	1,006,468,648	0.1184
37	Jasper	4	School	3815	RENSELAER CENTRAL SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,176,000	1,037,869	1,069,967,594	0.0970
37	Jasper	4	School	3815	RENSELAER CENTRAL SCHOOL CORPORATION	3101	EDUCATION	11,869,731	-	1,006,468,648	-
37	Jasper	4	School	3815	RENSELAER CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	6,265,301	3,711,856	1,006,468,648	0.3688
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	-	-	101,404,342	-
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	-	190,640	101,404,342	0.1880
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	3101	EDUCATION	-	-	101,404,342	-
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	-	401,257	101,404,342	0.3957
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	878,240	367,157,372	0.2392
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	272,271,231	-
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	517,043	272,271,231	0.1899
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3101	EDUCATION	-	-	272,271,231	-
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3300	OPERATIONS	-	946,415	272,271,231	0.3476
37	Jasper	5	Library	0103	REMINGTON PUBLIC LIBRARY	0061	RAINY DAY	15,076	-	272,271,231	-
37	Jasper	5	Library	0103	REMINGTON PUBLIC LIBRARY	0101	GENERAL	254,597	107,547	272,271,231	0.0395
37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	1,067,720	-	3,013,279,453	-
37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	0101	GENERAL	3,116,939	1,672,370	3,013,279,453	0.0555
37	Jasper	6	Special	0328	JASPER COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	364,116	279,272	3,285,550,684	0.0085
37	Jasper	6	Special	0328	JASPER COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	400,304	105,138	3,285,550,684	0.0032
37	Jasper	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	591,950	-	3,285,550,684	-
37	Jasper	7	Conservancy	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	200,875	136,848	-	0.0132
38	Jay	1	County	0000	JAY COUNTY	0061	RAINY DAY	-	-	1,380,467,795	-
38	Jay	1	County	0000	JAY COUNTY	0101	GENERAL	11,279,945	5,374,161	1,380,467,795	0.3893
38	Jay	1	County	0000	JAY COUNTY	0124	2015 REASSESSMENT	126,876	173,939	1,380,467,795	0.0126
38	Jay	1	County	0000	JAY COUNTY	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	731,000	699,897	1,380,467,795	0.0507
38	Jay	1	County	0000	JAY COUNTY	0702	HIGHWAY	5,087,108	-	1,380,467,795	-
38	Jay	1	County	0000	JAY COUNTY	0706	LOCAL ROAD & STREET	400,000	-	1,380,467,795	-
38	Jay	1	County	0000	JAY COUNTY	0790	CUMULATIVE BRIDGE	1,242,000	690,234	1,380,467,795	0.0500
38	Jay	1	County	0000	JAY COUNTY	0801	HEALTH	415,832	324,410	1,380,467,795	0.0235
38	Jay	1	County	0000	JAY COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	1,097,483	299,562	1,380,467,795	0.0217
38	Jay	1	County	0000	JAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	500,000	459,696	1,380,467,795	0.0333
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	0101	GENERAL	61,485	31,443	92,206,973	0.0341
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	2,951	92,206,973	0.0032
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,500	21,589	88,477,962	0.0244
38	Jay	2	Township	0002	GREENE TOWNSHIP	0061	RAINY DAY	1,000	-	103,485,528	-
38	Jay	2	Township	0002	GREENE TOWNSHIP	0101	GENERAL	18,501	9,728	103,485,528	0.0094
38	Jay	2	Township	0002	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	103,485,528	-
38	Jay	2	Township	0002	GREENE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	21,000	18,317	103,485,528	0.0177
38	Jay	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	36,225	21,975	75,000,622	0.0293
38	Jay	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,700	-	75,000,622	-
38	Jay	2	Township	0003	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	19,000	30,000	75,000,622	0.0400
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0061	RAINY DAY	2,000	-	85,111,125	-
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	16,900	7,915	85,111,125	0.0093
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	85,111,125	-
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,000	14,724	85,111,125	0.0173
38	Jay	2	Township	0005	KNOX TOWNSHIP	0101	GENERAL	42,700	32,856	55,126,742	0.0596
38	Jay	2	Township	0005	KNOX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	3,197	55,126,742	0.0058
38	Jay	2	Township	0005	KNOX TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	8,500	7,442	55,126,742	0.0135
38	Jay	2	Township	0006	MADISON TOWNSHIP	0101	GENERAL	16,000	7,663	66,062,565	0.0116
38	Jay	2	Township	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,450	2,576	66,062,565	0.0039
38	Jay	2	Township	0006	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	3,600	4,262	62,675,118	0.0068
38	Jay	2	Township	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	11,344	62,675,118	0.0181
38	Jay	2	Township	0007	NOBLE TOWNSHIP	0101	GENERAL	12,817	16,808	104,397,794	0.0161

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
38	Jay	2	Township	0007	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	104,397,794	-
38	Jay	2	Township	0007	NOBLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,600	9,709	104,397,794	0.0093
38	Jay	2	Township	0008	PENN TOWNSHIP	0101	GENERAL	85,312	31,148	64,756,516	0.0481
38	Jay	2	Township	0008	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,026	7,965	64,756,516	0.0123
38	Jay	2	Township	0008	PENN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	33,471	11,165	56,103,575	0.0199
38	Jay	2	Township	0008	PENN TOWNSHIP	1301	PARK & RECREATION	15,714	7,965	64,756,516	0.0123
38	Jay	2	Township	0009	PIKE TOWNSHIP	0101	GENERAL	22,250	19,299	85,017,982	0.0227
38	Jay	2	Township	0009	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	85,017,982	-
38	Jay	2	Township	0009	PIKE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	17,599	85,017,982	0.0207
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	0101	GENERAL	75,900	30,662	176,219,210	0.0174
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	64,000	19,913	176,219,210	0.0113
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	16,668	84,608,215	0.0197
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	1,000	-	176,219,210	-
38	Jay	2	Township	0011	WABASH TOWNSHIP	0061	RAINY DAY	5,725	-	70,423,817	-
38	Jay	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	23,245	16,268	70,423,817	0.0231
38	Jay	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	70,423,817	-
38	Jay	2	Township	0011	WABASH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,663	10,352	70,423,817	0.0147
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	-	-	402,658,921	-
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	88,300	15,301	402,658,921	0.0038
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	101,200	84,961	402,658,921	0.0211
38	Jay	2	Township	0012	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	70,718	126,735,311	0.0558
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0061	RAINY DAY	100,000	-	275,923,610	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0101	GENERAL	4,769,730	2,619,067	275,923,610	0.9492
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0341	FIRE PENSION	162,250	-	275,923,610	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0342	POLICE PENSION	102,225	-	275,923,610	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	275,923,610	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,393,353	954,972	275,923,610	0.3461
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	1301	PARK & RECREATION	569,420	310,966	275,923,610	0.1127
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	1380	PARK BOND	131,000	127,753	275,923,610	0.0463
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2102	AVIATION/AIRPORT	236,000	139,893	275,923,610	0.0507
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	275,923,610	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	250,000	137,962	275,923,610	0.0500
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	137,962	275,923,610	0.0500
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0061	RAINY DAY	5,000	-	73,248,959	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0101	GENERAL	1,707,563	1,181,359	73,248,959	1.6128
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	37,820	-	73,248,959	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	21,000	-	73,248,959	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	319,010	131,189	73,248,959	0.1791
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	73,248,959	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0061	RAINY DAY	3,980	-	3,729,011	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0101	GENERAL	42,680	28,232	3,729,011	0.7571
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0706	LOCAL ROAD & STREET	2,186	-	3,729,011	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,590	-	3,729,011	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	1301	PARK & RECREATION	2,751	1,999	3,729,011	0.0536
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	484	-	3,729,011	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0061	RAINY DAY	7,000	-	8,652,941	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0101	GENERAL	216,198	97,164	8,652,941	1.1229
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	8,652,941	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,916	-	8,652,941	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	8,652,941	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0101	GENERAL	480,036	298,457	18,362,036	1.6254
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	18,362,036	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65,000	-	18,362,036	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	1303	PARK	9,500	-	18,362,036	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	18,362,036	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	10,500	17,866	18,362,036	0.0973
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0101	GENERAL	15,748	7,584	3,387,447	0.2239
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0706	LOCAL ROAD & STREET	3,900	-	3,387,447	-
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	3,387,447	-
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	3,387,447	-
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	1,380,467,795	-
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	5,615,553	5,294,094	1,380,467,795	0.3835
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	444,475	226,397	1,380,467,795	0.0164
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	3101	EDUCATION	23,527,000	-	1,380,467,795	-
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	3300	OPERATIONS	11,600,000	8,014,996	1,380,467,795	0.5806
38	Jay	5	Library	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	260,999	163,052	73,248,959	0.2226
38	Jay	5	Library	0107	PENN TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	32,813	22,859	64,756,516	0.0353
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	1,242,462,320	-
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,251,000	836,177	1,242,462,320	0.0673
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	1,242,462,320	-
38	Jay	6	Special	1090	JAY COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	312,824	-	1,380,467,795	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0061	RAINY DAY	-	-	1,621,037,986	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0101	GENERAL	12,185,643	9,369,600	1,621,037,986	0.5780
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0102	ELECTION/REGISTRATION	188,618	89,157	1,621,037,986	0.0055
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0124	2015 REASSESSMENT	169,932	158,862	1,621,037,986	0.0098
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0191	CUMULATIVE VOTING MACHINE	-	105,367	1,621,037,986	0.0065
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0590	CUMULATIVE COURT HOUSE	854,000	145,893	1,621,037,986	0.0090
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0702	HIGHWAY	2,981,660	-	1,621,037,986	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0706	LOCAL ROAD & STREET	735,000	-	1,621,037,986	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0790	CUMULATIVE BRIDGE	1,301,539	972,623	1,621,037,986	0.0600
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0801	HEALTH	759,118	189,661	1,621,037,986	0.0117
39	Jefferson	1	County	0000	JEFFERSON COUNTY	1192	CUMULATIVE JAIL	300,508	248,019	1,621,037,986	0.0153
39	Jefferson	1	County	0000	JEFFERSON COUNTY	2120	CEMETERY	29,600	21,073	1,621,037,986	0.0013
39	Jefferson	1	County	0000	JEFFERSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	429,800	366,355	1,621,037,986	0.0226
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	0101	GENERAL	28,550	21,054	67,051,919	0.0314
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	8,985	67,051,919	0.0134
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,000	12,203	67,051,919	0.0182
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	0101	GENERAL	55,394	45,561	175,234,974	0.0260
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,512	29,790	175,234,974	0.0170
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	34,150	33,685	97,921,423	0.0344
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	0101	GENERAL	21,780	28,763	65,221,604	0.0441
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	7,174	65,221,604	0.0110
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,000	13,277	59,010,567	0.0225
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	0101	GENERAL	112,677	136,131	1,039,169,087	0.0131
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	214,624	136,131	1,039,169,087	0.0131
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	201,013	157,702	300,957,817	0.0524
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	0101	GENERAL	12,048	8,811	38,815,980	0.0227
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	5,978	38,815,980	0.0154
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	13,361	38,065,724	0.0351
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	12,560	14,588	19,220,072	0.0759
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	3,998	19,220,072	0.0208
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	4,500	6,631	19,220,072	0.0345
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	0101	GENERAL	27,920	15,420	58,410,277	0.0264
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,700	15,420	58,410,277	0.0264
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,600	16,647	58,410,277	0.0285
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,500	19,159	58,410,277	0.0328

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	0101	GENERAL	33,490	21,568	63,250,561	0.0341
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	10,753	63,250,561	0.0170
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,000	21,379	63,250,561	0.0338
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	1301	PARK & RECREATION	30,000	10,753	63,250,561	0.0170
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0061	RAINY DAY	5,000	-	52,828,535	-
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0101	GENERAL	36,880	25,411	52,828,535	0.0481
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,200	3,487	52,828,535	0.0066
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	19,900	13,260	52,828,535	0.0251
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	0101	GENERAL	15,000	9,999	41,834,977	0.0239
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,950	1,966	41,834,977	0.0047
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	19,500	15,437	41,834,977	0.0369
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,923	6,108	41,834,977	0.0146
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0101	GENERAL	7,447,662	7,516,467	738,211,270	1.0182
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0180	DEBT SERVICE	193,817	219,249	738,211,270	0.0297
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0283	LEASE RENTAL PAYMENT	398,736	383,132	738,211,270	0.0519
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0342	POLICE PENSION	533,900	-	738,211,270	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0706	LOCAL ROAD & STREET	107,000	-	738,211,270	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	503,272	-	738,211,270	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	1301	PARK & RECREATION	855,620	899,880	738,211,270	0.1219
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2102	AVIATION/AIRPORT	335,660	339,577	738,211,270	0.0460
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	24,100	-	738,211,270	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	248,000	246,563	738,211,270	0.0334
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0101	GENERAL	4,490	3,875	750,256	0.5165
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	1,087	-	750,256	-
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,034	-	750,256	-
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0101	GENERAL	36,433	16,583	6,211,037	0.2670
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	6,211,037	-
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,200	-	6,211,037	-
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	1303	PARK	10,806	-	6,211,037	-
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,211,037	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0101	GENERAL	322,860	261,706	77,313,551	0.3385
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0706	LOCAL ROAD & STREET	32,000	-	77,313,551	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	108,250	-	77,313,551	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	1301	PARK & RECREATION	93,160	46,156	77,313,551	0.0597
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2202	BUILDING DEMOLITION	3,500	-	77,313,551	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	77,313,551	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	76,000	38,657	77,313,551	0.0500
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	5,250,250	4,644,517	1,282,307,197	0.3622
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	23,800,000	-	1,282,307,197	-
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	10,628,100	7,611,776	1,282,307,197	0.5936
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0061	RAINY DAY	700,000	-	338,730,789	-
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0180	DEBT SERVICE	646,737	557,212	338,730,789	0.1645
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	3101	EDUCATION	10,660,120	-	338,730,789	-
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	3300	OPERATIONS	5,177,283	3,250,122	338,730,789	0.9595
39	Jefferson	5	Library	0109	JEFFERSON COUNTY PUBLIC LIBRARY	0101	GENERAL	2,057,385	1,669,669	1,621,037,986	0.1030
39	Jefferson	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	226,945	1,621,037,986	0.0140
39	Jefferson	7	Conservancy	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	-	67	-	0.0069
40	Jennings	1	County	0000	JENNINGS COUNTY	0061	RAINY DAY	-	-	1,167,367,738	-
40	Jennings	1	County	0000	JENNINGS COUNTY	0101	GENERAL	10,616,285	4,971,819	1,167,367,738	0.4259
40	Jennings	1	County	0000	JENNINGS COUNTY	0124	2015 REASSESSMENT	258,749	304,683	1,167,367,738	0.0261
40	Jennings	1	County	0000	JENNINGS COUNTY	0182	BOND #2	94,855	147,088	1,167,367,738	0.0126
40	Jennings	1	County	0000	JENNINGS COUNTY	0183	BOND #3	327,043	264,992	1,167,367,738	0.0227
40	Jennings	1	County	0000	JENNINGS COUNTY	0590	CUMULATIVE COURT HOUSE	95,989	110,900	1,167,367,738	0.0095

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
40	Jennings	1	County	0000	JENNINGS COUNTY	0702	HIGHWAY	4,240,025	-	1,167,367,738	-
40	Jennings	1	County	0000	JENNINGS COUNTY	0706	LOCAL ROAD & STREET	500,000	-	1,167,367,738	-
40	Jennings	1	County	0000	JENNINGS COUNTY	0790	CUMULATIVE BRIDGE	2,428,700	508,972	1,167,367,738	0.0436
40	Jennings	1	County	0000	JENNINGS COUNTY	0801	HEALTH	295,568	231,139	1,167,367,738	0.0198
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	0101	GENERAL	15,000	8,611	34,171,933	0.0252
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,350	7,313	34,171,933	0.0214
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,800	12,097	34,171,933	0.0354
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0061	RAINY DAY	-	-	44,331,286	-
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0101	GENERAL	26,050	16,713	44,331,286	0.0377
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	8,201	44,331,286	0.0185
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,000	9,265	44,331,286	0.0209
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	5,231	44,331,286	0.0118
40	Jennings	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	57,800	32,053	364,236,847	0.0088
40	Jennings	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	90,000	68,841	364,236,847	0.0189
40	Jennings	2	Township	0003	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,000	3,875	92,270,969	0.0042
40	Jennings	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	20,576	92,270,969	0.0223
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	0101	GENERAL	24,460	14,681	58,491,314	0.0251
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,050	3,685	58,491,314	0.0063
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	4,000	4,562	58,491,314	0.0078
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	0101	GENERAL	51,090	13,690	220,811,159	0.0062
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,100	23,627	220,811,159	0.0107
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,000	37,759	220,811,159	0.0171
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	73,530	220,811,159	0.0333
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1312	RECREATION	9,000	11,482	220,811,159	0.0052
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	0101	GENERAL	17,500	14,322	51,518,153	0.0278
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,200	3,555	51,518,153	0.0069
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	9,200	5,049	51,518,153	0.0098
40	Jennings	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	24,700	22,665	54,746,213	0.0414
40	Jennings	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,900	-	54,746,213	-
40	Jennings	2	Township	0007	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,000	6,132	54,746,213	0.0112
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	0061	RAINY DAY	1,000	-	38,812,189	-
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	0101	GENERAL	13,000	-	38,812,189	-
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,800	3,920	38,812,189	0.0101
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,000	9,470	38,812,189	0.0244
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	7,700	6,482	38,812,189	0.0167
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	0101	GENERAL	31,165	16,875	57,989,840	0.0291
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,680	9,104	57,989,840	0.0157
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,500	7,191	57,989,840	0.0124
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,500	11,714	57,989,840	0.0202
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	0101	GENERAL	29,600	2,607	130,347,147	0.0020
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,750	9,515	130,347,147	0.0073
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	18,118	130,347,147	0.0139
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	42,363	130,347,147	0.0325
40	Jennings	2	Township	0011	VERNON TOWNSHIP	0101	GENERAL	29,850	19,025	111,911,657	0.0170
40	Jennings	2	Township	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,750	12,758	111,911,657	0.0114
40	Jennings	2	Township	0011	VERNON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,000	20,284	104,020,527	0.0195
40	Jennings	2	Township	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	28,000	34,639	104,020,527	0.0333
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0061	RAINY DAY	40,000	-	271,965,878	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0101	GENERAL	4,982,955	2,376,438	271,965,878	0.8738
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0342	POLICE PENSION	122,829	-	271,965,878	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	120,000	-	271,965,878	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	913,250	975,270	271,965,878	0.3586
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	1312	RECREATION	451,450	463,974	271,965,878	0.1706

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2102	AVIATION/AIRPORT	236,100	-	271,965,878	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2120	CEMETERY	29,800	36,171	271,965,878	0.0133
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	271,965,878	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	95,000	116,945	271,965,878	0.0430
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0101	GENERAL	96,617	34,784	7,891,130	0.4408
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	7,891,130	-
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,172	-	7,891,130	-
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	1301	PARK & RECREATION	2,500	1,996	7,891,130	0.0253
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,725	-	7,891,130	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	1,167,367,738	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	4,387,093	4,056,603	1,167,367,738	0.3475
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	3101	EDUCATION	32,496,568	-	1,167,367,738	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	3300	OPERATIONS	13,331,770	9,738,182	1,167,367,738	0.8342
40	Jennings	5	Library	0110	JENNINGS COUNTY PUBLIC LIBRARY	0101	GENERAL	1,280,128	654,893	1,167,367,738	0.0561
40	Jennings	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	163,431	1,167,367,738	0.0140
41	Johnson	1	County	0000	JOHNSON COUNTY	0101	GENERAL	56,701,712	22,524,693	11,811,584,967	0.1907
41	Johnson	1	County	0000	JOHNSON COUNTY	0124	2015 REASSESSMENT	1,065,436	921,304	11,811,584,967	0.0078
41	Johnson	1	County	0000	JOHNSON COUNTY	0183	BOND #3	5,909,900	5,516,010	11,811,584,967	0.0467
41	Johnson	1	County	0000	JOHNSON COUNTY	0615	ANIMAL SHELTER	1,299,388	1,322,898	11,811,584,967	0.0112
41	Johnson	1	County	0000	JOHNSON COUNTY	0702	HIGHWAY	7,251,552	-	11,811,584,967	-
41	Johnson	1	County	0000	JOHNSON COUNTY	0706	LOCAL ROAD & STREET	1,539,181	-	11,811,584,967	-
41	Johnson	1	County	0000	JOHNSON COUNTY	0801	HEALTH	1,604,041	1,240,216	11,811,584,967	0.0105
41	Johnson	1	County	0000	JOHNSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,023,984	3,933,258	11,811,584,967	0.0333
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	102,020	60,683	240,804,217	0.0252
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	64,600	29,860	240,804,217	0.0124
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	6,449	29,856,829	0.0216
41	Johnson	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	32,730	21,492	302,703,321	0.0071
41	Johnson	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,980	6,962	302,703,321	0.0023
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	227,500	63,537	2,269,183,574	0.0028
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	433,000	199,688	2,269,183,574	0.0088
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	70,000	41,996	82,506,259	0.0509
41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0061	RAINY DAY	-	-	395,154,607	-
41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0101	GENERAL	20,100	5,927	395,154,607	0.0015
41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	11,459	395,154,607	0.0029
41	Johnson	2	Township	0006	NINEVEH TOWNSHIP	0101	GENERAL	48,946	19,598	321,286,582	0.0061
41	Johnson	2	Township	0006	NINEVEH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,960	19,598	321,286,582	0.0061
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0061	RAINY DAY	-	-	3,923,736,662	-
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	170,094	82,398	3,923,736,662	0.0021
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	68,359	39,237	3,923,736,662	0.0010
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	52,000	44,633	22,807,020	0.1957
41	Johnson	2	Township	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	179,930	39,228	4,358,716,004	0.0009
41	Johnson	2	Township	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	76,750	47,946	4,358,716,004	0.0011
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0061	RAINY DAY	500,000	-	1,668,117,452	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0101	GENERAL	22,382,045	11,458,299	1,668,117,452	0.6869
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0280	BOND-GENERAL SINKING	225,825	213,519	1,668,117,452	0.0128
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0341	FIRE PENSION	438,410	-	1,668,117,452	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0342	POLICE PENSION	211,910	-	1,668,117,452	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0706	LOCAL ROAD & STREET	488,000	-	1,668,117,452	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,496,545	1,818,248	1,668,117,452	0.1090
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	1301	PARK & RECREATION	2,369,786	2,328,692	1,668,117,452	0.1396
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	1380	PARK BOND	310,206	286,916	1,668,117,452	0.0172
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	1,668,117,452	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	950,000	668,915	1,668,117,452	0.0401

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0061	RAINY DAY	-	-	4,276,082,439	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0101	GENERAL	23,807,558	9,026,810	4,276,082,439	0.2111
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0180	DEBT SERVICE	1,570,658	1,462,420	4,276,082,439	0.0342
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0181	DEBT PAYMENT	4,542,294	4,357,328	4,276,082,439	0.1019
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0184	BOND #4	425,000	406,228	4,276,082,439	0.0095
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0185	BOND #5	1,138,560	1,077,573	4,276,082,439	0.0252
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0342	POLICE PENSION	512,000	-	4,276,082,439	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	1,002,525	-	4,276,082,439	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,615,799	-	4,276,082,439	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1108	MUNICIPAL FIRE	12,870,525	5,996,919	3,535,918,968	0.1696
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1182	FIRE EQUIPMENT DEBT	-	-	3,535,918,968	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1301	PARK & RECREATION	3,962,483	2,497,232	4,276,082,439	0.0584
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1380	PARK BOND	154,219	171,043	4,276,082,439	0.0040
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2102	AVIATION/AIRPORT	2,464,088	-	4,276,082,439	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	168,135	-	4,276,082,439	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	1,478,560	1,359,794	4,276,082,439	0.0318
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,260,041	2,138,041	4,276,082,439	0.0500
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0061	RAINY DAY	-	-	856,370,050	-
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0101	GENERAL	5,946,955	1,944,816	856,370,050	0.2271
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0180	DEBT SERVICE	177,575	103,621	856,370,050	0.0121
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0182	BOND #2	301,196	256,055	856,370,050	0.0299
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0183	BOND #3	281,283	266,331	856,370,050	0.0311
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0184	BOND #4	96,382	75,361	856,370,050	0.0088
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0185	BOND #5	491,318	470,147	856,370,050	0.0549
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	140,000	-	856,370,050	-
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,340,172	1,085,021	856,370,050	0.1267
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0791	CUMULATIVE BRIDGE & STREET	-	-	856,370,050	-
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	1301	PARK & RECREATION	529,897	534,375	856,370,050	0.0624
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,756	-	856,370,050	-
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	335,016	428,185	856,370,050	0.0500
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	5,417,500	1,463,656	134,601,443	1.0874
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0180	DEBT SERVICE	295,587	199,749	134,601,443	0.1484
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	150,000	-	134,601,443	-
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,248,363	620,243	134,601,443	0.4608
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	976,410	682,295	134,601,443	0.5069
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	134,601,443	-
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	110,000	30,958	134,601,443	0.0230
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0061	RAINY DAY	100,000	-	253,497,113	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0101	GENERAL	2,621,117	1,001,314	253,497,113	0.3950
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	111,223	-	253,497,113	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	312,625	-	253,497,113	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	30,000	59,065	253,497,113	0.0233
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	253,497,113	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	126,749	253,497,113	0.0500
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0061	RAINY DAY	10,000	-	108,281,431	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0101	GENERAL	634,987	278,067	108,281,431	0.2568
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	42,000	-	108,281,431	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	197,811	85,109	108,281,431	0.0786
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	1301	PARK & RECREATION	14,500	17,000	108,281,431	0.0157
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,500	-	108,281,431	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	54,141	108,281,431	0.0500
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0061	RAINY DAY	-	-	96,288,140	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0101	GENERAL	967,374	396,226	96,288,140	0.4115

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0283	LEASE RENTAL PAYMENT	46,000	42,078	96,288,140	0.0437
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	96,288,140	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	129,685	-	96,288,140	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	1303	PARK	500	-	96,288,140	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	96,288,140	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	48,144	96,288,140	0.0500
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0061	RAINY DAY	-	-	329,227,329	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0101	GENERAL	2,596,587	1,051,223	329,227,329	0.3193
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0180	DEBT SERVICE	157,973	147,823	329,227,329	0.0449
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	144,000	-	329,227,329	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	322,728	-	329,227,329	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	1301	PARK & RECREATION	1,000	-	329,227,329	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	329,227,329	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	135,000	164,614	329,227,329	0.0500
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	8606	SPECIAL FIRE PROTECTION DISTRICT GENERAL	179,860	206,152	417,312,492	0.0494
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	8691	SPECL CUM FIRE	117,000	138,965	417,312,492	0.0333
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,300,000	3,182,095	3,583,440,604	0.0888
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0061	RAINY DAY	750,000	-	2,831,158,428	-
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	25,636,500	22,646,436	2,831,158,428	0.7999
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	3101	EDUCATION	59,000,000	-	2,831,158,428	-
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	3300	OPERATIONS	24,500,000	11,350,114	2,831,158,428	0.4009
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	34,825,956	31,766,332	4,301,466,774	0.7385
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	3101	EDUCATION	65,980,000	-	4,301,466,774	-
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	3300	OPERATIONS	24,685,000	14,014,179	4,301,466,774	0.3258
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,032,395	880,681	241,084,388	0.3653
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	32,931	-	240,804,217	-
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,679,934	1,552,946	240,804,217	0.6449
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	240,804,217	-
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	7,134,189	-	240,804,217	-
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,354,058	1,110,830	240,804,217	0.4613
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,400,656	5,353,053	2,521,456,744	0.2123
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	16,941,700	17,745,016	2,269,183,574	0.7820
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	39,483,948	-	2,269,183,574	-
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	11,749,641	8,663,743	2,269,183,574	0.3818
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2,500,000	-	1,452,530,785	-
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,206,000	4,867,431	1,452,530,785	0.3351
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	35,589,210	-	1,452,530,785	-
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	14,423,858	6,103,534	1,452,530,785	0.4202
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0061	RAINY DAY	384,114	-	716,441,189	-
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0180	DEBT SERVICE	7,104,913	3,976,249	716,441,189	0.5550
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	3101	EDUCATION	17,412,992	-	716,441,189	-
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	3300	OPERATIONS	5,823,334	2,400,078	716,441,189	0.3350
41	Johnson	5	Library	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	297,487	134,428	133,758,769	0.1005
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0061	RAINY DAY	857,362	-	1,891,231,117	-
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0101	GENERAL	2,790,897	1,401,402	1,891,231,117	0.0741
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0182	BOND #2	454,750	425,527	1,891,231,117	0.0225
41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	9,786,595,081	-
41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	0101	GENERAL	9,069,956	4,952,017	9,786,595,081	0.0506
41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,336,500	1,164,605	9,786,595,081	0.0119
41	Johnson	6	Special	0970	WHITE RIVER TOWNSHIP FIRE	0061	RAINY DAY	-	-	2,578,697,972	-
41	Johnson	6	Special	0970	WHITE RIVER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	18,132,350	9,595,335	2,578,697,972	0.3721
41	Johnson	6	Special	0970	WHITE RIVER TOWNSHIP FIRE	8691	SPECL CUM FIRE	1,351,902	858,706	2,578,697,972	0.0333
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	0061	RAINY DAY	54,075	-	152,306,293	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8603	SPECL FIRE GENERAL	231,000	117,124	152,306,293	0.0769
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8691	SPECL CUM FIRE	65,500	47,672	152,306,293	0.0313
41	Johnson	6	Special	0979	NINEVEH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	483,360	324,453	320,289,457	0.1013
41	Johnson	6	Special	0979	NINEVEH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	130,000	78,151	320,289,457	0.0244
41	Johnson	6	Special	0991	NEEDHAM FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	905,225	407,771	380,028,439	0.1073
41	Johnson	6	Special	0991	NEEDHAM FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	53,073	126,549	380,028,439	0.0333
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8603	SPECL FIRE GENERAL	12,758,355	7,229,329	1,825,127,138	0.3961
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8684	SPECL FIRE DEBT	701,481	629,669	1,825,127,138	0.0345
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8691	SPECL CUM FIRE	945,025	607,767	1,825,127,138	0.0333
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	1181	FIRE BUILDING DEBT	203,856	192,394	478,592,277	0.0402
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	8603	SPECL FIRE GENERAL	742,000	430,254	478,592,277	0.0899
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	8691	SPECL CUM FIRE	200,000	159,371	478,592,277	0.0333
41	Johnson	6	Special	1035	JOHNSON COUNTY SOLID WASTE	0180	DEBT SERVICE	237,288	259,855	11,811,584,967	0.0022
41	Johnson	6	Special	1035	JOHNSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	952,474	732,318	11,811,584,967	0.0062
41	Johnson	7	Conservancy	0012	WHITE LAKE CONSERVANCY DISTRICT	0061	RAINY DAY	-	-	-	-
41	Johnson	7	Conservancy	0012	WHITE LAKE CONSERVANCY DISTRICT	0101	GENERAL	52,340	55,002	-	0.5014
41	Johnson	7	Conservancy	0012	WHITE LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	3,000	-	-	-
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	0061	RAINY DAY	-	-	-	-
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	0101	GENERAL	30,000	29,997	-	0.5674
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	3,000	-	-	-
41	Johnson	7	Conservancy	0081	HANTS LAKE CONSERVANCY DISTRICT	0101	GENERAL	15,650	12,894	-	0.1627
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	0061	RAINY DAY	2,500	-	-	-
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	0101	GENERAL	33,475	24,993	-	0.1271
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	8,000	-	-	-
42	Knox	1	County	0000	KNOX COUNTY	0101	GENERAL	19,712,446	11,137,046	2,756,012,280	0.4041
42	Knox	1	County	0000	KNOX COUNTY	0124	2015 REASSESSMENT	609,090	449,230	2,756,012,280	0.0163
42	Knox	1	County	0000	KNOX COUNTY	0702	HIGHWAY	4,747,463	-	2,756,012,280	-
42	Knox	1	County	0000	KNOX COUNTY	0706	LOCAL ROAD & STREET	836,000	-	2,756,012,280	-
42	Knox	1	County	0000	KNOX COUNTY	0790	CUMULATIVE BRIDGE	713,801	666,955	2,756,012,280	0.0242
42	Knox	1	County	0000	KNOX COUNTY	0801	HEALTH	488,155	248,041	2,756,012,280	0.0090
42	Knox	1	County	0000	KNOX COUNTY	1301	PARK & RECREATION	594,553	523,642	2,756,012,280	0.0190
42	Knox	1	County	0000	KNOX COUNTY	2240	PLANNING	157,303	129,533	2,756,012,280	0.0047
42	Knox	1	County	0000	KNOX COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	917,752	2,756,012,280	0.0333
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	0061	RAINY DAY	-	-	158,441,808	-
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	0101	GENERAL	28,210	-	158,441,808	-
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	0180	DEBT SERVICE	75,512	73,640	145,534,214	0.0506
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	158,441,808	-
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	29,000	-	145,534,214	-
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	45,698	145,534,214	0.0314
42	Knox	2	Township	0002	DECKER TOWNSHIP	0101	GENERAL	27,600	20,174	65,287,571	0.0309
42	Knox	2	Township	0002	DECKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,720	-	65,287,571	-
42	Knox	2	Township	0002	DECKER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	27,290	65,287,571	0.0418
42	Knox	2	Township	0002	DECKER TOWNSHIP	1312	RECREATION	15,000	13,972	65,287,571	0.0214
42	Knox	2	Township	0003	HARRISON TOWNSHIP	0101	GENERAL	64,872	39,367	208,292,699	0.0189
42	Knox	2	Township	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,958	3,958	208,292,699	0.0019
42	Knox	2	Township	0003	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	61,160	59,021	194,787,177	0.0303
42	Knox	2	Township	0003	HARRISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	125,590	113,756	194,787,177	0.0584
42	Knox	2	Township	0003	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	61,160	64,864	194,787,177	0.0333
42	Knox	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	51,587	42,196	148,577,254	0.0284
42	Knox	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,705	9,955	148,577,254	0.0067
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	0101	GENERAL	59,774	38,444	161,529,356	0.0238
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,237	13,084	161,529,356	0.0081
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	66,500	57,828	161,529,356	0.0358

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	81,070	80,603	161,529,356	0.0499
42	Knox	2	Township	0006	STEEN TOWNSHIP	0101	GENERAL	75,170	42,006	128,854,026	0.0326
42	Knox	2	Township	0006	STEEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,125	5,798	128,854,026	0.0045
42	Knox	2	Township	0006	STEEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	48,330	117,878,841	0.0410
42	Knox	2	Township	0007	VIGO TOWNSHIP	0101	GENERAL	91,275	69,363	587,824,689	0.0118
42	Knox	2	Township	0007	VIGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,100	24,689	587,824,689	0.0042
42	Knox	2	Township	0007	VIGO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,000	16,908	55,255,845	0.0306
42	Knox	2	Township	0007	VIGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,086	4,586	55,255,845	0.0083
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0061	RAINY DAY	2,600	-	1,019,435,866	-
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0101	GENERAL	107,950	-	1,019,435,866	-
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	514,604	390,444	1,019,435,866	0.0383
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0061	RAINY DAY	4,200	-	172,778,562	-
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	52,322	29,891	172,778,562	0.0173
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,950	12,786	172,778,562	0.0074
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	135,000	116,325	146,875,620	0.0792
42	Knox	2	Township	0010	WIDNER TOWNSHIP	0061	RAINY DAY	-	-	104,990,449	-
42	Knox	2	Township	0010	WIDNER TOWNSHIP	0101	GENERAL	33,550	21,523	104,990,449	0.0205
42	Knox	2	Township	0010	WIDNER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,400	13,964	104,990,449	0.0133
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,000	40,001	104,990,449	0.0381
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	51,600	34,227	104,990,449	0.0326
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0061	RAINY DAY	-	-	568,212,028	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0101	GENERAL	9,240,819	7,094,127	568,212,028	1.2485
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0180	DEBT SERVICE	-	-	568,212,028	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0182	BOND #2	809,756	883,001	568,212,028	0.1554
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	283,000	244,948	631,308,908	0.0388
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0341	FIRE PENSION	658,692	-	568,212,028	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0342	POLICE PENSION	336,916	-	568,212,028	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0706	LOCAL ROAD & STREET	147,500	-	568,212,028	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,172,666	574,462	568,212,028	0.1011
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	2,377,944	3,057,652	530,566,009	0.5763
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1183	FIRE EQUIPMENT BOND	250,148	238,755	530,566,009	0.0450
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1301	PARK & RECREATION	646,809	679,582	568,212,028	0.1196
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	568,212,028	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	246,824	253,423	568,212,028	0.0446
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0101	GENERAL	1,326,775	881,557	57,456,608	1.5343
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	57,456,608	-
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	341,150	135,023	57,456,608	0.2350
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	1301	PARK & RECREATION	120,648	116,350	57,456,608	0.2025
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	57,456,608	-
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	6401	SANITATION	143,094	142,492	57,456,608	0.2480
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0061	RAINY DAY	-	-	8,982,686	-
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0101	GENERAL	133,372	61,397	8,982,686	0.6835
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	8,982,686	-
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	56,500	11,992	8,982,686	0.1335
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	1303	PARK	25,900	28,493	8,982,686	0.3172
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,158	-	8,982,686	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0061	RAINY DAY	1,500	-	2,148,118	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0101	GENERAL	27,012	23,182	2,148,118	1.0792
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0706	LOCAL ROAD & STREET	2,981	-	2,148,118	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,800	-	2,148,118	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	343	-	2,148,118	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0101	GENERAL	63,134	40,375	4,766,883	0.8470
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	4,766,883	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,875	-	4,766,883	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	4,766,883	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0061	RAINY DAY	500	-	13,505,522	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0101	GENERAL	62,347	31,630	13,505,522	0.2342
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	13,505,522	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,752	-	13,505,522	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	13,505,522	-
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0101	GENERAL	141,111	39,859	12,907,594	0.3088
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	14,128	-	12,907,594	-
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,658	-	12,907,594	-
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	1108	MUNICIPAL FIRE	16,500	21,491	12,907,594	0.1665
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,689	6,454	12,907,594	0.0500
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0101	GENERAL	95,495	56,139	8,089,184	0.6940
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	8,089,184	-
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,250	4,999	8,089,184	0.0618
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	1301	PARK & RECREATION	13,935	11,996	8,089,184	0.1483
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	8,089,184	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0061	RAINY DAY	500	-	10,975,185	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0101	GENERAL	121,990	61,988	10,975,185	0.5648
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0180	DEBT SERVICE	-	100,807	10,975,185	0.9185
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	10,300	-	10,975,185	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,000	3,490	10,975,185	0.0318
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	10,975,185	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,024,035,508	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	1,576,500	1,554,486	1,024,035,508	0.1518
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	3101	EDUCATION	10,313,381	-	1,024,035,508	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	3300	OPERATIONS	5,620,311	3,539,067	1,024,035,508	0.3456
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	770,748,817	-
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	1,216,750	1,025,867	770,748,817	0.1331
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	3101	EDUCATION	10,427,674	-	770,748,817	-
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	3300	OPERATIONS	4,853,083	3,859,139	770,748,817	0.5007
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	4,000,000	-	961,227,955	-
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,623,000	4,001,592	961,227,955	0.4163
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	23,640,323	-	961,227,955	-
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7,543,086	4,791,721	961,227,955	0.4985
42	Knox	5	Library	0114	BICKNELL PUBLIC LIBRARY	0101	GENERAL	239,560	188,076	604,744,945	0.0311
42	Knox	5	Library	0116	KNOX COUNTY PUBLIC LIBRARY	0101	GENERAL	2,101,803	1,675,837	2,151,267,335	0.0779
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	3,312,267	1,255,377	518,322,353	0.2422
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8684	SPECL FIRE DEBT	492,637	449,904	518,322,353	0.0868
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8691	SPECL CUM FIRE	178,000	168,973	518,322,353	0.0326
42	Knox	6	Special	0952	SOUTH VIGO TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	112,825	123,433	32,863,008	0.3756
42	Knox	6	Special	0953	VIGO CENTRAL COMMUNITY FIRE	8603	SPECL FIRE GENERAL	80,000	75,363	776,937,200	0.0097
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8603	SPECL FIRE GENERAL	305,142	197,772	148,589,287	0.1331
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8684	SPECL FIRE DEBT	92,044	90,045	148,589,287	0.0606
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8691	SPECL CUM FIRE	40,000	39,079	148,589,287	0.0263
42	Knox	6	Special	1056	KNOX COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	405,153	-	2,756,012,280	-
42	Knox	7	Conservancy	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0101	GENERAL	515,700	435,457	-	0.1415
42	Knox	7	Conservancy	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	51,570	48,624	-	0.0158
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0101	GENERAL	30,536,974	12,766,888	8,909,203,312	0.1433
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0124	2015 REASSESSMENT	606,426	543,461	8,909,203,312	0.0061
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0702	HIGHWAY	7,877,845	-	8,909,203,312	-
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0706	LOCAL ROAD & STREET	2,050,000	-	8,909,203,312	-
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0790	CUMULATIVE BRIDGE	1,183,680	882,011	8,909,203,312	0.0099

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0801	HEALTH	1,170,265	846,374	8,909,203,312	0.0095
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,129,500	2,966,765	8,909,203,312	0.0333
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0061	RAINY DAY	7,600	-	139,055,970	-
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	55,700	56,874	139,055,970	0.0409
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	973	139,055,970	0.0007
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	81,000	29,131	123,960,443	0.0235
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	41,279	123,960,443	0.0333
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0061	RAINY DAY	20,000	-	110,597,521	-
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0101	GENERAL	62,600	58,617	110,597,521	0.0530
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	110,597,521	-
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	73,000	52,504	90,524,612	0.0580
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	30,145	90,524,612	0.0333
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1312	RECREATION	500	-	110,597,521	-
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0061	RAINY DAY	4,000	-	127,055,622	-
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	33,774	51,839	127,055,622	0.0408
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	127,055,622	-
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	55,000	59,481	118,961,675	0.0500
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1312	RECREATION	6,000	-	127,055,622	-
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	5,000	-	237,093,987	-
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	76,300	87,725	237,093,987	0.0370
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,700	-	237,093,987	-
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1105	TOWNSHIP FIRE	100,000	45,306	205,004,944	0.0221
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	15,000	7,380	205,004,944	0.0036
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	33,416	205,004,944	0.0163
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1312	RECREATION	6,000	-	237,093,987	-
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	7,500	-	93,862,724	-
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	68,925	22,621	93,862,724	0.0241
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,500	4,036	93,862,724	0.0043
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	88,750	52,094	93,862,724	0.0555
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	38,500	25,812	93,862,724	0.0275
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	4,000	-	184,667,334	-
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	34,025	4,986	184,667,334	0.0027
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	4,986	184,667,334	0.0027
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	46,000	19,836	172,483,473	0.0115
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	37,774	172,483,473	0.0219
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0061	RAINY DAY	5,000	-	120,663,256	-
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0101	GENERAL	40,370	22,564	120,663,256	0.0187
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	120,663,256	-
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	80,200	141,072	85,291,631	0.1654
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	28,402	85,291,631	0.0333
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0061	RAINY DAY	3,000	-	85,998,484	-
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	18,225	7,138	85,998,484	0.0083
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	4,472	85,998,484	0.0052
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	48,000	42,999	85,998,484	0.0500
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0061	RAINY DAY	10,000	-	910,853,421	-
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0101	GENERAL	188,100	212,229	910,853,421	0.0233
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,000	911	910,853,421	0.0001
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1105	TOWNSHIP FIRE	109,900	105,427	753,050,129	0.0140
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	100,000	-	753,050,129	-
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	97,143	753,050,129	0.0129
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1312	RECREATION	4,000	911	910,853,421	0.0001
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0061	RAINY DAY	20,000	-	177,543,682	-
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0101	GENERAL	62,800	55,749	177,543,682	0.0314

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	177,543,682	-
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	51,000	130,605	177,452,073	0.0736
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	58,914	177,452,073	0.0332
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1312	RECREATION	7,500	-	177,543,682	-
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	0061	RAINY DAY	612	-	162,800,652	-
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	0101	GENERAL	37,950	17,582	162,800,652	0.0108
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	162,800,652	-
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,000	15,466	162,800,652	0.0095
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0061	RAINY DAY	20,000	-	194,083,740	-
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0101	GENERAL	57,250	30,859	194,083,740	0.0159
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,852	194,083,740	0.0025
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1105	TOWNSHIP FIRE	-	-	190,470,858	-
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	-	-	190,470,858	-
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	84,160	40,761	190,470,858	0.0214
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	63,427	190,470,858	0.0333
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1312	RECREATION	1,500	-	194,083,740	-
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0061	RAINY DAY	-	-	1,164,664,210	-
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	169,350	133,936	1,164,664,210	0.0115
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,250	-	1,164,664,210	-
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	3,000	2,329	1,164,664,210	0.0002
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,144,800	1,397,597	1,164,664,210	0.1200
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	409,890	387,833	1,164,664,210	0.0333
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0061	RAINY DAY	-	-	2,432,351,542	-
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0101	GENERAL	121,000	97,294	2,432,351,542	0.0040
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	62,500	60,809	2,432,351,542	0.0025
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,731,055	1,906,964	2,432,351,542	0.0784
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	885,000	809,973	2,432,351,542	0.0333
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0061	RAINY DAY	5,000	-	381,408,777	-
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0101	GENERAL	71,575	22,503	381,408,777	0.0059
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,200	22,503	381,408,777	0.0059
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	62,000	61,779	294,184,625	0.0210
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	97,963	294,184,625	0.0333
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0061	RAINY DAY	20,000	-	215,792,816	-
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0101	GENERAL	86,820	28,053	215,792,816	0.0130
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,800	29,995	215,792,816	0.0139
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1105	TOWNSHIP FIRE	127,600	74,511	152,063,606	0.0490
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	11,000	-	152,063,606	-
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	50,637	152,063,606	0.0333
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1312	RECREATION	7,400	9,926	215,792,816	0.0046
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0061	RAINY DAY	80,000	-	2,170,709,574	-
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0101	GENERAL	91,613	-	2,170,709,574	-
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	116,350	-	2,170,709,574	-
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	1312	RECREATION	111,000	138,925	2,170,709,574	0.0064
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0061	RAINY DAY	-	-	1,413,621,122	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0101	GENERAL	18,456,035	6,215,692	1,413,621,122	0.4397
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0180	DEBT SERVICE	261,500	171,048	1,413,621,122	0.0121
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0341	FIRE PENSION	262,514	-	1,413,621,122	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0342	POLICE PENSION	257,300	-	1,413,621,122	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0706	LOCAL ROAD & STREET	350,000	-	1,413,621,122	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	450,000	-	1,413,621,122	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	1301	PARK & RECREATION	3,263,530	3,145,307	1,413,621,122	0.2225
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	1380	PARK BOND	342,500	312,410	1,413,621,122	0.0221
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2102	AVIATION/AIRPORT	1,934,685	1,163,410	1,413,621,122	0.0823

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2120	CEMETERY	889,530	499,008	1,413,621,122	0.0353
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	70,000	-	1,413,621,122	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	825,000	706,811	1,413,621,122	0.0500
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2430	REDEVELOPMENT - GENERAL	292,180	318,065	1,413,621,122	0.0225
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	6,755,832	5,779,824	2,019,505,252	0.2862
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	1,519,250	672,495	2,019,505,252	0.0333
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0061	RAINY DAY	-	-	12,183,861	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0101	GENERAL	-	110,983	12,183,861	0.9109
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0180	DEBT SERVICE	-	10,795	12,183,861	0.0886
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	-	-	12,183,861	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	12,183,861	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	13,914	12,183,861	0.1142
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	-	30,374	12,183,861	0.2493
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	-	2,948	12,183,861	0.0242
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	12,183,861	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	6,080	12,183,861	0.0499
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0061	RAINY DAY	2,000	-	3,612,882	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0101	GENERAL	35,800	17,277	3,612,882	0.4782
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0706	LOCAL ROAD & STREET	8,500	-	3,612,882	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,000	-	3,612,882	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	3,612,882	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	3,612,882	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0061	RAINY DAY	-	-	15,095,527	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0101	GENERAL	187,927	130,335	15,095,527	0.8634
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	15,095,527	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,500	-	15,095,527	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	2120	CEMETERY	8,000	-	15,095,527	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	15,095,527	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,400	7,548	15,095,527	0.0500
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0061	RAINY DAY	300	-	20,072,909	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0101	GENERAL	182,445	111,605	20,072,909	0.5560
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0706	LOCAL ROAD & STREET	13,390	-	20,072,909	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,333	-	20,072,909	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	1301	PARK & RECREATION	7,807	-	20,072,909	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,300	-	20,072,909	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,854	8,611	20,072,909	0.0429
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0061	RAINY DAY	4,468	-	29,090,736	-
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0101	GENERAL	146,650	48,611	29,090,736	0.1671
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	29,090,736	-
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	123,046	69,992	29,090,736	0.2406
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	29,090,736	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0061	RAINY DAY	-	-	40,182,990	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0101	GENERAL	661,373	338,260	40,182,990	0.8418
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0706	LOCAL ROAD & STREET	17,200	-	40,182,990	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	64,700	19,971	40,182,990	0.0497
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2120	CEMETERY	12,700	4,983	40,182,990	0.0124
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	40,182,990	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	20,091	40,182,990	0.0500
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0061	RAINY DAY	30,000	-	87,224,152	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0101	GENERAL	982,731	484,268	87,224,152	0.5552
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	87,224,152	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	546,808	249,984	87,224,152	0.2866
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	87,224,152	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	30,000	33,232	87,224,152	0.0381
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	43,612	87,224,152	0.0500
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	6290	CUMULATIVE SEWER	-	26,167	87,224,152	0.0300
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0061	RAINY DAY	106,000	-	106,955,522	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0101	GENERAL	1,086,670	428,785	106,955,522	0.4009
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	46,309	-	106,955,522	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	300,800	99,896	106,955,522	0.0934
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	106,955,522	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	-	106,955,522	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0061	RAINY DAY	12,000	-	63,729,210	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0101	GENERAL	500,040	314,567	63,729,210	0.4936
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0706	LOCAL ROAD & STREET	55,000	-	63,729,210	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	78,880	6,946	63,729,210	0.0109
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	1303	PARK	16,700	7,966	63,729,210	0.0125
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	63,729,210	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	-	63,729,210	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0101	GENERAL	42,817	19,521	3,990,478	0.4892
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	3,990,478	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,000	-	3,990,478	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,800	-	3,990,478	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0061	RAINY DAY	1,500	-	35,371,625	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0101	GENERAL	638,500	342,291	35,371,625	0.9677
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	35,371,625	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	172,100	115,559	35,371,625	0.3267
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	1301	PARK & RECREATION	17,600	16,059	35,371,625	0.0454
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,600	-	35,371,625	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	13,000	17,686	35,371,625	0.0500
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0061	RAINY DAY	50,000	-	366,886,919	-
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0101	GENERAL	2,681,000	915,383	366,886,919	0.2495
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0706	LOCAL ROAD & STREET	90,000	-	366,886,919	-
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,156,500	896,305	366,886,919	0.2443
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	1303	PARK	691,550	771,930	366,886,919	0.2104
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	25,000	31,185	366,886,919	0.0085
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	366,886,919	-
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	90,000	41,825	366,886,919	0.0114
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	55,767	366,886,919	0.0152
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	6290	CUMULATIVE SEWER	90,000	72,277	366,886,919	0.0197
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0061	RAINY DAY	100,000	-	309,099,223	-
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0101	GENERAL	1,776,216	1,084,011	309,099,223	0.3507
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	189,500	-	309,099,223	-
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	857,500	215,751	309,099,223	0.0698
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	1303	PARK	288,530	179,896	309,099,223	0.0582
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	309,099,223	-
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	198,000	141,567	309,099,223	0.0458
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	143,673	268,547,661	0.0535
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	268,547,661	-
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,153,949	268,547,661	0.4297
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	268,547,661	-
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	1,165,497	268,547,661	0.4340
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	750,000	-	4,057,344,854	-
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	14,088,136	13,632,679	4,057,344,854	0.3360
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	21,732,994	-	4,057,344,854	-
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	11,079,220	8,272,926	4,057,344,854	0.2039

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,700,000	-	3,518,825,903	-
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	18,832,900	16,056,403	3,518,825,903	0.4563
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,882,000	2,602,072	3,918,782,885	0.0664
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	54,070,000	-	3,518,825,903	-
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	27,000,000	13,836,023	3,518,825,903	0.3932
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	4,104,829	2,361,327	558,233,349	0.4230
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	3101	EDUCATION	14,449,058	-	558,233,349	-
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	3300	OPERATIONS	10,017,407	2,854,247	558,233,349	0.5113
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	395,654,024	-
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,420,400	1,802,600	395,654,024	0.4556
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11,125,000	-	395,654,024	-
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,950,000	2,061,753	395,654,024	0.5211
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	0061	RAINY DAY	-	-	110,597,521	-
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	-	424,031	110,597,521	0.3834
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	3101	EDUCATION	-	-	110,597,521	-
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	3300	OPERATIONS	-	511,403	110,597,521	0.4624
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0061	RAINY DAY	-	-	105,747,009	-
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	-	174,588	105,747,009	0.1651
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	105,747,009	-
43	Kosciusko	5	Library	0118	MILFORD PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	460,329,102	-
43	Kosciusko	5	Library	0118	MILFORD PUBLIC LIBRARY	0101	GENERAL	371,722	245,355	460,329,102	0.0533
43	Kosciusko	5	Library	0118	MILFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	460,329,102	-
43	Kosciusko	5	Library	0119	PIERCETON PUBLIC LIBRARY	0101	GENERAL	134,826	83,728	215,792,816	0.0388
43	Kosciusko	5	Library	0119	PIERCETON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	215,792,816	-
43	Kosciusko	5	Library	0120	SYRACUSE PUBLIC LIBRARY	0061	RAINY DAY	36,611	-	2,432,351,542	-
43	Kosciusko	5	Library	0120	SYRACUSE PUBLIC LIBRARY	0101	GENERAL	876,953	535,117	2,432,351,542	0.0220
43	Kosciusko	5	Library	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	2,328,604,475	-
43	Kosciusko	5	Library	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0101	GENERAL	4,292,900	2,403,120	2,328,604,475	0.1032
43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0101	GENERAL	571,779	329,042	245,187,934	0.1342
43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0180	DEBT SERVICE	42,459	39,230	245,187,934	0.0160
43	Kosciusko	5	Library	0303	NORTH WEBSTER COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	130,000	-	1,164,664,210	-
43	Kosciusko	5	Library	0303	NORTH WEBSTER COMMUNITY PUBLIC LIBRARY	0101	GENERAL	932,067	575,344	1,164,664,210	0.0494
43	Kosciusko	5	Library	0303	NORTH WEBSTER COMMUNITY PUBLIC LIBRARY	0180	DEBT SERVICE	301,219	280,684	1,164,664,210	0.0241
43	Kosciusko	6	Special	1057	KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	450,721	8,909	8,909,203,312	0.0001
43	Kosciusko	7	Conservancy	0047	TURKEY CREEK DAM AND DIKE CONSERVANCY	0101	GENERAL	169,000	167,852	-	0.0091
43	Kosciusko	7	Conservancy	0047	TURKEY CREEK DAM AND DIKE CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	150,000	166,007	-	0.0090
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0061	RAINY DAY	216,000	-	3,552,456,434	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0101	GENERAL	16,816,215	5,630,643	3,552,456,434	0.1585
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0124	2015 REASSESSMENT	263,339	259,329	3,552,456,434	0.0073
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0702	HIGHWAY	8,262,413	-	3,552,456,434	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0706	LOCAL ROAD & STREET	718,979	-	3,552,456,434	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	1,452,472	-	3,552,456,434	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0790	CUMULATIVE BRIDGE	875,240	447,610	3,552,456,434	0.0126
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0801	HEALTH	543,987	422,742	3,552,456,434	0.0119
44	LaGrange	1	County	0000	LAGRANGE COUNTY	1301	PARK & RECREATION	808,593	706,939	3,552,456,434	0.0199
44	LaGrange	1	County	0000	LAGRANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	987,058	1,044,422	3,552,456,434	0.0294
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0061	RAINY DAY	30,000	-	303,012,038	-
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0101	GENERAL	74,300	-	303,012,038	-
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56,140	58,178	303,012,038	0.0192
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	-	202,056,977	-
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	35,764	202,056,977	0.0177
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0061	RAINY DAY	-	-	290,893,927	-
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	191,250	25,017	290,893,927	0.0086

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,500	25,017	290,893,927	0.0086
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	85,000	38,707	284,613,102	0.0136
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	195,355	94,776	284,613,102	0.0333
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0061	RAINY DAY	4,000	-	348,833,050	-
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0101	GENERAL	106,537	13,256	348,833,050	0.0038
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,800	13,256	348,833,050	0.0038
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	23,000	46,991	324,073,719	0.0145
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	102,083	324,073,719	0.0315
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0061	RAINY DAY	10,000	-	421,314,708	-
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0101	GENERAL	47,847	-	421,314,708	-
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,100	16,010	421,314,708	0.0038
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,000	32,662	355,019,621	0.0092
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	300,000	117,511	355,019,621	0.0331
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0061	RAINY DAY	2,290	-	123,509,044	-
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0101	GENERAL	42,700	21,120	123,509,044	0.0171
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,582	123,509,044	0.0029
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	29,000	20,873	123,509,044	0.0169
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0061	RAINY DAY	15,000	-	558,438,502	-
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0101	GENERAL	170,000	33,506	558,438,502	0.0060
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,628	18,428	558,438,502	0.0033
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	142,800	83,777	540,498,154	0.0155
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	116,000	95,668	540,498,154	0.0177
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1312	RECREATION	2,500	2,234	558,438,502	0.0004
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0061	RAINY DAY	3,583	-	174,999,338	-
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0101	GENERAL	116,111	10,150	174,999,338	0.0058
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	174,999,338	-
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	107,800	165,549	174,999,338	0.0946
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,506	24,500	174,999,338	0.0140
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1312	RECREATION	-	-	174,999,338	-
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0061	RAINY DAY	12,000	-	413,716,594	-
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0101	GENERAL	72,000	-	413,716,594	-
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	12,411	413,716,594	0.0030
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	97,900	84,812	413,716,594	0.0205
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	137,768	413,716,594	0.0333
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0061	RAINY DAY	5,900	-	531,723,327	-
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0101	GENERAL	162,850	40,411	531,723,327	0.0076
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	3,722	531,723,327	0.0007
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	90,000	137,066	424,354,115	0.0323
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	114,576	424,354,115	0.0270
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	-	-	77,091,191	-
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0101	GENERAL	26,120	17,346	77,091,191	0.0225
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,950	1,773	77,091,191	0.0023
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,550	14,802	77,091,191	0.0192
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	25,671	77,091,191	0.0333
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0061	RAINY DAY	6,000	-	308,924,715	-
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0101	GENERAL	101,200	-	308,924,715	-
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	15,755	308,924,715	0.0051
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	70,000	99,783	308,924,715	0.0323
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	95,458	308,924,715	0.0309
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0061	RAINY DAY	-	-	107,235,886	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0101	GENERAL	2,290,000	195,169	107,235,886	0.1820
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0706	LOCAL ROAD & STREET	65,000	-	107,235,886	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,093,050	783,573	107,235,886	0.7307

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	107,235,886	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	1108	MUNICIPAL FIRE	150,000	-	107,235,886	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	1303	PARK	169,200	86,968	107,235,886	0.0811
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2120	CEMETERY	648,350	359,991	107,235,886	0.3357
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,000	-	107,235,886	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	49,972	107,235,886	0.0466
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	6290	CUMULATIVE SEWER	185,000	187,019	107,235,886	0.1744
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0061	RAINY DAY	50,000	-	107,369,212	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0101	GENERAL	1,476,655	708,207	107,369,212	0.6596
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0706	LOCAL ROAD & STREET	61,031	-	107,369,212	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	343,225	344,870	107,369,212	0.3212
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1108	MUNICIPAL FIRE	241,875	79,453	107,369,212	0.0740
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,000	35,754	107,369,212	0.0333
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1303	PARK	57,460	61,093	107,369,212	0.0569
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	107,369,212	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	53,685	107,369,212	0.0500
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0061	RAINY DAY	-	-	91,054,418	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0101	GENERAL	1,453,503	517,735	91,054,418	0.5686
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	91,054,418	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	432,500	432,053	91,054,418	0.4745
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	293,079	-	91,054,418	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	50,000	20,578	91,054,418	0.0226
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	1303	PARK	427,900	267,973	91,054,418	0.2943
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	91,054,418	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	42,340	91,054,418	0.0465
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2392	GENERAL IMPROVEMENT	4,492	-	91,054,418	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	6290	CUMULATIVE SEWER	60,000	36,422	91,054,418	0.0400
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	562,214	197,649	17,940,348	1.1017
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,228	-	17,940,348	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,682	-	17,940,348	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	107,000	-	17,940,348	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	1301	PARK & RECREATION	-	-	17,940,348	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,682	-	17,940,348	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	17,940,348	-
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	972,595	498,511,114	0.1951
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	490,807,785	-
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	289,086	490,807,785	0.0589
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	3101	EDUCATION	-	-	490,807,785	-
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	3300	OPERATIONS	-	1,791,448	490,807,785	0.3650
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,500,000	5,256,491	1,871,969,592	0.2808
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0061	RAINY DAY	260,000	-	1,773,475,058	-
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0180	DEBT SERVICE	2,051,025	2,071,419	1,773,475,058	0.1168
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	284,827	-	1,773,475,058	-
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	3101	EDUCATION	14,840,000	-	1,773,475,058	-
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	3300	OPERATIONS	9,200,000	6,290,516	1,773,475,058	0.3547
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	1,288,173,591	-
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	1,334,052	1,168,373	1,288,173,591	0.0907
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	3101	EDUCATION	15,325,356	-	1,288,173,591	-
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	3300	OPERATIONS	7,787,294	5,262,189	1,288,173,591	0.4085
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	256,465	-	3,552,456,434	-
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,576,000	873,904	3,552,456,434	0.0246
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	566,650	547,078	3,552,456,434	0.0154
44	LaGrange	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	3,552,456,434	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
44	LaGrange	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	376,560	3,552,456,434	0.0106
45	Lake	1	County	0000	LAKE COUNTY	0101	GENERAL	198,277,256	145,358,455	33,164,146,643	0.4383
45	Lake	1	County	0000	LAKE COUNTY	0124	2015 REASSESSMENT	3,617,140	2,586,803	33,164,146,643	0.0078
45	Lake	1	County	0000	LAKE COUNTY	0180	DEBT SERVICE	6,685,733	3,813,877	33,164,146,643	0.0115
45	Lake	1	County	0000	LAKE COUNTY	0191	CUMULATIVE VOTING MACHINE	300,000	-	33,164,146,643	-
45	Lake	1	County	0000	LAKE COUNTY	0702	HIGHWAY	9,295,002	-	33,164,146,643	-
45	Lake	1	County	0000	LAKE COUNTY	0706	LOCAL ROAD & STREET	1,300,000	-	33,164,146,643	-
45	Lake	1	County	0000	LAKE COUNTY	0790	CUMULATIVE BRIDGE	4,000,000	2,852,117	33,164,146,643	0.0086
45	Lake	1	County	0000	LAKE COUNTY	0801	HEALTH	3,614,050	2,510,522	28,528,662,639	0.0088
45	Lake	1	County	0000	LAKE COUNTY	0905	DRAIN IMPROVEMENT	2,224,353	2,553,639	33,164,146,643	0.0077
45	Lake	1	County	0000	LAKE COUNTY	1157	PUBLIC SAFETY ACCESS POINT - OPERATING	13,479,848	11,783,367	29,311,857,916	0.0402
45	Lake	1	County	0000	LAKE COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	3,752,522	3,847,041	33,164,146,643	0.0116
45	Lake	1	County	0000	LAKE COUNTY	1301	PARK & RECREATION	9,109,972	7,461,933	33,164,146,643	0.0225
45	Lake	1	County	0000	LAKE COUNTY	1380	PARK BOND	1,073,238	829,104	33,164,146,643	0.0025
45	Lake	1	County	0000	LAKE COUNTY	1381	PARK BOND #2	2,460,617	2,619,968	33,164,146,643	0.0079
45	Lake	1	County	0000	LAKE COUNTY	1390	CUMULATIVE PARK & RECREATION	-	762,775	33,164,146,643	0.0023
45	Lake	1	County	0000	LAKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,070,586	9,518,110	33,164,146,643	0.0287
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0061	RAINY DAY	1,500,000	-	2,585,087,790	-
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0101	GENERAL	1,747,800	4,019,812	2,585,087,790	0.1555
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0844	TOWNSHIP ASSISTANCE ADMINISTRATION	2,642,200	4,999,560	2,585,087,790	0.1934
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0845	TOWNSHIP ASSISTANCE BENEFITS	2,573,500	3,497,624	2,585,087,790	0.1353
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0061	RAINY DAY	117,901	-	1,048,286,435	-
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0101	GENERAL	588,800	595,427	1,048,286,435	0.0568
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	65,000	62,897	1,048,286,435	0.0060
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	297,000	249,816	525,928,886	0.0475
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	170,000	175,134	525,928,886	0.0333
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1312	RECREATION	68,000	59,752	1,048,286,435	0.0057
45	Lake	2	Township	0003	CENTER TOWNSHIP	0061	RAINY DAY	73,265	-	3,089,436,193	-
45	Lake	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	124,318	373,822	3,089,436,193	0.0121
45	Lake	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	227,048	-	3,089,436,193	-
45	Lake	2	Township	0003	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	410,000	507,500	612,922,651	0.0828
45	Lake	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125,963	59,453	612,922,651	0.0097
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	0101	GENERAL	50,810	48,508	230,992,379	0.0210
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56,800	30,491	230,992,379	0.0132
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	124,800	123,350	230,992,379	0.0534
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,000	76,920	230,992,379	0.0333
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0061	RAINY DAY	50,000	-	1,818,880,118	-
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0101	GENERAL	272,340	241,911	1,818,880,118	0.0133
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	150,000	105,495	1,818,880,118	0.0058
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	250,000	233,420	354,202,782	0.0659
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	117,950	354,202,782	0.0333
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1312	RECREATION	25,000	18,189	1,818,880,118	0.0010
45	Lake	2	Township	0006	HOBART TOWNSHIP	0061	RAINY DAY	37,810	-	1,596,367,292	-
45	Lake	2	Township	0006	HOBART TOWNSHIP	0101	GENERAL	284,875	316,081	1,596,367,292	0.0198
45	Lake	2	Township	0006	HOBART TOWNSHIP	0107	PROPERTY MAINTENANCE	124,735	121,324	1,596,367,292	0.0076
45	Lake	2	Township	0006	HOBART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	402,005	359,183	1,596,367,292	0.0225
45	Lake	2	Township	0006	HOBART TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	2,270	1,229	19,821,837	0.0062
45	Lake	2	Township	0006	HOBART TOWNSHIP	1312	RECREATION	67,280	89,397	1,596,367,292	0.0056
45	Lake	2	Township	0007	NORTH TOWNSHIP	0101	GENERAL	1,106,298	758,715	11,157,569,255	0.0068
45	Lake	2	Township	0007	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,183,749	5,489,524	11,157,569,255	0.0492
45	Lake	2	Township	0007	NORTH TOWNSHIP	1312	RECREATION	2,044,806	1,338,908	11,157,569,255	0.0120
45	Lake	2	Township	0007	NORTH TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	487,000	602,509	11,157,569,255	0.0054
45	Lake	2	Township	0008	ROSS TOWNSHIP	0061	RAINY DAY	150,000	-	3,568,452,562	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
45	Lake	2	Township	0008	ROSS TOWNSHIP	0101	GENERAL	867,070	528,131	3,568,452,562	0.0148
45	Lake	2	Township	0008	ROSS TOWNSHIP	0107	PROPERTY MAINTENANCE	470,560	574,521	3,568,452,562	0.0161
45	Lake	2	Township	0008	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	262,554	249,792	3,568,452,562	0.0070
45	Lake	2	Township	0008	ROSS TOWNSHIP	1312	RECREATION	661,772	324,729	3,568,452,562	0.0091
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0061	RAINY DAY	235,000	-	6,183,374,949	-
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0101	GENERAL	463,656	290,619	6,183,374,949	0.0047
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	346,500	284,435	6,183,374,949	0.0046
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	466,232	414,401	641,487,582	0.0646
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	213,615	641,487,582	0.0333
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1312	RECREATION	194,000	30,917	6,183,374,949	0.0005
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	0101	GENERAL	304,610	298,493	686,190,522	0.0435
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,038	48,720	686,190,522	0.0071
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	85,157	85,557	434,300,738	0.0197
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	136,149	144,622	434,300,738	0.0333
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0061	RAINY DAY	15,000	-	1,199,509,148	-
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0101	GENERAL	231,457	184,724	1,199,509,148	0.0154
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	17,993	1,199,509,148	0.0015
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	482,800	591,821	409,564,610	0.1445
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	95,000	136,385	409,564,610	0.0333
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1312	RECREATION	21,000	7,197	1,199,509,148	0.0006
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0101	GENERAL	66,239,587	94,438,794	2,382,952,582	3.9631
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0341	FIRE PENSION	5,284,791	-	2,382,952,582	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0342	POLICE PENSION	5,044,000	-	2,382,952,582	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0706	LOCAL ROAD & STREET	2,496,096	-	2,382,952,582	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,056,192	-	2,382,952,582	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	1301	PARK & RECREATION	1,669,577	3,853,234	2,382,952,582	0.1617
45	Lake	3	City/Town	0101	GARY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	160,000	-	2,382,952,582	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	122,000	202,551	2,382,952,582	0.0085
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0061	RAINY DAY	719,600	-	3,590,041,096	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0101	GENERAL	82,204,229	48,519,405	3,590,041,096	1.3515
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0180	DEBT SERVICE	945,587	965,721	3,590,041,096	0.0269
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0341	FIRE PENSION	3,607,833	-	3,590,041,096	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0342	POLICE PENSION	5,020,501	-	3,590,041,096	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0706	LOCAL ROAD & STREET	1,450,000	-	3,590,041,096	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	10,116,702	6,752,867	3,590,041,096	0.1881
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	1301	PARK & RECREATION	6,816,688	2,854,083	3,590,041,096	0.0795
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	1380	PARK BOND	441,100	427,215	3,590,041,096	0.0119
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	1381	PARK BOND #2	1,041,188	1,152,403	3,590,041,096	0.0321
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	125,000	-	3,590,041,096	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000,000	1,795,021	3,590,041,096	0.0500
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0101	GENERAL	36,386,440	48,593,860	2,252,531,422	2.1573
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0341	FIRE PENSION	2,250,000	49,556	2,252,531,422	0.0022
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0342	POLICE PENSION	3,755,000	49,556	2,252,531,422	0.0022
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0706	LOCAL ROAD & STREET	600,000	-	2,252,531,422	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,500,000	-	2,252,531,422	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	1301	PARK & RECREATION	3,900,000	3,998,243	2,252,531,422	0.1775
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	165,577	-	2,252,531,422	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	2430	REDEVELOPMENT - GENERAL	1,185,000	497,809	2,252,531,422	0.0221
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	6301	TRANSPORTATION	2,115,000	-	2,252,531,422	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0101	GENERAL	25,715,325	22,340,163	1,783,218,601	1.2528
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0180	DEBT SERVICE	1,348,125	1,159,092	1,783,218,601	0.0650
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0183	BOND #3	655,000	192,588	1,783,218,601	0.0108
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0341	FIRE PENSION	406,629	-	1,783,218,601	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0342	POLICE PENSION	642,929	-	1,783,218,601	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0706	LOCAL ROAD & STREET	675,000	-	1,783,218,601	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,029,921	2,450,142	1,783,218,601	0.1374
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	1301	PARK & RECREATION	1,228,261	1,266,085	1,783,218,601	0.0710
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,783,218,601	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	619,692	891,609	1,783,218,601	0.0500
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0101	GENERAL	17,556,345	11,697,655	2,635,794,348	0.4438
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0180	DEBT SERVICE	275,300	255,672	2,635,794,348	0.0097
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0181	DEBT PAYMENT	270,500	253,036	2,635,794,348	0.0096
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0182	BOND #2	283,214	266,215	2,635,794,348	0.0101
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0183	BOND #3	337,462	316,295	2,635,794,348	0.0120
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0184	BOND #4	817,600	885,627	2,635,794,348	0.0336
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0341	FIRE PENSION	37,238	-	2,635,794,348	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0342	POLICE PENSION	737,161	-	2,635,794,348	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0706	LOCAL ROAD & STREET	600,000	-	2,635,794,348	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,029,953	2,364,308	2,635,794,348	0.0897
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	158,020	205,592	2,635,794,348	0.0078
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	1301	PARK & RECREATION	2,872,020	1,178,200	2,635,794,348	0.0447
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	2,635,794,348	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,450,000	1,317,897	2,635,794,348	0.0500
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2392	GENERAL IMPROVEMENT	10,000	-	2,635,794,348	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0101	GENERAL	8,923,062	9,101,227	500,700,183	1.8177
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0180	DEBT SERVICE	118,525	-	500,700,183	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0182	BOND #2	111,199	-	500,700,183	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0341	FIRE PENSION	320,508	-	500,700,183	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0342	POLICE PENSION	343,620	-	500,700,183	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0706	LOCAL ROAD & STREET	140,000	-	500,700,183	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	364,100	-	500,700,183	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2044	PUBLIC LIGHTING	120,000	119,667	500,700,183	0.0239
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	500,700,183	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	23,773	3,004	500,700,183	0.0006
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2430	REDEVELOPMENT - GENERAL	80,683	49,569	500,700,183	0.0099
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0101	GENERAL	4,573,045	4,882,923	349,729,455	1.3962
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0180	DEBT SERVICE	935,200	857,886	349,729,455	0.2453
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0342	POLICE PENSION	473,128	-	349,729,455	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0706	LOCAL ROAD & STREET	271,275	-	349,729,455	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	567,757	474,933	349,729,455	0.1358
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1301	PARK & RECREATION	213,609	300,068	349,729,455	0.0858
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	2041	SEWER	1,438,544	-	349,729,455	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,913	-	349,729,455	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0101	GENERAL	8,818,700	5,121,318	1,054,202,916	0.4858
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0180	DEBT SERVICE	1,434,000	686,286	1,054,202,916	0.0651
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0182	BOND #2	322,764	319,423	1,054,202,916	0.0303
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	848,000	740,050	1,054,202,916	0.0702
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0342	POLICE PENSION	200,000	-	1,054,202,916	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	320,000	-	1,054,202,916	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	909,750	198,190	1,054,202,916	0.0188
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	27,500	-	1,054,202,916	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	629,500	527,101	1,054,202,916	0.0500
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	89,000	61,144	1,054,202,916	0.0058
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2482	REDEVELOPMENT BOND	167,100	200,299	1,054,202,916	0.0190
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0061	RAINY DAY	50,000	-	1,009,977,762	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0101	GENERAL	9,865,822	7,297,089	1,009,977,762	0.7225

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0180	DEBT SERVICE	264,077	236,335	1,009,977,762	0.0234
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0181	DEBT PAYMENT	92,250	-	1,009,977,762	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0182	BOND #2	853,000	848,381	1,009,977,762	0.0840
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0183	BOND #3	1,522,000	1,467,498	1,009,977,762	0.1453
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0184	BOND #4	334,056	320,163	1,009,977,762	0.0317
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0185	BOND #5	382,583	368,642	1,009,977,762	0.0365
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0342	POLICE PENSION	825,000	-	1,009,977,762	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0706	LOCAL ROAD & STREET	308,576	-	1,009,977,762	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	912,616	-	1,009,977,762	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0986	STORM SEWER BOND	274,050	123,217	1,009,977,762	0.0122
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	1093	CUMULATIVE BUILDING & EQUIP	200,000	233,305	1,009,977,762	0.0231
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	1301	PARK & RECREATION	600,958	490,849	1,009,977,762	0.0486
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	1,009,977,762	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0101	GENERAL	10,750,684	6,991,646	1,656,395,658	0.4221
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0180	DEBT SERVICE	727,500	680,779	1,656,395,658	0.0411
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0342	POLICE PENSION	869,687	-	1,656,395,658	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	434,797	-	1,656,395,658	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,096,434	-	1,656,395,658	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	1301	PARK & RECREATION	2,999,063	1,459,285	1,656,395,658	0.0881
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	1380	PARK BOND	1,369,347	1,283,707	1,656,395,658	0.0775
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	90,000	-	1,656,395,658	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	673,200	768,568	1,656,395,658	0.0464
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	409,653	341,218	1,656,395,658	0.0206
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0101	GENERAL	11,000,000	5,386,923	2,201,439,591	0.2447
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0180	DEBT SERVICE	4,859,215	4,022,030	2,201,439,591	0.1827
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0283	LEASE RENTAL PAYMENT	-	-	2,201,439,591	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0342	POLICE PENSION	832,803	-	2,201,439,591	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	386,424	-	2,201,439,591	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,564,970	299,396	2,201,439,591	0.0136
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	1301	PARK & RECREATION	3,352,212	2,798,030	2,201,439,591	0.1271
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	47,000	-	2,201,439,591	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	759,621	1,100,720	2,201,439,591	0.0500
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	162,044	198,130	2,201,439,591	0.0090
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2482	REDEVELOPMENT BOND	663,163	427,079	2,201,439,591	0.0194
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0101	GENERAL	14,859,454	8,142,346	2,495,355,853	0.3263
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0180	DEBT SERVICE	969,550	933,263	2,495,355,853	0.0374
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0181	DEBT PAYMENT	-	-	2,495,355,853	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0184	BOND #4	680,250	653,783	2,495,355,853	0.0262
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0185	BOND #5	274,400	242,050	2,495,355,853	0.0097
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,697,000	-	2,495,355,853	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0342	POLICE PENSION	649,939	24,954	2,495,355,853	0.0010
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,015,293	-	2,495,355,853	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,754,961	-	2,495,355,853	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	1110	FIRE EQUIPMENT	20,000	-	2,495,355,853	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	60,000	-	2,495,355,853	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,347,428	1,232,706	2,495,355,853	0.0494
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	229,377	239,554	2,495,355,853	0.0096
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2482	REDEVELOPMENT BOND	1,377,500	1,522,167	2,495,355,853	0.0610
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,426,597	2,620,244	2,519,464,911	0.1040
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	600,000	781,034	2,519,464,911	0.0310
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0101	GENERAL	7,430,789	3,823,081	1,193,966,490	0.3202
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0180	DEBT SERVICE	2,063,041	1,278,738	1,193,966,490	0.1071
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0182	BOND #2	2,241,388	2,350,920	1,193,966,490	0.1969

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0183	BOND #3	1,050,528	1,133,074	1,193,966,490	0.0949
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0342	POLICE PENSION	235,765	-	1,193,966,490	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0706	LOCAL ROAD & STREET	370,000	-	1,193,966,490	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,025,000	127,754	1,193,966,490	0.0107
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	100,000	60,892	1,193,966,490	0.0051
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1301	PARK & RECREATION	570,841	489,526	1,193,966,490	0.0410
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1380	PARK BOND	902,877	531,315	1,193,966,490	0.0445
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	1,193,966,490	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	625,100	596,983	1,193,966,490	0.0500
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	348,460	16,716	1,193,966,490	0.0014
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2482	REDEVELOPMENT BOND	431,500	267,448	1,193,966,490	0.0224
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0061	RAINY DAY	-	-	735,213,026	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0101	GENERAL	4,631,700	3,149,653	735,213,026	0.4284
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0182	BOND #2	145,018	134,544	735,213,026	0.0183
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0183	BOND #3	696,072	644,782	735,213,026	0.0877
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0342	POLICE PENSION	147,200	-	735,213,026	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	276,000	-	735,213,026	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,849,900	1,092,527	735,213,026	0.1486
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	392,300	138,220	735,213,026	0.0188
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1301	PARK & RECREATION	472,500	349,226	735,213,026	0.0475
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	150,000	-	735,213,026	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	370,000	367,607	735,213,026	0.0500
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0061	RAINY DAY	10,000	-	55,299,245	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0101	GENERAL	492,473	444,108	55,299,245	0.8031
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0706	LOCAL ROAD & STREET	47,297	-	55,299,245	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	85,362	-	55,299,245	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	1301	PARK & RECREATION	25,900	22,673	55,299,245	0.0410
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,348	-	55,299,245	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	23,191	27,650	55,299,245	0.0500
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	6401	SANITATION	169,405	-	55,299,245	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0101	GENERAL	8,645,000	5,270,809	2,277,791,111	0.2314
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0180	DEBT SERVICE	778,619	833,672	2,277,791,111	0.0366
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,277,000	619,559	2,277,791,111	0.0272
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0342	POLICE PENSION	192,900	-	2,277,791,111	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0706	LOCAL ROAD & STREET	501,700	-	2,277,791,111	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	999,300	116,167	2,277,791,111	0.0051
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0907	STORM SEWER	689,524	-	2,277,791,111	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	425,000	685,615	2,277,791,111	0.0301
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1301	PARK & RECREATION	590,500	473,781	2,277,791,111	0.0208
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	33,900	-	2,277,791,111	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	911,300	1,138,896	2,277,791,111	0.0500
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	6290	CUMULATIVE SEWER	217,000	170,834	2,277,791,111	0.0075
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0101	GENERAL	15,884,054	9,063,000	2,798,085,811	0.3239
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0181	DEBT PAYMENT	226,601	223,847	2,798,085,811	0.0080
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0342	POLICE PENSION	126,461	-	2,798,085,811	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	790,897	-	2,798,085,811	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,666,461	850,618	2,798,085,811	0.0304
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	1,797,532	475,675	2,798,085,811	0.0170
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1301	PARK & RECREATION	1,260,079	1,035,292	2,798,085,811	0.0370
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1380	PARK BOND	135,490	125,914	2,798,085,811	0.0045
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1381	PARK BOND #2	800,127	730,300	2,798,085,811	0.0261
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2041	SEWER	114,367	47,567	2,798,085,811	0.0017
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	57,034	-	2,798,085,811	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,570,365	1,351,475	2,798,085,811	0.0483
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0061	RAINY DAY	1,000	-	15,560,498	-
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0101	GENERAL	274,856	160,678	15,560,498	1.0326
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	15,560,498	-
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,550	17,023	15,560,498	0.1094
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	1108	MUNICIPAL FIRE	15,000	17,334	15,560,498	0.1114
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,200	-	15,560,498	-
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,500	6,302	15,560,498	0.0405
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0101	GENERAL	3,300,000	1,544,342	789,944,538	0.1955
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0180	DEBT SERVICE	1,319,990	1,346,065	789,944,538	0.1704
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,143,500	1,120,141	789,944,538	0.1418
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	200,000	-	789,944,538	-
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	850,000	530,053	789,944,538	0.0671
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	24,000	36,337	789,944,538	0.0046
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,000	-	789,944,538	-
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	374,434	789,944,538	0.0474
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	40,000	15,009	789,944,538	0.0019
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2482	REDEVELOPMENT BOND	199,000	195,116	789,944,538	0.0247
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,288,000	5,160,173	1,929,758,062	0.2674
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,818,880,118	-
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	10,022,673	9,649,159	1,818,880,118	0.5305
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,855,000	2,666,926	1,929,758,062	0.1382
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	20,278,500	-	1,818,880,118	-
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7,158,200	2,999,333	1,818,880,118	0.1649
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,943,924	2,885,252	248,450,160	1.1613
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0061	RAINY DAY	200,000	-	248,450,160	-
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,935,757	1,987,353	248,450,160	0.7999
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	3101	EDUCATION	13,899,380	-	248,450,160	-
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,828,229	1,740,890	248,450,160	0.7007
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0061	RAINY DAY	4,000,000	-	3,568,452,562	-
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	19,855,120	19,490,888	3,568,452,562	0.5462
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	452,040	435,351	3,568,452,562	0.0122
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	3101	EDUCATION	57,721,917	-	3,568,452,562	-
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	3300	OPERATIONS	26,467,057	16,443,429	3,568,452,562	0.4608
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	14,000,000	11,394,770	6,798,788,648	0.1676
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	10,782,096	10,146,918	6,183,374,949	0.1641
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	6,183,374,949	-
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	12,356,500	11,503,550	6,798,788,648	0.1692
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	3101	EDUCATION	73,500,000	-	6,183,374,949	-
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	26,000,000	18,846,927	6,183,374,949	0.3048
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	15,740,778	14,847,155	1,965,469,336	0.7554
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	94,288	86,481	1,965,469,336	0.0044
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	3101	EDUCATION	25,500,000	-	1,965,469,336	-
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	3300	OPERATIONS	9,335,685	5,802,065	1,965,469,336	0.2952
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0061	RAINY DAY	1,914,470	-	314,646,961	-
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0180	DEBT SERVICE	4,173,201	4,173,163	314,646,961	1.3263
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	3101	EDUCATION	14,899,694	-	314,646,961	-
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	3300	OPERATIONS	7,258,551	4,101,738	314,646,961	1.3036
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	9,320,154	8,436,537	4,615,173,214	0.1828
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	4,288,945,341	-
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	36,228,938	33,398,017	4,288,945,341	0.7787
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	67,615,679	-	4,288,945,341	-
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	23,993,239	11,292,793	4,288,945,341	0.2633

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	0180	DEBT SERVICE	2,658,635	2,601,674	2,252,531,422	0.1155
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	3101	EDUCATION	29,199,414	-	2,252,531,422	-
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	3300	OPERATIONS	16,239,530	12,400,185	2,252,531,422	0.5505
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,000,000	1,401,623	272,742,389	0.5139
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0180	DEBT SERVICE	1,578,402	1,606,807	259,581,175	0.6190
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	3101	EDUCATION	9,795,700	-	259,581,175	-
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	3300	OPERATIONS	2,667,040	1,401,219	259,581,175	0.5398
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	10,500,000	13,379,697	2,632,244,199	0.5083
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	11,327,198	10,454,640	2,263,889,088	0.4618
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	32,225,074	-	2,263,889,088	-
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	21,939,530	31,880,086	2,263,889,088	1.4082
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,759,497	3,364,829	1,021,502,545	0.3294
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	6,860,645	6,514,458	956,461,305	0.6811
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	193,373	-	956,461,305	-
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	3101	EDUCATION	15,250,000	-	956,461,305	-
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	3300	OPERATIONS	4,855,175	3,012,853	956,461,305	0.3150
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	-	3,913,052,153	-
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0180	DEBT SERVICE	15,454,716	18,384,600	3,590,041,096	0.5121
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	8,178,200	8,233,062	3,913,052,153	0.2104
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	3101	EDUCATION	79,084,620	-	3,590,041,096	-
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	3300	OPERATIONS	29,862,001	16,883,963	3,590,041,096	0.4703
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	0180	DEBT SERVICE	8,456,247	7,910,946	1,656,395,658	0.4776
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	3101	EDUCATION	23,955,522	-	1,656,395,658	-
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	3300	OPERATIONS	8,631,026	4,624,657	1,656,395,658	0.2792
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,865,087	2,748,231	1,143,666,741	0.2403
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	1,094,887,698	-
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0180	DEBT SERVICE	8,849,775	8,758,007	1,094,887,698	0.7999
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,782,375	1,737,230	1,143,666,741	0.1519
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	3101	EDUCATION	32,434,815	-	1,094,887,698	-
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	3300	OPERATIONS	9,373,849	4,481,375	1,094,887,698	0.4093
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	12,369,000	10,970,082	2,614,414,118	0.4196
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	7,000,000	-	2,201,439,591	-
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	8,501,678	8,198,161	2,201,439,591	0.3724
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	629,884	600,993	2,201,439,591	0.0273
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	4,215,000	3,992,210	2,614,414,118	0.1527
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	30,630,000	-	2,201,439,591	-
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	13,448,500	6,533,873	2,201,439,591	0.2968
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	500,700,183	-
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,260,241	1,335,868	500,700,183	0.2668
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	3101	EDUCATION	10,253,695	-	500,700,183	-
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	3300	OPERATIONS	5,153,948	2,713,795	500,700,183	0.5420
45	Lake	5	Library	0124	EAST CHICAGO PUBLIC LIBRARY	0101	GENERAL	7,129,989	7,850,072	2,252,531,422	0.3485
45	Lake	5	Library	0125	GARY PUBLIC LIBRARY	0101	GENERAL	4,670,967	10,361,820	2,263,889,088	0.4577
45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	3,590,041,096	-
45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0101	GENERAL	4,899,420	5,715,345	3,590,041,096	0.1592
45	Lake	5	Library	0127	LOWELL PUBLIC LIBRARY	0061	RAINY DAY	78,000	-	1,965,469,336	-
45	Lake	5	Library	0127	LOWELL PUBLIC LIBRARY	0101	GENERAL	1,300,250	1,293,279	1,965,469,336	0.0658
45	Lake	5	Library	0128	WHITING PUBLIC LIBRARY	0101	GENERAL	1,505,227	1,578,207	500,700,183	0.3152
45	Lake	5	Library	0128	WHITING PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	35,000	-	500,700,183	-
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	780,000	-	18,302,570,177	-
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	0101	GENERAL	19,198,286	14,623,754	18,302,570,177	0.0799
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,375,000	-	18,302,570,177	-
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	2,749,150	2,032,960	4,288,945,341	0.0474

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0180	DEBT SERVICE	870,950	814,900	4,288,945,341	0.0190
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	4,288,945,341	-
45	Lake	6	Special	0808	EAST CHICAGO SANITARY	8201	SPECL SANITARY GENERAL	13,750,000	15,238,375	2,252,531,422	0.6765
45	Lake	6	Special	0810	HAMMOND SANITARY	8201	SPECL SANITARY GENERAL	8,162,452	4,499,980	5,791,480,687	0.0777
45	Lake	6	Special	0810	HAMMOND SANITARY	8280	SPECL SANITARY DEBT SERVICE	7,684,020	7,505,759	5,791,480,687	0.1296
45	Lake	6	Special	0811	HIGHLAND SANITARY	8201	SPECL SANITARY GENERAL	2,511,965	271,649	1,656,395,658	0.0164
45	Lake	6	Special	0811	HIGHLAND SANITARY	8280	SPECL SANITARY DEBT SERVICE	2,046,945	1,737,559	1,656,395,658	0.1049
45	Lake	6	Special	0812	WHITING SANITARY	0182	BOND #2	128,144	-	500,700,183	-
45	Lake	6	Special	0812	WHITING SANITARY	8201	SPECL SANITARY GENERAL	2,519,944	2,656,214	500,700,183	0.5305
45	Lake	6	Special	0812	WHITING SANITARY	8280	SPECL SANITARY DEBT SERVICE	556,976	-	500,700,183	-
45	Lake	6	Special	0813	GARY AIRPORT	8101	SPECL AIRPORT GENERAL	4,217,554	2,178,019	2,382,952,582	0.0914
45	Lake	6	Special	0813	GARY AIRPORT	8190	SPECL AIRPORT CUML BLDG	180,348	216,849	2,382,952,582	0.0091
45	Lake	6	Special	0814	GARY REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	183,524	393,187	2,382,952,582	0.0165
45	Lake	6	Special	0815	HAMMOND REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	552,649	703,648	3,590,041,096	0.0196
45	Lake	6	Special	0816	GARY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	15,327,703	3,969,999	2,382,952,582	0.1666
45	Lake	6	Special	0901	HIGHLAND WATER DISTRICT	8383	WATER DISTRICT DEBT SERVICE	262,923	225,270	1,656,395,658	0.0136
45	Lake	6	Special	0959	ST. JOHN SANITARY	8201	SPECL SANITARY GENERAL	327,780	444,497	2,211,428,830	0.0201
45	Lake	6	Special	0961	LAKE RIDGE FIRE PROTECTION	0061	RAINY DAY	2,000	-	202,357,134	-
45	Lake	6	Special	0961	LAKE RIDGE FIRE PROTECTION	8603	SPECL FIRE GENERAL	1,352,700	662,315	202,357,134	0.3273
45	Lake	6	Special	0961	LAKE RIDGE FIRE PROTECTION	8691	SPECL CUM FIRE	20,000	67,385	202,357,134	0.0333
45	Lake	6	Special	0995	ST. JOHN WATER DISTRICT	8303	SPECIAL WATERWORKS GENERAL	385,100	362,674	2,211,428,830	0.0164
45	Lake	6	Special	1002	TOWN OF DYER SANITARY DISTRICT	8201	SPECL SANITARY GENERAL	732,200	435,798	1,193,966,490	0.0365
45	Lake	6	Special	1058	LAKE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	6,362,343	7,262,948	33,164,146,643	0.0219
45	Lake	6	Special	9993	DYER WATER WORKS	8383	WATER DISTRICT DEBT SERVICE	770,300	724,738	1,193,966,490	0.0607
45	Lake	7	Conservancy	0014	MERRILLVILLE CONSERVANCY	0101	GENERAL	6,859,100	-	-	-
45	Lake	7	Conservancy	0014	MERRILLVILLE CONSERVANCY	0180	DEBT SERVICE	3,235,969	2,510,054	-	0.0816
45	Lake	7	Conservancy	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	0101	GENERAL	4,327,550	1,449,984	-	0.1373
45	Lake	7	Conservancy	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	2,000,000	337,942	-	0.0320
46	LaPorte	1	County	0000	LAPORTE COUNTY	0061	RAINY DAY	-	-	7,044,180,697	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0101	GENERAL	56,392,223	40,651,967	7,044,180,697	0.5771
46	LaPorte	1	County	0000	LAPORTE COUNTY	0124	2015 REASSESSMENT	895,057	795,992	7,044,180,697	0.0113
46	LaPorte	1	County	0000	LAPORTE COUNTY	0702	HIGHWAY	7,965,357	-	7,044,180,697	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0706	LOCAL ROAD & STREET	1,185,755	-	7,044,180,697	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0790	CUMULATIVE BRIDGE	1,014,190	1,253,864	7,044,180,697	0.0178
46	LaPorte	1	County	0000	LAPORTE COUNTY	0792	COUNTY MAJOR BRIDGE	1,096,822	746,683	7,044,180,697	0.0106
46	LaPorte	1	County	0000	LAPORTE COUNTY	0801	HEALTH	557,193	1,669,471	7,044,180,697	0.0237
46	LaPorte	1	County	0000	LAPORTE COUNTY	2120	CEMETERY	43,410	49,309	7,044,180,697	0.0007
46	LaPorte	1	County	0000	LAPORTE COUNTY	2244	REGIONAL PLANNING	97,000	98,619	7,044,180,697	0.0014
46	LaPorte	1	County	0000	LAPORTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,280,000	852,346	7,044,180,697	0.0121
46	LaPorte	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	47,972	49,101	152,962,152	0.0321
46	LaPorte	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,977	152,962,152	0.0026
46	LaPorte	2	Township	0001	CASS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	38,000	37,576	120,436,222	0.0312
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	1,374	-	1,207,798,909	-
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	216,960	106,286	1,207,798,909	0.0088
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0180	DEBT SERVICE	269,200	232,763	562,230,324	0.0414
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	178,955	176,339	1,207,798,909	0.0146
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	285,000	164,171	562,230,324	0.0292
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	187,223	562,230,324	0.0333
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	0101	GENERAL	30,850	13,983	130,678,628	0.0107
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,200	3,920	130,678,628	0.0030
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	90,887	90,882	115,921,176	0.0784
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	0101	GENERAL	115,915	31,156	741,814,334	0.0042
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	117,500	93,469	741,814,334	0.0126

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	150,000	163,987	371,853,538	0.0441
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	0101	GENERAL	113,300	42,752	89,815,756	0.0476
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	10,688	89,815,756	0.0119
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	25,580	74,796,549	0.0342
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,466	9,275	74,796,549	0.0124
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1312	RECREATION	22,000	17,784	89,815,756	0.0198
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	0101	GENERAL	38,100	20,879	191,553,446	0.0109
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	191,553,446	-
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,000	47,314	191,553,446	0.0247
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	0101	GENERAL	44,375	25,023	74,473,640	0.0336
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	74,473,640	-
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	112,000	86,836	74,473,640	0.1166
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	74,473,640	-
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	24,502	74,473,640	0.0329
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0061	RAINY DAY	3,995	-	119,813,465	-
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0101	GENERAL	37,225	9,945	119,813,465	0.0083
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,502	719	119,813,465	0.0006
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	0101	GENERAL	17,275	5,107	28,529,100	0.0179
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	999	28,529,100	0.0035
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,500	14,835	28,529,100	0.0520
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	0101	GENERAL	52,425	21,741	368,490,043	0.0059
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	3,316	368,490,043	0.0009
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	215,000	157,600	221,659,047	0.0711
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1180	FIRE & POLICE EQUIP DEBT	100,000	88,220	221,659,047	0.0398
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	70,488	221,659,047	0.0318
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	0061	RAINY DAY	-	-	110,627,665	-
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	0101	GENERAL	38,300	12,390	110,627,665	0.0112
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,700	2,434	110,627,665	0.0022
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	177,200	119,367	110,627,665	0.1079
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	134,100	182,536	110,627,665	0.1650
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	36,839	110,627,665	0.0333
46	LaPorte	2	Township	0012	MICHIGAN TOWNSHIP	0101	GENERAL	200,900	8,907	2,226,750,474	0.0004
46	LaPorte	2	Township	0012	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	202,045	231,582	2,226,750,474	0.0104
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	0101	GENERAL	51,950	46,716	291,976,707	0.0160
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,631	15,767	291,976,707	0.0054
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	120,000	120,159	221,287,725	0.0543
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	73,689	221,287,725	0.0333
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	0101	GENERAL	62,420	40,528	114,485,515	0.0354
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	-	114,485,515	-
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	90,560	63,425	114,485,515	0.0554
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	79,000	38,124	114,485,515	0.0333
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	0101	GENERAL	40,800	20,139	183,083,478	0.0110
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	9,520	183,083,478	0.0052
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	180,500	117,592	112,744,325	0.1043
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	173,444	151,528	112,744,325	0.1344
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	35,514	112,744,325	0.0315
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	0101	GENERAL	20,750	10,868	42,789,035	0.0254
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	6,076	42,789,035	0.0142
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	38,000	45,271	42,789,035	0.1058
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	12,152	42,789,035	0.0284
46	LaPorte	2	Township	0017	SCIOPIO TOWNSHIP	0101	GENERAL	69,550	46,714	299,448,486	0.0156
46	LaPorte	2	Township	0017	SCIOPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	10,181	299,448,486	0.0034
46	LaPorte	2	Township	0017	SCIOPIO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	132,000	92,549	210,338,359	0.0440

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	1181	FIRE BUILDING DEBT	166,000	147,237	210,338,359	0.0700
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	67,231	66,888	210,338,359	0.0318
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	0101	GENERAL	76,643	70,688	297,006,736	0.0238
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,500	22,276	297,006,736	0.0075
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	101,995	94,055	256,281,614	0.0367
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1182	FIRE EQUIPMENT DEBT	94,174	74,578	256,281,614	0.0291
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	79,950	75,859	256,281,614	0.0296
46	LaPorte	2	Township	0019	UNION TOWNSHIP	0101	GENERAL	41,900	25,999	92,521,793	0.0281
46	LaPorte	2	Township	0019	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,000	25,999	92,521,793	0.0281
46	LaPorte	2	Township	0019	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	62,000	53,361	64,367,817	0.0829
46	LaPorte	2	Township	0019	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	20,147	64,367,817	0.0313
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	0101	GENERAL	22,010	19,678	122,221,742	0.0161
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,697	-	122,221,742	-
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	93,821	68,422	109,827,349	0.0623
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	19,989	109,827,349	0.0182
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	0061	RAINY DAY	717	-	157,339,593	-
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	0101	GENERAL	49,760	19,038	157,339,593	0.0121
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,100	-	157,339,593	-
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	60,261	157,339,593	0.0383
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0061	RAINY DAY	500,000	-	1,687,595,183	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0101	GENERAL	29,119,361	25,421,934	1,687,595,183	1.5064
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0341	FIRE PENSION	1,402,875	-	1,687,595,183	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0342	POLICE PENSION	1,625,965	-	1,687,595,183	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0706	LOCAL ROAD & STREET	500,000	-	1,687,595,183	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,833,856	499,528	1,687,595,183	0.0296
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0990	CUMULATIVE CHANNEL MAINTENANCE	1,800	-	1,687,595,183	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	1301	PARK & RECREATION	4,500,035	2,609,022	1,687,595,183	0.1546
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2102	AVIATION/AIRPORT	313,770	345,957	1,687,595,183	0.0205
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2120	CEMETERY	890,208	-	1,687,595,183	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	245,000	-	1,687,595,183	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	313,569	718,916	1,687,595,183	0.0426
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2430	REDEVELOPMENT - GENERAL	170,439	-	1,687,595,183	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0101	GENERAL	12,339,778	11,563,060	951,848,861	1.2148
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0182	BOND #2	305,801	412,151	951,848,861	0.0433
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0281	LOAN & INTEREST PAYMENT	355,000	276,036	951,848,861	0.0290
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0341	FIRE PENSION	1,018,192	-	951,848,861	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0342	POLICE PENSION	659,522	16,181	951,848,861	0.0017
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0706	LOCAL ROAD & STREET	397,841	-	951,848,861	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,557,645	271,277	951,848,861	0.0285
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	951,848,861	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	1301	PARK & RECREATION	1,875,721	1,551,514	951,848,861	0.1630
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	1312	RECREATION	273,500	-	951,848,861	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	951,848,861	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	188,612	475,924	951,848,861	0.0500
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0101	GENERAL	84,150	49,231	12,394,393	0.3972
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	12,394,393	-
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	12,394,393	-
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	1303	PARK	200	-	12,394,393	-
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	12,394,393	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0061	RAINY DAY	-	-	28,153,976	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0101	GENERAL	439,411	294,491	28,153,976	1.0460
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0706	LOCAL ROAD & STREET	68,200	-	28,153,976	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	96,800	-	28,153,976	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	1301	PARK & RECREATION	15,000	3,801	28,153,976	0.0135
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,540	-	28,153,976	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,450	-	28,153,976	-
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0101	GENERAL	363,623	280,934	15,019,207	1.8705
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	15,019,207	-
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,900	-	15,019,207	-
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	15,019,207	-
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000	1,397	15,019,207	0.0093
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0061	RAINY DAY	20,000	-	609,612,961	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0101	GENERAL	1,595,865	822,977	609,612,961	0.1350
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0180	DEBT SERVICE	205,861	203,001	609,612,961	0.0333
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0601	COMMUNITY BUILDING/SERVICES	92,420	-	609,612,961	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0706	LOCAL ROAD & STREET	28,000	-	609,612,961	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	506,708	449,894	609,612,961	0.0738
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	1301	PARK & RECREATION	233,477	194,467	609,612,961	0.0319
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	609,612,961	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	350,000	304,806	609,612,961	0.0500
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0061	RAINY DAY	-	-	113,986,756	-
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0101	GENERAL	180,257	137,696	113,986,756	0.1208
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	8,750	-	113,986,756	-
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,850	4,901	113,986,756	0.0043
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	1301	PARK & RECREATION	20,250	26,901	113,986,756	0.0236
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	113,986,756	-
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	140,300	56,993	113,986,756	0.0500
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0101	GENERAL	116,080	114,939	17,886,566	0.6426
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	17,886,566	-
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,000	15,669	17,886,566	0.0876
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	17,886,566	-
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,491	-	17,886,566	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0101	GENERAL	773,855	543,857	92,650,261	0.5870
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	92,650,261	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	248,942	147,592	92,650,261	0.1593
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	29,305	-	92,650,261	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	92,650,261	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	41,507	92,650,261	0.0448
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	6402	TRASH / SANITATION - OPERATING	240,456	-	92,650,261	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0061	RAINY DAY	9,400	-	47,283,382	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0101	GENERAL	463,720	266,962	47,283,382	0.5646
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0706	LOCAL ROAD & STREET	53,045	-	47,283,382	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	239,336	121,991	47,283,382	0.2580
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	1301	PARK & RECREATION	56,680	10,686	47,283,382	0.0226
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,378	-	47,283,382	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,630	23,642	47,283,382	0.0500
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0101	GENERAL	760,300	390,981	70,688,982	0.5531
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	70,688,982	-
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	438,850	155,940	70,688,982	0.2206
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	1301	PARK & RECREATION	29,000	20,712	70,688,982	0.0293
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	70,688,982	-
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	24,200	35,344	70,688,982	0.0500
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	775,098,874	-
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	1,938,184	1,060,335	775,098,874	0.1368
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	4,885,500	2,671,625	790,655,480	0.3379
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	3101	EDUCATION	23,072,944	-	775,098,874	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	3300	OPERATIONS	10,686,254	4,725,003	775,098,874	0.6096
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	1,741,849	1,631,858	291,976,707	0.5589
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	93,443	105,696	291,976,707	0.0362
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	7,765,260	-	291,976,707	-
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	2,598,946	1,313,603	291,976,707	0.4499
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	579,510	-	285,566,943	-
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	441,000	417,499	285,566,943	0.1462
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	2,821,800	-	285,566,943	-
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	1,789,960	1,363,868	285,566,943	0.4776
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	3,260,454,507	-
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	14,958,002	13,374,384	3,260,454,507	0.4102
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	442,395	332,566	3,260,454,507	0.0102
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	3101	EDUCATION	45,580,164	-	3,260,454,507	-
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	3300	OPERATIONS	16,177,340	13,035,297	3,260,454,507	0.3998
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,112,531	1,686,409	319,637,783	0.5276
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	82,908	81,508	319,637,783	0.0255
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	3101	EDUCATION	7,343,243	-	319,637,783	-
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,193,861	1,700,153	319,637,783	0.5319
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,796,786	9,231,487	2,082,916,783	0.4432
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	43,224,828	-	2,082,916,783	-
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	17,103,697	10,043,825	2,082,916,783	0.4822
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	-	-	28,529,100	-
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	-	108,810	28,529,100	0.3814
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0181	DEBT PAYMENT	-	17,688	28,529,100	0.0620
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3101	EDUCATION	-	-	28,529,100	-
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3300	OPERATIONS	-	133,088	28,529,100	0.4665
46	LaPorte	5	Library	0130	MICHIGAN CITY PUBLIC LIBRARY	0061	RAINY DAY	900,000	-	2,596,711,270	-
46	LaPorte	5	Library	0130	MICHIGAN CITY PUBLIC LIBRARY	0101	GENERAL	4,831,473	4,481,924	2,596,711,270	0.1726
46	LaPorte	5	Library	0130	MICHIGAN CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	475,000	-	2,596,711,270	-
46	LaPorte	5	Library	0131	WANATAH PUBLIC LIBRARY	0101	GENERAL	88,750	74,951	152,962,152	0.0490
46	LaPorte	5	Library	0132	WESTVILLE PUBLIC LIBRARY	0101	GENERAL	172,554	128,178	291,976,707	0.0439
46	LaPorte	5	Library	0132	WESTVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	13,397	-	291,976,707	-
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	400,000	-	3,912,714,812	-
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0101	GENERAL	7,679,500	5,559,968	3,912,714,812	0.1421
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	829,195	774,718	3,912,714,812	0.0198
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	150,000	-	3,912,714,812	-
46	LaPorte	5	Library	0281	LACROSSE PUBLIC LIBRARY	0061	RAINY DAY	-	-	89,815,756	-
46	LaPorte	5	Library	0281	LACROSSE PUBLIC LIBRARY	0101	GENERAL	150,340	110,922	89,815,756	0.1235
46	LaPorte	5	Library	0281	LACROSSE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	50,000	49,578	89,815,756	0.0552
46	LaPorte	5	Library	0281	LACROSSE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	89,815,756	-
46	LaPorte	6	Special	0665	OLIVE-NEW CARLISLE-HUDSON FIRE TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,994,900	556,534	119,813,465	0.4645
46	LaPorte	6	Special	0665	OLIVE-NEW CARLISLE-HUDSON FIRE TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	107,121	39,898	119,813,465	0.0333
46	LaPorte	6	Special	0817	MICHIGAN CITY SANITARY	6402	TRASH / SANITATION - OPERATING	3,617,360	3,695,707	1,744,080,914	0.2119
46	LaPorte	6	Special	0817	MICHIGAN CITY SANITARY	8201	SPECL SANITARY GENERAL	712,410	783,092	1,744,080,914	0.0449
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	0180	DEBT SERVICE	117,300	114,222	951,848,861	0.0120
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	760,500	453,080	951,848,861	0.0476
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	310,278	150,392	951,848,861	0.0158
46	LaPorte	6	Special	1017	LAPORTE REDEVELOPMENT	8480	SPECL REDEVELOPMENT DEBT	294,025	309,351	951,848,861	0.0325
46	LaPorte	6	Special	1020	LAPORTE COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	4,384,834	-	7,044,180,697	-
46	LaPorte	7	Conservancy	0070	39 NORTH CONSERVANCY	0101	GENERAL	100,000	-	-	-
46	LaPorte	7	Conservancy	0075	FISH LAKE CONSERVANCY DISTRICT	0101	GENERAL	108,331	108,495	-	0.0995
46	LaPorte	7	Conservancy	0075	FISH LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	34,500	34,129	-	0.0313
46	LaPorte	7	Conservancy	0082	SOUTH COAST CONSERVANCY DISTRICT	0101	GENERAL	849,835	849,792	-	1.1713

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0101	GENERAL	18,693,355	8,475,191	2,321,334,124	0.3651
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0124	2015 REASSESSMENT	367,577	199,635	2,321,334,124	0.0086
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0702	HIGHWAY	4,268,139	-	2,321,334,124	-
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0706	LOCAL ROAD & STREET	811,682	-	2,321,334,124	-
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0790	CUMULATIVE BRIDGE	868,430	1,474,047	2,321,334,124	0.0635
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0801	HEALTH	495,360	218,205	2,321,334,124	0.0094
47	Lawrence	1	County	0000	LAWRENCE COUNTY	1139	CIVIL DEFENSE	98,552	-	2,321,334,124	-
47	Lawrence	1	County	0000	LAWRENCE COUNTY	2102	AVIATION/AIRPORT	154,069	139,280	2,321,334,124	0.0060
47	Lawrence	1	County	0000	LAWRENCE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	299,452	2,321,334,124	0.0129
47	Lawrence	2	Township	0001	BONO TOWNSHIP	0061	RAINY DAY	500	-	45,753,005	-
47	Lawrence	2	Township	0001	BONO TOWNSHIP	0101	GENERAL	15,015	4,987	45,753,005	0.0109
47	Lawrence	2	Township	0001	BONO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,800	366	45,753,005	0.0008
47	Lawrence	2	Township	0001	BONO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,000	9,471	45,753,005	0.0207
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	0101	GENERAL	38,350	15,922	67,181,350	0.0237
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	941	67,181,350	0.0014
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0061	RAINY DAY	800	-	117,308,977	-
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0101	GENERAL	29,480	9,854	117,308,977	0.0084
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,407	2,933	117,308,977	0.0025
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	30,383	117,308,977	0.0259
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	36,718	117,308,977	0.0313
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0061	RAINY DAY	75,000	-	446,019,099	-
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0101	GENERAL	163,300	128,900	446,019,099	0.0289
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0181	DEBT PAYMENT	-	27,207	446,019,099	0.0061
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	62,600	-	446,019,099	-
47	Lawrence	2	Township	0004	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	21,000	35,996	315,753,727	0.0114
47	Lawrence	2	Township	0004	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	105,146	315,753,727	0.0333
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	0061	RAINY DAY	-	-	264,404,982	-
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	0101	GENERAL	56,750	20,095	264,404,982	0.0076
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,400	-	264,404,982	-
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	34,500	33,844	264,404,982	0.0128
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	88,047	264,404,982	0.0333
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	300	12,956	264,404,982	0.0049
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0061	RAINY DAY	1,191	-	122,003,971	-
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0101	GENERAL	27,546	15,983	122,003,971	0.0131
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,025	-	122,003,971	-
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	19,277	122,003,971	0.0158
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,500	17,447	122,003,971	0.0143
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0061	RAINY DAY	1,200	-	101,593,852	-
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0101	GENERAL	31,300	3,556	101,593,852	0.0035
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	11,480	101,593,852	0.0113
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	34,000	32,815	101,593,852	0.0323
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	28,141	101,593,852	0.0277
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0061	RAINY DAY	22,860	-	1,049,728,768	-
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0101	GENERAL	181,857	-	1,049,728,768	-
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	303,083	271,880	1,049,728,768	0.0259
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	784,022	681,070	376,698,015	0.1808
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	110,000	125,440	376,698,015	0.0333
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0061	RAINY DAY	2,866	-	107,340,120	-
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0101	GENERAL	53,500	30,914	107,340,120	0.0288
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	-	107,340,120	-
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	26,911	24,259	107,340,120	0.0226
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	35,744	107,340,120	0.0333
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0101	GENERAL	13,769,888	7,232,045	705,496,551	1.0251

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0341	FIRE PENSION	557,400	-	705,496,551	-
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0342	POLICE PENSION	511,450	-	705,496,551	-
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0706	LOCAL ROAD & STREET	150,000	-	705,496,551	-
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,278,300	1,974,685	705,496,551	0.2799
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	1303	PARK	2,475,800	2,271,699	705,496,551	0.3220
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	705,496,551	-
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	550,000	352,748	705,496,551	0.0500
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0101	GENERAL	1,986,293	1,262,532	130,265,372	0.9692
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0180	DEBT SERVICE	291,000	254,799	130,265,372	0.1956
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0342	POLICE PENSION	74,881	-	130,265,372	-
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0706	LOCAL ROAD & STREET	47,000	-	130,265,372	-
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	608,777	449,937	130,265,372	0.3454
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	1301	PARK & RECREATION	171,589	143,943	130,265,372	0.1105
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	130,265,372	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0101	GENERAL	295,041	184,131	34,715,552	0.5304
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0706	LOCAL ROAD & STREET	10,489	-	34,715,552	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	34,715,552	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	34,715,552	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	6,665	34,715,552	0.0192
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0061	RAINY DAY	2,500,000	-	1,754,523,046	-
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	7,265,448	6,579,461	1,754,523,046	0.3750
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	800,844	42,109	1,754,523,046	0.0024
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	3101	EDUCATION	26,900,000	-	1,754,523,046	-
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	3300	OPERATIONS	14,921,632	9,520,042	1,754,523,046	0.5426
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	566,811,078	-
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,253,000	2,657,777	566,811,078	0.4689
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11,700,000	-	566,811,078	-
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,616,750	3,332,849	566,811,078	0.5880
47	Lawrence	5	Library	0135	BEDFORD PUBLIC LIBRARY	0101	GENERAL	2,978,884	1,694,869	1,754,523,046	0.0966
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0101	GENERAL	871,092	440,412	566,811,078	0.0777
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0182	BOND #2	170,939	154,173	566,811,078	0.0272
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	72,800	-	566,811,078	-
47	Lawrence	6	Special	1001	LAWRENCE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	3,863,633	1,799,034	2,321,334,124	0.0775
48	Madison	1	County	0000	MADISON COUNTY	0061	RAINY DAY	2,135,000	-	5,366,214,556	-
48	Madison	1	County	0000	MADISON COUNTY	0101	GENERAL	44,978,824	27,829,189	5,366,214,556	0.5186
48	Madison	1	County	0000	MADISON COUNTY	0124	2015 REASSESSMENT	532,100	423,931	5,366,214,556	0.0079
48	Madison	1	County	0000	MADISON COUNTY	0702	HIGHWAY	-	-	5,366,214,556	-
48	Madison	1	County	0000	MADISON COUNTY	0706	LOCAL ROAD & STREET	-	-	5,366,214,556	-
48	Madison	1	County	0000	MADISON COUNTY	0790	CUMULATIVE BRIDGE	2,780,000	4,024,661	5,366,214,556	0.0750
48	Madison	1	County	0000	MADISON COUNTY	0801	HEALTH	1,196,644	1,008,848	5,366,214,556	0.0188
48	Madison	1	County	0000	MADISON COUNTY	1301	PARK & RECREATION	-	499,058	5,366,214,556	0.0093
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	50,000	-	222,983,961	-
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	49,803	68,679	222,983,961	0.0308
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	-	222,983,961	-
48	Madison	2	Township	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	197,758,094	-
48	Madison	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	4,194	5,129	222,983,961	0.0023
48	Madison	2	Township	0001	ADAMS TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	948,608	481,936	197,758,094	0.2437
48	Madison	2	Township	0001	ADAMS TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	60,000	65,853	197,758,094	0.0333
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0061	RAINY DAY	-	-	1,588,893,229	-
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0101	GENERAL	218,773	177,956	1,588,893,229	0.0112
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	510,541	524,335	1,588,893,229	0.0330
48	Madison	2	Township	0003	BOONE TOWNSHIP	0061	RAINY DAY	20,000	-	81,421,168	-
48	Madison	2	Township	0003	BOONE TOWNSHIP	0101	GENERAL	39,726	18,320	81,421,168	0.0225

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
48	Madison	2	Township	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	81,421,168	-
48	Madison	2	Township	0003	BOONE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	35,907	81,421,168	0.0441
48	Madison	2	Township	0003	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	26,136	81,421,168	0.0321
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0061	RAINY DAY	17,000	-	113,167,627	-
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0101	GENERAL	55,760	20,710	113,167,627	0.0183
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,550	-	113,167,627	-
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	98,350	41,654	108,756,787	0.0383
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	34,802	108,756,787	0.0320
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0061	RAINY DAY	9,000	-	801,413,834	-
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0101	GENERAL	51,715	5,610	801,413,834	0.0007
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,750	14,425	801,413,834	0.0018
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	419,991,199	-
48	Madison	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	74,560	64,425	536,876,866	0.0120
48	Madison	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	52,500	-	536,876,866	-
48	Madison	2	Township	0006	GREEN TOWNSHIP	1303	PARK	76,150	78,384	536,876,866	0.0146
48	Madison	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	22,100	9,058	129,400,840	0.0070
48	Madison	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,400	-	129,400,840	-
48	Madison	2	Township	0007	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	43,479	129,400,840	0.0336
48	Madison	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,000	18,116	129,400,840	0.0140
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0061	RAINY DAY	43,344	-	251,676,070	-
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0101	GENERAL	104,250	66,694	251,676,070	0.0265
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,040	26,929	251,676,070	0.0107
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	1105	TOWNSHIP FIRE	244,098	211,319	182,328,846	0.1159
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	90,600	-	182,328,846	-
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	1181	FIRE BUILDING DEBT	72,006	-	182,328,846	-
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	92,287	60,716	182,328,846	0.0333
48	Madison	2	Township	0009	MONROE TOWNSHIP	0061	RAINY DAY	20,000	-	397,462,615	-
48	Madison	2	Township	0009	MONROE TOWNSHIP	0101	GENERAL	98,900	-	397,462,615	-
48	Madison	2	Township	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,800	50,875	397,462,615	0.0128
48	Madison	2	Township	0009	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	181,500	189,434	209,088,062	0.0906
48	Madison	2	Township	0009	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	161,000	69,626	209,088,062	0.0333
48	Madison	2	Township	0009	MONROE TOWNSHIP	2120	CEMETERY	51,750	29,810	397,462,615	0.0075
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	0061	RAINY DAY	20,000	-	424,446,711	-
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	0101	GENERAL	106,601	74,703	424,446,711	0.0176
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	208,477	173,599	424,446,711	0.0409
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	162,223,977	-
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	169,046	102,363	162,223,977	0.0631
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	30,554	25,145	162,223,977	0.0155
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	59,240	54,021	162,223,977	0.0333
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	0101	GENERAL	365,000	-	214,648,615	-
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,759	16,957	214,648,615	0.0079
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	1182	FIRE EQUIPMENT DEBT	107,514	85,932	179,773,634	0.0478
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0061	RAINY DAY	-	-	223,008,799	-
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0101	GENERAL	79,710	21,632	223,008,799	0.0097
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,486	29,883	223,008,799	0.0134
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	89,252	82,067	223,008,799	0.0368
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	166,954	99,685	223,008,799	0.0447
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	389,650	216,584	239,054,717	0.0906
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	47,740	73,390	239,054,717	0.0307
48	Madison	2	Township	0013	UNION TOWNSHIP	0061	RAINY DAY	-	-	286,258,832	-
48	Madison	2	Township	0013	UNION TOWNSHIP	0101	GENERAL	333,974	-	286,258,832	-
48	Madison	2	Township	0013	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,000	30,343	286,258,832	0.0106
48	Madison	2	Township	0013	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	296,200	229,257,060	0.1292

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
48	Madison	2	Township	0013	UNION TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,720,630	2,738,870	409,030,694	0.6696
48	Madison	2	Township	0013	UNION TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	131,000	136,207	409,030,694	0.0333
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	0101	GENERAL	130,950	91,057	94,555,389	0.0963
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	9,928	94,555,389	0.0105
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1105	TOWNSHIP FIRE	96,900	89,979	66,209,884	0.1359
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	176,440	65,614	66,209,884	0.0991
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	95,372	84,484	66,209,884	0.1276
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	22,048	66,209,884	0.0333
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0101	GENERAL	42,204,364	31,657,250	1,675,252,662	1.8897
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0182	BOND #2	999,060	907,987	1,675,252,662	0.0542
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0341	FIRE PENSION	3,236,662	785,693	1,675,252,662	0.0469
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0342	POLICE PENSION	3,255,162	812,498	1,675,252,662	0.0485
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0706	LOCAL ROAD & STREET	1,106,000	-	1,675,252,662	-
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,478,816	249,613	1,675,252,662	0.0149
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	1301	PARK & RECREATION	3,553,575	5,166,479	1,675,252,662	0.3084
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	1380	PARK BOND	203,870	185,953	1,675,252,662	0.0111
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	2102	AVIATION/AIRPORT	870,245	693,555	1,675,252,662	0.0414
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	91,765	-	1,675,252,662	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0101	GENERAL	6,521,565	4,207,498	240,772,427	1.7475
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0182	BOND #2	439,202	420,389	240,772,427	0.1746
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	557,556	268,943	240,772,427	0.1117
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	258,100	-	240,772,427	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	406,040	-	240,772,427	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	173,000	-	240,772,427	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,184,714	644,548	240,772,427	0.2677
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	1303	PARK	303,738	488,046	240,772,427	0.2027
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	240,772,427	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2380	CAPITAL IMPROVEMENT BOND	463,191	509,715	240,772,427	0.2117
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	67,475	119,905	240,772,427	0.0498
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0101	GENERAL	3,952,970	3,545,933	144,278,504	2.4577
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0341	FIRE PENSION	71,835	-	144,278,504	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0342	POLICE PENSION	168,000	-	144,278,504	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0706	LOCAL ROAD & STREET	135,800	-	144,278,504	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	480,816	377,865	144,278,504	0.2619
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	1303	PARK	188,105	210,647	144,278,504	0.1460
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,200	-	144,278,504	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	94,539	72,139	144,278,504	0.0500
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0061	RAINY DAY	85,933	-	54,465,299	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	1,200,000	629,728	54,465,299	1.1562
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	54,465,299	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	280,000	66,448	54,465,299	0.1220
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	1301	PARK & RECREATION	150,000	200,024	283,722,359	0.0705
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,535	-	54,465,299	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,355	27,233	54,465,299	0.0500
48	Madison	3	City/Town	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0101	GENERAL	54,454	48,549	7,484,069	0.6487
48	Madison	3	City/Town	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,000	-	7,484,069	-
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0101	GENERAL	640,000	385,047	58,848,649	0.6543
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	95,000	-	58,848,649	-
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	175,000	-	58,848,649	-
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	58,848,649	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0101	GENERAL	636,400	241,298	36,160,328	0.6673
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	36,160,328	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	171,000	-	36,160,328	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0986	STORM SEWER BOND	129,068	111,555	36,160,328	0.3085
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	1301	PARK & RECREATION	40,600	22,022	36,160,328	0.0609
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	36,160,328	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,000	13,488	36,160,328	0.0373
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0061	RAINY DAY	-	-	148,190,479	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0101	GENERAL	1,086,011	665,968	148,190,479	0.4494
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	148,190,479	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	175,000	-	148,190,479	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	1312	RECREATION	80,024	32,454	148,190,479	0.0219
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	148,190,479	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	74,095	148,190,479	0.0500
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0101	GENERAL	732,889	406,586	111,515,737	0.3646
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0180	DEBT SERVICE	50,279	54,420	111,515,737	0.0488
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	111,515,737	-
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	155,500	-	111,515,737	-
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	1303	PARK	40,000	-	111,515,737	-
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	111,515,737	-
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	18,623	111,515,737	0.0167
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0101	GENERAL	176,960	75,526	18,273,835	0.4133
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,200	-	18,273,835	-
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,732	-	18,273,835	-
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	18,273,835	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0101	GENERAL	173,286	79,814	44,096,049	0.1810
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0706	LOCAL ROAD & STREET	46,930	-	44,096,049	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,907	29,985	44,096,049	0.0680
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	44,096,049	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	21,078	44,096,049	0.0478
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0101	GENERAL	2,987,053	777,839	381,106,722	0.2041
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0182	BOND #2	99,338	93,371	381,106,722	0.0245
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	381,106,722	-
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	607,206	174,928	381,106,722	0.0459
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1303	PARK	-	664,911	801,097,921	0.0830
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1380	PARK BOND	249,810	191,462	801,097,921	0.0239
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1381	PARK BOND #2	237,500	231,517	801,097,921	0.0289
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	381,106,722	-
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	234,360	190,553	381,106,722	0.0500
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	6,013,956	5,528,362	1,136,587,511	0.4864
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	317,329	378,484	1,136,587,511	0.0333
48	Madison	3	City/Town	0756	RIVER FOREST CIVIL TOWN	0101	GENERAL	7,889	8,079	1,361,291	0.5935
48	Madison	3	City/Town	0756	RIVER FOREST CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	700	-	1,361,291	-
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0061	RAINY DAY	-	-	28,345,505	-
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0101	GENERAL	528,500	302,390	28,345,505	1.0668
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	28,345,505	-
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	85,000	13,124	28,345,505	0.0463
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	1303	PARK	13,100	13,124	28,345,505	0.0463
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	28,345,505	-
48	Madison	3	City/Town	0758	WOODLAWN HEIGHTS CIVIL TOWN	0101	GENERAL	15,975	12,533	5,098,714	0.2458
48	Madison	3	City/Town	0758	WOODLAWN HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	5,098,714	-
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0061	RAINY DAY	-	-	265,036,126	-
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,018,269	265,036,126	0.3842
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	3101	EDUCATION	-	-	265,036,126	-
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	3300	OPERATIONS	-	1,420,064	265,036,126	0.5358
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	6,783,600	5,597,884	699,822,956	0.7999

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	3101	EDUCATION	21,819,668	-	699,822,956	-
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	3300	OPERATIONS	7,882,934	4,203,836	699,822,956	0.6007
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	8,430,523	6,555,792	1,561,274,661	0.4199
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	3101	EDUCATION	37,522,434	-	1,561,274,661	-
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	3300	OPERATIONS	11,715,800	5,740,807	1,561,274,661	0.3677
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	750,000	-	397,462,615	-
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	747,938	712,253	397,462,615	0.1792
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,430,000	1,299,923	400,099,491	0.3249
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	13,200,000	-	397,462,615	-
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,385,741	2,118,873	397,462,615	0.5331
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,200,000	2,521,258	2,438,353,492	0.1034
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	8,001,200	10,127,448	2,132,543,291	0.4749
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,475,271	2,908,789	2,132,543,291	0.1364
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3,118,000	2,899,202	2,438,353,492	0.1189
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	49,555,337	-	2,132,543,291	-
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	24,821,176	11,891,061	2,132,543,291	0.5576
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	400,241	-	310,074,907	-
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,365,740	2,162,772	310,074,907	0.6975
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	14,000,000	-	310,074,907	-
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,720,000	2,134,556	310,074,907	0.6884
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	397,462,615	-
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0101	GENERAL	968,252	746,037	397,462,615	0.1877
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	397,462,615	-
48	Madison	5	Library	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	0061	RAINY DAY	36,813	-	2,197,428,857	-
48	Madison	5	Library	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	0101	GENERAL	6,500,000	6,306,621	2,197,428,857	0.2870
48	Madison	5	Library	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	2011	LIBRARY IMPROVEMENT RESERVE	-	-	2,197,428,857	-
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	219,000	-	1,536,048,794	-
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0101	GENERAL	1,180,000	835,611	1,536,048,794	0.0544
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0181	DEBT PAYMENT	480,100	440,846	1,536,048,794	0.0287
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0061	RAINY DAY	50,000	-	926,099,816	-
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0101	GENERAL	1,425,000	1,116,876	926,099,816	0.1206
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	926,099,816	-
48	Madison	6	Special	0955	INDEPENDENCE FIRE	8603	SPECL FIRE GENERAL	33,302	33,478	5,098,714	0.6566
48	Madison	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	895,453	450,762	5,366,214,556	0.0084
49	Marion	1	County	0000	MARION COUNTY	0101	GENERAL	245,070,961	201,923,015	60,673,982,824	0.3328
49	Marion	1	County	0000	MARION COUNTY	0124	2015 REASSESSMENT	2,249,435	2,184,263	60,673,982,824	0.0036
49	Marion	1	County	0000	MARION COUNTY	2380	CAPITAL IMPROVEMENT BOND	1,064,286	1,092,132	60,673,982,824	0.0018
49	Marion	1	County	0000	MARION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,416,327	14,197,712	60,673,982,824	0.0234
49	Marion	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	5,827,099	-	9,392,365,027	-
49	Marion	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,123,500	4,677,398	9,392,365,027	0.0498
49	Marion	2	Township	0002	DECATUR TOWNSHIP	0101	GENERAL	3,029,240	109,421	2,605,267,609	0.0042
49	Marion	2	Township	0002	DECATUR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	114,035	70,342	2,605,267,609	0.0027
49	Marion	2	Township	0002	DECATUR TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,631,485	14,293,959	2,602,687,363	0.5492
49	Marion	2	Township	0002	DECATUR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	535,000	866,695	2,602,687,363	0.0333
49	Marion	2	Township	0003	FRANKLIN TOWNSHIP	0061	RAINY DAY	100,000	-	4,719,191,435	-
49	Marion	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	1,296,215	471,919	4,719,191,435	0.0100
49	Marion	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	511,370	467,200	4,719,191,435	0.0099
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0061	RAINY DAY	20,000	-	7,750,728,440	-
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0101	GENERAL	1,320,209	534,800	7,750,728,440	0.0069
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0182	BOND #2	120,086	116,261	7,750,728,440	0.0015
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0183	BOND #3	133,668	124,012	7,750,728,440	0.0016
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	703,548	-	7,750,728,440	-
49	Marion	2	Township	0005	PERRY TOWNSHIP	0101	GENERAL	1,825,423	-	6,135,759,798	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
49	Marion	2	Township	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	481,704	582,897	6,135,759,798	0.0095
49	Marion	2	Township	0006	PIKE TOWNSHIP	0101	GENERAL	2,099,643	-	6,687,507,003	-
49	Marion	2	Township	0006	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,155,154	-	6,687,507,003	-
49	Marion	2	Township	0006	PIKE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	48,194,909	27,897,263	6,347,500,061	0.4395
49	Marion	2	Township	0006	PIKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,790,000	2,113,718	6,347,500,061	0.0333
49	Marion	2	Township	0007	WARREN TOWNSHIP	0101	GENERAL	1,356,628	196,524	5,459,013,211	0.0036
49	Marion	2	Township	0007	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	618,000	262,033	5,459,013,211	0.0048
49	Marion	2	Township	0008	WASHINGTON TOWNSHIP	0101	GENERAL	1,857,831	586,392	11,276,762,941	0.0052
49	Marion	2	Township	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,604,709	586,392	11,276,762,941	0.0052
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0101	GENERAL	10,508,313	797,686	6,647,387,360	0.0120
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,144,233	1,083,524	6,647,387,360	0.0163
49	Marion	2	Township	0009	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	34,823,309	32,555,695	4,197,485,159	0.7756
49	Marion	2	Township	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,000,000	1,397,763	4,197,485,159	0.0333
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0101	GENERAL	28,144,404	13,859,746	2,313,813,990	0.5990
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0180	DEBT SERVICE	1,359,608	1,409,113	2,313,813,990	0.0609
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0183	BOND #3	910,000	846,856	2,313,813,990	0.0366
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0342	POLICE PENSION	437,750	-	2,313,813,990	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0706	LOCAL ROAD & STREET	854,000	-	2,313,813,990	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,326,958	-	2,313,813,990	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0907	STORM SEWER	2,249,638	-	2,313,813,990	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1181	FIRE BUILDING DEBT	809,000	814,463	2,313,813,990	0.0352
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1301	PARK & RECREATION	146,600	-	2,313,813,990	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	450,000	1,156,907	2,313,813,990	0.0500
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0101	GENERAL	12,070,917	7,599,652	722,881,392	1.0513
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0283	LEASE RENTAL PAYMENT	1,073,000	983,119	722,881,392	0.1360
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0341	FIRE PENSION	40,000	-	722,881,392	-
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0342	POLICE PENSION	554,000	64,336	722,881,392	0.0089
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0706	LOCAL ROAD & STREET	490,000	-	722,881,392	-
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,714,900	1,107,454	722,881,392	0.1532
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0101	GENERAL	721,723	299,160	87,653,071	0.3413
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0182	BOND #2	103,000	90,195	87,653,071	0.1029
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0193	SURVIVOR HEALTH COVERAGE CUMULATIVE FUND	22,215	30,679	87,653,071	0.0350
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0706	LOCAL ROAD & STREET	50,500	-	87,653,071	-
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	176,671	-	87,653,071	-
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	1301	PARK & RECREATION	20,888	17,180	87,653,071	0.0196
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,400	43,827	87,653,071	0.0500
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0101	GENERAL	12,553,682	7,077,718	861,979,999	0.8211
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0180	DEBT SERVICE	-	-	861,979,999	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0181	DEBT PAYMENT	599,200	584,422	861,979,999	0.0678
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0182	BOND #2	-	-	861,979,999	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0183	BOND #3	889,912	919,733	861,979,999	0.1067
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0341	FIRE PENSION	470,769	-	861,979,999	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0342	POLICE PENSION	403,646	-	861,979,999	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	352,500	-	861,979,999	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	773,807	-	861,979,999	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0907	STORM SEWER	117,000	-	861,979,999	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	1312	RECREATION	541,031	398,235	861,979,999	0.0462
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	1380	PARK BOND	154,851	154,294	861,979,999	0.0179
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	357,901	399,959	861,979,999	0.0464
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0061	RAINY DAY	361,500	-	95,814,684	-
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0101	GENERAL	835,800	876,034	95,814,684	0.9143
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	57,000	-	95,814,684	-
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	165,000	-	95,814,684	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	1135	POLICE	437,500	-	95,814,684	-
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	47,907	95,814,684	0.0500
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	-	-	100,310,254	-
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	-	804,388	100,310,254	0.8019
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	-	112,448	100,310,254	0.1121
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	100,310,254	-
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	71,020	100,310,254	0.0708
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	-	127,896	100,310,254	0.1275
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	50,155	100,310,254	0.0500
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0101	GENERAL	220,550	126,509	36,701,273	0.3447
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0706	LOCAL ROAD & STREET	21,821	-	36,701,273	-
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,000	-	36,701,273	-
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	18,351	36,701,273	0.0500
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0061	RAINY DAY	80,000	-	348,198,542	-
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0101	GENERAL	280,950	239,212	348,198,542	0.0687
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	348,198,542	-
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	63,000	39,695	348,198,542	0.0114
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0061	RAINY DAY	-	-	26,735,169	-
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0101	GENERAL	64,704	41,145	26,735,169	0.1539
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0706	LOCAL ROAD & STREET	21,000	-	26,735,169	-
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,000	-	26,735,169	-
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0101	GENERAL	612	-	59,482,330	-
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	59,482,330	-
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	59,482,330	-
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0101	GENERAL	151,093	125,387	139,164,007	0.0901
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	12,700	-	139,164,007	-
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	139,164,007	-
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0101	GENERAL	46,465	17,878	18,279,923	0.0978
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	18,279,923	-
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,500	-	18,279,923	-
49	Marion	3	City/Town	0971	SPRING HILL CIVIL TOWN	0101	GENERAL	10,350	-	12,020,427	-
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,800,000	6,998,382	2,986,932,221	0.2343
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	15,625,325	17,394,942	2,602,864,230	0.6683
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	3101	EDUCATION	51,500,000	-	2,602,864,230	-
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	3300	OPERATIONS	23,700,000	10,424,471	2,602,864,230	0.4005
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0061	RAINY DAY	10,000,000	-	4,554,624,119	-
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	35,196,938	36,432,438	4,554,624,119	0.7999
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	3101	EDUCATION	89,546,000	-	4,554,624,119	-
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	3300	OPERATIONS	27,900,000	17,485,202	4,554,624,119	0.3839
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0061	RAINY DAY	1,000,000	-	7,119,108,011	-
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	29,094,858	31,039,311	7,119,108,011	0.4360
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	985,175	1,082,104	7,119,108,011	0.0152
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	13,828,000	13,341,773	7,508,031,979	0.1777
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	3101	EDUCATION	124,871,393	-	7,119,108,011	-
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	3300	OPERATIONS	55,459,901	35,381,967	7,119,108,011	0.4970
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	24,750,000	22,764,714	5,576,852,927	0.4082
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	5,000,000	-	5,576,852,927	-
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	22,579,305	21,058,197	5,576,852,927	0.3776
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	7,871,000	7,651,442	5,576,852,927	0.1372
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	132,209,150	-	5,576,852,927	-
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	50,870,269	27,560,807	5,576,852,927	0.4942
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	16,000,000	16,249,724	6,770,718,293	0.2400
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	17,330,918	16,372,618	6,541,197,747	0.2503

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	91,000,000	-	6,541,197,747	-
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	34,500,000	33,647,921	6,541,197,747	0.5144
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	13,000,000	11,997,638	3,999,212,720	0.3000
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	21,726,300	20,600,374	3,961,610,383	0.5200
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	3101	EDUCATION	90,000,000	-	3,961,610,383	-
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	3300	OPERATIONS	38,000,000	26,487,327	3,961,610,383	0.6686
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	23,900,000	19,762,645	7,905,058,010	0.2500
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0061	RAINY DAY	1,000,000	-	7,762,943,753	-
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	10,075,760	9,346,584	7,762,943,753	0.1204
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	32,089,000	31,035,258	7,905,058,010	0.3926
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	3101	EDUCATION	84,500,000	-	7,762,943,753	-
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	3300	OPERATIONS	52,300,000	30,950,857	7,762,943,753	0.3987
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0023	REFERENDUM FUND #2 - EXEMPT OPERATING - POST 2009	22,150,917	16,159,402	4,616,972,035	0.3500
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	5,000,000	-	4,274,787,273	-
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	40,236,275	42,747,873	4,274,787,273	1.0000
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	131,373,743	-	4,274,787,273	-
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	35,622,729	25,392,236	4,274,787,273	0.5940
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,500,000	3,768,242	720,780,777	0.5228
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	687,142,964	-
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,570,462	5,496,457	687,142,964	0.7999
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	687,142,964	-
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,839,000	1,676,536	720,780,777	0.2326
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	3101	EDUCATION	28,500,000	-	687,142,964	-
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	3300	OPERATIONS	3,500,292	3,499,619	687,142,964	0.5093
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	43,828,685	42,587,818	21,728,478,618	0.1960
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0061	RAINY DAY	18,000,000	-	16,730,871,418	-
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	55,253,325	57,386,889	16,730,871,418	0.3430
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	15,189,000	13,953,547	16,730,871,418	0.0834
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	22,040,000	20,337,856	21,728,478,618	0.0936
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	3101	EDUCATION	306,000,000	-	16,730,871,418	-
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	3300	OPERATIONS	158,000,000	109,269,321	16,730,871,418	0.6531
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,880,903	6,329,358	1,199,196,221	0.5278
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0061	RAINY DAY	3,410,000	-	861,979,999	-
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,824,000	2,895,391	861,979,999	0.3359
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	3101	EDUCATION	20,135,499	-	861,979,999	-
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	3300	OPERATIONS	4,737,083	2,646,279	861,979,999	0.3070
49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	0101	GENERAL	1,520,619	1,279,178	861,979,999	0.1484
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0061	RAINY DAY	1,000,000	-	59,812,002,825	-
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0101	GENERAL	62,102,649	53,770,991	59,812,002,825	0.0899
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0182	BOND #2	21,034,363	19,020,217	59,812,002,825	0.0318
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	125,000	-	59,812,002,825	-
49	Marion	6	Special	0820	INDIANAPOLIS SANITATION (SOLID)	8208	SPECL SANITATION (SOLID) GEN	47,025,350	42,978,908	56,775,307,443	0.0757
49	Marion	6	Special	0820	INDIANAPOLIS SANITATION (SOLID)	8210	SPECIAL SOLID WASTE MANAGEMENT	9,241,860	-	56,775,307,443	-
49	Marion	6	Special	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8501	SPECL POLICE SERVICE GENERAL	288,762,209	54,760,274	56,687,654,372	0.0966
49	Marion	6	Special	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8502	SPECL POLICE SERVICE PENSION	27,500,000	-	56,687,654,372	-
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8602	SPECL FIRE SERVICE PENSION	26,127,924	-	43,444,167,105	-
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8605	INDIANAPOLIS CONSOLIDATED FIRE SERV DIST	203,896,949	111,043,291	43,444,167,105	0.2556
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8693	INDIANAPOLIS FIRE CUM CAPITAL DEVEL	5,848,024	6,125,628	43,444,167,105	0.0141
49	Marion	6	Special	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	260,409,472	42,196,744	57,410,535,764	0.0735
49	Marion	6	Special	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	7,000,000	5,339,180	57,410,535,764	0.0093
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	54,649,623	-	60,673,982,824	-
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8701	SPECL HEALTH/HOSPITAL GENERAL	445,877,364	114,006,414	60,673,982,824	0.1879
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8780	SPECL HEALTH/HOSPITAL DEBT	2,296,161	2,366,285	60,673,982,824	0.0039

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8790	SPECL HEALTH/HOSPITAL CUM BLDG	73,000,000	303,370	60,673,982,824	0.0005
49	Marion	6	Special	0894	MARION COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	229,262,000	-	60,673,982,824	-
49	Marion	6	Special	0894	MARION COUNTY AIRPORT	8102	SPECL AIRPORT CONSTRUCTION	305,000,000	-	60,673,982,824	-
49	Marion	6	Special	0919	SPEEDWAY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	450,066	397,373	861,979,999	0.0461
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8801	INDPLS CONSL CITY REDEV GEN	5,081,761	736,940	56,687,654,372	0.0013
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8881	INDPLS CONSL CITY DEBT SERVICE	6,052,424	5,385,327	56,687,654,372	0.0095
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	9090	SPECL CUML CAPITAL DEVELOPMENT	16,714,335	17,403,110	56,687,654,372	0.0307
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8001	SPECL TRANSPORTATION GEN	66,071,341	-	60,673,982,824	-
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8902	SPECL CONSL CO PARK GENERAL	33,928,966	24,269,593	60,673,982,824	0.0400
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8904	SPECL CONSL CO GENERAL	97,708,893	41,015,612	60,673,982,824	0.0676
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8981	SPECL CONSL CO PARK DEBT	2,985,776	1,820,219	60,673,982,824	0.0030
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8982	SPECL CONSL CO METRO THR DEBT	20,452,893	2,244,937	60,673,982,824	0.0037
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8984	SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT	6,737,976	6,492,116	60,673,982,824	0.0107
49	Marion	6	Special	1105	CAPITAL IMPROVEMENT BD OF MARION COUNTY	0101	GENERAL	235,217,000	-	60,673,982,824	-
49	Marion	6	Special	1105	CAPITAL IMPROVEMENT BD OF MARION COUNTY	0180	DEBT SERVICE	37,043,574	-	60,673,982,824	-
49	Marion	7	Conservancy	0016	BEN DAVIS CONSERVANCY	0101	GENERAL	3,958,890	1,053,371	-	0.1747
49	Marion	7	Conservancy	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	5,898,997	94,471	-	0.0317
50	Marshall	1	County	0000	MARSHALL COUNTY	0101	GENERAL	15,653,508	8,160,987	3,726,477,968	0.2190
50	Marshall	1	County	0000	MARSHALL COUNTY	0124	2015 REASSESSMENT	569,948	499,348	3,726,477,968	0.0134
50	Marshall	1	County	0000	MARSHALL COUNTY	0702	HIGHWAY	5,423,576	-	3,726,477,968	-
50	Marshall	1	County	0000	MARSHALL COUNTY	0706	LOCAL ROAD & STREET	962,000	-	3,726,477,968	-
50	Marshall	1	County	0000	MARSHALL COUNTY	0790	CUMULATIVE BRIDGE	2,604,473	1,952,674	3,726,477,968	0.0524
50	Marshall	1	County	0000	MARSHALL COUNTY	0801	HEALTH	630,034	499,348	3,726,477,968	0.0134
50	Marshall	1	County	0000	MARSHALL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,134,490	1,158,935	3,726,477,968	0.0311
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0061	RAINY DAY	200,000	-	215,264,535	-
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0101	GENERAL	189,600	98,376	215,264,535	0.0457
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	9,902	215,264,535	0.0046
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1105	TOWNSHIP FIRE	149,000	27,985	151,269,681	0.0185
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	105,000	-	151,269,681	-
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	240,000	50,373	151,269,681	0.0333
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1312	RECREATION	1,000	-	215,264,535	-
50	Marshall	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	455,000	-	886,941,164	-
50	Marshall	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	354,970	34,591	886,941,164	0.0039
50	Marshall	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	149,800	74,503	886,941,164	0.0084
50	Marshall	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	229,481	211,977	375,181,000	0.0565
50	Marshall	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	275,000	60,404	375,181,000	0.0161
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	25,000	-	681,539,530	-
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	417,250	299,196	681,539,530	0.0439
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	681,539,530	-
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1105	TOWNSHIP FIRE	120,000	33,538	399,261,244	0.0084
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	4,908	-	399,261,244	-
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	58,292	399,261,244	0.0146
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1312	RECREATION	15,000	6,815	681,539,530	0.0010
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0061	RAINY DAY	10,000	-	97,583,162	-
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	22,860	7,514	97,583,162	0.0077
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,952	97,583,162	0.0020
50	Marshall	2	Township	0005	NORTH TOWNSHIP	0061	RAINY DAY	-	-	239,039,829	-
50	Marshall	2	Township	0005	NORTH TOWNSHIP	0101	GENERAL	174,250	88,445	239,039,829	0.0370
50	Marshall	2	Township	0005	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,000	-	239,039,829	-
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1105	TOWNSHIP FIRE	-	-	222,069,943	-
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	-	-	222,069,943	-
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	222,069,943	-
50	Marshall	2	Township	0005	NORTH TOWNSHIP	8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	984,073	1,081,177	239,039,829	0.4523

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
50	Marshall	2	Township	0005	NORTH TOWNSHIP	8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	-	79,600	239,039,829	0.0333
50	Marshall	2	Township	0006	POLK TOWNSHIP	0061	RAINY DAY	50,000	-	213,154,863	-
50	Marshall	2	Township	0006	POLK TOWNSHIP	0101	GENERAL	58,700	37,942	213,154,863	0.0178
50	Marshall	2	Township	0006	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,100	11,084	213,154,863	0.0052
50	Marshall	2	Township	0006	POLK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	233,000	213,581	213,154,863	0.1002
50	Marshall	2	Township	0006	POLK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	213,154,863	-
50	Marshall	2	Township	0006	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	95,000	70,981	213,154,863	0.0333
50	Marshall	2	Township	0006	POLK TOWNSHIP	1312	RECREATION	10,300	9,805	213,154,863	0.0046
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0101	GENERAL	153,200	69,601	105,455,509	0.0660
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	-	105,455,509	-
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	29,500	25,204	105,455,509	0.0239
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	85,000	35,117	105,455,509	0.0333
50	Marshall	2	Township	0008	UNION TOWNSHIP	0061	RAINY DAY	100,000	-	824,849,840	-
50	Marshall	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	451,189	207,037	824,849,840	0.0251
50	Marshall	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,750	-	824,849,840	-
50	Marshall	2	Township	0008	UNION TOWNSHIP	1105	TOWNSHIP FIRE	197,000	114,889	547,092,201	0.0210
50	Marshall	2	Township	0008	UNION TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	7,650	-	547,092,201	-
50	Marshall	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	415,000	55,803	547,092,201	0.0102
50	Marshall	2	Township	0008	UNION TOWNSHIP	1312	RECREATION	12,350	14,847	824,849,840	0.0018
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0061	RAINY DAY	75,000	-	143,914,116	-
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0101	GENERAL	52,000	10,794	143,914,116	0.0075
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,000	34,971	143,914,116	0.0243
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1312	RECREATION	8,000	6,908	143,914,116	0.0048
50	Marshall	2	Township	0010	WEST TOWNSHIP	0061	RAINY DAY	720,000	-	318,735,420	-
50	Marshall	2	Township	0010	WEST TOWNSHIP	0101	GENERAL	104,640	-	318,735,420	-
50	Marshall	2	Township	0010	WEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,750	-	318,735,420	-
50	Marshall	2	Township	0010	WEST TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	304,000	178,478	309,321,336	0.0577
50	Marshall	2	Township	0010	WEST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	85,063	309,321,336	0.0275
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0061	RAINY DAY	-	-	521,174,248	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0101	GENERAL	12,382,852	4,291,870	521,174,248	0.8235
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0341	FIRE PENSION	91,210	-	521,174,248	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0342	POLICE PENSION	341,210	-	521,174,248	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0706	LOCAL ROAD & STREET	95,493	-	521,174,248	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,966,175	2,439,617	521,174,248	0.4681
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	1301	PARK & RECREATION	2,139,050	1,235,704	521,174,248	0.2371
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2102	AVIATION/AIRPORT	486,330	309,056	521,174,248	0.0593
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2120	CEMETERY	520,777	247,558	521,174,248	0.0475
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,000	-	521,174,248	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	170,000	260,587	521,174,248	0.0500
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0061	RAINY DAY	40,000	-	57,779,869	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0101	GENERAL	896,328	498,525	57,779,869	0.8628
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	57,779,869	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	453,250	221,470	57,779,869	0.3833
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0907	STORM SEWER	35,000	-	57,779,869	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	1301	PARK & RECREATION	174,250	185,704	57,779,869	0.3214
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2120	CEMETERY	38,850	46,455	57,779,869	0.0804
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	57,779,869	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	28,370	57,779,869	0.0491
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	622,931	536,607	241,497,278	0.2222
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	80,000	80,419	241,497,278	0.0333
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0061	RAINY DAY	80,000	-	63,994,854	-
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0101	GENERAL	1,339,236	819,710	63,994,854	1.2809
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	63,994,854	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	352,950	204,976	63,994,854	0.3203
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	63,994,854	-
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	31,997	63,994,854	0.0500
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0061	RAINY DAY	300,000	-	282,278,286	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0101	GENERAL	3,515,952	1,590,074	282,278,286	0.5633
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0180	DEBT SERVICE	99,200	97,951	282,278,286	0.0347
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0706	LOCAL ROAD & STREET	63,574	-	282,278,286	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,122,500	857,844	282,278,286	0.3039
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	256,700	211,991	282,278,286	0.0751
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	1301	PARK & RECREATION	379,980	301,755	282,278,286	0.1069
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2120	CEMETERY	327,200	199,288	282,278,286	0.0706
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	39,710	-	282,278,286	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	141,139	282,278,286	0.0500
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0101	GENERAL	3,284,102	1,414,620	277,757,639	0.5093
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0180	DEBT SERVICE	142,577	151,378	277,757,639	0.0545
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0706	LOCAL ROAD & STREET	17,070	-	277,757,639	-
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	77,570	-	277,757,639	-
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	1301	PARK & RECREATION	402,225	49,996	277,757,639	0.0180
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	118,603	277,757,639	0.0427
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0061	RAINY DAY	50,000	-	16,969,886	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0101	GENERAL	407,550	153,560	16,969,886	0.9049
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	16,969,886	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	84,960	-	16,969,886	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	-	16,969,886	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,400	-	16,969,886	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	8,485	16,969,886	0.0500
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,918,532	1,360,020	879,133,577	0.1547
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	824,849,840	-
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,846,837	1,843,539	824,849,840	0.2235
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	8,604,243	-	824,849,840	-
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,049,551	2,017,583	824,849,840	0.2446
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,324,791	1,217,629	241,497,278	0.5042
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	6,004,203	-	241,497,278	-
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	1,999,298	1,252,405	241,497,278	0.5186
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	599,078	436,627	727,712,072	0.0600
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	2,546,498	2,313,145	681,539,530	0.3394
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	3101	EDUCATION	11,600,429	-	681,539,530	-
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	3300	OPERATIONS	4,531,186	2,673,680	681,539,530	0.3923
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	1,205,676,584	-
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	5,895,950	5,320,651	1,205,676,584	0.4413
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	3101	EDUCATION	27,000,000	-	1,205,676,584	-
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	3300	OPERATIONS	8,403,342	5,806,538	1,205,676,584	0.4816
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	320,720,044	-
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	1,771,467	1,229,641	320,720,044	0.3834
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	3101	EDUCATION	7,805,950	-	320,720,044	-
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	3300	OPERATIONS	3,583,609	1,483,009	320,720,044	0.4624
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	-	-	213,154,863	-
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	-	812,973	213,154,863	0.3814
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0181	DEBT PAYMENT	-	132,156	213,154,863	0.0620
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3101	EDUCATION	-	-	213,154,863	-
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3300	OPERATIONS	-	994,367	213,154,863	0.4665
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	3,006,951	1,407,227	239,039,829	0.5887
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	3101	EDUCATION	8,500,000	-	239,039,829	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	3300	OPERATIONS	3,850,000	1,042,453	239,039,829	0.4361
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0061	RAINY DAY	35,660	-	241,497,278	-
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0101	GENERAL	268,139	156,490	241,497,278	0.0648
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	215,264,535	-
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	0101	GENERAL	277,556	149,824	215,264,535	0.0696
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	215,264,535	-
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	0061	RAINY DAY	-	-	681,539,530	-
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	0101	GENERAL	995,000	639,966	681,539,530	0.0939
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	0180	DEBT SERVICE	184,450	175,837	681,539,530	0.0258
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	681,539,530	-
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0061	RAINY DAY	209,760	-	824,849,840	-
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0101	GENERAL	844,295	444,594	824,849,840	0.0539
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0180	DEBT SERVICE	132,258	122,078	824,849,840	0.0148
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12,000	-	824,849,840	-
50	Marshall	5	Library	0149	PLYMOUTH PUBLIC LIBRARY	0101	GENERAL	2,616,130	1,638,514	1,205,676,584	0.1359
50	Marshall	6	Special	1004	MARSHALL COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	542,532	424,818	3,726,477,968	0.0114
50	Marshall	7	Conservancy	0001	SOUTHWEST LAKE MAXINKUCKEE CONS DIST	0101	GENERAL	212,400	-	-	-
50	Marshall	7	Conservancy	0344	KOONTZ LAKE CONSERVANCY DISTRICT	0101	GENERAL	-	40,319	-	0.1179
50	Marshall	7	Conservancy	0346	EAST SHORE CONSERVANCY DISTRICT	0101	GENERAL	282,550	39,943	-	0.0185
51	Martin	1	County	0000	MARTIN COUNTY	0061	RAINY DAY	25,000	-	585,242,149	-
51	Martin	1	County	0000	MARTIN COUNTY	0101	GENERAL	4,780,559	2,131,452	585,242,149	0.3642
51	Martin	1	County	0000	MARTIN COUNTY	0124	2015 REASSESSMENT	297,426	148,066	585,242,149	0.0253
51	Martin	1	County	0000	MARTIN COUNTY	0191	CUMULATIVE VOTING MACHINE	12,000	-	585,242,149	-
51	Martin	1	County	0000	MARTIN COUNTY	0702	HIGHWAY	2,809,580	-	585,242,149	-
51	Martin	1	County	0000	MARTIN COUNTY	0706	LOCAL ROAD & STREET	185,000	-	585,242,149	-
51	Martin	1	County	0000	MARTIN COUNTY	0790	CUMULATIVE BRIDGE	361,663	181,425	585,242,149	0.0310
51	Martin	1	County	0000	MARTIN COUNTY	0801	HEALTH	76,200	63,791	585,242,149	0.0109
51	Martin	1	County	0000	MARTIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	244,000	194,886	585,242,149	0.0333
51	Martin	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	-	-	68,172,768	-
51	Martin	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	34,200	9,885	68,172,768	0.0145
51	Martin	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,175	15,339	68,172,768	0.0225
51	Martin	2	Township	0001	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,000	7,949	58,448,873	0.0136
51	Martin	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,000	19,463	58,448,873	0.0333
51	Martin	2	Township	0002	HALBERT TOWNSHIP	0061	RAINY DAY	2,000	-	112,317,379	-
51	Martin	2	Township	0002	HALBERT TOWNSHIP	0101	GENERAL	37,600	39,985	112,317,379	0.0356
51	Martin	2	Township	0002	HALBERT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,400	14,938	112,317,379	0.0133
51	Martin	2	Township	0002	HALBERT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,700	7,128	101,835,440	0.0070
51	Martin	2	Township	0002	HALBERT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,520	33,911	101,835,440	0.0333
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	0101	GENERAL	22,300	13,783	42,936,983	0.0321
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	42,936,983	-
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	6,054	42,936,983	0.0141
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	13,525	42,936,983	0.0315
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0061	RAINY DAY	800	-	34,991,902	-
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0101	GENERAL	63,600	49,968	34,991,902	0.1428
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,700	-	34,991,902	-
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	6,019	34,991,902	0.0172
51	Martin	2	Township	0005	PERRY TOWNSHIP	0061	RAINY DAY	3,000	-	262,870,820	-
51	Martin	2	Township	0005	PERRY TOWNSHIP	0101	GENERAL	85,700	54,414	262,870,820	0.0207
51	Martin	2	Township	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	41,300	24,973	262,870,820	0.0095
51	Martin	2	Township	0005	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	17,165	149,257,644	0.0115
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	0101	GENERAL	21,351	10,744	63,952,297	0.0168
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	6,971	63,952,297	0.0109
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,383	15,540	63,952,297	0.0243

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
51	Martin	3	City/Town	0454	LOGOOTE CIVIL CITY	0061	RAINY DAY	10,000	-	108,567,085	-
51	Martin	3	City/Town	0454	LOGOOTE CIVIL CITY	0101	GENERAL	1,166,950	486,923	108,567,085	0.4485
51	Martin	3	City/Town	0454	LOGOOTE CIVIL CITY	0342	POLICE PENSION	23,000	7,165	108,567,085	0.0066
51	Martin	3	City/Town	0454	LOGOOTE CIVIL CITY	0706	LOCAL ROAD & STREET	10,000	-	108,567,085	-
51	Martin	3	City/Town	0454	LOGOOTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	579,780	149,931	108,567,085	0.1381
51	Martin	3	City/Town	0454	LOGOOTE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	17,045	108,567,085	0.0157
51	Martin	3	City/Town	0454	LOGOOTE CIVIL CITY	1301	PARK & RECREATION	115,400	69,917	108,567,085	0.0644
51	Martin	3	City/Town	0454	LOGOOTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	108,567,085	-
51	Martin	3	City/Town	0454	LOGOOTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	25,730	108,567,085	0.0237
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0101	GENERAL	109,980	59,468	5,046,091	1.1785
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,046,091	-
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	5,046,091	-
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,971	-	5,046,091	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0061	RAINY DAY	4,000	-	20,205,834	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0101	GENERAL	416,400	269,505	20,205,834	1.3338
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	20,205,834	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,700	-	20,205,834	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	20,205,834	-
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	258,419,032	-
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	350,000	282,452	258,419,032	0.1093
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	5,456,634	-	258,419,032	-
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3,473,279	1,763,193	258,419,032	0.6823
51	Martin	4	School	5525	LOGOOTE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	750,000	-	326,823,117	-
51	Martin	4	School	5525	LOGOOTE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,505,237	1,306,966	326,823,117	0.3999
51	Martin	4	School	5525	LOGOOTE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	326,823,117	-
51	Martin	4	School	5525	LOGOOTE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	5,850,000	-	326,823,117	-
51	Martin	4	School	5525	LOGOOTE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,822,837	1,792,298	326,823,117	0.5484
51	Martin	5	Library	0150	LOGOOTE PUBLIC LIBRARY	0101	GENERAL	301,452	185,636	326,823,117	0.0568
51	Martin	5	Library	0151	SHOALS PUBLIC LIBRARY	0101	GENERAL	222,750	121,457	258,419,032	0.0470
51	Martin	6	Special	1059	MARTIN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	551,100	-	585,242,149	-
52	Miami	1	County	0000	MIAMI COUNTY	0101	GENERAL	13,983,311	7,589,436	1,532,600,137	0.4952
52	Miami	1	County	0000	MIAMI COUNTY	0124	2015 REASSESSMENT	433,363	377,020	1,532,600,137	0.0246
52	Miami	1	County	0000	MIAMI COUNTY	0590	CUMULATIVE COURT HOUSE	506,000	534,877	1,532,600,137	0.0349
52	Miami	1	County	0000	MIAMI COUNTY	0702	HIGHWAY	4,618,524	-	1,532,600,137	-
52	Miami	1	County	0000	MIAMI COUNTY	0706	LOCAL ROAD & STREET	618,000	-	1,532,600,137	-
52	Miami	1	County	0000	MIAMI COUNTY	0790	CUMULATIVE BRIDGE	500,500	380,085	1,532,600,137	0.0248
52	Miami	1	County	0000	MIAMI COUNTY	0801	HEALTH	411,587	311,118	1,532,600,137	0.0203
52	Miami	2	Township	0001	ALLEN TOWNSHIP	0061	RAINY DAY	-	-	50,010,179	-
52	Miami	2	Township	0001	ALLEN TOWNSHIP	0101	GENERAL	23,550	18,204	50,010,179	0.0364
52	Miami	2	Township	0001	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,600	-	50,010,179	-
52	Miami	2	Township	0001	ALLEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,250	9,860	47,865,075	0.0206
52	Miami	2	Township	0001	ALLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	14,455	47,865,075	0.0302
52	Miami	2	Township	0002	BUTLER TOWNSHIP	0101	GENERAL	15,200	10,407	63,456,263	0.0164
52	Miami	2	Township	0002	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	952	63,456,263	0.0015
52	Miami	2	Township	0002	BUTLER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,500	10,914	63,456,263	0.0172
52	Miami	2	Township	0002	BUTLER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	21,131	63,456,263	0.0333
52	Miami	2	Township	0003	CLAY TOWNSHIP	0061	RAINY DAY	-	-	87,665,664	-
52	Miami	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	15,350	12,098	87,665,664	0.0138
52	Miami	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,850	-	87,665,664	-
52	Miami	2	Township	0003	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	39,976	87,665,664	0.0456
52	Miami	2	Township	0003	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	29,193	87,665,664	0.0333
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0061	RAINY DAY	2,000	-	96,851,085	-
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0101	GENERAL	25,908	15,496	96,851,085	0.0160

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,240	6,198	96,851,085	0.0064
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,593	18,886	96,851,085	0.0195
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	32,251	96,851,085	0.0333
52	Miami	2	Township	0005	ERIE TOWNSHIP	0101	GENERAL	10,626	15,167	36,812,679	0.0412
52	Miami	2	Township	0005	ERIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	36,812,679	-
52	Miami	2	Township	0005	ERIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	11,044	36,812,679	0.0300
52	Miami	2	Township	0005	ERIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	12,259	36,812,679	0.0333
52	Miami	2	Township	0006	HARRISON TOWNSHIP	0061	RAINY DAY	1,500	-	70,260,727	-
52	Miami	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	10,000	7,448	70,260,727	0.0106
52	Miami	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	2,670	70,260,727	0.0038
52	Miami	2	Township	0006	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,000	10,609	70,260,727	0.0151
52	Miami	2	Township	0006	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	23,397	70,260,727	0.0333
52	Miami	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	95,071,899	-
52	Miami	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	24,100	20,345	95,071,899	0.0214
52	Miami	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	4,944	95,071,899	0.0052
52	Miami	2	Township	0007	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	27,367	66,102,839	0.0414
52	Miami	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	22,012	66,102,839	0.0333
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	-	-	112,130,393	-
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	22,670	15,474	112,130,393	0.0138
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0180	DEBT SERVICE	8,794	7,176	112,130,393	0.0064
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	7,961	112,130,393	0.0071
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	88,000	192,922	103,777,100	0.1859
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	22,000	9,980	112,130,393	0.0089
52	Miami	2	Township	0009	PERRY TOWNSHIP	0061	RAINY DAY	2,200	-	87,809,226	-
52	Miami	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	16,161	9,659	87,809,226	0.0110
52	Miami	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	6,937	87,809,226	0.0079
52	Miami	2	Township	0009	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	15,630	87,809,226	0.0178
52	Miami	2	Township	0009	PERRY TOWNSHIP	2120	CEMETERY	11,000	10,976	87,809,226	0.0125
52	Miami	2	Township	0010	PERU TOWNSHIP	0061	RAINY DAY	55,000	-	379,776,557	-
52	Miami	2	Township	0010	PERU TOWNSHIP	0101	GENERAL	65,345	65,701	379,776,557	0.0173
52	Miami	2	Township	0010	PERU TOWNSHIP	0840	TOWNSHIP ASSISTANCE	140,797	99,881	379,776,557	0.0263
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0061	RAINY DAY	-	-	177,966,698	-
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0101	GENERAL	29,915	12,458	177,966,698	0.0070
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	23,314	177,966,698	0.0131
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	42,520	47,870	164,500,837	0.0291
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	54,779	164,500,837	0.0333
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	0101	GENERAL	18,475	3,931	78,613,827	0.0050
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	6,918	78,613,827	0.0088
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	34,200	37,499	78,613,827	0.0477
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	26,021	78,613,827	0.0331
52	Miami	2	Township	0013	UNION TOWNSHIP	0061	RAINY DAY	-	-	54,056,065	-
52	Miami	2	Township	0013	UNION TOWNSHIP	0101	GENERAL	11,310	5,027	54,056,065	0.0093
52	Miami	2	Township	0013	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,080	6,487	54,056,065	0.0120
52	Miami	2	Township	0013	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	19,476	18,055	54,056,065	0.0334
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	142,118,875	-
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	35,504	11,938	142,118,875	0.0084
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,182	42,494	142,118,875	0.0299
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	41,752	41,092	106,731,324	0.0385
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	35,542	106,731,324	0.0333
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0061	RAINY DAY	-	-	298,495,977	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0101	GENERAL	7,576,448	3,957,758	298,495,977	1.3259
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0180	DEBT SERVICE	210,075	268,049	298,495,977	0.0898
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0341	FIRE PENSION	678,119	-	298,495,977	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0342	POLICE PENSION	507,822	-	298,495,977	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0706	LOCAL ROAD & STREET	70,000	-	298,495,977	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	809,820	382,075	298,495,977	0.1280
52	Miami	3	City/Town	0310	PERU CIVIL CITY	1303	PARK	761,003	555,203	298,495,977	0.1860
52	Miami	3	City/Town	0310	PERU CIVIL CITY	1380	PARK BOND	84,087	94,623	298,495,977	0.0317
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2102	AVIATION/AIRPORT	100,029	112,831	298,495,977	0.0378
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	298,495,977	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	149,248	298,495,977	0.0500
52	Miami	3	City/Town	0310	PERU CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,603,601	4,037,886	415,164,108	0.9726
52	Miami	3	City/Town	0310	PERU CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	6,000	119,567	415,164,108	0.0288
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0101	GENERAL	102,679	58,643	8,381,103	0.6997
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	8,381,103	-
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	8,381,103	-
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	300	-	8,381,103	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0061	RAINY DAY	-	-	13,465,861	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0101	GENERAL	508,645	278,514	13,465,861	2.0683
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	13,465,861	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47,900	-	13,465,861	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	1108	MUNICIPAL FIRE	8,240	35,994	13,465,861	0.2673
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	1303	PARK	-	-	13,465,861	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	13,465,861	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	6,733	13,465,861	0.0500
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	7,000	-	20,587,957	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0101	GENERAL	505,300	262,352	20,587,957	1.2743
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	20,587,957	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	195,500	74,467	20,587,957	0.3617
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	1303	PARK	97,867	36,214	20,587,957	0.1759
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	85,050	-	20,587,957	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	20,587,957	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	10,294	20,587,957	0.0500
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0061	RAINY DAY	2,000	-	8,353,293	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0101	GENERAL	130,818	24,859	8,353,293	0.2976
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	8,353,293	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,002	-	8,353,293	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,000	2,706	8,353,293	0.0324
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,750	-	8,353,293	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,318	3,868	8,353,293	0.0463
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0061	RAINY DAY	-	-	2,145,104	-
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0101	GENERAL	35,000	23,688	2,145,104	1.1043
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0706	LOCAL ROAD & STREET	1,200	-	2,145,104	-
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,000	-	2,145,104	-
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	2,145,104	-
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	0061	RAINY DAY	-	-	607,871,694	-
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	0180	DEBT SERVICE	2,296,350	1,928,169	607,871,694	0.3172
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	3101	EDUCATION	15,174,087	-	607,871,694	-
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	3300	OPERATIONS	6,825,892	3,704,370	607,871,694	0.6094
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	200,000	-	382,619,690	-
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	1,907,935	1,582,515	382,619,690	0.4136
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	3101	EDUCATION	5,995,000	-	382,619,690	-
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	3,192,240	2,052,372	382,619,690	0.5364
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0061	RAINY DAY	-	-	95,071,899	-
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	674,155	95,071,899	0.7091
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	3101	EDUCATION	-	-	95,071,899	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	3300	OPERATIONS	-	522,515	95,071,899	0.5496
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	447,036,854	-
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,263,185	2,834,661	447,036,854	0.6341
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	14,285,000	-	447,036,854	-
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,818,500	2,749,724	447,036,854	0.6151
52	Miami	5	Library	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	185,800	123,403	95,071,899	0.1298
52	Miami	5	Library	0153	PERU PUBLIC LIBRARY	0101	GENERAL	588,895	592,813	298,495,977	0.1986
52	Miami	6	Special	1060	MIAMI COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	183,928	-	1,532,600,137	-
53	Monroe	1	County	0000	MONROE COUNTY	0061	RAINY DAY	3,000,000	-	11,185,908,698	-
53	Monroe	1	County	0000	MONROE COUNTY	0101	GENERAL	53,930,596	17,819,153	11,185,908,698	0.1593
53	Monroe	1	County	0000	MONROE COUNTY	0102	ELECTION/REGISTRATION	663,623	1,029,104	11,185,908,698	0.0092
53	Monroe	1	County	0000	MONROE COUNTY	0124	2015 REASSESSMENT	883,615	1,006,732	11,185,908,698	0.0090
53	Monroe	1	County	0000	MONROE COUNTY	0180	DEBT SERVICE	3,200,574	3,087,311	11,185,908,698	0.0276
53	Monroe	1	County	0000	MONROE COUNTY	0702	HIGHWAY	4,677,472	-	11,185,908,698	-
53	Monroe	1	County	0000	MONROE COUNTY	0706	LOCAL ROAD & STREET	1,365,004	-	11,185,908,698	-
53	Monroe	1	County	0000	MONROE COUNTY	0790	CUMULATIVE BRIDGE	2,213,179	2,382,599	11,185,908,698	0.0213
53	Monroe	1	County	0000	MONROE COUNTY	0792	COUNTY MAJOR BRIDGE	3,532,061	3,724,908	11,185,908,698	0.0333
53	Monroe	1	County	0000	MONROE COUNTY	0801	HEALTH	924,943	257,276	11,185,908,698	0.0023
53	Monroe	1	County	0000	MONROE COUNTY	2102	AVIATION/AIRPORT	1,750,637	1,241,636	11,185,908,698	0.0111
53	Monroe	1	County	0000	MONROE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,848,191	3,724,908	11,185,908,698	0.0333
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0061	RAINY DAY	5,000	-	203,848,950	-
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0101	GENERAL	65,489	9,581	203,848,950	0.0047
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,200	12,435	203,848,950	0.0061
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	90,000	80,417	198,559,345	0.0405
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	55,795	198,559,345	0.0281
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1312	RECREATION	17,000	12,842	203,848,950	0.0063
53	Monroe	2	Township	0002	BENTON TOWNSHIP	0101	GENERAL	55,000	8,070	424,761,431	0.0019
53	Monroe	2	Township	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	24,636	424,761,431	0.0058
53	Monroe	2	Township	0002	BENTON TOWNSHIP	1312	RECREATION	5,000	4,672	424,761,431	0.0011
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0061	RAINY DAY	75,000	-	2,365,101,929	-
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0101	GENERAL	678,350	151,367	2,365,101,929	0.0064
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	750,400	359,495	2,365,101,929	0.0152
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	0061	RAINY DAY	-	-	565,033,747	-
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	0101	GENERAL	285,500	66,674	565,033,747	0.0118
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	93,100	-	565,033,747	-
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	1312	RECREATION	226,500	199,457	565,033,747	0.0353
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0061	RAINY DAY	50,000	-	129,469,023	-
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	48,250	20,068	129,469,023	0.0155
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,250	906	129,469,023	0.0007
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	1312	RECREATION	16,500	9,969	129,469,023	0.0077
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0061	RAINY DAY	100,000	-	4,723,070,555	-
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0101	GENERAL	741,202	231,430	4,723,070,555	0.0049
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	952,626	576,215	4,723,070,555	0.0122
53	Monroe	2	Township	0007	POLK TOWNSHIP	0101	GENERAL	67,450	22,252	28,824,455	0.0772
53	Monroe	2	Township	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	2,998	28,824,455	0.0104
53	Monroe	2	Township	0007	POLK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	41,680	28,824,455	0.1446
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0061	RAINY DAY	20,000	-	1,297,046,904	-
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0101	GENERAL	585,401	141,378	1,297,046,904	0.0109
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0180	DEBT SERVICE	-	-	1,297,046,904	-
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	117,825	99,873	1,297,046,904	0.0077
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	815,000	766,562	709,123,323	0.1081
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	224,083	709,123,323	0.0316
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1312	RECREATION	15,600	10,376	1,297,046,904	0.0008

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0061	RAINY DAY	30,000	-	230,170,979	-
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0101	GENERAL	68,285	5,524	230,170,979	0.0024
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,000	17,033	230,170,979	0.0074
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	212,861	235,925	230,170,979	0.1025
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	41,539	-	1,025,332,777	-
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	309,400	273,764	1,025,332,777	0.0267
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	272,963	232,751	1,025,332,777	0.0227
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1312	RECREATION	22,720	14,355	1,025,332,777	0.0014
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	52,707	25,895	193,247,948	0.0134
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,400	-	193,247,948	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0061	RAINY DAY	-	-	5,521,688,674	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0101	GENERAL	70,149,858	28,304,176	5,521,688,674	0.5126
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0182	BOND #2	806,163	745,428	5,521,688,674	0.0135
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0183	BOND #3	507,168	474,865	5,521,688,674	0.0086
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0184	BOND #4	1,118,594	1,038,077	5,521,688,674	0.0188
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0185	BOND #5	3,863,986	3,821,009	5,521,688,674	0.0692
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0341	FIRE PENSION	2,150,737	-	5,521,688,674	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0342	POLICE PENSION	1,452,526	-	5,521,688,674	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	1,500,000	-	5,521,688,674	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,934,870	-	5,521,688,674	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	1301	PARK & RECREATION	12,216,179	8,895,440	5,521,688,674	0.1611
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	1380	PARK BOND	739,107	684,689	5,521,688,674	0.0124
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	1381	PARK BOND #2	1,118,594	1,038,077	5,521,688,674	0.0188
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	115,900	-	5,521,688,674	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,955,490	2,633,845	5,521,688,674	0.0477
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0101	GENERAL	4,446,707	1,807,153	549,620,797	0.3288
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0180	DEBT SERVICE	113,995	109,375	549,620,797	0.0199
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	262,700	229,192	549,620,797	0.0417
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	135,000	-	549,620,797	-
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	825,030	416,613	549,620,797	0.0758
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	293,411	183,024	549,620,797	0.0333
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	1301	PARK & RECREATION	59,868	82,443	549,620,797	0.0150
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,841	-	549,620,797	-
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	251,000	274,810	549,620,797	0.0500
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0101	GENERAL	26,390	11,559	4,447,539	0.2599
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,636	-	4,447,539	-
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,709	-	4,447,539	-
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,207	1,961	4,447,539	0.0441
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	0180	DEBT SERVICE	10,061,851	9,836,871	1,500,895,854	0.6554
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	3101	EDUCATION	20,033,800	-	1,500,895,854	-
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	3300	OPERATIONS	8,971,500	5,622,356	1,500,895,854	0.3746
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	24,517,670	18,960,113	10,946,947,245	0.1732
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0023	REFERENDUM FUND #2 - EXEMPT OPERATING - POST 2009	10,182,617	9,304,905	10,946,947,245	0.0850
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	19,125,300	18,110,974	9,685,012,844	0.1870
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,010,111	-	9,685,012,844	-
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	87,340,930	-	9,685,012,844	-
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	44,928,094	27,515,121	9,685,012,844	0.2841
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	220,000	-	11,185,908,698	-
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0101	GENERAL	12,141,238	7,964,367	11,185,908,698	0.0712
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	902,563	827,757	11,185,908,698	0.0074
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	11,185,908,698	-
53	Monroe	6	Special	0951	BLOOMINGTON TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	32,632,634	1,673,072	5,521,688,674	0.0303
53	Monroe	6	Special	0972	MONROE FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	16,957,810	9,803,498	3,970,635,008	0.2469

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
53	Monroe	6	Special	0972	MONROE FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	1,267,117	1,322,221	3,970,635,008	0.0333
53	Monroe	6	Special	0990	MONROE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	3,330,249	2,259,554	11,185,908,698	0.0202
53	Monroe	6	Special	0990	MONROE COUNTY SOLID WASTE MGMT DIST	8283	SOLID WASTE DISTRICT DEBT SERVICE	304,370	290,834	11,185,908,698	0.0026
53	Monroe	7	Conservancy	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	932,846	627,189	-	0.3779
53	Monroe	7	Conservancy	0055	LAKE LEMON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	143,500	54,769	-	0.0330
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0061	RAINY DAY	480,000	-	2,825,714,176	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0101	GENERAL	15,272,548	7,454,234	2,825,714,176	0.2638
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0124	2015 REASSESSMENT	391,686	375,820	2,825,714,176	0.0133
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0181	DEBT PAYMENT	218,748	203,451	2,825,714,176	0.0072
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0281	LOAN & INTEREST PAYMENT	575,500	661,217	2,825,714,176	0.0234
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0702	HIGHWAY	5,736,156	-	2,825,714,176	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0706	LOCAL ROAD & STREET	800,000	-	2,825,714,176	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0790	CUMULATIVE BRIDGE	1,370,000	1,554,143	2,825,714,176	0.0550
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0801	HEALTH	455,062	291,049	2,825,714,176	0.0103
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	1,036,677	985,611	1,232,014,098	0.0800
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	1185	JAIL LEASE RENTAL	-	-	2,825,714,176	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,020,000	940,963	2,825,714,176	0.0333
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0061	RAINY DAY	7,572	-	136,787,717	-
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	34,600	5,472	136,787,717	0.0040
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,804	15,457	136,787,717	0.0113
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	70,304	72,243	123,915,483	0.0583
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,712	37,051	123,915,483	0.0299
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0061	RAINY DAY	2,000	-	129,546,664	-
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	38,325	29,796	129,546,664	0.0230
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	6,996	129,546,664	0.0054
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	135,000	7,870	100,893,215	0.0078
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	33,597	100,893,215	0.0333
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1312	RECREATION	15,500	-	129,546,664	-
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0061	RAINY DAY	-	-	154,948,939	-
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0101	GENERAL	76,150	28,975	154,948,939	0.0187
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,000	14,875	154,948,939	0.0096
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,500	22,478	140,489,048	0.0160
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	46,783	140,489,048	0.0333
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	13,625	13,985	150,375,932	0.0093
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	902	150,375,932	0.0006
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	1301	PARK & RECREATION	3,300	-	150,375,932	-
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	125,325	108,528	231,402,238	0.0469
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	80,000	72,892	231,402,238	0.0315
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	126,330	46,391	142,740,449	0.0325
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	-	142,740,449	-
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	326,000	126,183	142,740,449	0.0884
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	1312	RECREATION	15,000	4,996	142,740,449	0.0035
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0061	RAINY DAY	25,000	-	80,190,430	-
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0101	GENERAL	60,000	51,723	80,190,430	0.0645
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	5,774	80,190,430	0.0072
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	36,888	80,190,430	0.0460
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	61,154	38,892	80,190,430	0.0485
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	26,703	80,190,430	0.0333
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0061	RAINY DAY	-	-	99,155,418	-
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0101	GENERAL	13,940	4,561	99,155,418	0.0046
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	2,975	99,155,418	0.0030
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	37,500	19,999	94,780,138	0.0211
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	12,985	94,780,138	0.0137

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	1,000	-	81,026,306	-
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	27,575	2,998	81,026,306	0.0037
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,100	2,998	81,026,306	0.0037
54	Montgomery	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	511,400	76,878	1,601,635,286	0.0048
54	Montgomery	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	340,350	312,319	1,601,635,286	0.0195
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	100,000	198,566	823,925,112	0.0241
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	170,000	178,792	823,925,112	0.0217
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1312	RECREATION	18,000	-	1,601,635,286	-
54	Montgomery	2	Township	0009	UNION TOWNSHIP	2120	CEMETERY	15,000	14,415	1,601,635,286	0.0009
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0101	GENERAL	25,400	16,537	120,708,987	0.0137
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	5,432	120,708,987	0.0045
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,500	23,487	112,379,300	0.0209
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,500	37,422	112,379,300	0.0333
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	0101	GENERAL	28,650	10,031	128,598,048	0.0078
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	128,598,048	-
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	68,724	42,437	128,598,048	0.0330
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	225,000	42,823	128,598,048	0.0333
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0101	GENERAL	16,586,530	8,425,957	769,774,966	1.0946
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0182	BOND #2	320,000	351,787	769,774,966	0.0457
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0341	FIRE PENSION	492,774	-	769,774,966	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0342	POLICE PENSION	570,449	-	769,774,966	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	75,000	-	769,774,966	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,493,505	1,349,416	769,774,966	0.1753
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	224,151	256,335	769,774,966	0.0333
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	1301	PARK & RECREATION	1,546,103	1,599,592	769,774,966	0.2078
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	321,237	299,442	769,774,966	0.0389
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	46,000	-	769,774,966	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	400,000	384,887	769,774,966	0.0500
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0101	GENERAL	23,900	8,220	854,829	0.9616
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	854,829	-
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,000	-	854,829	-
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	344	854,829	0.0402
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0061	RAINY DAY	5,000	-	22,454,404	-
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0101	GENERAL	116,050	86,405	22,454,404	0.3848
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	32,000	-	22,454,404	-
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	82,300	-	22,454,404	-
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	22,454,404	-
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	11,227	22,454,404	0.0500
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0061	RAINY DAY	2,000	-	28,653,449	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0101	GENERAL	592,135	245,503	28,653,449	0.8568
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	28,653,449	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	88,700	-	28,653,449	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	28,653,449	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,000	14,327	28,653,449	0.0500
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0061	RAINY DAY	10,000	-	18,643,996	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0101	GENERAL	200,000	82,649	18,643,996	0.4433
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	18,643,996	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	162,000	23,995	18,643,996	0.1287
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	1303	PARK	12,400	6,786	18,643,996	0.0364
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	18,643,996	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	9,322	18,643,996	0.0500
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0061	RAINY DAY	70,000	-	15,808,975	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0101	GENERAL	291,531	86,443	15,808,975	0.5468

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0706	LOCAL ROAD & STREET	24,000	-	15,808,975	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	170,000	-	15,808,975	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	31,500	-	15,808,975	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	7,904	15,808,975	0.0500
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0061	RAINY DAY	-	-	9,373,747	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0101	GENERAL	87,734	40,335	9,373,747	0.4303
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	8,320	-	9,373,747	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,360	9,992	9,373,747	0.1066
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	1301	PARK & RECREATION	442,100	-	9,373,747	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	635	-	9,373,747	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0061	RAINY DAY	500	-	22,385,111	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0101	GENERAL	300,000	122,200	22,385,111	0.5459
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	22,385,111	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	90,000	-	22,385,111	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	22,385,111	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	11,193	22,385,111	0.0500
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0061	RAINY DAY	7,500	-	7,766,290	-
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0101	GENERAL	142,350	85,965	7,766,290	1.1069
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	7,766,290	-
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	-	7,766,290	-
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	7,766,290	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0061	RAINY DAY	-	-	6,693,601	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0101	GENERAL	145,267	107,292	6,693,601	1.6029
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	6,693,601	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,000	-	6,693,601	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,693,601	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	3,347	6,693,601	0.0500
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0061	RAINY DAY	1,000	-	8,329,687	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0101	GENERAL	88,380	48,962	8,329,687	0.5878
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	8,329,687	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,300	-	8,329,687	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,746	-	8,329,687	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	4,165	8,329,687	0.0500
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0061	RAINY DAY	500,000	-	1,165,022,774	-
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,699,648	3,410,022	1,165,022,774	0.2927
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	3101	EDUCATION	13,980,715	-	1,165,022,774	-
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	3300	OPERATIONS	9,809,088	7,085,669	1,165,022,774	0.6082
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0061	RAINY DAY	500,000	-	1,116,532,597	-
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	5,510,375	4,783,226	1,116,532,597	0.4284
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	3101	EDUCATION	13,500,000	-	1,116,532,597	-
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	3300	OPERATIONS	8,000,000	5,961,168	1,116,532,597	0.5339
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0061	RAINY DAY	500,000	-	544,158,805	-
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,736,383	3,704,089	544,158,805	0.6807
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,614,660	2,778,328	584,296,196	0.4755
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	3101	EDUCATION	21,565,139	-	544,158,805	-
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,134,088	3,569,682	544,158,805	0.6560
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0061	RAINY DAY	103,382	-	1,601,635,286	-
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0101	GENERAL	2,506,970	1,337,365	1,601,635,286	0.0835
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	113,500	25,626	1,601,635,286	0.0016
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	434,052	-	1,601,635,286	-
54	Montgomery	5	Library	0156	DARLINGTON PUBLIC LIBRARY	0101	GENERAL	96,120	95,489	150,375,932	0.0635
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	0061	RAINY DAY	2,080	-	129,546,664	-
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	0101	GENERAL	120,903	76,692	129,546,664	0.0592

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	2,080	-	129,546,664	-
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0061	RAINY DAY	5,500	-	142,740,449	-
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0101	GENERAL	181,478	118,760	142,740,449	0.0832
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	73,240	53,099	142,740,449	0.0372
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,200	-	142,740,449	-
54	Montgomery	5	Library	0159	WAVELAND PUBLIC LIBRARY	0061	RAINY DAY	3,700	-	136,787,717	-
54	Montgomery	5	Library	0159	WAVELAND PUBLIC LIBRARY	0101	GENERAL	198,913	112,713	136,787,717	0.0824
54	Montgomery	5	Library	0159	WAVELAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	136,787,717	-
54	Montgomery	6	Special	0039	MONTGOMERY COUNTY SOLID WASTE DISTRICT	6421	DISTRICT SOLID WASTE MANAGEMENT	107,000	-	2,825,714,176	-
54	Montgomery	7	Conservancy	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	-	26,707	-	0.0295
54	Montgomery	7	Conservancy	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	0101	GENERAL	388,765	366,136	-	0.3606
54	Montgomery	7	Conservancy	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	30,968	-	0.0305
55	Morgan	1	County	0000	MORGAN COUNTY	0061	RAINY DAY	-	-	5,412,922,566	-
55	Morgan	1	County	0000	MORGAN COUNTY	0101	GENERAL	30,153,041	10,371,160	5,412,922,566	0.1916
55	Morgan	1	County	0000	MORGAN COUNTY	0124	2015 REASSESSMENT	1,060,207	811,938	5,412,922,566	0.0150
55	Morgan	1	County	0000	MORGAN COUNTY	0180	DEBT SERVICE	6,388,600	6,408,900	5,412,922,566	0.1184
55	Morgan	1	County	0000	MORGAN COUNTY	0702	HIGHWAY	7,944,096	-	5,412,922,566	-
55	Morgan	1	County	0000	MORGAN COUNTY	0706	LOCAL ROAD & STREET	1,472,235	-	5,412,922,566	-
55	Morgan	1	County	0000	MORGAN COUNTY	0790	CUMULATIVE BRIDGE	-	-	5,412,922,566	-
55	Morgan	1	County	0000	MORGAN COUNTY	0801	HEALTH	774,051	541,292	5,412,922,566	0.0100
55	Morgan	1	County	0000	MORGAN COUNTY	1092	CUMULATIVE BUILDING	-	-	5,412,922,566	-
55	Morgan	1	County	0000	MORGAN COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	5,621,624	2,837,861	3,685,533,127	0.0770
55	Morgan	1	County	0000	MORGAN COUNTY	1157	PUBLIC SAFETY ACCESS POINT - OPERATING	-	-	4,744,625,071	-
55	Morgan	1	County	0000	MORGAN COUNTY	1158	PUBLIC SAFETY ACCESS POINT - PERSONNEL	-	-	4,156,730,570	-
55	Morgan	1	County	0000	MORGAN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,187,450	1,802,503	5,412,922,566	0.0333
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	2,961	-	123,420,856	-
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	36,100	7,405	123,420,856	0.0060
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,750	2,962	123,420,856	0.0024
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,000	28,263	123,420,856	0.0229
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0061	RAINY DAY	1,000	-	147,926,120	-
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0101	GENERAL	50,850	10,207	147,926,120	0.0069
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	147,926,120	-
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	37,721	147,926,120	0.0255
55	Morgan	2	Township	0003	BAKER TOWNSHIP	0101	GENERAL	29,930	18,930	73,087,278	0.0259
55	Morgan	2	Township	0003	BAKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	-	73,087,278	-
55	Morgan	2	Township	0003	BAKER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,860	2,485	73,087,278	0.0034
55	Morgan	2	Township	0003	BAKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,500	8,259	73,087,278	0.0113
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0061	RAINY DAY	96,000	-	942,840,424	-
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0101	GENERAL	665,010	338,480	942,840,424	0.0359
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	119,960	89,570	942,840,424	0.0095
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1105	TOWNSHIP FIRE	1,098,475	444,532	261,335,606	0.1701
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	1,259,980	65,857	261,335,606	0.0252
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	165,432	44,950	261,335,606	0.0172
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1183	FIRE EQUIPMENT BOND	135,701	109,761	261,335,606	0.0420
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	87,025	261,335,606	0.0333
55	Morgan	2	Township	0005	CLAY TOWNSHIP	0061	RAINY DAY	-	-	288,450,795	-
55	Morgan	2	Township	0005	CLAY TOWNSHIP	0101	GENERAL	110,950	39,229	288,450,795	0.0136
55	Morgan	2	Township	0005	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	5,769	288,450,795	0.0020
55	Morgan	2	Township	0005	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	66,246	45,200	222,659,115	0.0203
55	Morgan	2	Township	0005	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	26,942	222,659,115	0.0121
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0061	RAINY DAY	30,500	-	333,716,493	-
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	257,100	14,016	333,716,493	0.0042
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	9,678	333,716,493	0.0029

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
55	Morgan	2	Township	0006	GREEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	235,000	213,245	333,716,493	0.0639
55	Morgan	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	94,775	333,716,493	0.0284
55	Morgan	2	Township	0007	GREGG TOWNSHIP	0101	GENERAL	57,350	-	259,703,768	-
55	Morgan	2	Township	0007	GREGG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	259,703,768	-
55	Morgan	2	Township	0007	GREGG TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	178,000	149,849	259,703,768	0.0577
55	Morgan	2	Township	0007	GREGG TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	30,645	259,703,768	0.0118
55	Morgan	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	23,050	12,722	141,353,880	0.0090
55	Morgan	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	141,353,880	-
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0061	RAINY DAY	35,000	-	343,577,267	-
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	71,720	91,735	343,577,267	0.0267
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,800	-	343,577,267	-
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	821,750	879,214	343,577,267	0.2559
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	113,000	114,411	343,577,267	0.0333
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	118,700	16,907	272,693,238	0.0062
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	818	272,693,238	0.0003
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	55,084	272,693,238	0.0202
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	82,899	272,693,238	0.0304
55	Morgan	2	Township	0011	MADISON TOWNSHIP	0101	GENERAL	154,090	53,450	797,756,338	0.0067
55	Morgan	2	Township	0011	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,420	29,517	797,756,338	0.0037
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	2,202,737	1,180,679	797,756,338	0.1480
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	158,522	145,989	797,756,338	0.0183
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	160,000	265,653	797,756,338	0.0333
55	Morgan	2	Township	0012	MONROE TOWNSHIP	0101	GENERAL	34,750	7,798	433,198,083	0.0018
55	Morgan	2	Township	0012	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,300	-	433,198,083	-
55	Morgan	2	Township	0013	RAY TOWNSHIP	0061	RAINY DAY	4,900	-	105,969,333	-
55	Morgan	2	Township	0013	RAY TOWNSHIP	0101	GENERAL	26,150	-	105,969,333	-
55	Morgan	2	Township	0013	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	4,769	105,969,333	0.0045
55	Morgan	2	Township	0013	RAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,450	19,883	84,608,421	0.0235
55	Morgan	2	Township	0013	RAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	19,545	84,608,421	0.0231
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	50,000	-	1,149,228,693	-
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	966,300	109,177	1,149,228,693	0.0095
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	95,000	91,938	1,149,228,693	0.0080
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	732,800	523,725	561,334,192	0.0933
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	84,200	561,334,192	0.0150
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0101	GENERAL	8,412,658	3,363,506	580,315,109	0.5796
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0180	DEBT SERVICE	692,701	666,202	580,315,109	0.1148
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0183	BOND #3	926,490	788,068	580,315,109	0.1358
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0184	BOND #4	805,000	-	580,315,109	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0185	BOND #5	401,975	389,972	580,315,109	0.0672
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	452,000	428,853	580,315,109	0.0739
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0341	FIRE PENSION	180,000	-	580,315,109	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0342	POLICE PENSION	235,000	-	580,315,109	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	193,500	-	580,315,109	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,979,767	1,599,929	580,315,109	0.2757
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	1303	PARK	971,278	799,674	580,315,109	0.1378
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	1380	PARK BOND	100,641	96,332	580,315,109	0.0166
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	217,648	-	580,315,109	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	411,550	255,339	580,315,109	0.0440
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0061	RAINY DAY	-	-	668,297,495	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0101	GENERAL	6,392,783	2,429,261	668,297,495	0.3635
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	221,400	-	668,297,495	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,386,129	703,717	668,297,495	0.1053
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	1301	PARK & RECREATION	1,093,703	822,157	942,840,424	0.0872

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	2120	CEMETERY	36,200	-	668,297,495	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	668,297,495	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	450,000	334,149	668,297,495	0.0500
55	Morgan	3	City/Town	0798	BETHANY CIVIL TOWN	0101	GENERAL	40,000	9,006	2,460,633	0.3660
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0061	RAINY DAY	-	-	76,538,370	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0101	GENERAL	422,984	181,855	76,538,370	0.2376
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	76,538,370	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	181,150	-	76,538,370	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	25,000	10,639	76,538,370	0.0139
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	1303	PARK	10,000	-	76,538,370	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	76,538,370	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	38,269	76,538,370	0.0500
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0061	RAINY DAY	3,488	-	45,649,173	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0101	GENERAL	449,302	211,538	45,649,173	0.4634
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	45,649,173	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	164,405	47,247	45,649,173	0.1035
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	1303	PARK	7,000	-	45,649,173	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,200	-	45,649,173	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	55,000	22,825	45,649,173	0.0500
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0101	GENERAL	137,070	89,160	21,360,912	0.4174
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0706	LOCAL ROAD & STREET	12,500	-	21,360,912	-
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	21,360,912	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0061	RAINY DAY	20,000	-	125,957,428	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0101	GENERAL	376,925	113,488	125,957,428	0.0901
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	125,957,428	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,000	-	125,957,428	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	1301	PARK & RECREATION	9,000	-	125,957,428	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	125,957,428	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	62,979	125,957,428	0.0500
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0061	RAINY DAY	-	-	343,577,267	-
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0180	DEBT SERVICE	-	1,906,854	343,577,267	0.5550
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	3101	EDUCATION	-	-	343,577,267	-
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	3300	OPERATIONS	-	1,150,984	343,577,267	0.3350
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0061	RAINY DAY	476,500	-	692,901,851	-
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0180	DEBT SERVICE	5,247,727	4,913,367	692,901,851	0.7091
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	3101	EDUCATION	12,069,034	-	692,901,851	-
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	3300	OPERATIONS	4,584,048	2,500,683	692,901,851	0.3609
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	980,000	868,310	271,346,976	0.3200
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	489,500	393,724	271,346,976	0.1451
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	2,870,630	-	271,346,976	-
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	1,807,820	1,236,257	271,346,976	0.4556
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	8,879,900	8,890,360	2,223,145,830	0.3999
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	3101	EDUCATION	32,250,000	-	2,223,145,830	-
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	3300	OPERATIONS	16,080,072	8,716,955	2,223,145,830	0.3921
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	2,000,000	-	1,881,950,642	-
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	7,915,588	7,618,136	1,881,950,642	0.4048
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	-	1,881,950,642	-
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	3101	EDUCATION	36,000,000	-	1,881,950,642	-
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	15,551,303	7,200,343	1,881,950,642	0.3826
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	4,470,082,142	-
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0101	GENERAL	3,335,588	1,341,025	4,470,082,142	0.0300
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0181	DEBT PAYMENT	227,410	214,564	4,470,082,142	0.0048
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	4,470,082,142	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0061	RAINY DAY	159,596	-	942,840,424	-
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0101	GENERAL	1,191,801	315,852	942,840,424	0.0335
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	472,863	472,363	942,840,424	0.0501
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	942,840,424	-
55	Morgan	6	Special	0963	HARRISON TOWNSHIP FIRE #7	8603	SPECL FIRE GENERAL	218,100	291,330	141,353,881	0.2061
55	Morgan	6	Special	0963	HARRISON TOWNSHIP FIRE #7	8691	SPECL CUM FIRE	40,000	47,071	141,353,881	0.0333
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	0061	RAINY DAY	-	-	436,621,821	-
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	603,000	347,988	436,621,821	0.0797
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8684	SPECL FIRE DEBT	110,106	113,085	436,621,821	0.0259
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	84,166	133,170	436,621,821	0.0305
55	Morgan	7	Conservancy	0017	HART LAKE CONSERVANCY	0101	GENERAL	93,200	67,994	-	0.7295
55	Morgan	7	Conservancy	0017	HART LAKE CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	30,000	-	-	-
55	Morgan	7	Conservancy	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	-	79,320	-	0.0317
55	Morgan	7	Conservancy	0101	WILDWOOD DAM CONSERVANCY DISTRICT	0101	GENERAL	41,320	33,998	-	0.1437
55	Morgan	7	Conservancy	0103	LAKE EDGEWOOD CONSERVANCY DISTRICT	0101	GENERAL	124,700	109,988	-	0.2787
55	Morgan	7	Conservancy	0106	UPPER WILDWOOD SHORES CONSERVANCY DIST	0101	GENERAL	66,500	29,994	-	0.1598
55	Morgan	7	Conservancy	0325	LAKE DETURK CONSERVANCY DISTRICT	0101	GENERAL	102,146	112,937	-	0.1564
55	Morgan	7	Conservancy	0325	LAKE DETURK CONSERVANCY DISTRICT	0180	DEBT SERVICE	42,376	35,527	-	0.0492
55	Morgan	7	Conservancy	0325	LAKE DETURK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	2,000	-	-	-
55	Morgan	7	Conservancy	0345	TALL OAKS LAKE CONSERVANCY DISTRICT	0101	GENERAL	63,243	40,231	-	0.6876
56	Newton	1	County	0000	NEWTON COUNTY	0101	GENERAL	11,528,830	6,289,292	1,327,975,517	0.4736
56	Newton	1	County	0000	NEWTON COUNTY	0124	2015 REASSESSMENT	280,930	309,418	1,327,975,517	0.0233
56	Newton	1	County	0000	NEWTON COUNTY	0702	HIGHWAY	3,731,360	-	1,327,975,517	-
56	Newton	1	County	0000	NEWTON COUNTY	0706	LOCAL ROAD & STREET	220,000	-	1,327,975,517	-
56	Newton	1	County	0000	NEWTON COUNTY	0790	CUMULATIVE BRIDGE	452,000	371,833	1,327,975,517	0.0280
56	Newton	1	County	0000	NEWTON COUNTY	0801	HEALTH	242,009	220,444	1,327,975,517	0.0166
56	Newton	1	County	0000	NEWTON COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	1,920,552	1,078,316	1,327,975,517	0.0812
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0061	RAINY DAY	5,000	-	105,057,040	-
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0101	GENERAL	187,839	134,263	105,057,040	0.1278
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,400	-	105,057,040	-
56	Newton	2	Township	0001	BEAVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	73,000	112,547	67,112,368	0.1677
56	Newton	2	Township	0001	BEAVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	7,651	67,112,368	0.0114
56	Newton	2	Township	0002	COLFAX TOWNSHIP	0061	RAINY DAY	5,000	-	117,457,474	-
56	Newton	2	Township	0002	COLFAX TOWNSHIP	0101	GENERAL	20,535	6,108	117,457,474	0.0052
56	Newton	2	Township	0002	COLFAX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,250	-	117,457,474	-
56	Newton	2	Township	0002	COLFAX TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	35,000	44,516	117,457,474	0.0379
56	Newton	2	Township	0003	GRANT TOWNSHIP	0101	GENERAL	36,570	42,343	114,751,200	0.0369
56	Newton	2	Township	0003	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,650	-	114,751,200	-
56	Newton	2	Township	0003	GRANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	61,000	20,132	75,682,861	0.0266
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0061	RAINY DAY	100,000	-	108,037,254	-
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0101	GENERAL	57,100	40,190	108,037,254	0.0372
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,933	972	108,037,254	0.0009
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	19,110	9,132	84,551,244	0.0108
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,000	12,260	84,551,244	0.0145
56	Newton	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	36,370	26,925	106,845,815	0.0252
56	Newton	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	106,845,815	-
56	Newton	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	8,000	5,481	103,416,969	0.0053
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	5,000	-	184,866,653	-
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	74,050	19,966	184,866,653	0.0108
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,550	40,856	184,866,653	0.0221
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,000	44,727	103,534,070	0.0432
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	29,714	103,534,070	0.0287
56	Newton	2	Township	0007	LAKE TOWNSHIP	0061	RAINY DAY	10,000	-	169,915,202	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
56	Newton	2	Township	0007	LAKE TOWNSHIP	0101	GENERAL	181,305	128,626	169,915,202	0.0757
56	Newton	2	Township	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,260	4,928	169,915,202	0.0029
56	Newton	2	Township	0007	LAKE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	163,750	148,676	169,915,202	0.0875
56	Newton	2	Township	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	22,599	169,915,202	0.0133
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0061	RAINY DAY	23,000	-	277,920,263	-
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0101	GENERAL	151,200	67,257	277,920,263	0.0242
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,200	-	277,920,263	-
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	140,000	127,010	277,920,263	0.0457
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	92,547	277,920,263	0.0333
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	0101	GENERAL	24,855	16,801	56,758,778	0.0296
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	56,758,778	-
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,500	6,641	56,758,778	0.0117
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	0101	GENERAL	39,050	11,918	86,365,838	0.0138
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	-	86,365,838	-
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,500	8,550	86,365,838	0.0099
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0101	GENERAL	455,985	373,686	23,486,010	1.5911
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	23,486,010	-
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	152,500	-	23,486,010	-
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	23,486,010	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0061	RAINY DAY	25,000	-	39,068,339	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0101	GENERAL	575,000	406,936	39,068,339	1.0416
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	24,000	-	39,068,339	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,000	-	39,068,339	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	39,068,339	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	19,534	39,068,339	0.0500
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0101	GENERAL	619,096	483,522	81,332,583	0.5945
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	24,000	-	81,332,583	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	74,000	-	81,332,583	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	1301	PARK & RECREATION	249,735	149,977	81,332,583	0.1844
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2102	AVIATION/AIRPORT	68,140	29,930	81,332,583	0.0368
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	81,332,583	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,000	20,414	81,332,583	0.0251
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0101	GENERAL	372,300	215,108	37,944,672	0.5669
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	37,944,672	-
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	175,500	119,981	37,944,672	0.3162
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,786	-	37,944,672	-
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	6,337	37,944,672	0.0167
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0101	GENERAL	80,000	19,582	3,428,846	0.5711
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	3,428,846	-
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	3,428,846	-
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,732	-	3,428,846	-
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	2,525,120	2,353,420	833,954,572	0.2822
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	3101	EDUCATION	9,350,000	-	833,954,572	-
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	3300	OPERATIONS	5,300,000	3,969,624	833,954,572	0.4760
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0061	RAINY DAY	1,527,804	-	494,020,945	-
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,156,500	881,827	494,020,945	0.1785
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	3101	EDUCATION	8,234,658	-	494,020,945	-
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	3300	OPERATIONS	4,664,878	2,527,905	494,020,945	0.5117
56	Newton	5	Library	0162	BROOK PUBLIC LIBRARY	0061	RAINY DAY	30,000	-	194,403,092	-
56	Newton	5	Library	0162	BROOK PUBLIC LIBRARY	0101	GENERAL	316,897	288,883	194,403,092	0.1486
56	Newton	5	Library	0163	GOODLAND PUBLIC LIBRARY	0101	GENERAL	236,621	151,472	114,751,200	0.1320
56	Newton	5	Library	0163	GOODLAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,450	-	114,751,200	-
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0101	GENERAL	284,618	230,344	184,866,653	0.1246

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0180	DEBT SERVICE	-	-	184,866,653	-
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12,000	-	184,866,653	-
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	833,954,572	-
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0101	GENERAL	890,700	545,406	833,954,572	0.0654
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0182	BOND #2	279,208	256,024	833,954,572	0.0307
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	74,359	-	833,954,572	-
56	Newton	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,327,975,517	-
56	Newton	7	Conservancy	0019	KENTLAND CONSERVANCY DISTRICT	0101	GENERAL	283,700	199,922	-	0.1668
56	Newton	7	Conservancy	0052	MOROCCO CONSERVANCY DISTRICT	0101	GENERAL	92,500	75,832	-	0.1119
56	Newton	7	Conservancy	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	-	57,382	-	0.0132
57	Noble	1	County	0000	NOBLE COUNTY	0061	RAINY DAY	150,000	-	3,399,674,744	-
57	Noble	1	County	0000	NOBLE COUNTY	0101	GENERAL	18,557,869	9,430,698	3,399,674,744	0.2774
57	Noble	1	County	0000	NOBLE COUNTY	0124	2015 REASSESSMENT	357,203	295,772	3,399,674,744	0.0087
57	Noble	1	County	0000	NOBLE COUNTY	0180	DEBT SERVICE	912,518	503,152	3,399,674,744	0.0148
57	Noble	1	County	0000	NOBLE COUNTY	0590	CUMULATIVE COURT HOUSE	100,000	183,582	3,399,674,744	0.0054
57	Noble	1	County	0000	NOBLE COUNTY	0702	HIGHWAY	6,880,365	-	3,399,674,744	-
57	Noble	1	County	0000	NOBLE COUNTY	0706	LOCAL ROAD & STREET	863,000	-	3,399,674,744	-
57	Noble	1	County	0000	NOBLE COUNTY	0801	HEALTH	575,835	407,961	3,399,674,744	0.0120
57	Noble	1	County	0000	NOBLE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,868,703	1,009,703	3,399,674,744	0.0297
57	Noble	2	Township	0001	ALBION TOWNSHIP	0061	RAINY DAY	2,000	-	127,502,686	-
57	Noble	2	Township	0001	ALBION TOWNSHIP	0101	GENERAL	36,700	32,641	127,502,686	0.0256
57	Noble	2	Township	0001	ALBION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	4,080	127,502,686	0.0032
57	Noble	2	Township	0001	ALBION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	9,000	724	12,696,635	0.0057
57	Noble	2	Township	0001	ALBION TOWNSHIP	1312	RECREATION	13,500	6,120	127,502,686	0.0048
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0061	RAINY DAY	-	-	417,022,129	-
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0101	GENERAL	98,370	43,787	417,022,129	0.0105
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,100	43,787	417,022,129	0.0105
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	105,500	29,811	204,185,684	0.0146
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	23,890	204,185,684	0.0117
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1312	RECREATION	5,000	10,426	417,022,129	0.0025
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0061	RAINY DAY	3,000	-	184,428,232	-
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0101	GENERAL	54,900	37,439	184,428,232	0.0203
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,200	1,844	184,428,232	0.0010
57	Noble	2	Township	0003	ELKHART TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,000	16,045	184,428,232	0.0087
57	Noble	2	Township	0003	ELKHART TOWNSHIP	1312	RECREATION	25,500	21,763	184,428,232	0.0118
57	Noble	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	30,106	28,283	167,352,363	0.0169
57	Noble	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	167,352,363	-
57	Noble	2	Township	0004	GREEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	42,840	30,793	167,352,363	0.0184
57	Noble	2	Township	0004	GREEN TOWNSHIP	1312	RECREATION	6,000	5,188	167,352,363	0.0031
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0061	RAINY DAY	25,000	-	169,132,564	-
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	44,700	21,311	169,132,564	0.0126
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	2,875	169,132,564	0.0017
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	58,972	66,854	147,579,604	0.0453
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	1312	RECREATION	10,000	2,875	169,132,564	0.0017
57	Noble	2	Township	0006	NOBLE TOWNSHIP	0101	GENERAL	47,130	45,923	241,697,403	0.0190
57	Noble	2	Township	0006	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,750	4,834	241,697,403	0.0020
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	260,000	71,059	241,697,403	0.0294
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	43,416	36,496	241,697,403	0.0151
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	29,245	241,697,403	0.0121
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1312	RECREATION	31,400	27,312	241,697,403	0.0113
57	Noble	2	Township	0007	ORANGE TOWNSHIP	0061	RAINY DAY	410,000	-	417,095,799	-
57	Noble	2	Township	0007	ORANGE TOWNSHIP	0101	GENERAL	269,050	170,592	417,095,799	0.0409
57	Noble	2	Township	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	52,500	5,005	417,095,799	0.0012

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	130,000	90,383	403,496,436	0.0224
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1181	FIRE BUILDING DEBT	103,000	80,296	403,496,436	0.0199
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	535,000	110,962	403,496,436	0.0275
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1312	RECREATION	22,000	10,010	417,095,799	0.0024
57	Noble	2	Township	0008	PERRY TOWNSHIP	0061	RAINY DAY	10,000	-	399,911,980	-
57	Noble	2	Township	0008	PERRY TOWNSHIP	0101	GENERAL	118,500	82,782	399,911,980	0.0207
57	Noble	2	Township	0008	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,300	17,196	399,911,980	0.0043
57	Noble	2	Township	0008	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,000	6,644	195,411,022	0.0034
57	Noble	2	Township	0008	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	46,312	195,411,022	0.0237
57	Noble	2	Township	0008	PERRY TOWNSHIP	1312	RECREATION	4,100	4,399	399,911,980	0.0011
57	Noble	2	Township	0009	SPARTA TOWNSHIP	0101	GENERAL	102,940	41,469	167,213,568	0.0248
57	Noble	2	Township	0009	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	-	167,213,568	-
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	102,300	84,927	151,384,595	0.0561
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1181	FIRE BUILDING DEBT	84,206	78,417	151,384,595	0.0518
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	180,000	21,194	151,384,595	0.0140
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1312	RECREATION	7,800	9,698	167,213,568	0.0058
57	Noble	2	Township	0010	SWAN TOWNSHIP	0061	RAINY DAY	-	-	223,150,486	-
57	Noble	2	Township	0010	SWAN TOWNSHIP	0101	GENERAL	31,000	2,901	223,150,486	0.0013
57	Noble	2	Township	0010	SWAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,455	223,150,486	0.0011
57	Noble	2	Township	0010	SWAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,000	43,514	223,150,486	0.0195
57	Noble	2	Township	0010	SWAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	44,630	223,150,486	0.0200
57	Noble	2	Township	0010	SWAN TOWNSHIP	1312	RECREATION	1,000	446	223,150,486	0.0002
57	Noble	2	Township	0010	SWAN TOWNSHIP	2120	CEMETERY	15,000	8,480	223,150,486	0.0038
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	4,500	-	91,787,624	-
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	61,700	22,396	91,787,624	0.0244
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	4,314	91,787,624	0.0047
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	19,200	26,618	91,787,624	0.0290
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	1,300	1,836	91,787,624	0.0020
57	Noble	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	176,725	112,107	651,787,116	0.0172
57	Noble	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,600	43,018	651,787,116	0.0066
57	Noble	2	Township	0012	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	31,000	28,475	222,461,795	0.0128
57	Noble	2	Township	0012	WAYNE TOWNSHIP	1312	RECREATION	24,000	21,509	651,787,116	0.0033
57	Noble	2	Township	0013	YORK TOWNSHIP	0101	GENERAL	36,622	8,920	141,592,794	0.0063
57	Noble	2	Township	0013	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,900	3,398	141,592,794	0.0024
57	Noble	2	Township	0013	YORK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	56,250	39,929	141,592,794	0.0282
57	Noble	2	Township	0013	YORK TOWNSHIP	1312	RECREATION	9,500	4,531	141,592,794	0.0032
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0101	GENERAL	9,415,173	4,177,759	506,948,029	0.8241
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0203	SELF INSURANCE	1,500,000	-	506,948,029	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0341	FIRE PENSION	24,617	-	506,948,029	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0342	POLICE PENSION	202,408	-	506,948,029	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	84,497	-	506,948,029	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,753,620	1,059,014	506,948,029	0.2089
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0907	STORM SEWER	61,000	40,556	506,948,029	0.0080
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	1108	MUNICIPAL FIRE	115,000	-	506,948,029	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	1303	PARK	898,888	732,540	506,948,029	0.1445
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2102	AVIATION/AIRPORT	193,544	98,855	506,948,029	0.0195
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2120	CEMETERY	130,970	68,438	506,948,029	0.0135
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	506,948,029	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0061	RAINY DAY	15,000	-	204,500,958	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0101	GENERAL	2,965,108	1,378,541	204,500,958	0.6741
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0180	DEBT SERVICE	201,676	157,057	204,500,958	0.0768
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0706	LOCAL ROAD & STREET	140,000	-	204,500,958	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	848,380	266,260	204,500,958	0.1302

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	75,000	33,334	204,500,958	0.0163
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	1301	PARK & RECREATION	561,000	470,557	204,500,958	0.2301
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	204,500,958	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	125,000	102,250	204,500,958	0.0500
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0061	RAINY DAY	113,000	-	136,359,011	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0101	GENERAL	1,486,281	478,620	136,359,011	0.3510
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	136,359,011	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	887,000	465,939	136,359,011	0.3417
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	1301	PARK & RECREATION	211,200	205,493	136,359,011	0.1507
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2120	CEMETERY	114,000	68,043	136,359,011	0.0499
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	44,000	-	136,359,011	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	139,000	63,680	136,359,011	0.0467
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0101	GENERAL	1,457,450	584,664	135,213,737	0.4324
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0706	LOCAL ROAD & STREET	39,900	-	135,213,737	-
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	761,482	381,303	135,213,737	0.2820
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	100,000	45,026	135,213,737	0.0333
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	1301	PARK & RECREATION	88,720	49,218	135,213,737	0.0364
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,083	-	135,213,737	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0061	RAINY DAY	-	-	15,828,973	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0101	GENERAL	258,000	139,991	15,828,973	0.8844
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	15,828,973	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	220,000	83,941	15,828,973	0.5303
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	1301	PARK & RECREATION	30,000	9,988	15,828,973	0.0631
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	15,828,973	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	7,155	15,828,973	0.0452
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0061	RAINY DAY	11,000	-	186,834,305	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0101	GENERAL	689,718	302,111	186,834,305	0.1617
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	90,000	-	186,834,305	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	294,100	124,805	186,834,305	0.0668
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,195	-	186,834,305	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	145,000	93,417	186,834,305	0.0500
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	-	149,824	13,599,363	1.1017
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	13,599,363	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	13,599,363	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	13,599,363	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	1301	PARK & RECREATION	-	-	13,599,363	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	13,599,363	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	13,599,363	-
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	0061	RAINY DAY	-	-	13,599,363	-
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	-	12,335	13,599,363	0.0907
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	3101	EDUCATION	-	-	13,599,363	-
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	3300	OPERATIONS	-	55,553	13,599,363	0.4085
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0061	RAINY DAY	400,000	-	679,925,447	-
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,293,106	2,163,523	679,925,447	0.3182
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	3101	EDUCATION	8,700,000	-	679,925,447	-
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,185,000	3,277,241	679,925,447	0.4820
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	1,569,592	1,612,379	1,695,456,167	0.0951
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3,163,000	3,057,774	1,752,306,213	0.1745
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	3101	EDUCATION	28,777,058	-	1,695,456,167	-
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	3300	OPERATIONS	9,293,902	6,973,411	1,695,456,167	0.4113
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	843,341,404	-
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	2,390,648	2,265,215	843,341,404	0.2686
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	3101	EDUCATION	19,103,771	-	843,341,404	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	3300	OPERATIONS	7,109,164	5,539,910	843,341,404	0.6569
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	555,945	167,352,363	0.3322
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	167,352,363	-
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	446,831	167,352,363	0.2670
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	167,352,363	-
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	665,393	167,352,363	0.3976
57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0061	RAINY DAY	-	-	1,146,505,623	-
57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0101	GENERAL	2,022,625	1,305,870	1,146,505,623	0.1139
57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	738,590	528,539	1,146,505,623	0.0461
57	Noble	5	Library	0168	LIGONIER PUBLIC LIBRARY	0061	RAINY DAY	-	-	399,911,980	-
57	Noble	5	Library	0168	LIGONIER PUBLIC LIBRARY	0101	GENERAL	502,418	350,723	399,911,980	0.0877
57	Noble	5	Library	0168	LIGONIER PUBLIC LIBRARY	0180	DEBT SERVICE	116,100	107,576	399,911,980	0.0269
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	241,770	-	1,853,257,141	-
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,600,000	791,341	1,853,257,141	0.0427
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	385,575	357,679	1,853,257,141	0.0193
57	Noble	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	3,399,674,744	-
57	Noble	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	360,366	3,399,674,744	0.0106
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	0061	RAINY DAY	21,629	-	-	-
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	0101	GENERAL	88,650	93,171	-	0.0353
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	20,000	-	-	-
58	Ohio	1	County	0000	OHIO COUNTY	0101	GENERAL	2,531,221	1,262,676	373,904,566	0.3377
58	Ohio	1	County	0000	OHIO COUNTY	0124	2015 REASSESSMENT	117,408	55,338	373,904,566	0.0148
58	Ohio	1	County	0000	OHIO COUNTY	0702	HIGHWAY	627,847	-	373,904,566	-
58	Ohio	1	County	0000	OHIO COUNTY	0706	LOCAL ROAD & STREET	125,000	-	373,904,566	-
58	Ohio	1	County	0000	OHIO COUNTY	0790	CUMULATIVE BRIDGE	400,000	157,414	373,904,566	0.0421
58	Ohio	1	County	0000	OHIO COUNTY	0801	HEALTH	146,339	16,078	373,904,566	0.0043
58	Ohio	1	County	0000	OHIO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	54,000	49,729	373,904,566	0.0133
58	Ohio	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	23,470	16,539	54,946,875	0.0301
58	Ohio	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	989	54,946,875	0.0018
58	Ohio	2	Township	0001	CASS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	4,231	54,946,875	0.0077
58	Ohio	2	Township	0002	PIKE TOWNSHIP	0101	GENERAL	16,522	9,808	35,028,476	0.0280
58	Ohio	2	Township	0002	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	946	35,028,476	0.0027
58	Ohio	2	Township	0002	PIKE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,500	8,442	35,028,476	0.0241
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	0101	GENERAL	39,503	27,187	254,080,862	0.0107
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	1,270	254,080,862	0.0005
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,000	28,362	149,273,978	0.0190
58	Ohio	2	Township	0004	UNION TOWNSHIP	0101	GENERAL	9,645	6,656	29,848,353	0.0223
58	Ohio	2	Township	0004	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	478	29,848,353	0.0016
58	Ohio	2	Township	0004	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	3,000	3,045	29,848,353	0.0102
58	Ohio	3	City/Town	0462	RIISING SUN CIVIL CITY	0061	RAINY DAY	39,000	-	104,806,884	-
58	Ohio	3	City/Town	0462	RIISING SUN CIVIL CITY	0101	GENERAL	2,480,553	-	104,806,884	-
58	Ohio	3	City/Town	0462	RIISING SUN CIVIL CITY	0706	LOCAL ROAD & STREET	40,000	-	104,806,884	-
58	Ohio	3	City/Town	0462	RIISING SUN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	836,948	520,681	104,806,884	0.4968
58	Ohio	3	City/Town	0462	RIISING SUN CIVIL CITY	1301	PARK & RECREATION	233,962	-	104,806,884	-
58	Ohio	3	City/Town	0462	RIISING SUN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	104,806,884	-
58	Ohio	3	City/Town	0462	RIISING SUN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	52,403	104,806,884	0.0500
58	Ohio	3	City/Town	0462	RIISING SUN CIVIL CITY	6401	SANITATION	214,556	-	104,806,884	-
58	Ohio	4	School	6080	RIISING SUN-OHIO COUNTY COMM SCHOOL CORP	0061	RAINY DAY	130,000	-	373,904,566	-
58	Ohio	4	School	6080	RIISING SUN-OHIO COUNTY COMM SCHOOL CORP	0180	DEBT SERVICE	2,298,467	2,194,072	373,904,566	0.5868
58	Ohio	4	School	6080	RIISING SUN-OHIO COUNTY COMM SCHOOL CORP	3101	EDUCATION	6,707,050	-	373,904,566	-
58	Ohio	4	School	6080	RIISING SUN-OHIO COUNTY COMM SCHOOL CORP	3300	OPERATIONS	2,276,447	1,544,600	373,904,566	0.4131
58	Ohio	5	Library	0170	OHIO COUNTY PUBLIC LIBRARY	0101	GENERAL	247,110	159,283	373,904,566	0.0426
58	Ohio	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	52,347	373,904,566	0.0140

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
59	Orange	1	County	0000	ORANGE COUNTY	0101	GENERAL	6,142,292	2,223,537	1,106,237,080	0.2010
59	Orange	1	County	0000	ORANGE COUNTY	0124	2015 REASSESSMENT	523,891	567,500	1,106,237,080	0.0513
59	Orange	1	County	0000	ORANGE COUNTY	0702	HIGHWAY	3,223,031	-	1,106,237,080	-
59	Orange	1	County	0000	ORANGE COUNTY	0706	LOCAL ROAD & STREET	320,000	-	1,106,237,080	-
59	Orange	1	County	0000	ORANGE COUNTY	0790	CUMULATIVE BRIDGE	595,896	639,405	1,106,237,080	0.0578
59	Orange	1	County	0000	ORANGE COUNTY	0801	HEALTH	167,819	151,554	1,106,237,080	0.0137
59	Orange	1	County	0000	ORANGE COUNTY	2240	PLANNING	12,920	13,275	1,106,237,080	0.0012
59	Orange	1	County	0000	ORANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	290,000	368,377	1,106,237,080	0.0333
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	0101	GENERAL	61,760	25,793	263,197,970	0.0098
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,899	13,160	263,197,970	0.0050
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	1312	RECREATION	2,000	4,738	263,197,970	0.0018
59	Orange	2	Township	0002	GREENFIELD TOWNSHIP	0061	RAINY DAY	1,379	-	43,867,706	-
59	Orange	2	Township	0002	GREENFIELD TOWNSHIP	0101	GENERAL	24,000	20,135	43,867,706	0.0459
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	64,278,187	-
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	25,800	10,092	64,278,187	0.0157
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	8,163	64,278,187	0.0127
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	0061	RAINY DAY	1,000	-	58,301,568	-
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	0101	GENERAL	23,650	14,809	58,301,568	0.0254
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,700	1,458	58,301,568	0.0025
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,250	1,224	58,301,568	0.0021
59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0061	RAINY DAY	1,000	-	25,150,604	-
59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0101	GENERAL	16,000	10,915	25,150,604	0.0434
59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	5,382	25,150,604	0.0214
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	0101	GENERAL	17,050	10,353	43,501,812	0.0238
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	479	43,501,812	0.0011
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	-	1,175	43,501,812	0.0027
59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0101	GENERAL	17,500	9,356	217,588,672	0.0043
59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	3,046	217,588,672	0.0014
59	Orange	2	Township	0008	PAOLI TOWNSHIP	0101	GENERAL	57,500	36,814	270,694,642	0.0136
59	Orange	2	Township	0008	PAOLI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	67,050	39,792	270,694,642	0.0147
59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0061	RAINY DAY	-	-	66,534,785	-
59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0101	GENERAL	20,180	8,051	66,534,785	0.0121
59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,400	5,988	66,534,785	0.0090
59	Orange	2	Township	0010	STAMPERSCREEK TOWNSHIP	0061	RAINY DAY	500	-	53,121,134	-
59	Orange	2	Township	0010	STAMPERSCREEK TOWNSHIP	0101	GENERAL	17,400	8,977	53,121,134	0.0169
59	Orange	2	Township	0010	STAMPERSCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	8,499	53,121,134	0.0160
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0101	GENERAL	788,500	376,079	94,184,589	0.3993
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0180	DEBT SERVICE	54,000	48,788	94,184,589	0.0518
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	94,184,589	-
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	395,500	219,921	94,184,589	0.2335
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	1303	PARK	20,000	15,917	94,184,589	0.0169
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	2102	AVIATION/AIRPORT	236,500	199,954	94,184,589	0.2123
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	94,184,589	-
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	1,146,552	1,130,089	311,405,078	0.3629
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	43,155	103,698	311,405,078	0.0333
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0101	GENERAL	1,347,387	707,190	85,876,198	0.8235
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	85,876,198	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	143,498	-	85,876,198	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2102	AVIATION/AIRPORT	29,410	-	85,876,198	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2120	CEMETERY	63,355	50,066	85,876,198	0.0583
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,850	-	85,876,198	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,000	42,938	85,876,198	0.0500
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0101	GENERAL	1,215,096	576,008	127,944,857	0.4502

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	127,944,857	-
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	226,000	-	127,944,857	-
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	1303	PARK	142,250	72,673	127,944,857	0.0568
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2102	AVIATION/AIRPORT	94,060	40,431	127,944,857	0.0316
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,000	-	127,944,857	-
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	66,995	50,154	127,944,857	0.0392
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0101	GENERAL	750,000	322,648	33,962,996	0.9500
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	33,962,996	-
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	161,070	47,990	33,962,996	0.1413
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	33,962,996	-
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	319,392,052	-
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,661,000	1,527,333	319,392,052	0.4782
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	7,615,000	-	319,392,052	-
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3,016,000	1,627,303	319,392,052	0.5095
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	434,218,267	-
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,752,095	1,557,975	434,218,267	0.3588
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	9,830,350	-	434,218,267	-
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,344,700	2,479,386	434,218,267	0.5710
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0061	RAINY DAY	156,000	-	352,626,761	-
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,242,477	1,081,859	352,626,761	0.3068
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	-	352,626,761	-
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	3101	EDUCATION	6,841,934	-	352,626,761	-
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	3300	OPERATIONS	2,985,852	2,085,435	352,626,761	0.5914
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0061	RAINY DAY	6,000	-	217,588,672	-
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0101	GENERAL	172,755	104,443	217,588,672	0.0480
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	86,788	81,813	217,588,672	0.0376
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	38,500	-	217,588,672	-
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0061	RAINY DAY	12,000	-	270,694,642	-
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0101	GENERAL	279,430	106,112	270,694,642	0.0392
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	165,000	150,777	270,694,642	0.0557
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0061	RAINY DAY	6,000	-	352,626,761	-
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0101	GENERAL	479,061	198,881	352,626,761	0.0564
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0180	DEBT SERVICE	154,000	165,735	352,626,761	0.0470
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6,000	-	352,626,761	-
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	553,900	242,273	764,268,440	0.0317
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	150,000	144,447	764,268,440	0.0189
59	Orange	6	Special	1063	ORANGE COUNTY SOLID WASTE MGMT DIST	0061	RAINY DAY	-	-	1,106,237,080	-
59	Orange	6	Special	1063	ORANGE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	832,750	471,257	1,106,237,080	0.0426
59	Orange	7	Conservancy	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0101	GENERAL	74,150	44,978	-	0.0137
59	Orange	7	Conservancy	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	7,500	9,521	-	0.0029
60	Owen	1	County	0000	OWEN COUNTY	0101	GENERAL	6,089,069	2,001,799	1,223,593,340	0.1636
60	Owen	1	County	0000	OWEN COUNTY	0102	ELECTION/REGISTRATION	77,474	47,720	1,223,593,340	0.0039
60	Owen	1	County	0000	OWEN COUNTY	0124	2015 REASSESSMENT	440,394	298,557	1,223,593,340	0.0244
60	Owen	1	County	0000	OWEN COUNTY	0702	HIGHWAY	3,392,541	-	1,223,593,340	-
60	Owen	1	County	0000	OWEN COUNTY	0706	LOCAL ROAD & STREET	800,000	-	1,223,593,340	-
60	Owen	1	County	0000	OWEN COUNTY	0790	CUMULATIVE BRIDGE	412,427	518,804	1,223,593,340	0.0424
60	Owen	1	County	0000	OWEN COUNTY	0801	HEALTH	104,261	100,335	1,223,593,340	0.0082
60	Owen	1	County	0000	OWEN COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	2,614,896	1,498,902	1,223,593,340	0.1225
60	Owen	1	County	0000	OWEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	156,620	1,223,593,340	0.0128
60	Owen	2	Township	0001	CLAY TOWNSHIP	0061	RAINY DAY	5,000	-	135,784,016	-
60	Owen	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	32,750	5,974	135,784,016	0.0044
60	Owen	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,650	7,332	135,784,016	0.0054
60	Owen	2	Township	0001	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	62,100	34,761	135,784,016	0.0256

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
60	Owen	2	Township	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	45,216	135,784,016	0.0333
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	0061	RAINY DAY	2,000	-	77,812,272	-
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	0101	GENERAL	35,150	6,692	77,812,272	0.0086
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,700	6,692	77,812,272	0.0086
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	28,000	25,367	77,812,272	0.0326
60	Owen	2	Township	0003	HARRISON TOWNSHIP	0061	RAINY DAY	-	-	39,426,154	-
60	Owen	2	Township	0003	HARRISON TOWNSHIP	0101	GENERAL	19,413	9,383	39,426,154	0.0238
60	Owen	2	Township	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,750	3,509	39,426,154	0.0089
60	Owen	2	Township	0003	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	3,000	2,918	39,426,154	0.0074
60	Owen	2	Township	0004	JACKSON TOWNSHIP	0061	RAINY DAY	405	-	81,263,307	-
60	Owen	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	-	9,101	81,263,307	0.0112
60	Owen	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,738	-	81,263,307	-
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0061	RAINY DAY	-	-	89,790,323	-
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	31,625	13,558	89,790,323	0.0151
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,850	-	89,790,323	-
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	24,000	20,023	89,790,323	0.0223
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	0101	GENERAL	17,840	10,240	43,758,722	0.0234
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	1,488	43,758,722	0.0034
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,500	10,896	43,758,722	0.0249
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	0061	RAINY DAY	1,000	-	69,056,465	-
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	22,780	9,737	69,056,465	0.0141
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,600	1,934	69,056,465	0.0028
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,000	6,008	69,056,465	0.0087
60	Owen	2	Township	0008	MARION TOWNSHIP	0101	GENERAL	28,260	17,509	64,372,335	0.0272
60	Owen	2	Township	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	64,372,335	-
60	Owen	2	Township	0008	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,000	9,720	64,372,335	0.0151
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0061	RAINY DAY	500	-	73,018,210	-
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0101	GENERAL	20,074	13,946	73,018,210	0.0191
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,700	438	73,018,210	0.0006
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	9,700	3,651	73,018,210	0.0050
60	Owen	2	Township	0010	MORGAN TOWNSHIP	0061	RAINY DAY	-	-	66,293,874	-
60	Owen	2	Township	0010	MORGAN TOWNSHIP	0101	GENERAL	28,256	14,784	66,293,874	0.0223
60	Owen	2	Township	0010	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,744	994	66,293,874	0.0015
60	Owen	2	Township	0010	MORGAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,000	3,911	66,293,874	0.0059
60	Owen	2	Township	0010	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	17,634	66,293,874	0.0266
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	0101	GENERAL	11,950	2,692	59,832,790	0.0045
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	897	59,832,790	0.0015
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,500	11,787	59,832,790	0.0197
60	Owen	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	3,500	-	340,609,393	-
60	Owen	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	60,350	-	340,609,393	-
60	Owen	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,200	31,677	340,609,393	0.0093
60	Owen	2	Township	0013	WAYNE TOWNSHIP	0061	RAINY DAY	-	-	82,575,479	-
60	Owen	2	Township	0013	WAYNE TOWNSHIP	0101	GENERAL	17,106	15,194	82,575,479	0.0184
60	Owen	2	Township	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,605	2,973	82,575,479	0.0036
60	Owen	2	Township	0013	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	8,651	10,352	56,260,688	0.0184
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0101	GENERAL	235,703	98,944	26,314,791	0.3760
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	10,550	-	26,314,791	-
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	106,236	-	26,314,791	-
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	26,314,791	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0061	RAINY DAY	65,533	-	129,157,634	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0101	GENERAL	1,390,285	937,555	129,157,634	0.7259
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	129,157,634	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,000	-	129,157,634	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	129,157,634	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	176,970	63,287	129,157,634	0.0490
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	642,546	382,164	340,609,393	0.1122
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	77,852	113,423	340,609,393	0.0333
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,500,000	-	1,038,738,521	-
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,050,400	2,550,103	1,038,738,521	0.2455
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	3101	EDUCATION	18,170,095	-	1,038,738,521	-
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	3300	OPERATIONS	10,110,221	5,970,669	1,038,738,521	0.5748
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	184,854,819	-
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	483,580	184,854,819	0.2616
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	184,854,819	-
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	184,854,819	-
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	1,279,010	184,854,819	0.6919
60	Owen	5	Library	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0101	GENERAL	1,436,321	787,994	1,223,593,340	0.0644
60	Owen	5	Library	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	179,225	162,738	1,223,593,340	0.0133
60	Owen	6	Special	0333	CLAY-OWEN SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,223,593,340	-
60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	0061	RAINY DAY	-	-	81,263,307	-
60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	126,379	18,772	81,263,307	0.0231
60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	56,955	24,216	81,263,307	0.0298
60	Owen	7	Conservancy	0102	GRAYBROOK CONSERVANCY DISTRICT	0101	GENERAL	23,944	23,986	-	0.4606
61	Parke	1	County	0000	PARKE COUNTY	0101	GENERAL	9,825,860	3,066,152	1,239,350,241	0.2474
61	Parke	1	County	0000	PARKE COUNTY	0124	2015 REASSESSMENT	170,000	171,030	1,239,350,241	0.0138
61	Parke	1	County	0000	PARKE COUNTY	0180	DEBT SERVICE	151,230	142,525	1,239,350,241	0.0115
61	Parke	1	County	0000	PARKE COUNTY	0702	HIGHWAY	4,978,801	-	1,239,350,241	-
61	Parke	1	County	0000	PARKE COUNTY	0706	LOCAL ROAD & STREET	150,000	-	1,239,350,241	-
61	Parke	1	County	0000	PARKE COUNTY	0790	CUMULATIVE BRIDGE	636,589	407,746	1,239,350,241	0.0329
61	Parke	1	County	0000	PARKE COUNTY	0801	HEALTH	356,177	60,728	1,239,350,241	0.0049
61	Parke	1	County	0000	PARKE COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	308,004	-	1,239,350,241	-
61	Parke	1	County	0000	PARKE COUNTY	1301	PARK & RECREATION	292,138	60,728	1,239,350,241	0.0049
61	Parke	1	County	0000	PARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	468,500	396,592	1,239,350,241	0.0320
61	Parke	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	-	-	215,032,222	-
61	Parke	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	89,970	32,900	215,032,222	0.0153
61	Parke	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,300	-	215,032,222	-
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	85,500	43,454	132,078,052	0.0329
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	147,750	165,230	132,078,052	0.1251
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	43,982	132,078,052	0.0333
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0061	RAINY DAY	2,000	-	128,164,363	-
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0101	GENERAL	52,500	20,634	128,164,363	0.0161
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,300	-	128,164,363	-
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	66,000	23,952	114,058,214	0.0210
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	37,069	114,058,214	0.0325
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1312	RECREATION	9,500	14,611	128,164,363	0.0114
61	Parke	2	Township	0003	GREENE TOWNSHIP	0061	RAINY DAY	827	-	81,083,550	-
61	Parke	2	Township	0003	GREENE TOWNSHIP	0101	GENERAL	19,806	2,270	81,083,550	0.0028
61	Parke	2	Township	0003	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,700	-	81,083,550	-
61	Parke	2	Township	0003	GREENE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,413	9,973	81,083,550	0.0123
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0061	RAINY DAY	2,000	-	43,229,080	-
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0101	GENERAL	8,900	3,934	43,229,080	0.0091
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	43,229,080	-
61	Parke	2	Township	0004	HOWARD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	3,600	3,199	43,229,080	0.0074
61	Parke	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	91,372,496	-
61	Parke	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	22,050	7,584	91,372,496	0.0083
61	Parke	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	5,482	91,372,496	0.0060

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
61	Parke	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,298	7,767	91,372,496	0.0085
61	Parke	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	30,062	91,372,496	0.0329
61	Parke	2	Township	0005	JACKSON TOWNSHIP	1312	RECREATION	-	3,472	91,372,496	0.0038
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	1,000	-	65,438,225	-
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	15,905	6,151	65,438,225	0.0094
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,058	1,309	65,438,225	0.0020
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	1312	RECREATION	3,100	4,581	65,438,225	0.0070
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	2120	CEMETERY	400	-	65,438,225	-
61	Parke	2	Township	0007	PENN TOWNSHIP	0061	RAINY DAY	2,000	-	54,205,555	-
61	Parke	2	Township	0007	PENN TOWNSHIP	0101	GENERAL	16,620	9,757	54,205,555	0.0180
61	Parke	2	Township	0007	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,725	-	54,205,555	-
61	Parke	2	Township	0008	RACCOON TOWNSHIP	0061	RAINY DAY	-	-	62,613,716	-
61	Parke	2	Township	0008	RACCOON TOWNSHIP	0101	GENERAL	32,210	18,596	62,613,716	0.0297
61	Parke	2	Township	0008	RACCOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	62,613,716	-
61	Parke	2	Township	0008	RACCOON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	36,000	24,294	62,613,716	0.0388
61	Parke	2	Township	0009	RESERVE TOWNSHIP	0061	RAINY DAY	2,000	-	66,186,092	-
61	Parke	2	Township	0009	RESERVE TOWNSHIP	0101	GENERAL	36,937	9,067	66,186,092	0.0137
61	Parke	2	Township	0009	RESERVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,200	5,560	66,186,092	0.0084
61	Parke	2	Township	0009	RESERVE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	24,200	15,999	51,444,227	0.0311
61	Parke	2	Township	0009	RESERVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	17,131	51,444,227	0.0333
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	10,000	-	32,068,487	-
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	0101	GENERAL	30,145	11,384	32,068,487	0.0355
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	32,068,487	-
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,000	3,784	32,068,487	0.0118
61	Parke	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	-	-	231,701,820	-
61	Parke	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	50,000	-	231,701,820	-
61	Parke	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	231,701,820	-
61	Parke	2	Township	0011	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	80,000	24,560	231,701,820	0.0106
61	Parke	2	Township	0011	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	98,210	85,498	231,701,820	0.0369
61	Parke	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	73,000	67,194	231,701,820	0.0290
61	Parke	2	Township	0012	WABASH TOWNSHIP	0061	RAINY DAY	1,500	-	52,296,101	-
61	Parke	2	Township	0012	WABASH TOWNSHIP	0101	GENERAL	29,625	4,864	52,296,101	0.0093
61	Parke	2	Township	0012	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	52,296,101	-
61	Parke	2	Township	0012	WABASH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	20,535	46,882,692	0.0438
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	115,958,534	-
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	36,000	6,378	115,958,534	0.0055
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	115,958,534	-
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	6,585	107,956,391	0.0061
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	16,193	107,956,391	0.0150
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0101	GENERAL	92,100	16,173	10,394,114	0.1556
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	10,394,114	-
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	13,169	10,394,114	0.1267
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	10,394,114	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0061	RAINY DAY	5,000	-	8,002,143	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0101	GENERAL	78,780	28,464	8,002,143	0.3557
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	8,002,143	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	8,002,143	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	8,002,143	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0101	GENERAL	291,477	63,430	15,630,836	0.4058
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	15,630,836	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	103,950	26,791	15,630,836	0.1714
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	1108	MUNICIPAL FIRE	34,610	26,994	15,630,836	0.1727
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	1303	PARK	14,553	9,144	15,630,836	0.0585

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2120	CEMETERY	16,640	-	15,630,836	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	15,630,836	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,204	15,630,836	0.0205
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	8684	SPECL FIRE DEBT	26,154	11,192	15,630,836	0.0716
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0101	GENERAL	1,300,000	258,402	82,954,170	0.3115
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	82,954,170	-
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	350,000	204,980	82,954,170	0.2471
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	1303	PARK	20,000	-	82,954,170	-
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	1313	SWIMMING POOL	85,000	-	82,954,170	-
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2120	CEMETERY	95,000	88,927	82,954,170	0.1072
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	82,954,170	-
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	13,273	82,954,170	0.0160
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0061	RAINY DAY	4,500	-	14,106,149	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0101	GENERAL	157,908	59,725	14,106,149	0.4234
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	14,106,149	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,400	9,987	14,106,149	0.0708
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,400	310	14,106,149	0.0022
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	14,106,149	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,500	2,130	14,106,149	0.0151
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0101	GENERAL	40,980	7,764	4,524,438	0.1716
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,524,438	-
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,300	-	4,524,438	-
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	1301	PARK & RECREATION	-	-	4,524,438	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	91,372,496	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	198,735	91,372,496	0.2175
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	91,372,496	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	572,723	91,372,496	0.6268
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	0061	RAINY DAY	450,000	-	309,260,272	-
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,923,238	1,875,973	309,260,272	0.6066
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	3101	EDUCATION	8,503,868	-	309,260,272	-
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,206,124	1,797,111	309,260,272	0.5811
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0061	RAINY DAY	100,000	-	838,717,473	-
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0180	DEBT SERVICE	-	-	838,717,473	-
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0181	DEBT PAYMENT	985,500	887,661	446,734,042	0.1987
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0182	BOND #2	-	-	391,983,431	-
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	3101	EDUCATION	11,632,824	-	838,717,473	-
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	3300	OPERATIONS	6,717,343	3,888,294	838,717,473	0.4636
61	Parke	5	Library	0176	MONTEZUMA PUBLIC LIBRARY	0101	GENERAL	118,152	43,934	67,075,063	0.0655
61	Parke	5	Library	0292	PARKE COUNTY PUBLIC LIBRARY	0101	GENERAL	635,378	335,271	1,172,275,178	0.0286
61	Parke	6	Special	1079	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	-	-	1,239,350,241	-
61	Parke	6	Special	1187	ALLEN BROWN FIRE PROTECTION TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	48,456	119,643,780	0.0405
61	Parke	6	Special	1187	ALLEN BROWN FIRE PROTECTION TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	38,884	119,643,780	0.0325
61	Parke	7	Conservancy	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	423,600	128,319	-	0.0295
62	Perry	1	County	0000	PERRY COUNTY	0101	GENERAL	6,791,546	3,904,894	848,889,975	0.4600
62	Perry	1	County	0000	PERRY COUNTY	0124	2015 REASSESSMENT	120,436	129,880	848,889,975	0.0153
62	Perry	1	County	0000	PERRY COUNTY	0702	HIGHWAY	2,905,835	-	848,889,975	-
62	Perry	1	County	0000	PERRY COUNTY	0706	LOCAL ROAD & STREET	420,000	-	848,889,975	-
62	Perry	1	County	0000	PERRY COUNTY	0790	CUMULATIVE BRIDGE	386,900	444,818	848,889,975	0.0524
62	Perry	1	County	0000	PERRY COUNTY	0801	HEALTH	328,488	309,845	848,889,975	0.0365
62	Perry	1	County	0000	PERRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	249,552	259,760	848,889,975	0.0306
62	Perry	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	15,130	10,793	77,095,354	0.0140
62	Perry	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,110	-	77,095,354	-
62	Perry	2	Township	0002	CLARK TOWNSHIP	0061	RAINY DAY	-	-	70,827,119	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
62	Perry	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	22,000	8,995	70,827,119	0.0127
62	Perry	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	70,827,119	-
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	0101	GENERAL	9,708	7,977	36,593,447	0.0218
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,900	-	36,593,447	-
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,000	5,965	36,593,447	0.0163
62	Perry	2	Township	0004	OIL TOWNSHIP	0101	GENERAL	12,500	9,338	53,362,478	0.0175
62	Perry	2	Township	0004	OIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,100	-	53,362,478	-
62	Perry	2	Township	0005	TOBIN TOWNSHIP	0101	GENERAL	15,000	8,939	53,209,187	0.0168
62	Perry	2	Township	0005	TOBIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,991	53,209,187	0.0075
62	Perry	2	Township	0005	TOBIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,000	5,321	53,209,187	0.0100
62	Perry	2	Township	0006	TROY TOWNSHIP	0061	RAINY DAY	2,100	-	509,818,655	-
62	Perry	2	Township	0006	TROY TOWNSHIP	0101	GENERAL	47,750	50,982	509,818,655	0.0100
62	Perry	2	Township	0006	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	77,740	69,845	509,818,655	0.0137
62	Perry	2	Township	0006	TROY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	47,800	23,998	220,161,923	0.0109
62	Perry	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	25,775	17,034	47,983,735	0.0355
62	Perry	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	-	47,983,735	-
62	Perry	2	Township	0007	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,000	6,334	47,983,735	0.0132
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0101	GENERAL	5,437,165	2,985,619	250,303,395	1.1928
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0180	DEBT SERVICE	122,000	116,892	250,303,395	0.0467
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0342	POLICE PENSION	119,475	-	250,303,395	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0706	LOCAL ROAD & STREET	70,000	-	250,303,395	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	400,164	-	250,303,395	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,000	-	250,303,395	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	173,000	125,152	250,303,395	0.0500
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2402	ECONOMIC DEVELOPMENT	70,762	-	250,303,395	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0101	GENERAL	573,991	713,872	20,609,516	3.4638
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0342	POLICE PENSION	47,000	-	20,609,516	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0706	LOCAL ROAD & STREET	500	-	20,609,516	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	40,041	-	20,609,516	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	20,609,516	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	9,686	20,609,516	0.0470
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0101	GENERAL	200,740	36,607	18,743,821	0.1953
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	18,743,821	-
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	18,743,821	-
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	420,000	-	339,071,320	-
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,539,056	1,653,990	339,071,320	0.4878
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	-	339,071,320	-
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	3101	EDUCATION	10,937,700	-	339,071,320	-
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,855,500	2,362,310	339,071,320	0.6967
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	77,710	84,499	20,609,516	0.4100
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0180	DEBT SERVICE	247,375	238,370	20,609,516	1.1566
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	3101	EDUCATION	1,884,811	-	20,609,516	-
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	3300	OPERATIONS	691,000	263,987	20,609,516	1.2809
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0061	RAINY DAY	450,000	-	489,209,139	-
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	2,684,000	2,327,657	489,209,139	0.4758
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	417,575	223,079	489,209,139	0.0456
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	3101	EDUCATION	11,750,000	-	489,209,139	-
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	3300	OPERATIONS	4,800,000	2,328,636	489,209,139	0.4760
62	Perry	5	Library	0324	PERRY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,342,234	960,943	848,889,975	0.1132
62	Perry	6	Special	0993	PERRY COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	55,000	43,293	848,889,975	0.0051
62	Perry	6	Special	0993	PERRY COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	20,000	8,489	848,889,975	0.0010
62	Perry	6	Special	1064	PERRY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	848,889,975	-
62	Perry	7	Conservancy	0023	MIDDLEFORK WATERSHED CONSERVANCY DIST	0101	GENERAL	39,160	24,961	-	0.0218

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
63	Pike	1	County	0000	PIKE COUNTY	0101	GENERAL	8,683,606	7,765,806	805,748,671	0.9638
63	Pike	1	County	0000	PIKE COUNTY	0102	ELECTION/REGISTRATION	27,625	27,395	805,748,671	0.0034
63	Pike	1	County	0000	PIKE COUNTY	0124	2015 REASSESSMENT	294,354	219,969	805,748,671	0.0273
63	Pike	1	County	0000	PIKE COUNTY	0702	HIGHWAY	2,512,422	-	805,748,671	-
63	Pike	1	County	0000	PIKE COUNTY	0706	LOCAL ROAD & STREET	235,000	-	805,748,671	-
63	Pike	1	County	0000	PIKE COUNTY	0790	CUMULATIVE BRIDGE	343,132	307,796	805,748,671	0.0382
63	Pike	1	County	0000	PIKE COUNTY	0801	HEALTH	246,272	219,969	805,748,671	0.0273
63	Pike	1	County	0000	PIKE COUNTY	1301	PARK & RECREATION	747,113	215,941	805,748,671	0.0268
63	Pike	1	County	0000	PIKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	247,000	268,314	805,748,671	0.0333
63	Pike	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	25,000	26,366	37,612,612	0.0701
63	Pike	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,100	-	37,612,612	-
63	Pike	2	Township	0002	JEFFERSON TOWNSHIP	0101	GENERAL	38,885	44,828	132,627,335	0.0338
63	Pike	2	Township	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	6,897	132,627,335	0.0052
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	0101	GENERAL	30,625	29,817	60,480,739	0.0493
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,107	1,996	60,480,739	0.0033
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	24,000	24,132	60,480,739	0.0399
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0061	RAINY DAY	2,350	-	29,387,119	-
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0101	GENERAL	17,570	17,779	29,387,119	0.0605
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	29,387,119	-
63	Pike	2	Township	0004	LOGAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	3,000	5,055	29,387,119	0.0172
63	Pike	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	30,550	28,072	35,354,861	0.0794
63	Pike	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	35,354,861	-
63	Pike	2	Township	0006	MARION TOWNSHIP	0101	GENERAL	14,510	19,557	42,981,572	0.0455
63	Pike	2	Township	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	989	42,981,572	0.0023
63	Pike	2	Township	0007	MONROE TOWNSHIP	0101	GENERAL	21,402	24,373	49,945,160	0.0488
63	Pike	2	Township	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	3,996	49,945,160	0.0080
63	Pike	2	Township	0007	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	26,439	46,547,319	0.0568
63	Pike	2	Township	0007	MONROE TOWNSHIP	1312	RECREATION	5,000	7,492	49,945,160	0.0150
63	Pike	2	Township	0008	PATOKA TOWNSHIP	0061	RAINY DAY	5,000	-	97,710,467	-
63	Pike	2	Township	0008	PATOKA TOWNSHIP	0101	GENERAL	19,595	17,979	97,710,467	0.0184
63	Pike	2	Township	0008	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,815	11,921	97,710,467	0.0122
63	Pike	2	Township	0008	PATOKA TOWNSHIP	1312	RECREATION	5,250	4,983	97,710,467	0.0051
63	Pike	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	119,029	104,845	319,648,806	0.0328
63	Pike	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	83,700	29,727	319,648,806	0.0093
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0061	RAINY DAY	100,000	-	64,814,721	-
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0101	GENERAL	854,899	871,758	64,814,721	1.3450
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0342	POLICE PENSION	9,000	4,991	64,814,721	0.0077
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	17,758	-	64,814,721	-
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	129,100	36,944	64,814,721	0.0570
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	1303	PARK	36,809	44,981	64,814,721	0.0694
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	64,814,721	-
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,000	22,880	64,814,721	0.0353
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	109,095	98,771	319,648,806	0.0309
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	119,500	106,443	319,648,806	0.0333
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0061	RAINY DAY	300	-	3,397,841	-
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0101	GENERAL	32,910	20,825	3,397,841	0.6129
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	3,397,841	-
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,450	3,000	3,397,841	0.0883
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	1108	MUNICIPAL FIRE	42,200	-	3,397,841	-
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,768	982	3,397,841	0.0289
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0061	RAINY DAY	250	-	16,068,819	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0101	GENERAL	160,407	213,812	16,068,819	1.3306
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0706	LOCAL ROAD & STREET	17,855	-	16,068,819	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,057	-	16,068,819	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,061	-	16,068,819	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	3,342	16,068,819	0.0208
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	805,748,671	-
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,994,525	2,171,493	805,748,671	0.2695
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	3101	EDUCATION	15,121,716	-	805,748,671	-
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	3300	OPERATIONS	7,509,430	7,207,422	805,748,671	0.8945
63	Pike	5	Library	0288	PIKE COUNTY PUBLIC LIBRARY	0101	GENERAL	785,745	828,310	805,748,671	0.1028
63	Pike	6	Special	0964	PATOKA TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	186,930	202,895	81,713,528	0.2483
63	Pike	6	Special	0968	JEFFERSON-MARION TOWNSHIP FIRE	0180	DEBT SERVICE	55,670	51,815	175,644,973	0.0295
63	Pike	6	Special	0968	JEFFERSON-MARION TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	171,390	130,329	175,644,973	0.0742
63	Pike	6	Special	1065	PIKE COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	308,777	-	805,748,671	-
63	Pike	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	-	8,612	-	0.1830
63	Pike	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	-	-	-
63	Pike	7	Conservancy	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	-	-	-	-
63	Pike	7	Conservancy	0024	PRIDES CREEK CONSERVANCY	0101	GENERAL	96,603	90,837	-	0.0470
64	Porter	1	County	0000	PORTER COUNTY	0101	GENERAL	48,659,838	40,230,107	14,434,914,560	0.2787
64	Porter	1	County	0000	PORTER COUNTY	0124	2015 REASSESSMENT	591,030	577,397	14,434,914,560	0.0040
64	Porter	1	County	0000	PORTER COUNTY	0184	BOND #4	906,025	1,457,926	14,434,914,560	0.0101
64	Porter	1	County	0000	PORTER COUNTY	0185	BOND #5	-	1,977,583	14,434,914,560	0.0137
64	Porter	1	County	0000	PORTER COUNTY	0342	POLICE PENSION	250,000	-	14,434,914,560	-
64	Porter	1	County	0000	PORTER COUNTY	0702	HIGHWAY	4,226,172	-	14,434,914,560	-
64	Porter	1	County	0000	PORTER COUNTY	0706	LOCAL ROAD & STREET	2,240,000	-	14,434,914,560	-
64	Porter	1	County	0000	PORTER COUNTY	0790	CUMULATIVE BRIDGE	7,882,331	7,563,895	14,434,914,560	0.0524
64	Porter	1	County	0000	PORTER COUNTY	0801	HEALTH	1,822,498	1,255,838	14,434,914,560	0.0087
64	Porter	1	County	0000	PORTER COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	2,935,516	-	14,434,914,560	-
64	Porter	1	County	0000	PORTER COUNTY	1303	PARK	242,758	-	14,434,914,560	-
64	Porter	1	County	0000	PORTER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,693,008	2,598,285	14,434,914,560	0.0180
64	Porter	2	Township	0001	BOONE TOWNSHIP	0061	RAINY DAY	10,000	-	366,742,046	-
64	Porter	2	Township	0001	BOONE TOWNSHIP	0101	GENERAL	132,000	141,562	366,742,046	0.0386
64	Porter	2	Township	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,200	37,774	366,742,046	0.0103
64	Porter	2	Township	0001	BOONE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	54,000	55,487	203,250,436	0.0273
64	Porter	2	Township	0001	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	66,000	67,682	203,250,436	0.0333
64	Porter	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	-	-	3,586,511,975	-
64	Porter	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	318,339	351,478	3,586,511,975	0.0098
64	Porter	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	529,960	401,689	3,586,511,975	0.0112
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	100,000	-	690,616,914	-
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	48,850	51,796	690,616,914	0.0075
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	690,616,914	-
64	Porter	2	Township	0003	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	100,100	99,474	650,156,344	0.0153
64	Porter	2	Township	0003	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	360,000	72,818	650,156,344	0.0112
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	0061	RAINY DAY	-	-	1,079,499,808	-
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	108,650	101,473	1,079,499,808	0.0094
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	77,300	87,439	1,079,499,808	0.0081
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	296,630	294,435	831,737,476	0.0354
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	750,000	276,969	831,737,476	0.0333
64	Porter	2	Township	0005	MORGAN TOWNSHIP	0101	GENERAL	55,400	38,981	458,605,242	0.0085
64	Porter	2	Township	0005	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,250	1,376	458,605,242	0.0003
64	Porter	2	Township	0005	MORGAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	78,000	65,579	458,590,942	0.0143
64	Porter	2	Township	0005	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	130,000	151,794	458,590,942	0.0331
64	Porter	2	Township	0006	PINE TOWNSHIP	0061	RAINY DAY	10,000	-	425,982,848	-
64	Porter	2	Township	0006	PINE TOWNSHIP	0101	GENERAL	50,835	72,843	425,982,848	0.0171
64	Porter	2	Township	0006	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,112	12,779	425,982,848	0.0030

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
64	Porter	2	Township	0006	PINE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	64,030	70,444	138,942,470	0.0507
64	Porter	2	Township	0006	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,680	12,227	138,942,470	0.0088
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	135,788	143,478	372,669,960	0.0385
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,500	-	372,669,960	-
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	57,000	71,072	248,503,387	0.0286
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	175,000	82,752	248,503,387	0.0333
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1312	RECREATION	186,600	96,149	372,669,960	0.0258
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0101	GENERAL	1,536,740	1,315,694	2,793,406,580	0.0471
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0182	BOND #2	224,210	195,862	394,088,529	0.0497
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0184	BOND #4	436,201	402,251	2,793,406,580	0.0144
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0185	BOND #5	644,442	597,789	2,793,406,580	0.0214
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	-	-	2,793,406,580	-
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	321,533	324,035	2,793,406,580	0.0116
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,057,448	634,088	394,088,529	0.1609
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	138,365	131,231	394,088,529	0.0333
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1312	RECREATION	886,385	581,029	2,793,406,580	0.0208
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1380	PARK BOND	-	-	2,793,406,580	-
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1381	PARK BOND #2	782,518	849,196	2,793,406,580	0.0304
64	Porter	2	Township	0009	PORTER TOWNSHIP	0061	RAINY DAY	8,110	-	929,237,528	-
64	Porter	2	Township	0009	PORTER TOWNSHIP	0101	GENERAL	87,452	91,995	929,237,528	0.0099
64	Porter	2	Township	0009	PORTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,015	16,726	929,237,528	0.0018
64	Porter	2	Township	0009	PORTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	218,645	288,125	501,086,399	0.0575
64	Porter	2	Township	0009	PORTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	166,862	501,086,399	0.0333
64	Porter	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	-	-	1,024,197,414	-
64	Porter	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	122,312	86,033	1,024,197,414	0.0084
64	Porter	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,400	9,218	1,024,197,414	0.0009
64	Porter	2	Township	0010	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	350,000	352,324	1,024,197,414	0.0344
64	Porter	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	97,220	127,000	1,024,197,414	0.0124
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	54,000	-	700,736,738	-
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	109,750	84,789	700,736,738	0.0121
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	14,715	700,736,738	0.0021
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	140,000	137,177	384,249,117	0.0357
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	75,242	68,781	384,249,117	0.0179
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	121,400	127,955	384,249,117	0.0333
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	20,000	19,621	700,736,738	0.0028
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0061	RAINY DAY	12,000	-	2,006,707,507	-
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0101	GENERAL	76,900	68,228	2,006,707,507	0.0034
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	78,000	46,154	2,006,707,507	0.0023
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	68,000	52,868	132,502,124	0.0399
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	35,908	132,502,124	0.0271
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0101	GENERAL	25,577,651	15,478,439	2,628,810,926	0.5888
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0180	DEBT SERVICE	1,423,839	1,366,982	2,628,810,926	0.0520
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0182	BOND #2	980,172	1,075,184	2,628,810,926	0.0409
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0341	FIRE PENSION	760,390	-	2,628,810,926	-
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0342	POLICE PENSION	592,226	-	2,628,810,926	-
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0706	LOCAL ROAD & STREET	750,000	-	2,628,810,926	-
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,020,341	1,004,206	2,628,810,926	0.0382
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	1303	PARK	5,875,205	3,617,244	2,628,810,926	0.1376
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	900,000	1,051,524	2,628,810,926	0.0400
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	11,416,597	8,777,878	3,903,013,896	0.2249
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	1,275,000	1,272,383	3,903,013,896	0.0326
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0101	GENERAL	24,939,211	18,318,533	2,195,413,797	0.8344
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0180	DEBT SERVICE	-	709,119	2,195,413,797	0.0323

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0182	BOND #2	1,137,540	950,614	2,195,413,797	0.0433
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0183	BOND #3	1,038,930	974,764	2,195,413,797	0.0444
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0341	FIRE PENSION	709,900	-	2,195,413,797	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0342	POLICE PENSION	594,900	-	2,195,413,797	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0346	INSURANCE	-	-	2,195,413,797	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0706	LOCAL ROAD & STREET	693,260	-	2,195,413,797	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,655,792	2,443,496	2,195,413,797	0.1113
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	1301	PARK & RECREATION	1,750,154	996,718	2,195,413,797	0.0454
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	150,000	-	2,195,413,797	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	605,949	1,097,707	2,195,413,797	0.0500
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0101	GENERAL	8,570,540	5,474,109	1,116,481,565	0.4903
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0181	DEBT PAYMENT	189,270	131,745	1,116,481,565	0.0118
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0182	BOND #2	-	-	1,116,481,565	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0183	BOND #3	303,937	195,384	1,116,481,565	0.0175
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0184	BOND #4	378,191	303,683	1,116,481,565	0.0272
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0341	FIRE PENSION	150,000	-	1,116,481,565	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0342	POLICE PENSION	230,000	-	1,116,481,565	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	361,000	-	1,116,481,565	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,973,650	1,192,402	1,116,481,565	0.1068
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0986	STORM SEWER BOND	111,412	102,716	1,116,481,565	0.0092
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	1301	PARK & RECREATION	741,100	631,929	1,116,481,565	0.0566
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	1381	PARK BOND #2	230,100	184,219	1,116,481,565	0.0165
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	60,000	-	1,116,481,565	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	50,000	64,756	1,116,481,565	0.0058
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	512,205	446,593	1,116,481,565	0.0400
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0061	RAINY DAY	-	-	248,255,610	-
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0101	GENERAL	563,687	461,259	248,255,610	0.1858
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0180	DEBT SERVICE	160,875	162,111	248,255,610	0.0653
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0283	LEASE RENTAL PAYMENT	402,500	397,457	248,255,610	0.1601
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	39,732	-	248,255,610	-
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	127,896	100,792	248,255,610	0.0406
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,003	-	248,255,610	-
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	114,599	124,128	248,255,610	0.0500
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0101	GENERAL	2,163,089	2,000,932	563,642,720	0.3550
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0706	LOCAL ROAD & STREET	32,149	-	563,642,720	-
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	461,983	337,058	563,642,720	0.0598
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	1303	PARK	116,112	113,856	563,642,720	0.0202
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	260,000	225,457	563,642,720	0.0400
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	6290	CUMULATIVE SEWER	13,000	11,273	563,642,720	0.0020
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0061	RAINY DAY	50,000	-	126,367,964	-
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0101	GENERAL	539,347	405,262	126,367,964	0.3207
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0706	LOCAL ROAD & STREET	15,600	-	126,367,964	-
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,800	63,437	126,367,964	0.0502
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	1303	PARK	9,360	9,351	126,367,964	0.0074
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,040	-	126,367,964	-
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	44,720	46,756	126,367,964	0.0370
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0101	GENERAL	1,506,643	1,001,223	163,491,610	0.6124
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0706	LOCAL ROAD & STREET	85,000	-	163,491,610	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	178,000	-	163,491,610	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,974	-	163,491,610	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	55,000	65,397	163,491,610	0.0400
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0061	RAINY DAY	40,000	-	124,166,573	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0101	GENERAL	660,378	389,883	124,166,573	0.3140

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0706	LOCAL ROAD & STREET	70,000	-	124,166,573	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	195,825	29,676	124,166,573	0.0239
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	30,531	-	124,166,573	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0907	STORM SEWER	423,120	-	124,166,573	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	37,159	27,937	124,166,573	0.0225
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	1303	PARK	17,207	9,933	124,166,573	0.0080
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,520	-	124,166,573	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	43,086	124,166,573	0.0347
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0101	GENERAL	882,525	802,369	207,813,704	0.3861
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0706	LOCAL ROAD & STREET	25,320	-	207,813,704	-
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	210,992	197,215	207,813,704	0.0949
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	1301	PARK & RECREATION	11,500	10,806	207,813,704	0.0052
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,312	-	207,813,704	-
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	145,000	83,125	207,813,704	0.0400
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0061	RAINY DAY	100,000	-	352,026,586	-
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0101	GENERAL	2,408,520	2,133,281	352,026,586	0.6060
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0180	DEBT SERVICE	89,808	83,078	352,026,586	0.0236
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0706	LOCAL ROAD & STREET	115,500	-	352,026,586	-
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,033,838	689,620	352,026,586	0.1959
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	1108	MUNICIPAL FIRE	282,910	258,740	352,026,586	0.0735
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	1301	PARK & RECREATION	297,902	215,792	352,026,586	0.0613
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	352,026,586	-
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	125,000	140,811	352,026,586	0.0400
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0101	GENERAL	250,861	88,235	38,784,768	0.2275
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	38,784,768	-
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	90,828	69,968	38,784,768	0.1804
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,143	-	38,784,768	-
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0061	RAINY DAY	-	-	358,459,899	-
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,470,403	358,459,899	0.4102
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	36,563	358,459,899	0.0102
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	3101	EDUCATION	-	-	358,459,899	-
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	3300	OPERATIONS	-	1,433,123	358,459,899	0.3998
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,069,624	761,492	371,097,462	0.2052
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	3,266,063	2,878,925	366,742,046	0.7850
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	366,742,046	-
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	8,550,000	-	366,742,046	-
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	3,200,000	1,765,863	366,742,046	0.4815
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	9,200,000	8,861,389	4,148,590,146	0.2136
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0180	DEBT SERVICE	13,242,200	13,428,305	3,844,347,178	0.3493
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	3101	EDUCATION	42,600,000	-	3,844,347,178	-
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	3300	OPERATIONS	24,750,000	18,010,767	3,844,347,178	0.4685
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	850,000	-	1,532,011,940	-
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	7,963,602	7,407,278	1,532,011,940	0.4835
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	3101	EDUCATION	18,499,000	-	1,532,011,940	-
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	3300	OPERATIONS	8,750,000	5,080,152	1,532,011,940	0.3316
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	6,103,639	5,622,816	929,237,528	0.6051
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	929,237,528	-
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	11,680,898	-	929,237,528	-
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	5,610,109	3,366,628	929,237,528	0.3623
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,570,367	1,960,314	1,024,197,414	0.1914
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	4,236,727	4,251,443	1,024,197,414	0.4151
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	92,937	82,960	1,024,197,414	0.0081
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	10,743,082	-	1,024,197,414	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	5,980,455	3,709,643	1,024,197,414	0.3622
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	4,000,000	-	2,793,406,580	-
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	11,654,216	10,430,580	2,793,406,580	0.3734
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	664,384	606,169	2,793,406,580	0.0217
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	55,325,500	-	2,793,406,580	-
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	25,141,300	13,690,486	2,793,406,580	0.4901
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,107,703	5,366,351	3,795,155,941	0.1414
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,832,664	3,816,049	3,586,511,975	0.1064
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,412,040	950,426	3,586,511,975	0.0265
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	11,367,002	10,531,558	3,795,155,941	0.2775
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	52,252,309	-	3,586,511,975	-
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	24,707,810	11,552,155	3,586,511,975	0.3221
64	Porter	5	Library	0184	WESTCHESTER PUBLIC LIBRARY	0101	GENERAL	4,541,552	4,055,556	2,006,707,507	0.2021
64	Porter	5	Library	0185	PORTER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	1,570,299	-	12,428,207,053	-
64	Porter	5	Library	0185	PORTER COUNTY PUBLIC LIBRARY	0101	GENERAL	7,757,859	7,096,506	12,428,207,053	0.0571
64	Porter	6	Special	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	205,810	172,117	428,151,129	0.0402
64	Porter	6	Special	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8691	SPECL CUM FIRE	96,437	137,008	428,151,129	0.0320
64	Porter	6	Special	1066	PORTER CO SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	2,051,707	-	14,434,914,560	-
64	Porter	6	Special	1084	PORTER CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	1,472,990	779,485	14,434,914,560	0.0054
64	Porter	6	Special	1084	PORTER CO AIRPORT AUTHORITY	8190	SPECL AIRPORT CUM L BLDG	338,555	447,482	14,434,914,560	0.0031
64	Porter	7	Conservancy	0025	WHITE OAK CONSERVANCY DISTRICT	0101	GENERAL	63,375	63,335	-	0.0940
64	Porter	7	Conservancy	0025	WHITE OAK CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	21,450	22,235	-	0.0330
64	Porter	7	Conservancy	0026	VALPARAISO LAKES CONSERVANCY	0101	GENERAL	397,400	268,716	-	0.0777
64	Porter	7	Conservancy	0026	VALPARAISO LAKES CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	175,000	115,164	-	0.0333
64	Porter	7	Conservancy	0027	INDIAN BOUNDARY CONSERVANCY DISTRICT	0061	RAINY DAY	-	-	-	-
64	Porter	7	Conservancy	0027	INDIAN BOUNDARY CONSERVANCY DISTRICT	0101	GENERAL	199,616	181,577	-	0.1908
64	Porter	7	Conservancy	0027	INDIAN BOUNDARY CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	40,000	31,690	-	0.0333
64	Porter	7	Conservancy	0028	DAMON RUN CONSERVANCY DISTRICT	0101	GENERAL	308,220	83,361	-	0.0370
64	Porter	7	Conservancy	0028	DAMON RUN CONSERVANCY DISTRICT	0180	DEBT SERVICE	410,762	207,951	-	0.0923
64	Porter	7	Conservancy	0059	TWIN CREEKS CONSERVANCY DISTRICT	0101	GENERAL	149,386	148,980	-	0.0226
64	Porter	7	Conservancy	0059	TWIN CREEKS CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	207,126	219,514	-	0.0333
64	Porter	7	Conservancy	0099	NATURE WORKS CONSERVANCY DISTRICT	0101	GENERAL	139,941	139,941	-	0.0386
64	Porter	7	Conservancy	0099	NATURE WORKS CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	107,313	107,313	-	0.0296
65	Posey	1	County	0000	POSEY COUNTY	0101	GENERAL	15,889,686	11,609,133	2,462,692,694	0.4714
65	Posey	1	County	0000	POSEY COUNTY	0124	2015 REASSESSMENT	434,128	302,911	2,462,692,694	0.0123
65	Posey	1	County	0000	POSEY COUNTY	0702	HIGHWAY	4,943,870	-	2,462,692,694	-
65	Posey	1	County	0000	POSEY COUNTY	0706	LOCAL ROAD & STREET	500,000	-	2,462,692,694	-
65	Posey	1	County	0000	POSEY COUNTY	0790	CUMULATIVE BRIDGE	1,959,630	2,191,796	2,462,692,694	0.0890
65	Posey	1	County	0000	POSEY COUNTY	0801	HEALTH	422,707	337,389	2,462,692,694	0.0137
65	Posey	1	County	0000	POSEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	390,000	465,449	2,462,692,694	0.0189
65	Posey	2	Township	0001	BETHEL TOWNSHIP	0101	GENERAL	19,300	15,967	36,453,923	0.0438
65	Posey	2	Township	0001	BETHEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	5,978	36,453,923	0.0164
65	Posey	2	Township	0002	BLACK TOWNSHIP	0061	RAINY DAY	14,823	-	1,136,678,558	-
65	Posey	2	Township	0002	BLACK TOWNSHIP	0101	GENERAL	743,510	139,811	1,136,678,558	0.0123
65	Posey	2	Township	0002	BLACK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	443,946	136,401	1,136,678,558	0.0120
65	Posey	2	Township	0002	BLACK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	493,000	360,933	880,324,072	0.0410
65	Posey	2	Township	0002	BLACK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	291,387	880,324,072	0.0331
65	Posey	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	20,555	10,987	110,981,827	0.0099
65	Posey	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,950	3,995	110,981,827	0.0036
65	Posey	2	Township	0004	HARMONY TOWNSHIP	0101	GENERAL	33,500	25,396	114,914,179	0.0221
65	Posey	2	Township	0004	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	5,401	114,914,179	0.0047
65	Posey	2	Township	0004	HARMONY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	27,500	11,150	71,021,940	0.0157
65	Posey	2	Township	0004	HARMONY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	135,890	113,422	71,021,940	0.1597

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
65	Posey	2	Township	0004	HARMONY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	90,000	23,650	71,021,940	0.0333
65	Posey	2	Township	0004	HARMONY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	9,400	7,954	71,021,940	0.0112
65	Posey	2	Township	0005	LYNN TOWNSHIP	0101	GENERAL	47,720	27,237	73,219,052	0.0372
65	Posey	2	Township	0005	LYNN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,100	2,929	73,219,052	0.0040
65	Posey	2	Township	0005	LYNN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,450	39,758	73,219,052	0.0543
65	Posey	2	Township	0005	LYNN TOWNSHIP	1312	RECREATION	35,000	26,945	73,219,052	0.0368
65	Posey	2	Township	0006	MARRS TOWNSHIP	0061	RAINY DAY	9,000	-	464,919,083	-
65	Posey	2	Township	0006	MARRS TOWNSHIP	0101	GENERAL	120,000	67,413	464,919,083	0.0145
65	Posey	2	Township	0006	MARRS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,250	14,877	464,919,083	0.0032
65	Posey	2	Township	0006	MARRS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	300,000	377,979	464,919,083	0.0813
65	Posey	2	Township	0007	POINT TOWNSHIP	0101	GENERAL	27,400	12,238	42,492,798	0.0288
65	Posey	2	Township	0007	POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,997	42,492,798	0.0047
65	Posey	2	Township	0007	POINT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	17,592	42,492,798	0.0414
65	Posey	2	Township	0008	ROBB TOWNSHIP	0101	GENERAL	41,007	26,149	132,064,174	0.0198
65	Posey	2	Township	0008	ROBB TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	11,886	132,064,174	0.0090
65	Posey	2	Township	0008	ROBB TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	55,000	55,124	87,360,056	0.0631
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0061	RAINY DAY	-	-	267,200,386	-
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0101	GENERAL	64,220	51,035	267,200,386	0.0191
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,500	21,910	267,200,386	0.0082
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	106,000	123,447	267,200,386	0.0462
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	49,165	267,200,386	0.0184
65	Posey	2	Township	0010	SMITH TOWNSHIP	0101	GENERAL	18,300	20,523	83,768,714	0.0245
65	Posey	2	Township	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	11,979	83,768,714	0.0143
65	Posey	2	Township	0010	SMITH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	29,256	72,596,629	0.0403
65	Posey	2	Township	0010	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	13,576	72,596,629	0.0187
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0101	GENERAL	4,704,577	3,603,575	256,354,486	1.4057
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0180	DEBT SERVICE	451,800	503,480	256,354,486	0.1964
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0341	FIRE PENSION	135,384	-	256,354,486	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0342	POLICE PENSION	99,609	-	256,354,486	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	48,784	-	256,354,486	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,120,203	824,436	256,354,486	0.3216
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	1303	PARK	783,584	629,720	1,136,678,558	0.0554
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	33,500	-	256,354,486	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	111,001	256,354,486	0.0433
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0061	RAINY DAY	5,000	-	11,172,085	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0101	GENERAL	159,993	107,185	11,172,085	0.9594
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0706	LOCAL ROAD & STREET	2,400	-	11,172,085	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	58,000	-	11,172,085	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,500	-	11,172,085	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,586	11,172,085	0.0500
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0061	RAINY DAY	-	-	2,509,402	-
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0101	GENERAL	87,793	19,804	2,509,402	0.7892
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,600	-	2,509,402	-
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,850	-	2,509,402	-
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,605	-	2,509,402	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0101	GENERAL	385,225	226,001	43,892,239	0.5149
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	7,669	-	43,892,239	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	66,260	-	43,892,239	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	1303	PARK	8,825	-	43,892,239	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	38,020	8,998	43,892,239	0.0205
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,523	-	43,892,239	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	43,163	7,681	43,892,239	0.0175
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0101	GENERAL	372,041	282,843	44,704,118	0.6327

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	42,000	38,356	44,704,118	0.0858
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	44,704,118	-
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	151,536	93,566	44,704,118	0.2093
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	1303	PARK	7,400	7,242	44,704,118	0.0162
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2120	CEMETERY	5,288	5,186	44,704,118	0.0116
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,600	-	44,704,118	-
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	13,000	13,411	44,704,118	0.0300
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0061	RAINY DAY	775,000	-	1,717,309,491	-
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0180	DEBT SERVICE	2,224,000	2,065,923	1,717,309,491	0.1203
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	3101	EDUCATION	18,820,138	-	1,717,309,491	-
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	3300	OPERATIONS	14,568,835	11,985,103	1,717,309,491	0.6979
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0061	RAINY DAY	600,000	-	745,383,203	-
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0180	DEBT SERVICE	-	-	630,469,024	-
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0181	DEBT PAYMENT	2,929,000	3,350,497	745,383,203	0.4495
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	3101	EDUCATION	10,200,000	-	745,383,203	-
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	3300	OPERATIONS	5,800,000	3,730,643	745,383,203	0.5005
65	Posey	5	Library	0187	NEW HARMONY WORKINGMENS INSTITUTE	0101	GENERAL	306,270	100,382	43,892,239	0.2287
65	Posey	5	Library	0188	POSEYVILLE CARNEGIE LIBRARY	0101	GENERAL	408,600	288,755	630,469,024	0.0458
65	Posey	5	Library	0188	POSEYVILLE CARNEGIE LIBRARY	0180	DEBT SERVICE	48,185	53,037	363,268,638	0.0146
65	Posey	5	Library	0269	ALEXANDRIAN FREE PUBLIC LIBRARY	0101	GENERAL	2,235,330	1,569,621	1,717,309,491	0.0914
65	Posey	6	Special	0920	GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	54,250	46,989	36,453,923	0.1289
65	Posey	6	Special	0957	WADESVILLE-CENTER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	105,750	77,021	110,981,827	0.0694
65	Posey	6	Special	1067	POSEY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	961,274	839,778	2,462,692,694	0.0341
66	Pulaski	1	County	0000	PULASKI COUNTY	0101	GENERAL	9,675,851	3,929,110	1,297,164,054	0.3029
66	Pulaski	1	County	0000	PULASKI COUNTY	0124	2015 REASSESSMENT	135,250	99,882	1,297,164,054	0.0077
66	Pulaski	1	County	0000	PULASKI COUNTY	0342	POLICE PENSION	15,000	-	1,297,164,054	-
66	Pulaski	1	County	0000	PULASKI COUNTY	0580	COURT HOUSE LEASE RENTAL	1,132,000	1,131,127	1,297,164,054	0.0872
66	Pulaski	1	County	0000	PULASKI COUNTY	0702	HIGHWAY	4,652,475	-	1,297,164,054	-
66	Pulaski	1	County	0000	PULASKI COUNTY	0706	LOCAL ROAD & STREET	260,000	-	1,297,164,054	-
66	Pulaski	1	County	0000	PULASKI COUNTY	0790	CUMULATIVE BRIDGE	385,000	297,051	1,297,164,054	0.0229
66	Pulaski	1	County	0000	PULASKI COUNTY	0801	HEALTH	197,190	99,882	1,297,164,054	0.0077
66	Pulaski	1	County	0000	PULASKI COUNTY	1092	CUMULATIVE BUILDING	70,436	58,372	1,297,164,054	0.0045
66	Pulaski	1	County	0000	PULASKI COUNTY	1185	JAIL LEASE RENTAL	339,144	320,400	1,297,164,054	0.0247
66	Pulaski	1	County	0000	PULASKI COUNTY	2102	AVIATION/AIRPORT	230,280	99,882	1,297,164,054	0.0077
66	Pulaski	1	County	0000	PULASKI COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	307,000	206,249	1,297,164,054	0.0159
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0061	RAINY DAY	2,662	-	97,522,898	-
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0101	GENERAL	26,300	8,680	97,522,898	0.0089
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,400	5,364	97,522,898	0.0055
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	10,240	97,522,898	0.0105
66	Pulaski	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	40,000	8,727	68,177,888	0.0128
66	Pulaski	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,325	-	68,177,888	-
66	Pulaski	2	Township	0002	CASS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,700	20,590	68,177,888	0.0302
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0061	RAINY DAY	4,638	-	68,473,122	-
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	21,420	6,436	68,473,122	0.0094
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	959	68,473,122	0.0014
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	9,723	68,473,122	0.0142
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	6,000	-	78,066,328	-
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	21,230	9,914	78,066,328	0.0127
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	2,498	78,066,328	0.0032
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,000	16,472	78,066,328	0.0211
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	2120	CEMETERY	4,000	-	78,066,328	-
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	30,000	13,521	84,503,866	0.0160
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	84,503,866	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	9,126	84,503,866	0.0108
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	1,000	-	75,250,223	-
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	12,600	3,386	75,250,223	0.0045
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,100	2,333	75,250,223	0.0031
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,500	14,373	75,250,223	0.0191
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0061	RAINY DAY	-	-	283,030,697	-
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0101	GENERAL	40,550	-	283,030,697	-
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,000	23,209	283,030,697	0.0082
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	49,049	194,639,424	0.0252
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	0101	GENERAL	20,250	5,999	83,319,106	0.0072
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	1,666	83,319,106	0.0020
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	35,000	24,246	83,319,106	0.0291
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0061	RAINY DAY	50,000	-	152,598,435	-
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0101	GENERAL	110,000	40,591	152,598,435	0.0266
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	152,598,435	-
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	24,719	120,582,309	0.0205
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	98,000	19,775	120,582,309	0.0164
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0061	RAINY DAY	1,232	-	102,229,301	-
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0101	GENERAL	34,920	12,881	102,229,301	0.0126
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	10,939	102,229,301	0.0107
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,175	18,756	96,678,463	0.0194
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0061	RAINY DAY	9,000	-	94,324,730	-
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0101	GENERAL	66,200	13,488	94,324,730	0.0143
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,100	-	94,324,730	-
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	88,900	55,840	94,324,730	0.0592
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	13,583	94,324,730	0.0144
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	0101	GENERAL	99,300	22,920	109,667,460	0.0209
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	11,954	109,667,460	0.0109
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	89,000	30,462	92,591,024	0.0329
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	230,000	11,852	92,591,024	0.0128
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0061	RAINY DAY	5,000	-	32,016,126	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0101	GENERAL	289,644	77,831	32,016,126	0.2431
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	32,016,126	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	140,344	75,782	32,016,126	0.2367
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	1109	MUNICIPAL EMERGENCY MEDICAL SERVICES	20,000	-	32,016,126	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	1135	POLICE	1,000	-	32,016,126	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	1301	PARK & RECREATION	16,700	8,804	32,016,126	0.0275
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	2240	PLANNING	1,000	-	32,016,126	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	32,016,126	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	16,008	32,016,126	0.0500
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0061	RAINY DAY	-	-	17,076,436	-
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0101	GENERAL	290,088	149,197	17,076,436	0.8737
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	17,076,436	-
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	58,411	52,493	17,076,436	0.3074
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	17,076,436	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0061	RAINY DAY	4,851	-	5,550,838	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0101	GENERAL	109,754	53,127	5,550,838	0.9571
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0706	LOCAL ROAD & STREET	17,615	-	5,550,838	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,464	-	5,550,838	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,609	-	5,550,838	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,004	749	5,550,838	0.0135
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0061	RAINY DAY	-	-	88,391,273	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0101	GENERAL	1,304,992	450,000	88,391,273	0.5091

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0706	LOCAL ROAD & STREET	65,000	-	88,391,273	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	287,000	-	88,391,273	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	1303	PARK	199,925	142,664	88,391,273	0.1614
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	1312	RECREATION	-	-	88,391,273	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	2120	CEMETERY	90,100	-	88,391,273	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,000	44,196	88,391,273	0.0500
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	158,149	102,229,301	0.1547
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	102,229,301	-
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	228,482	102,229,301	0.2235
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	102,229,301	-
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	250,053	102,229,301	0.2446
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0061	RAINY DAY	725,000	-	639,488,077	-
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,121,000	960,511	639,488,077	0.1502
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	3101	EDUCATION	8,458,850	-	639,488,077	-
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	3300	OPERATIONS	5,660,484	3,077,217	639,488,077	0.4812
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	457,914,651	-
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,096,000	860,880	457,914,651	0.1880
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	3101	EDUCATION	5,078,061	-	457,914,651	-
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	4,537,290	1,811,968	457,914,651	0.3957
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0061	RAINY DAY	-	-	97,532,025	-
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0180	DEBT SERVICE	-	266,262	97,532,025	0.2730
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	12,777	97,532,025	0.0131
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	3101	EDUCATION	-	-	97,532,025	-
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	3300	OPERATIONS	-	497,608	97,532,025	0.5102
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0061	RAINY DAY	4,000	-	152,598,435	-
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0101	GENERAL	243,118	92,780	152,598,435	0.0608
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	51,426	46,543	152,598,435	0.0305
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	9,825	-	152,598,435	-
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0061	RAINY DAY	12,800	-	102,229,301	-
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0101	GENERAL	127,876	68,187	102,229,301	0.0667
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0180	DEBT SERVICE	29,300	26,784	102,229,301	0.0262
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	78,700	-	102,229,301	-
66	Pulaski	5	Library	0191	PULASKI COUNTY PUBLIC LIBRARY	0101	GENERAL	1,299,847	476,186	944,813,420	0.0504
66	Pulaski	5	Library	0191	PULASKI COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	133,113	122,826	944,813,420	0.0130
66	Pulaski	5	Library	0191	PULASKI COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	944,813,420	-
66	Pulaski	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,297,164,054	-
66	Pulaski	7	Conservancy	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	-	2,721	-	0.0353
66	Pulaski	7	Conservancy	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	-	4,143	-	0.2688
67	Putnam	1	County	0000	PUTNAM COUNTY	0101	GENERAL	11,129,164	4,791,192	2,120,934,738	0.2259
67	Putnam	1	County	0000	PUTNAM COUNTY	0124	2015 REASSESSMENT	467,161	422,066	2,120,934,738	0.0199
67	Putnam	1	County	0000	PUTNAM COUNTY	0180	DEBT SERVICE	-	-	2,120,934,738	-
67	Putnam	1	County	0000	PUTNAM COUNTY	0590	CUMULATIVE COURT HOUSE	75,000	-	2,120,934,738	-
67	Putnam	1	County	0000	PUTNAM COUNTY	0615	ANIMAL SHELTER	130,600	-	2,120,934,738	-
67	Putnam	1	County	0000	PUTNAM COUNTY	0702	HIGHWAY	5,600,394	-	2,120,934,738	-
67	Putnam	1	County	0000	PUTNAM COUNTY	0706	LOCAL ROAD & STREET	675,000	-	2,120,934,738	-
67	Putnam	1	County	0000	PUTNAM COUNTY	0790	CUMULATIVE BRIDGE	1,713,262	1,121,974	2,120,934,738	0.0529
67	Putnam	1	County	0000	PUTNAM COUNTY	0801	HEALTH	527,241	299,052	2,120,934,738	0.0141
67	Putnam	1	County	0000	PUTNAM COUNTY	1192	CUMULATIVE JAIL	77,700	-	2,120,934,738	-
67	Putnam	1	County	0000	PUTNAM COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	318,140	2,120,934,738	0.0150
67	Putnam	2	Township	0001	CLINTON TOWNSHIP	0101	GENERAL	17,500	6,978	80,209,075	0.0087
67	Putnam	2	Township	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,800	9,946	80,209,075	0.0124
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0061	RAINY DAY	2,500	-	190,444,191	-
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0101	GENERAL	50,000	13,902	190,444,191	0.0073

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0180	DEBT SERVICE	84,384	67,036	190,444,191	0.0352
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	13,902	190,444,191	0.0073
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	76,000	16,208	107,337,566	0.0151
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	35,743	107,337,566	0.0333
67	Putnam	2	Township	0003	FLOYD TOWNSHIP	0061	RAINY DAY	5,000	-	361,383,371	-
67	Putnam	2	Township	0003	FLOYD TOWNSHIP	0101	GENERAL	26,700	-	361,383,371	-
67	Putnam	2	Township	0003	FLOYD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	361,383,371	-
67	Putnam	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	23,735	8,126	105,532,938	0.0077
67	Putnam	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,450	16,463	105,532,938	0.0156
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	0101	GENERAL	116,096	39,972	555,160,931	0.0072
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	70,000	39,972	555,160,931	0.0072
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	115,000	39,507	217,073,990	0.0182
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	128,500	72,286	217,073,990	0.0333
67	Putnam	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	19,820	7,331	84,268,234	0.0087
67	Putnam	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	7,331	84,268,234	0.0087
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	0101	GENERAL	46,300	17,729	106,799,459	0.0166
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,029	106,799,459	0.0019
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	34,923	106,799,459	0.0327
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	35,564	106,799,459	0.0333
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0061	RAINY DAY	-	-	67,893,547	-
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0101	GENERAL	26,500	24,645	67,893,547	0.0363
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	67,893,547	-
67	Putnam	2	Township	0008	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	19,418	67,893,547	0.0286
67	Putnam	2	Township	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,500	7,944	67,893,547	0.0117
67	Putnam	2	Township	0009	MARION TOWNSHIP	0061	RAINY DAY	-	-	119,718,551	-
67	Putnam	2	Township	0009	MARION TOWNSHIP	0101	GENERAL	23,790	-	119,718,551	-
67	Putnam	2	Township	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	119,718,551	-
67	Putnam	2	Township	0009	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	35,000	34,254	102,558,324	0.0334
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0061	RAINY DAY	-	-	127,977,141	-
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0101	GENERAL	23,175	11,262	127,977,141	0.0088
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,800	5,759	127,977,141	0.0045
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0061	RAINY DAY	3,500	-	73,167,530	-
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0101	GENERAL	20,600	2,634	73,167,530	0.0036
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,975	73,167,530	0.0068
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,000	15,056	64,897,766	0.0232
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	21,611	64,897,766	0.0333
67	Putnam	2	Township	0012	WARREN TOWNSHIP	0101	GENERAL	20,800	22,023	134,289,283	0.0164
67	Putnam	2	Township	0012	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	134,289,283	-
67	Putnam	2	Township	0012	WARREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,000	21,229	128,659,655	0.0165
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	2,000	-	114,090,487	-
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	89,400	33,429	114,090,487	0.0293
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	114,090,487	-
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	34,000	19,509	114,090,487	0.0171
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	31,678	26,127	114,090,487	0.0229
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	37,992	114,090,487	0.0333
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0061	RAINY DAY	100,000	-	338,086,941	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0101	GENERAL	6,093,378	2,817,617	338,086,941	0.8334
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0183	BOND #3	105,350	105,145	338,086,941	0.0311
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0341	FIRE PENSION	137,701	-	338,086,941	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0342	POLICE PENSION	162,473	-	338,086,941	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	338,086,941	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,982,550	906,411	338,086,941	0.2681
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	1301	PARK & RECREATION	614,341	325,578	338,086,941	0.0963

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2120	CEMETERY	301,352	178,510	338,086,941	0.0528
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	338,086,941	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	169,043	338,086,941	0.0500
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0061	RAINY DAY	5,000	-	21,483,295	-
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0101	GENERAL	285,900	168,579	21,483,295	0.7847
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	21,483,295	-
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	84,000	-	21,483,295	-
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	21,483,295	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0061	RAINY DAY	-	-	88,736,253	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0101	GENERAL	840,384	391,061	88,736,253	0.4407
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	55,000	-	88,736,253	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	366,000	43,924	88,736,253	0.0495
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	88,736,253	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	44,368	88,736,253	0.0500
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0101	GENERAL	399,132	194,128	23,969,394	0.8099
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	23,969,394	-
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	136,000	41,994	23,969,394	0.1752
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	23,969,394	-
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	11,769	23,969,394	0.0491
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0101	GENERAL	160,490	49,569	8,269,764	0.5994
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	8,269,764	-
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,725	3,994	8,269,764	0.0483
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	8,269,764	-
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0101	GENERAL	74,596	60,455	17,160,227	0.3523
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	17,160,227	-
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	17,160,227	-
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0061	RAINY DAY	100,000	-	474,897,780	-
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,703,867	3,447,758	474,897,780	0.7260
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	-	474,897,780	-
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	3101	EDUCATION	9,055,111	-	474,897,780	-
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,287,273	2,820,893	474,897,780	0.5940
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,100,000	-	832,538,289	-
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	6,404,391	6,230,717	832,538,289	0.7484
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	3101	EDUCATION	11,215,180	-	832,538,289	-
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,603,000	3,676,489	832,538,289	0.4416
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	190,444,191	-
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,250,765	498,202	190,444,191	0.2616
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	167,718	-	190,444,191	-
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	19,341,670	-	190,444,191	-
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,900,000	1,317,683	190,444,191	0.6919
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	623,054,478	-
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,270,115	3,862,315	623,054,478	0.6199
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	122,040	-	623,054,478	-
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	13,638,006	-	623,054,478	-
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	6,808,847	4,089,107	623,054,478	0.6563
67	Putnam	5	Library	0192	ROACHDALE PUBLIC LIBRARY	0061	RAINY DAY	-	-	105,532,938	-
67	Putnam	5	Library	0192	ROACHDALE PUBLIC LIBRARY	0101	GENERAL	118,281	70,813	105,532,938	0.0671
67	Putnam	5	Library	0193	PUTNAM COUNTY PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	2,015,401,800	-
67	Putnam	5	Library	0193	PUTNAM COUNTY PUBLIC LIBRARY	0101	GENERAL	1,334,311	771,899	2,015,401,800	0.0383
67	Putnam	6	Special	0337	PUTNAM COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	959,804	589,620	2,120,934,738	0.0278
67	Putnam	6	Special	0337	PUTNAM COUNTY AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	110,000	65,749	2,120,934,738	0.0031
67	Putnam	6	Special	0976	ROACHDALE FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	167,250	110,464	189,801,172	0.0582
67	Putnam	6	Special	0977	WALNUT CREEK FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	223,545	118,666	208,186,216	0.0570

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
67	Putnam	6	Special	0977	WALNUT CREEK FIRE PROTECTION	8691	SPECL CUM FIRE	100,000	66,828	208,186,216	0.0321
67	Putnam	6	Special	0978	FLOYD TWP FIRE DISTRICT	8601	SPECL FIRE SERVICE GENERAL	156,650	96,851	361,383,371	0.0268
67	Putnam	6	Special	0978	FLOYD TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	40,840	39,752	361,383,371	0.0110
67	Putnam	6	Special	0978	FLOYD TWP FIRE DISTRICT	8691	SPECL CUM FIRE	-	120,341	361,383,371	0.0333
67	Putnam	6	Special	1079	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	293,300	-	2,120,934,738	-
67	Putnam	7	Conservancy	0030	CLEAR CREEK CONSERVANCY DISTRICT	0101	GENERAL	1,250,503	106,799	-	0.0256
67	Putnam	7	Conservancy	0030	CLEAR CREEK CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	132,248	-	0.0317
67	Putnam	7	Conservancy	0031	LITTLE WALNUT CREEK CONSERVANCY DISTRICT	0101	GENERAL	191,575	36,079	-	0.0230
67	Putnam	7	Conservancy	9996	VAN BIBBER LAKE CONSERVANCY	0061	RAINY DAY	31,885	-	-	-
67	Putnam	7	Conservancy	9996	VAN BIBBER LAKE CONSERVANCY	0101	GENERAL	441,700	274,998	-	1.5908
68	Randolph	1	County	0000	RANDOLPH COUNTY	0101	GENERAL	14,112,956	6,811,038	1,483,240,020	0.4592
68	Randolph	1	County	0000	RANDOLPH COUNTY	0124	2015 REASSESSMENT	173,080	169,089	1,483,240,020	0.0114
68	Randolph	1	County	0000	RANDOLPH COUNTY	0702	HIGHWAY	5,084,994	-	1,483,240,020	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	0706	LOCAL ROAD & STREET	722,000	-	1,483,240,020	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	0790	CUMULATIVE BRIDGE	-	519,134	1,483,240,020	0.0350
68	Randolph	1	County	0000	RANDOLPH COUNTY	0801	HEALTH	124,587	169,089	1,483,240,020	0.0114
68	Randolph	1	County	0000	RANDOLPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	505,000	470,187	1,483,240,020	0.0317
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	0101	GENERAL	29,700	16,827	60,097,944	0.0280
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,981	15,445	60,097,944	0.0257
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	8,953	48,656,708	0.0184
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	1303	PARK	3,026	2,871	48,656,708	0.0059
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	932	827	48,656,708	0.0017
68	Randolph	2	Township	0002	GREEN TOWNSHIP	0101	GENERAL	26,950	12,517	61,661,411	0.0203
68	Randolph	2	Township	0002	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,172	61,661,411	0.0019
68	Randolph	2	Township	0002	GREEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	17,000	16,368	59,090,843	0.0277
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	0101	GENERAL	26,150	4,005	102,680,851	0.0039
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	6,982	102,680,851	0.0068
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,000	18,072	102,680,851	0.0176
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	1303	PARK	21,500	16,942	102,680,851	0.0165
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	33,325	38,253	63,649,728	0.0601
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,250	-	63,649,728	-
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,800	13,876	63,649,728	0.0218
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0061	RAINY DAY	1,484	-	130,534,869	-
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0101	GENERAL	75,000	37,333	130,534,869	0.0286
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,500	18,405	130,534,869	0.0141
68	Randolph	2	Township	0005	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	55,000	43,992	78,556,700	0.0560
68	Randolph	2	Township	0006	STONE CREEK TOWNSHIP	0101	GENERAL	21,040	9,640	71,404,853	0.0135
68	Randolph	2	Township	0006	STONE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,500	19,137	71,404,853	0.0268
68	Randolph	2	Township	0006	STONE CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,500	11,782	71,404,853	0.0165
68	Randolph	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	54,125	17,668	220,843,918	0.0080
68	Randolph	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,500	13,913	220,843,918	0.0063
68	Randolph	2	Township	0007	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	65,850	105,344	214,549,787	0.0491
68	Randolph	2	Township	0008	WARD TOWNSHIP	0101	GENERAL	22,100	-	91,819,819	-
68	Randolph	2	Township	0008	WARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	22,312	91,819,819	0.0243
68	Randolph	2	Township	0008	WARD TOWNSHIP	1303	PARK	1,000	367	91,819,819	0.0004
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	150,225,389	-
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	37,600	35,153	150,225,389	0.0234
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	13,971	150,225,389	0.0093
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	16,708	130,533,043	0.0128
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	0061	RAINY DAY	-	-	180,809,511	-
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	0101	GENERAL	46,484	18,623	180,809,511	0.0103
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,050	28,749	180,809,511	0.0159
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	15,078	96,651,849	0.0156

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	2120	CEMETERY	8,600	8,498	180,809,511	0.0047
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0061	RAINY DAY	-	-	349,511,727	-
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0101	GENERAL	217,443	77,592	349,511,727	0.0222
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0180	DEBT SERVICE	-	-	349,511,727	-
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	61,500	85,980	349,511,727	0.0246
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	72,600	147,973	194,958,013	0.0759
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	90,000	64,921	194,958,013	0.0333
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0061	RAINY DAY	113,000	-	154,553,714	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0101	GENERAL	3,690,540	2,018,935	154,553,714	1.3063
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0341	FIRE PENSION	52,551	-	154,553,714	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	35,000	-	154,553,714	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,215,350	1,395,311	154,553,714	0.9028
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	1303	PARK	242,858	288,861	154,553,714	0.1869
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	154,553,714	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	72,640	154,553,714	0.0470
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	6501	WATER	-	98,760	154,553,714	0.0639
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0061	RAINY DAY	20,000	-	84,157,662	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0101	GENERAL	3,118,871	2,368,197	84,157,662	2.8140
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0341	FIRE PENSION	31,650	-	84,157,662	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0342	POLICE PENSION	29,550	-	84,157,662	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0706	LOCAL ROAD & STREET	15,000	-	84,157,662	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	627,300	642,965	84,157,662	0.7640
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	1301	PARK & RECREATION	156,200	299,938	84,157,662	0.3564
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2040	UTILITIES	282,000	146,939	84,157,662	0.1746
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2120	CEMETERY	53,500	62,950	84,157,662	0.0748
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	84,157,662	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,000	36,524	84,157,662	0.0434
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	-	-	2,570,568	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0101	GENERAL	-	24,284	2,570,568	0.9447
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,570,568	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,570,568	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	1303	PARK	-	-	2,570,568	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,570,568	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,041	2,570,568	0.0405
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0061	RAINY DAY	-	-	23,391,961	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0101	GENERAL	646,608	432,845	23,391,961	1.8504
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	23,391,961	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	155,235	-	23,391,961	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	7,018	23,391,961	0.0300
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	23,391,961	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	11,696	23,391,961	0.0500
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0061	RAINY DAY	5,000	-	3,480,693	-
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0101	GENERAL	139,480	68,987	3,480,693	1.9820
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	3,480,693	-
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,000	-	3,480,693	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0101	GENERAL	615,027	327,622	19,692,346	1.6637
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	19,692,346	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	120,000	61,992	19,692,346	0.3148
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	1183	FIRE EQUIPMENT BOND	18,559	28,121	19,692,346	0.1428
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	19,692,346	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	4,844	19,692,346	0.0246
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0101	GENERAL	84,716	38,406	2,813,438	1.3651
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	2,813,438	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,500	-	2,813,438	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0061	RAINY DAY	15,000	-	28,586,208	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0101	GENERAL	598,000	303,757	28,586,208	1.0626
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0706	LOCAL ROAD & STREET	16,000	-	28,586,208	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	166,300	19,982	28,586,208	0.0699
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,901	-	28,586,208	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	28,104	7,633	28,586,208	0.0267
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0101	GENERAL	399,753	250,803	11,441,236	2.1921
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,460	-	11,441,236	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,988	-	11,441,236	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,152	-	11,441,236	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,387	1,270	11,441,236	0.0111
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0061	RAINY DAY	2,000	-	2,854,646	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0101	GENERAL	85,310	77,150	2,854,646	2.7026
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,854,646	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,500	20,999	2,854,646	0.7356
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	2,854,646	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000	802	2,854,646	0.0281
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	71,100	56,377	91,819,819	0.0614
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	12,157	20,659	91,819,819	0.0225
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0061	RAINY DAY	-	-	220,843,918	-
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	731,717	633,601	220,843,918	0.2869
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	3101	EDUCATION	60,775,555	-	220,843,918	-
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	3300	OPERATIONS	1,894,600	1,144,855	220,843,918	0.5184
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	252,906,240	-
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0180	DEBT SERVICE	596,000	543,748	252,906,240	0.2150
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	3101	EDUCATION	3,815,567	-	252,906,240	-
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	3300	OPERATIONS	2,124,086	1,355,325	252,906,240	0.5359
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,328,539	1,325,650	263,601,133	0.5029
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	263,601,133	-
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	3101	EDUCATION	8,173,350	-	263,601,133	-
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	3,904,665	2,226,639	263,601,133	0.8447
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	501,429,490	-
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	2,463,098	2,534,225	501,429,490	0.5054
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	3101	EDUCATION	11,050,000	-	501,429,490	-
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	4,401,386	3,476,411	501,429,490	0.6933
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0061	RAINY DAY	624,547	-	244,459,239	-
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	1,396,315	1,268,499	244,459,239	0.5189
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	3101	EDUCATION	7,800,000	-	244,459,239	-
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	3300	OPERATIONS	2,912,000	1,780,886	244,459,239	0.7285
68	Randolph	5	Library	0194	FARMLAND PUBLIC LIBRARY	0101	GENERAL	61,721	47,322	23,391,961	0.2023
68	Randolph	5	Library	0195	RIDGEVILLE PUBLIC LIBRARY	0101	GENERAL	38,864	27,951	11,441,236	0.2443
68	Randolph	5	Library	0196	UNION CITY PUBLIC LIBRARY	0101	GENERAL	205,210	232,107	84,157,662	0.2758
68	Randolph	5	Library	0197	WINCHESTER PUBLIC LIBRARY	0101	GENERAL	658,720	426,326	441,331,546	0.0966
68	Randolph	5	Library	0197	WINCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	441,331,546	-
68	Randolph	5	Library	0198	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	146,523	89,985	150,225,389	0.0599
68	Randolph	6	Special	1099	RANDOLPH CO SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	410,710	-	1,483,240,020	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0101	GENERAL	9,370,099	3,691,620	1,605,052,323	0.2300
69	Ripley	1	County	0000	RIPLEY COUNTY	0124	2015 REASSESSMENT	214,000	179,766	1,605,052,323	0.0112
69	Ripley	1	County	0000	RIPLEY COUNTY	0702	HIGHWAY	3,922,151	-	1,605,052,323	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0706	LOCAL ROAD & STREET	610,000	-	1,605,052,323	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0790	CUMULATIVE BRIDGE	615,271	642,021	1,605,052,323	0.0400
69	Ripley	1	County	0000	RIPLEY COUNTY	0801	HEALTH	528,917	248,783	1,605,052,323	0.0155

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
69	Ripley	1	County	0000	RIPLEY COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	-	50,527	171,861,993	0.0294
69	Ripley	1	County	0000	RIPLEY COUNTY	1303	PARK	222,305	149,270	1,605,052,323	0.0093
69	Ripley	1	County	0000	RIPLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	240,718	272,859	1,605,052,323	0.0170
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	59,250	28,297	345,079,407	0.0082
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	-	345,079,407	-
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	55,355	44,846	189,222,455	0.0237
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	9,000	1,325	189,222,455	0.0007
69	Ripley	2	Township	0002	BROWN TOWNSHIP	0101	GENERAL	28,850	20,226	90,697,936	0.0223
69	Ripley	2	Township	0002	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	90,697,936	-
69	Ripley	2	Township	0002	BROWN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	28,000	15,147	90,697,936	0.0167
69	Ripley	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	41,108	-	114,106,815	-
69	Ripley	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,000	36,857	114,106,815	0.0323
69	Ripley	2	Township	0003	CENTER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	105,000	105,096	221,253,872	0.0475
69	Ripley	2	Township	0004	DELAWARE TOWNSHIP	0101	GENERAL	41,262	21,476	90,235,304	0.0238
69	Ripley	2	Township	0004	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	8,211	90,235,304	0.0091
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	0101	GENERAL	30,000	-	160,016,538	-
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,961	15,202	160,016,538	0.0095
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	21,000	17,375	114,310,246	0.0152
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	2120	CEMETERY	9,473	8,801	160,016,538	0.0055
69	Ripley	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	17,835	4,995	76,846,630	0.0065
69	Ripley	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,900	4,995	76,846,630	0.0065
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	0101	GENERAL	78,500	54,563	174,880,584	0.0312
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	174,880,584	-
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,500	13,394	103,031,847	0.0130
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0101	GENERAL	24,150	13,843	314,606,277	0.0044
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,800	4,090	314,606,277	0.0013
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	23,000	21,040	81,550,043	0.0258
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	1312	RECREATION	500	-	81,550,043	-
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	0101	GENERAL	34,929	25,898	75,726,475	0.0342
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,300	-	75,726,475	-
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	18,349	67,707,993	0.0271
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	0101	GENERAL	27,550	9,292	60,340,803	0.0154
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,862	60,340,803	0.0064
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,600	15,266	60,340,803	0.0253
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	39,669	17,223	102,515,554	0.0168
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	7,586	102,515,554	0.0074
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	23,000	23,908	92,310,112	0.0259
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0061	RAINY DAY	750,000	-	344,603,801	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0101	GENERAL	6,000,300	1,214,728	344,603,801	0.3525
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	91,900	-	344,603,801	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	70,000	-	344,603,801	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,346,200	579,624	344,603,801	0.1682
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	85,000	51,691	344,603,801	0.0150
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	1303	PARK	542,500	298,427	344,603,801	0.0866
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	135,000	-	344,603,801	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	550,000	114,408	344,603,801	0.0332
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0101	GENERAL	529,550	209,222	55,911,734	0.3742
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	55,911,734	-
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	134,750	29,969	55,911,734	0.0536
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	1301	PARK & RECREATION	20,550	9,952	55,911,734	0.0178
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	55,911,734	-
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0101	GENERAL	59,300	16,712	10,432,063	0.1602
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	10,432,063	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,000	-	10,432,063	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0061	RAINY DAY	10,000	-	49,502,814	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0101	GENERAL	703,224	324,738	49,502,814	0.6560
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	20,250	-	49,502,814	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	107,500	-	49,502,814	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	49,502,814	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	24,751	49,502,814	0.0500
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0101	GENERAL	336,435	117,597	44,309,385	0.2654
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,800	-	44,309,385	-
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,000	27,959	44,309,385	0.0631
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	1301	PARK & RECREATION	16,450	59,995	44,309,385	0.1354
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,800	-	44,309,385	-
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,000	16,306	44,309,385	0.0368
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0101	GENERAL	750,000	388,558	71,848,737	0.5408
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	71,848,737	-
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	120,432	39,948	71,848,737	0.0556
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	1303	PARK	35,000	29,961	71,848,737	0.0417
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0101	GENERAL	223,610	82,157	8,018,482	1.0246
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	8,018,482	-
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,000	-	8,018,482	-
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	856,904	171,861,993	0.4986
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	104,320	171,861,993	0.0607
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	3101	EDUCATION	-	-	171,861,993	-
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	3300	OPERATIONS	-	1,013,126	171,861,993	0.5895
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0061	RAINY DAY	100,000	-	401,645,798	-
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,670,000	1,637,912	401,645,798	0.4078
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	3101	EDUCATION	10,775,699	-	401,645,798	-
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,149,760	3,083,033	401,645,798	0.7676
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	50,000	-	483,183,236	-
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,265,850	1,930,800	483,183,236	0.3996
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	17,750,000	-	483,183,236	-
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7,620,000	2,449,256	483,183,236	0.5069
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	236,867	-	285,829,204	-
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,192,405	1,074,718	285,829,204	0.3760
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	8,000,000	-	285,829,204	-
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,262,000	1,672,673	285,829,204	0.5852
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	595,000	-	262,532,092	-
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,470,052	1,311,873	262,532,092	0.4997
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	9,577,940	-	262,532,092	-
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,028,691	2,253,575	262,532,092	0.8584
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0061	RAINY DAY	62,954	-	483,183,236	-
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	1,200,556	379,782	483,183,236	0.0786
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	483,183,236	-
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	0101	GENERAL	534,670	359,493	466,874,211	0.0770
69	Ripley	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,242,606	224,707	1,605,052,323	0.0140
70	Rush	1	County	0000	RUSH COUNTY	0061	RAINY DAY	50,000	-	1,477,441,564	-
70	Rush	1	County	0000	RUSH COUNTY	0101	GENERAL	9,706,925	5,868,398	1,477,441,564	0.3972
70	Rush	1	County	0000	RUSH COUNTY	0124	2015 REASSESSMENT	171,210	149,222	1,477,441,564	0.0101
70	Rush	1	County	0000	RUSH COUNTY	0181	DEBT PAYMENT	238,580	224,571	1,477,441,564	0.0152
70	Rush	1	County	0000	RUSH COUNTY	0702	HIGHWAY	4,481,727	-	1,477,441,564	-
70	Rush	1	County	0000	RUSH COUNTY	0706	LOCAL ROAD & STREET	865,100	-	1,477,441,564	-
70	Rush	1	County	0000	RUSH COUNTY	0790	CUMULATIVE BRIDGE	499,941	305,830	1,477,441,564	0.0207
70	Rush	1	County	0000	RUSH COUNTY	0801	HEALTH	453,956	305,830	1,477,441,564	0.0207

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
70	Rush	1	County	0000	RUSH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	726,245	491,988	1,477,441,564	0.0333
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	0061	RAINY DAY	-	-	117,221,217	-
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	16,115	7,502	117,221,217	0.0064
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,400	3,986	117,221,217	0.0034
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1105	TOWNSHIP FIRE	84,100	54,273	117,221,217	0.0463
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	73,200	-	117,221,217	-
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	6,330	117,221,217	0.0054
70	Rush	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	14,425	15,346	99,648,624	0.0154
70	Rush	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,993	99,648,624	0.0020
70	Rush	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,200	32,286	99,648,624	0.0324
70	Rush	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	33,901	21,496	95,539,774	0.0225
70	Rush	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	95,539,774	-
70	Rush	2	Township	0003	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,000	39,679	58,179,640	0.0682
70	Rush	2	Township	0004	NOBLE TOWNSHIP	0101	GENERAL	11,810	17,650	88,251,467	0.0200
70	Rush	2	Township	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,800	2,383	88,251,467	0.0027
70	Rush	2	Township	0004	NOBLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	4,200	1,589	88,251,467	0.0018
70	Rush	2	Township	0005	ORANGE TOWNSHIP	0101	GENERAL	9,075	4,951	97,085,925	0.0051
70	Rush	2	Township	0005	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	971	97,085,925	0.0010
70	Rush	2	Township	0005	ORANGE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,000	6,116	97,085,925	0.0063
70	Rush	2	Township	0006	POSEY TOWNSHIP	0061	RAINY DAY	50,000	-	104,601,759	-
70	Rush	2	Township	0006	POSEY TOWNSHIP	0101	GENERAL	23,493	6,590	104,601,759	0.0063
70	Rush	2	Township	0006	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,050	1,987	104,601,759	0.0019
70	Rush	2	Township	0006	POSEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	87,200	64,121	104,601,759	0.0613
70	Rush	2	Township	0006	POSEY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	27,218	23,535	104,601,759	0.0225
70	Rush	2	Township	0006	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	15,690	104,601,759	0.0150
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	0061	RAINY DAY	-	-	65,482,548	-
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	0101	GENERAL	21,775	14,603	65,482,548	0.0223
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	2,947	65,482,548	0.0045
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,000	5,631	65,482,548	0.0086
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	0101	GENERAL	68,505	82,284	134,232,394	0.0613
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,660	4,832	134,232,394	0.0036
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	54,000	37,444	110,129,202	0.0340
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	15,000	11,894	110,129,202	0.0108
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	0101	GENERAL	38,600	-	408,538,790	-
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	58,763	59,238	408,538,790	0.0145
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	49,000	54,711	172,047,992	0.0318
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	30,280	172,047,992	0.0176
70	Rush	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	9,300	-	97,265,121	-
70	Rush	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	24,590	14,979	97,265,121	0.0154
70	Rush	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	-	97,265,121	-
70	Rush	2	Township	0010	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,178	5,960	91,691,304	0.0065
70	Rush	2	Township	0011	WALKER TOWNSHIP	0061	RAINY DAY	9,500	-	87,251,045	-
70	Rush	2	Township	0011	WALKER TOWNSHIP	0101	GENERAL	9,850	7,765	87,251,045	0.0089
70	Rush	2	Township	0011	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	960	87,251,045	0.0011
70	Rush	2	Township	0011	WALKER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,700	12,739	87,251,045	0.0146
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	18,940	20,004	82,322,900	0.0243
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,127	1,976	82,322,900	0.0024
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	53,000	39,268	82,322,900	0.0477
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0061	RAINY DAY	23,183	-	273,850,932	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0101	GENERAL	7,072,349	5,442,787	273,850,932	1.9875
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0181	DEBT PAYMENT	103,000	79,417	273,850,932	0.0290
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0182	BOND #2	52,938	50,389	273,850,932	0.0184
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0183	BOND #3	74,313	69,010	273,850,932	0.0252

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0184	BOND #4	74,313	69,284	273,850,932	0.0253
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0185	BOND #5	270,000	375,997	273,850,932	0.1373
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0281	LOAN & INTEREST PAYMENT	367,000	353,815	273,850,932	0.1292
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0341	FIRE PENSION	154,000	-	273,850,932	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0342	POLICE PENSION	263,175	-	273,850,932	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	44,500	-	273,850,932	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	954,850	564,954	273,850,932	0.2063
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	56,000	120,494	273,850,932	0.0440
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0101	GENERAL	337,725	262,821	24,103,192	1.0904
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	24,103,192	-
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	88,000	-	24,103,192	-
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	24,103,192	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0061	RAINY DAY	2,000	-	5,573,817	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	163,304	62,577	5,573,817	1.1227
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	5,573,817	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,200	-	5,573,817	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	1303	PARK	10,620	-	5,573,817	-
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0061	RAINY DAY	-	-	134,232,394	-
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0180	DEBT SERVICE	-	1,073,725	134,232,394	0.7999
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	3101	EDUCATION	-	-	134,232,394	-
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	3300	OPERATIONS	-	775,997	134,232,394	0.5781
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,343,209,170	-
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	4,010,438	3,769,045	1,343,209,170	0.2806
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	3101	EDUCATION	15,000,000	-	1,343,209,170	-
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	3300	OPERATIONS	8,500,000	6,296,965	1,343,209,170	0.4688
70	Rush	5	Library	0201	CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY	0101	GENERAL	24,361	3,278	24,103,192	0.0136
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	0061	RAINY DAY	-	-	273,850,932	-
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	0101	GENERAL	411,544	403,382	273,850,932	0.1473
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	184,000	173,348	273,850,932	0.0633
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	273,850,932	-
70	Rush	6	Special	1183	RUSH COUNTY SOLID WASTE DISTRICT	0101	GENERAL	156,794	166,951	1,477,441,564	0.0113
70	Rush	7	Conservancy	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	-	69,671	-	0.0415
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0061	RAINY DAY	-	-	13,669,005,227	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0101	GENERAL	89,251,292	59,856,574	13,669,005,227	0.4379
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0124	2015 REASSESSMENT	2,265,721	2,487,759	13,669,005,227	0.0182
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0180	DEBT SERVICE	874,200	833,809	13,669,005,227	0.0061
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0181	DEBT PAYMENT	2,070,500	1,722,295	13,669,005,227	0.0126
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0702	HIGHWAY	12,161,676	-	13,669,005,227	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0706	LOCAL ROAD & STREET	3,280,653	-	13,669,005,227	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	20,000	-	13,669,005,227	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0790	CUMULATIVE BRIDGE	2,081,506	1,298,555	13,669,005,227	0.0095
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0792	COUNTY MAJOR BRIDGE	5,239,572	4,551,779	13,669,005,227	0.0333
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0801	HEALTH	4,877,151	2,993,512	13,669,005,227	0.0219
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	1301	PARK & RECREATION	2,505,071	2,993,512	13,669,005,227	0.0219
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,684,014	4,551,779	13,669,005,227	0.0333
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0061	RAINY DAY	6,900	-	847,486,928	-
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0101	GENERAL	100,692	94,071	847,486,928	0.0111
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,000	-	847,486,928	-
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,959,870	1,551,186	329,899,130	0.4702
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	109,856	329,899,130	0.0333
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	-	487,706,777	-
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	-	487,706,777	-
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	1,162,187	462,495	2,161,191,448	0.0214

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	136,000	99,415	2,161,191,448	0.0046
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	10,348,982	9,123,371	3,822,107,794	0.2387
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	3,000,000	1,028,147	3,822,107,794	0.0269
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	25,000	-	731,134,560	-
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	340,610	51,911	731,134,560	0.0071
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	69,450	-	731,134,560	-
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	1312	RECREATION	176,875	24,859	731,134,560	0.0034
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0061	RAINY DAY	42,095	-	230,672,951	-
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0101	GENERAL	59,050	-	230,672,951	-
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	77,700	-	230,672,951	-
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,906	-	230,672,951	-
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	-	38,522	230,672,951	0.0167
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0061	RAINY DAY	-	-	1,848,139,896	-
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0101	GENERAL	932,900	131,218	1,848,139,896	0.0071
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	53,000	12,937	1,848,139,896	0.0007
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	148,213	128,354	271,935,837	0.0472
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	39,975	271,935,837	0.0147
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,389,968	1,299,746	502,608,788	0.2586
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	150,000	167,369	502,608,788	0.0333
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0061	RAINY DAY	20,000	-	161,956,976	-
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0101	GENERAL	182,890	102,195	161,956,976	0.0631
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,920	-	161,956,976	-
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	1312	RECREATION	4,500	-	161,956,976	-
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	0061	RAINY DAY	5,000	-	206,105,250	-
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	0101	GENERAL	39,000	-	206,105,250	-
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,300	-	206,105,250	-
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	180,000	139,945	206,105,250	0.0679
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	61,832	206,105,250	0.0300
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	0061	RAINY DAY	7,725	-	432,108,147	-
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	0101	GENERAL	232,929	173,275	432,108,147	0.0401
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,178	5,185	432,108,147	0.0012
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1312	RECREATION	-	-	432,108,147	-
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	2120	CEMETERY	51,241	56,174	432,108,147	0.0130
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0061	RAINY DAY	86,608	-	3,032,479,961	-
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0101	GENERAL	825,407	330,540	3,032,479,961	0.0109
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0180	DEBT SERVICE	631,650	511,746	1,257,361,574	0.0407
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	396,530	633,788	3,032,479,961	0.0209
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,889,045	2,680,695	1,257,361,574	0.2132
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	338,155	418,701	1,257,361,574	0.0333
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0061	RAINY DAY	3,049	-	3,007,650,834	-
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0101	GENERAL	644,305	201,513	3,007,650,834	0.0067
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0180	DEBT SERVICE	1,106,433	1,248,175	3,007,650,834	0.0415
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,004,809	1,344,420	3,007,650,834	0.0447
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	4,925,420	4,962,081	656,186,264	0.7562
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	221,363	218,510	656,186,264	0.0333
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	110,000	-	253,355,215	-
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	181,620	161,894	253,355,215	0.0639
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,100	7,854	253,355,215	0.0031
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	1181	FIRE BUILDING DEBT	161,000	157,080	253,355,215	0.0620
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	89,828	89,688	253,355,215	0.0354
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	711,050	650,616	253,355,215	0.2568
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	60,000	83,861	253,355,215	0.0331
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0061	RAINY DAY	-	-	484,787,224	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0101	GENERAL	255,000	143,982	484,787,224	0.0297
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	9,696	484,787,224	0.0020
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	135,594	-	474,280,803	-
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1181	FIRE BUILDING DEBT	956,500	967,533	474,280,803	0.2040
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	168,859	175,010	474,280,803	0.0369
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	301,308	-	474,280,803	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0101	GENERAL	108,363,589	89,893,072	4,116,360,102	2.1838
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0341	FIRE PENSION	4,522,797	-	4,116,360,102	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0342	POLICE PENSION	6,007,949	-	4,116,360,102	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0706	LOCAL ROAD & STREET	2,350,000	-	4,116,360,102	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	21,700,651	-	4,116,360,102	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	140,892	-	4,116,360,102	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	1301	PARK & RECREATION	25,719,543	21,096,346	4,116,360,102	0.5125
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	1380	PARK BOND	1,181,218	1,136,115	4,116,360,102	0.0276
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	4,116,360,102	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	891,097	1,160,814	4,116,360,102	0.0282
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0101	GENERAL	47,600,000	28,702,145	1,955,053,801	1.4681
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0341	FIRE PENSION	2,150,000	-	1,955,053,801	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0342	POLICE PENSION	1,350,000	-	1,955,053,801	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0706	LOCAL ROAD & STREET	1,260,000	-	1,955,053,801	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,838,646	3,505,411	1,955,053,801	0.1793
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	1109	MUNICIPAL EMERGENCY MEDICAL SERVICES	26,000	-	1,955,053,801	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	1301	PARK & RECREATION	5,767,966	5,313,836	1,955,053,801	0.2718
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	106,720	-	1,955,053,801	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	800,000	977,527	1,955,053,801	0.0500
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	6290	CUMULATIVE SEWER	225,000	-	1,955,053,801	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0101	GENERAL	23,950	-	10,642,609	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,575	-	10,642,609	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,300	-	10,642,609	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	275	-	10,642,609	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0101	GENERAL	276,660	182,468	32,823,868	0.5559
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	24,500	-	32,823,868	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	141,850	68,700	32,823,868	0.2093
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	32,823,868	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,400	13,819	32,823,868	0.0421
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0061	RAINY DAY	-	-	171,717,358	-
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0101	GENERAL	2,998,696	1,321,880	171,717,358	0.7698
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0180	DEBT SERVICE	116,739	83,283	171,717,358	0.0485
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	21,200	-	171,717,358	-
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	906,897	404,910	171,717,358	0.2358
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2120	CEMETERY	209,023	74,869	171,717,358	0.0436
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	171,717,358	-
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	85,859	171,717,358	0.0500
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0061	RAINY DAY	-	-	79,855,125	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0101	GENERAL	902,870	581,745	79,855,125	0.7285
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0180	DEBT SERVICE	128,000	142,222	79,855,125	0.1781
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	79,855,125	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	320,850	170,491	79,855,125	0.2135
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	1303	PARK	59,027	47,753	79,855,125	0.0598
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	79,855,125	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	39,928	79,855,125	0.0500
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0061	RAINY DAY	140,000	-	133,112,295	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0101	GENERAL	523,767	238,005	133,112,295	0.1788

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	133,112,295	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	224,005	55,375	133,112,295	0.0416
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,000	-	133,112,295	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	56,200	56,173	133,112,295	0.0422
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0101	GENERAL	744,632	413,820	76,875,297	0.5383
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	25,956	-	76,875,297	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	86,549	-	76,875,297	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	76,875,297	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	76,875,297	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	47,768	25,830	76,875,297	0.0336
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0061	RAINY DAY	33,164	-	101,395,593	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0101	GENERAL	1,229,675	918,543	101,395,593	0.9059
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0180	DEBT SERVICE	88,957	92,676	101,395,593	0.0914
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0181	DEBT PAYMENT	138,250	-	101,395,593	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	160,000	-	101,395,593	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	357,659	99,976	101,395,593	0.0986
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	1301	PARK & RECREATION	186,248	183,729	101,395,593	0.1812
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	1380	PARK BOND	91,344	79,291	101,395,593	0.0782
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	101,395,593	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,900	50,698	101,395,593	0.0500
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	750,438	549,682	161,956,976	0.3394
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	37,500	47,291	161,956,976	0.0292
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0061	RAINY DAY	-	-	432,108,147	-
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	591,124	432,108,147	0.1368
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	-	2,080,380	615,679,315	0.3379
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	3101	EDUCATION	-	-	432,108,147	-
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	3300	OPERATIONS	-	2,634,131	432,108,147	0.6096
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	664,565,764	-
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	3,192,091	1,654,867	433,892,813	0.3814
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0181	DEBT PAYMENT	494,000	412,031	664,565,764	0.0620
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3101	EDUCATION	15,765,380	-	664,565,764	-
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3300	OPERATIONS	6,312,160	3,100,199	664,565,764	0.4665
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0180	DEBT SERVICE	17,762,254	17,680,118	4,022,780,032	0.4395
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	3101	EDUCATION	89,189,396	-	4,022,780,032	-
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	3300	OPERATIONS	35,252,417	19,631,167	4,022,780,032	0.4880
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,831,009	2,831,009	1,163,109,778	0.2434
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0061	RAINY DAY	2,500,000	-	1,063,945,075	-
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,517,568	5,460,166	1,063,945,075	0.5132
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,145,000	1,104,954	1,163,109,778	0.0950
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	3101	EDUCATION	38,446,579	-	1,063,945,075	-
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	3300	OPERATIONS	12,105,825	4,110,020	1,063,945,075	0.3863
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	31,604,491	29,674,289	9,352,124,005	0.3173
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	14,009,177	12,537,712	7,462,923,945	0.1680
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0181	DEBT PAYMENT	3,870,984	3,984,970	7,232,250,994	0.0551
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3,805,000	3,759,554	9,352,124,005	0.0402
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	121,153,257	-	7,232,250,994	-
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	45,191,944	45,838,007	7,232,250,994	0.6338
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,491,502	253,355,215	0.5887
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	3101	EDUCATION	-	-	253,355,215	-
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	3300	OPERATIONS	-	1,104,882	253,355,215	0.4361
71	St. Joseph	5	Library	0203	MISHAWAKA PUBLIC LIBRARY	0101	GENERAL	6,590,350	5,705,445	4,880,619,857	0.1169
71	St. Joseph	5	Library	0203	MISHAWAKA PUBLIC LIBRARY	0180	DEBT SERVICE	780,197	819,944	4,880,619,857	0.0168
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0061	RAINY DAY	260,000	-	432,108,147	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0101	GENERAL	1,277,637	1,042,245	432,108,147	0.2412
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0180	DEBT SERVICE	98,626	94,632	432,108,147	0.0219
71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	0061	RAINY DAY	40,393	-	161,956,976	-
71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	0101	GENERAL	152,999	130,537	161,956,976	0.0806
71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	0180	DEBT SERVICE	87,550	82,112	161,956,976	0.0507
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0061	RAINY DAY	2,718,991	-	7,988,214,997	-
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0101	GENERAL	24,370,698	18,876,152	7,988,214,997	0.2363
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,575,411	1,581,667	7,988,214,997	0.0198
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	588,482	-	7,988,214,997	-
71	St. Joseph	6	Special	0665	OLIVE-NEW CARLISLE-HUDSON FIRE TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	2,007,142	432,108,147	0.4645
71	St. Joseph	6	Special	0665	OLIVE-NEW CARLISLE-HUDSON FIRE TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	143,892	432,108,147	0.0333
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	0180	DEBT SERVICE	582,000	-	13,669,005,227	-
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8101	SPECL AIRPORT GENERAL	58,596,541	3,512,934	13,669,005,227	0.0257
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8180	SPECL AIRPORT DEBT SERVICE	1,127,000	-	13,669,005,227	-
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8190	SPECL AIRPORT CUMUL BLDG	11,450,000	1,776,971	13,669,005,227	0.0130
71	St. Joseph	6	Special	0867	SOUTH BEND PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	12,267,942	5,688,915	6,071,413,903	0.0937
71	St. Joseph	6	Special	0867	SOUTH BEND PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	1,560,861	-	6,071,413,903	-
71	St. Joseph	6	Special	1008	ST. JOSEPH SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	4,941,849	-	13,669,005,227	-
72	Scott	1	County	0000	SCOTT COUNTY	0101	GENERAL	8,861,725	4,633,382	918,046,811	0.5047
72	Scott	1	County	0000	SCOTT COUNTY	0124	2015 REASSESSMENT	341,126	247,873	918,046,811	0.0270
72	Scott	1	County	0000	SCOTT COUNTY	0702	HIGHWAY	1,926,759	-	918,046,811	-
72	Scott	1	County	0000	SCOTT COUNTY	0706	LOCAL ROAD & STREET	515,000	-	918,046,811	-
72	Scott	1	County	0000	SCOTT COUNTY	0790	CUMULATIVE BRIDGE	852,000	458,105	918,046,811	0.0499
72	Scott	1	County	0000	SCOTT COUNTY	0801	HEALTH	471,056	305,710	918,046,811	0.0333
72	Scott	1	County	0000	SCOTT COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	2,718,500	-	918,046,811	-
72	Scott	1	County	0000	SCOTT COUNTY	2120	CEMETERY	6,533	6,426	918,046,811	0.0007
72	Scott	1	County	0000	SCOTT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	142,650	167,085	918,046,811	0.0182
72	Scott	2	Township	0001	FINLEY TOWNSHIP	0101	GENERAL	22,841	16,385	79,538,618	0.0206
72	Scott	2	Township	0001	FINLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	1,829	79,538,618	0.0023
72	Scott	2	Township	0001	FINLEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	19,000	19,567	79,538,618	0.0246
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	0101	GENERAL	185,903	48,028	197,644,431	0.0243
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,070	48,423	197,644,431	0.0245
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	57,341	60,730	135,861,230	0.0447
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	0061	RAINY DAY	20,000	-	81,514,423	-
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	0101	GENERAL	42,950	10,108	81,514,423	0.0124
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,000	15,243	81,514,423	0.0187
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	48,000	51,436	81,514,423	0.0631
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	0101	GENERAL	45,924	37,303	148,619,125	0.0251
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	1,486	148,619,125	0.0010
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	42,840	27,495	148,619,125	0.0185
72	Scott	2	Township	0005	VIENNA TOWNSHIP	0101	GENERAL	76,448	101,450	410,730,214	0.0247
72	Scott	2	Township	0005	VIENNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56,000	-	410,730,214	-
72	Scott	2	Township	0005	VIENNA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,266	56,835	173,806,349	0.0327
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0061	RAINY DAY	500,000	-	236,923,865	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0101	GENERAL	6,654,400	2,185,149	236,923,865	0.9223
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0342	POLICE PENSION	186,400	-	236,923,865	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	221,000	-	236,923,865	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	708,000	248,770	236,923,865	0.1050
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	3,500	-	236,923,865	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	1301	PARK & RECREATION	419,500	372,207	236,923,865	0.1571
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	236,923,865	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	83,160	236,923,865	0.0351
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0101	GENERAL	1,347,008	714,276	61,783,201	1.1561

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0342	POLICE PENSION	125,056	-	61,783,201	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0706	LOCAL ROAD & STREET	41,000	-	61,783,201	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	203,996	-	61,783,201	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	1301	PARK & RECREATION	36,000	-	61,783,201	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	61,783,201	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	29,038	61,783,201	0.0470
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	6401	SANITATION	485,901	82,851	61,783,201	0.1341
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0180	DEBT SERVICE	814,371	853,824	197,644,431	0.4320
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	-	197,644,431	-
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,179,000	1,167,217	258,290,949	0.4519
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	3101	EDUCATION	8,868,650	-	197,644,431	-
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	3300	OPERATIONS	3,631,200	1,594,991	197,644,431	0.8070
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	0180	DEBT SERVICE	3,174,830	2,981,745	720,402,380	0.4139
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	3101	EDUCATION	18,540,000	-	720,402,380	-
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	3300	OPERATIONS	5,408,586	5,276,947	720,402,380	0.7325
72	Scott	5	Library	0207	SCOTT COUNTY PUBLIC LIBRARY	0101	GENERAL	1,148,972	738,110	918,046,811	0.0804
72	Scott	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	128,527	918,046,811	0.0140
72	Scott	7	Conservancy	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	135,759	73,382	-	0.0069
73	Shelby	1	County	0000	SHELBY COUNTY	0061	RAINY DAY	250,000	-	3,196,253,216	-
73	Shelby	1	County	0000	SHELBY COUNTY	0101	GENERAL	17,786,923	7,731,737	3,196,253,216	0.2419
73	Shelby	1	County	0000	SHELBY COUNTY	0124	2015 REASSESSMENT	330,230	287,663	3,196,253,216	0.0090
73	Shelby	1	County	0000	SHELBY COUNTY	0180	DEBT SERVICE	510,960	639,251	3,196,253,216	0.0200
73	Shelby	1	County	0000	SHELBY COUNTY	0280	BOND-GENERAL SINKING	419,300	214,149	3,196,253,216	0.0067
73	Shelby	1	County	0000	SHELBY COUNTY	0702	HIGHWAY	5,994,005	-	3,196,253,216	-
73	Shelby	1	County	0000	SHELBY COUNTY	0706	LOCAL ROAD & STREET	950,000	-	3,196,253,216	-
73	Shelby	1	County	0000	SHELBY COUNTY	0790	CUMULATIVE BRIDGE	793,000	738,334	3,196,253,216	0.0231
73	Shelby	1	County	0000	SHELBY COUNTY	0801	HEALTH	622,329	581,718	3,196,253,216	0.0182
73	Shelby	1	County	0000	SHELBY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	998,190	1,064,352	3,196,253,216	0.0333
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0061	RAINY DAY	2,324	-	1,258,449,406	-
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0101	GENERAL	56,850	40,270	1,258,449,406	0.0032
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	90,450	35,237	1,258,449,406	0.0028
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,000	47,944	141,013,160	0.0340
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	74,000	26,299	193,371,607	0.0136
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	193,371,607	-
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	2120	CEMETERY	24,000	21,658	193,371,607	0.0112
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0061	RAINY DAY	7,000	-	185,847,562	-
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0101	GENERAL	53,314	10,965	185,847,562	0.0059
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,800	1,858	185,847,562	0.0010
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	70,257	96,906,884	0.0725
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	32,076	96,906,884	0.0331
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	2120	CEMETERY	3,000	2,974	185,847,562	0.0016
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0061	RAINY DAY	7,644	-	122,423,480	-
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0101	GENERAL	35,446	17,629	122,423,480	0.0144
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,907	4,040	122,423,480	0.0033
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,852	12,732	122,423,480	0.0104
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	28,970	17,655	183,902,307	0.0096
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	183,902,307	-
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,000	13,584	165,653,803	0.0082
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	55,163	165,653,803	0.0333
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	-	-	104,582,197	-
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	29,300	23,636	104,582,197	0.0226
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	-	104,582,197	-
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	11,190	104,582,197	0.0107

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	34,826	104,582,197	0.0333
73	Shelby	2	Township	0007	MARION TOWNSHIP	0061	RAINY DAY	12,000	-	148,689,943	-
73	Shelby	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	35,105	23,790	148,689,943	0.0160
73	Shelby	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,700	2,379	148,689,943	0.0016
73	Shelby	2	Township	0007	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,333	35,418	105,725,320	0.0335
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0061	RAINY DAY	69,000	-	324,867,022	-
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0101	GENERAL	108,000	20,142	324,867,022	0.0062
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,000	8,771	324,867,022	0.0027
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	140,000	83,816	324,867,022	0.0258
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	108,181	324,867,022	0.0333
73	Shelby	2	Township	0008	MORAL TOWNSHIP	2120	CEMETERY	27,815	-	324,867,022	-
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	0101	GENERAL	26,115	25,294	101,580,489	0.0249
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	-	101,580,489	-
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,400	11,233	95,192,662	0.0118
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	11,138	95,192,662	0.0117
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	0101	GENERAL	50,625	23,348	143,240,002	0.0163
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,400	-	143,240,002	-
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	43,500	60,063	132,589,297	0.0453
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	16,441	132,589,297	0.0124
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	40,000	-	105,291,188	-
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	30,280	9,897	105,291,188	0.0094
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	5,475	105,291,188	0.0052
73	Shelby	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	20,000	-	94,016,087	-
73	Shelby	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	46,050	26,136	94,016,087	0.0278
73	Shelby	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	-	94,016,087	-
73	Shelby	2	Township	0012	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	28,550	15,325	94,016,087	0.0163
73	Shelby	2	Township	0012	UNION TOWNSHIP	2120	CEMETERY	12,000	-	94,016,087	-
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0061	RAINY DAY	9,598	-	121,205,736	-
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0101	GENERAL	26,821	17,575	121,205,736	0.0145
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,900	-	121,205,736	-
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	91,750	75,996	121,205,736	0.0627
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	108,786,190	-
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	29,410	25,891	108,786,190	0.0238
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,650	-	108,786,190	-
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	21,000	18,602	108,786,190	0.0171
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0061	RAINY DAY	250,000	-	1,214,334,381	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0101	GENERAL	22,445,566	10,597,496	1,214,334,381	0.8727
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0180	DEBT SERVICE	129,673	112,933	1,214,334,381	0.0093
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0181	DEBT PAYMENT	948,743	959,324	1,214,334,381	0.0790
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0183	BOND #3	96,751	88,646	1,214,334,381	0.0073
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0185	BOND #5	182,784	168,792	1,214,334,381	0.0139
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0341	FIRE PENSION	301,600	-	1,214,334,381	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0342	POLICE PENSION	747,782	-	1,214,334,381	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	175,000	-	1,214,334,381	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,064,243	743,173	1,214,334,381	0.0612
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	-	-	1,214,334,381	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	1303	PARK	2,936,271	2,184,588	1,214,334,381	0.1799
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2102	AVIATION/AIRPORT	407,179	-	1,214,334,381	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	36,426	-	1,214,334,381	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	500,000	607,167	1,214,334,381	0.0500
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	104,401	83,789	1,214,334,381	0.0069
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	-	18,831	6,387,827	0.2948
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,387,827	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	6,387,827	-
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	1108	MUNICIPAL FIRE	-	10,917	6,387,827	0.1709
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	997	6,387,827	0.0156
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,387,827	-
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	-	198,434	18,248,504	1.0874
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0180	DEBT SERVICE	-	27,081	18,248,504	0.1484
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	18,248,504	-
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	84,089	18,248,504	0.4608
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	-	92,502	18,248,504	0.5069
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	18,248,504	-
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,197	18,248,504	0.0230
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0101	GENERAL	610,860	258,551	88,940,678	0.2907
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	17,500	-	88,940,678	-
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	274,905	259,440	88,940,678	0.2917
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	1301	PARK & RECREATION	1,900	-	88,940,678	-
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,500	-	88,940,678	-
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	12,541	88,940,678	0.0141
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0101	GENERAL	307,206	134,092	45,133,563	0.2971
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	27,000	-	45,133,563	-
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	94,025	28,931	45,133,563	0.0641
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	1301	PARK & RECREATION	17,500	49,963	45,133,563	0.1107
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	-	45,133,563	-
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	571,172	604,852	252,970,199	0.2391
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	83,000	84,239	252,970,199	0.0333
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	3,568,592	-
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	8,547	3,568,592	0.2395
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	143	3,568,592	0.0040
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	-	-	3,568,592	-
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	-	12,783	3,568,592	0.3582
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	664,451,015	-
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	4,088,860	3,776,740	664,451,015	0.5684
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	3101	EDUCATION	8,925,000	-	664,451,015	-
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	3300	OPERATIONS	5,857,939	3,265,112	664,451,015	0.4914
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	3,399,912	2,493,496	623,529,817	0.3999
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	3101	EDUCATION	10,885,763	-	623,529,817	-
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	4,570,967	2,701,755	623,529,817	0.4333
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0061	RAINY DAY	500,000	-	415,111,977	-
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0180	DEBT SERVICE	1,171,361	1,144,464	415,111,977	0.2757
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	3101	EDUCATION	5,389,000	-	415,111,977	-
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	3300	OPERATIONS	2,933,185	1,892,080	415,111,977	0.4558
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	1,489,591,815	-
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	10,525,525	9,366,553	1,489,591,815	0.6288
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	3101	EDUCATION	33,988,161	-	1,489,591,815	-
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	12,948,153	7,200,687	1,489,591,815	0.4834
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	98,800	-	3,196,253,216	-
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,618,067	974,857	3,196,253,216	0.0305
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	420,525	351,588	3,196,253,216	0.0110
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	78,000	-	3,196,253,216	-
73	Shelby	6	Special	1013	SHELBY COUNTY SOLID WASTE	0180	DEBT SERVICE	272,640	255,700	3,196,253,216	0.0080
73	Shelby	6	Special	1013	SHELBY COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	969,440	121,458	3,196,253,216	0.0038
73	Shelby	7	Conservancy	0036	WALDRON CONSERVANCY DISTRICT	0101	GENERAL	142,100	110,982	-	0.2819
74	Spencer	1	County	0000	SPENCER COUNTY	0101	GENERAL	10,955,807	9,141,796	2,003,461,829	0.4563
74	Spencer	1	County	0000	SPENCER COUNTY	0124	2015 REASSESSMENT	330,246	298,516	2,003,461,829	0.0149

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
74	Spencer	1	County	0000	SPENCER COUNTY	0702	HIGHWAY	3,497,251	-	2,003,461,829	-
74	Spencer	1	County	0000	SPENCER COUNTY	0706	LOCAL ROAD & STREET	400,000	-	2,003,461,829	-
74	Spencer	1	County	0000	SPENCER COUNTY	0790	CUMULATIVE BRIDGE	522,750	601,039	2,003,461,829	0.0300
74	Spencer	1	County	0000	SPENCER COUNTY	0801	HEALTH	252,485	28,048	2,003,461,829	0.0014
74	Spencer	1	County	0000	SPENCER COUNTY	2003	COUNTY 4-H	-	98,170	2,003,461,829	0.0049
74	Spencer	1	County	0000	SPENCER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	291,000	232,402	2,003,461,829	0.0116
74	Spencer	2	Township	0001	CARTER TOWNSHIP	0101	GENERAL	25,789	35,274	261,286,088	0.0135
74	Spencer	2	Township	0001	CARTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,600	7,839	261,286,088	0.0030
74	Spencer	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	26,915	21,912	248,994,515	0.0088
74	Spencer	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	5,478	248,994,515	0.0022
74	Spencer	2	Township	0002	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,100	20,823	56,893,490	0.0366
74	Spencer	2	Township	0003	GRASS TOWNSHIP	0101	GENERAL	44,398	32,502	321,799,592	0.0101
74	Spencer	2	Township	0003	GRASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	4,827	321,799,592	0.0015
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,000	17,450	311,601,679	0.0056
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	52,000	103,763	311,601,679	0.0333
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1312	RECREATION	1,000	965	321,799,592	0.0003
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	0101	GENERAL	34,500	34,664	87,095,254	0.0398
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,750	6,968	87,095,254	0.0080
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	9,500	13,969	70,197,602	0.0199
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	22,674	70,197,602	0.0323
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	0101	GENERAL	23,354	26,986	149,094,573	0.0181
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,400	3,876	149,094,573	0.0026
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,980	9,904	147,814,414	0.0067
74	Spencer	2	Township	0006	HUFF TOWNSHIP	0101	GENERAL	17,000	15,600	121,873,081	0.0128
74	Spencer	2	Township	0006	HUFF TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	975	121,873,081	0.0008
74	Spencer	2	Township	0006	HUFF TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	10,725	121,873,081	0.0088
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	1,000	-	42,715,726	-
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	18,550	18,410	42,715,726	0.0431
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,350	4,998	42,715,726	0.0117
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	9,910	42,715,726	0.0232
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	10,551	42,715,726	0.0247
74	Spencer	2	Township	0008	LUCE TOWNSHIP	0101	GENERAL	165,000	116,867	150,407,364	0.0777
74	Spencer	2	Township	0008	LUCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	9,927	150,407,364	0.0066
74	Spencer	2	Township	0008	LUCE TOWNSHIP	1312	RECREATION	30,000	9,927	150,407,364	0.0066
74	Spencer	2	Township	0008	LUCE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	275,000	251,782	150,407,364	0.1674
74	Spencer	2	Township	0008	LUCE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	50,000	43,167	150,407,364	0.0287
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0061	RAINY DAY	29,145	-	620,195,636	-
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0101	GENERAL	126,924	89,928	620,195,636	0.0145
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	94,891	59,539	620,195,636	0.0096
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	286,000	237,441	566,685,879	0.0419
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	123,740	111,070	566,685,879	0.0196
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1312	RECREATION	70,000	33,491	620,195,636	0.0054
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0101	GENERAL	976,308	645,007	53,509,757	1.2054
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0706	LOCAL ROAD & STREET	18,000	-	53,509,757	-
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	90,000	-	53,509,757	-
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	1303	PARK	227,400	161,225	53,509,757	0.3013
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	53,509,757	-
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	26,755	53,509,757	0.0500
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0061	RAINY DAY	-	-	10,197,913	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0101	GENERAL	133,577	70,712	10,197,913	0.6934
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	3,244	-	10,197,913	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,278	-	10,197,913	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	51,400	1,703	10,197,913	0.0167

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	2120	CEMETERY	280	500	10,197,913	0.0049
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0061	RAINY DAY	57	-	74,887,305	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0101	GENERAL	546,042	353,992	74,887,305	0.4727
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0706	LOCAL ROAD & STREET	27,000	-	74,887,305	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	146,782	-	74,887,305	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	1301	PARK & RECREATION	172,906	87,993	74,887,305	0.1175
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	74,887,305	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	37,444	74,887,305	0.0500
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0101	GENERAL	50,000	36,396	4,935,004	0.7375
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,935,004	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	4,935,004	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	4,935,004	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	2,310	4,935,004	0.0468
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0101	GENERAL	161,400	108,770	16,897,652	0.6437
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	16,897,652	-
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,600	19,990	16,897,652	0.1183
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	2120	CEMETERY	6,500	-	16,897,652	-
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	16,897,652	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0061	RAINY DAY	75,000	-	249,810,513	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0101	GENERAL	955,162	728,947	249,810,513	0.2918
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	249,810,513	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	74,850	-	249,810,513	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1092	CUMULATIVE BUILDING	75,000	41,718	249,810,513	0.0167
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	295,000	46,465	249,810,513	0.0186
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1312	RECREATION	182,355	129,901	249,810,513	0.0520
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	249,810,513	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	225,000	124,905	249,810,513	0.0500
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	5,000	-	249,810,513	-
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0101	GENERAL	123,600	90,869	10,920,458	0.8321
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	10,920,458	-
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,000	9,992	10,920,458	0.0915
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	10,920,458	-
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	5,460	10,920,458	0.0500
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	2,000,000	-	1,192,985,902	-
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,667,000	3,490,677	1,192,985,902	0.2926
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	1,192,985,902	-
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	3101	EDUCATION	17,940,170	-	1,192,985,902	-
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	3300	OPERATIONS	8,241,071	6,152,228	1,192,985,902	0.5157
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	810,475,927	-
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,461,000	1,372,136	810,475,927	0.1693
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	3101	EDUCATION	10,137,000	-	810,475,927	-
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	3300	OPERATIONS	5,630,000	4,579,999	810,475,927	0.5651
74	Spencer	5	Library	0294	SPENCER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	857,698,254	-
74	Spencer	5	Library	0294	SPENCER COUNTY PUBLIC LIBRARY	0101	GENERAL	1,670,500	1,233,370	857,698,254	0.1438
74	Spencer	5	Library	0294	SPENCER COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	857,698,254	-
74	Spencer	5	Library	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0101	GENERAL	702,545	532,780	1,145,763,575	0.0465
74	Spencer	5	Library	0301	LINCOLN HERITAGE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	1,145,763,575	-
74	Spencer	6	Special	0960	CARTER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	220,000	141,351	204,856,759	0.0690
74	Spencer	6	Special	1068	SPENCER COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	1,014,392	536,928	2,003,461,829	0.0268
75	Starke	1	County	0000	STARKE COUNTY	0101	GENERAL	8,614,335	4,936,832	1,671,236,373	0.2954
75	Starke	1	County	0000	STARKE COUNTY	0124	2015 REASSESSMENT	445,530	322,549	1,671,236,373	0.0193
75	Starke	1	County	0000	STARKE COUNTY	0702	HIGHWAY	2,231,817	-	1,671,236,373	-
75	Starke	1	County	0000	STARKE COUNTY	0706	LOCAL ROAD & STREET	705,000	-	1,671,236,373	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
75	Starke	1	County	0000	STARKE COUNTY	0790	CUMULATIVE BRIDGE	300,000	267,398	1,671,236,373	0.0160
75	Starke	1	County	0000	STARKE COUNTY	0801	HEALTH	213,947	178,822	1,671,236,373	0.0107
75	Starke	1	County	0000	STARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	456,248	1,671,236,373	0.0273
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	0101	GENERAL	186,190	86,778	300,269,563	0.0289
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	10,810	300,269,563	0.0036
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	868,300	370,833	300,269,563	0.1235
75	Starke	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	7,000	-	312,815,215	-
75	Starke	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	38,715	18,143	312,815,215	0.0058
75	Starke	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	626	312,815,215	0.0002
75	Starke	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	54,270	166,473,520	0.0326
75	Starke	2	Township	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	40,148	36,957	166,473,520	0.0222
75	Starke	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	55,436	166,473,520	0.0333
75	Starke	2	Township	0003	DAVIS TOWNSHIP	0101	GENERAL	29,140	19,235	87,034,416	0.0221
75	Starke	2	Township	0003	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	87,034,416	-
75	Starke	2	Township	0003	DAVIS TOWNSHIP	1181	FIRE BUILDING DEBT	62,000	41,866	66,453,765	0.0630
75	Starke	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	19,000	11,664	39,537,310	0.0295
75	Starke	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,581	39,537,310	0.0040
75	Starke	2	Township	0004	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,000	15,103	39,537,310	0.0382
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	0101	GENERAL	51,838	-	198,306,600	-
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,200	43,429	198,306,600	0.0219
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	80,000	83,289	198,306,600	0.0420
75	Starke	2	Township	0006	OREGON TOWNSHIP	0061	RAINY DAY	1,200	-	271,214,984	-
75	Starke	2	Township	0006	OREGON TOWNSHIP	0101	GENERAL	67,370	46,920	271,214,984	0.0173
75	Starke	2	Township	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	4,068	271,214,984	0.0015
75	Starke	2	Township	0006	OREGON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	109,729	97,961	265,477,105	0.0369
75	Starke	2	Township	0006	OREGON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	56,000	80,971	265,477,105	0.0305
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	0101	GENERAL	59,400	43,868	99,472,797	0.0441
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,387	99,472,797	0.0024
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	145,000	102,855	99,472,797	0.1034
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	4,178	99,472,797	0.0042
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	0101	GENERAL	59,500	33,557	151,155,904	0.0222
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	6,500	151,155,904	0.0043
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	86,000	82,682	151,155,904	0.0547
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	66,920	59,102	151,155,904	0.0391
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	50,335	151,155,904	0.0333
75	Starke	2	Township	0009	WAYNE TOWNSHIP	0101	GENERAL	42,900	6,766	211,429,584	0.0032
75	Starke	2	Township	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	-	211,429,584	-
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	28,880	154,439,949	0.0187
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	4,015	154,439,949	0.0026
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1312	RECREATION	3,800	-	211,429,584	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0061	RAINY DAY	150,000	-	146,341,695	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0101	GENERAL	2,750,000	1,477,173	146,341,695	1.0094
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0342	POLICE PENSION	90,525	-	146,341,695	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	146,341,695	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	478,000	306,440	146,341,695	0.2094
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	1183	FIRE EQUIPMENT BOND	120,644	73,756	146,341,695	0.0504
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	1301	PARK & RECREATION	181,000	219,513	146,341,695	0.1500
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	146,341,695	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	65,415	146,341,695	0.0447
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0101	GENERAL	370,761	271,160	26,318,530	1.0303
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	26,318,530	-
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	64,500	25,976	26,318,530	0.0987
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	1303	PARK	12,100	5,685	26,318,530	0.0216

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	26,318,530	-
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,000	12,633	26,318,530	0.0480
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	107,000	107,059	92,772,295	0.1154
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	20,000	30,893	92,772,295	0.0333
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0101	GENERAL	1,066,808	494,157	56,989,635	0.8671
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	56,989,635	-
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	377,734	131,418	56,989,635	0.2306
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	1303	PARK	50,054	45,022	56,989,635	0.0790
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,500	-	56,989,635	-
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,500	28,495	56,989,635	0.0500
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	306,780	198,306,600	0.1547
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	198,306,600	-
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	443,215	198,306,600	0.2235
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	198,306,600	-
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	485,058	198,306,600	0.2446
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,193,120	904,938	358,249,400	0.2526
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0061	RAINY DAY	800,000	-	358,249,400	-
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0180	DEBT SERVICE	1,041,000	1,065,434	358,249,400	0.2974
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	3101	EDUCATION	3,923,729	-	358,249,400	-
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	3300	OPERATIONS	3,574,864	1,329,464	358,249,400	0.3711
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0061	RAINY DAY	432,683	-	379,367,453	-
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0180	DEBT SERVICE	1,341,067	1,035,673	379,367,453	0.2730
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0186	SCHOOL PENSION DEBT	64,419	49,697	379,367,453	0.0131
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	3101	EDUCATION	8,250,000	-	379,367,453	-
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	3300	OPERATIONS	4,500,000	1,935,533	379,367,453	0.5102
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,300,000	-	735,312,920	-
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,843,750	2,525,065	735,312,920	0.3434
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	16,548,186	-	735,312,920	-
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	6,065,318	3,328,026	735,312,920	0.4526
75	Starke	5	Library	0213	NORTH JUDSON PUBLIC LIBRARY	0101	GENERAL	385,288	261,327	211,429,584	0.1236
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,423,179	1,294,849	1,459,806,789	0.0887
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	126,098	116,785	1,459,806,789	0.0080
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	1,459,806,789	-
75	Starke	6	Special	0977	STARKE COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	1,817,176	399,425	1,671,236,373	0.0239
75	Starke	6	Special	1069	STARKE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	299,267	-	1,671,236,373	-
75	Starke	7	Conservancy	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	0101	GENERAL	67,150	64,955	-	0.1025
75	Starke	7	Conservancy	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	6,000	6,337	-	0.0100
75	Starke	7	Conservancy	0344	KOONTZ LAKE CONSERVANCY DISTRICT	0101	GENERAL	308,886	199,502	-	0.1179
76	Steuben	1	County	0000	STEUBEN COUNTY	0101	GENERAL	18,064,694	7,754,524	5,111,749,458	0.1517
76	Steuben	1	County	0000	STEUBEN COUNTY	0124	2015 REASSESSMENT	313,010	291,370	5,111,749,458	0.0057
76	Steuben	1	County	0000	STEUBEN COUNTY	0283	LEASE RENTAL PAYMENT	2,399,500	2,218,499	5,111,749,458	0.0434
76	Steuben	1	County	0000	STEUBEN COUNTY	0702	HIGHWAY	6,045,754	-	5,111,749,458	-
76	Steuben	1	County	0000	STEUBEN COUNTY	0706	LOCAL ROAD & STREET	625,000	-	5,111,749,458	-
76	Steuben	1	County	0000	STEUBEN COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	5,111,749,458	-
76	Steuben	1	County	0000	STEUBEN COUNTY	0790	CUMULATIVE BRIDGE	342,830	306,705	5,111,749,458	0.0060
76	Steuben	1	County	0000	STEUBEN COUNTY	0801	HEALTH	171,000	97,123	5,111,749,458	0.0019
76	Steuben	1	County	0000	STEUBEN COUNTY	2102	AVIATION/AIRPORT	155,600	86,900	5,111,749,458	0.0017
76	Steuben	1	County	0000	STEUBEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,960,070	1,421,066	5,111,749,458	0.0278
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	0101	GENERAL	36,734	14,536	484,526,068	0.0030
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	484,526,068	-
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	19,875	22,353	55,329,921	0.0404
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0061	RAINY DAY	10,000	-	238,982,406	-
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0101	GENERAL	37,605	14,578	238,982,406	0.0061

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	6,214	238,982,406	0.0026
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	33,137	28,900	81,869,306	0.0353
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	6,000	-	263,205,604	-
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	39,250	21,320	263,205,604	0.0081
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,050	9,475	263,205,604	0.0036
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	52,200	30,269	263,205,604	0.0115
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0061	RAINY DAY	15,000	-	986,611,090	-
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0101	GENERAL	95,570	7,893	986,611,090	0.0008
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,000	30,585	986,611,090	0.0031
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	384,550	343,341	986,611,090	0.0348
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0061	RAINY DAY	2,957	-	238,968,064	-
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0101	GENERAL	53,210	16,967	238,968,064	0.0071
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	6,691	238,968,064	0.0028
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	110,000	191,057	214,912,537	0.0889
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	10,000	9,671	214,912,537	0.0045
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	0061	RAINY DAY	4,000	-	514,388,987	-
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	0101	GENERAL	55,565	29,835	514,388,987	0.0058
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,350	12,345	514,388,987	0.0024
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	71,000	43,284	159,130,543	0.0272
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	52,990	159,130,543	0.0333
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1312	RECREATION	5,000	-	514,388,987	-
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0061	RAINY DAY	105,000	-	1,650,729,465	-
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	498,500	272,370	1,650,729,465	0.0165
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	225,800	-	1,650,729,465	-
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,018,580	668,876	1,021,184,333	0.0655
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0061	RAINY DAY	5,000	-	34,881,175	-
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0101	GENERAL	42,700	15,034	34,881,175	0.0431
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,720	-	34,881,175	-
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	41,000	28,289	34,881,175	0.0811
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	4,046	34,881,175	0.0116
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0061	RAINY DAY	25,000	-	235,383,081	-
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0101	GENERAL	55,470	38,603	235,383,081	0.0164
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,050	11,534	235,383,081	0.0049
76	Steuben	2	Township	0009	SALEM TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	58,000	56,345	209,461,427	0.0269
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0061	RAINY DAY	4,000	-	106,536,071	-
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0101	GENERAL	20,800	10,441	106,536,071	0.0098
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,600	2,983	106,536,071	0.0028
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,300	12,997	106,536,071	0.0122
76	Steuben	2	Township	0011	STEBEN TOWNSHIP	0061	RAINY DAY	12,000	-	296,298,310	-
76	Steuben	2	Township	0011	STEBEN TOWNSHIP	0101	GENERAL	27,550	17,778	296,298,310	0.0060
76	Steuben	2	Township	0011	STEBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	8,593	296,298,310	0.0029
76	Steuben	2	Township	0011	STEBEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	71,970	46,942	185,540,576	0.0253
76	Steuben	2	Township	0011	STEBEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,430	21,894	185,540,576	0.0118
76	Steuben	2	Township	0011	STEBEN TOWNSHIP	1312	RECREATION	8,300	7,704	296,298,310	0.0026
76	Steuben	2	Township	0012	YORK TOWNSHIP	0061	RAINY DAY	1,750	-	61,239,137	-
76	Steuben	2	Township	0012	YORK TOWNSHIP	0101	GENERAL	21,863	11,329	61,239,137	0.0185
76	Steuben	2	Township	0012	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	61,239,137	-
76	Steuben	2	Township	0012	YORK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,744	16,045	61,239,137	0.0262
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0101	GENERAL	5,816,900	1,702,290	629,545,132	0.2704
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0342	POLICE PENSION	167,900	-	629,545,132	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0706	LOCAL ROAD & STREET	80,000	-	629,545,132	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,058,800	2,360,165	629,545,132	0.3749
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	200,000	-	629,545,132	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	1108	MUNICIPAL FIRE	2,451,300	1,247,758	629,545,132	0.1982
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	1303	PARK	1,172,200	1,077,781	629,545,132	0.1712
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	-	105,134	629,545,132	0.0167
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	629,545,132	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000,000	314,773	629,545,132	0.0500
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	-	-	104,862,288	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0101	GENERAL	-	339,230	104,862,288	0.3235
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	104,862,288	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	164,634	104,862,288	0.1570
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	104,862,288	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	26,425	104,862,288	0.0252
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0061	RAINY DAY	-	-	429,196,147	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0101	GENERAL	407,854	190,992	429,196,147	0.0445
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	429,196,147	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	136,414	108,157	429,196,147	0.0252
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	429,196,147	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	429,196,147	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,500	192,280	429,196,147	0.0448
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0101	GENERAL	2,268,000	677,943	157,113,100	0.4315
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0283	LEASE RENTAL PAYMENT	92,625	85,470	157,113,100	0.0544
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	46,546	-	157,113,100	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	407,006	-	157,113,100	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	100,000	-	157,113,100	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	1108	MUNICIPAL FIRE	799,500	285,003	157,113,100	0.1814
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	1301	PARK & RECREATION	39,920	28,909	157,113,100	0.0184
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	38,879	-	157,113,100	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	331,813	78,557	157,113,100	0.0500
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	25,000	-	355,258,444	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0101	GENERAL	1,680,950	733,964	355,258,444	0.2066
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	355,258,444	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	540,100	294,509	355,258,444	0.0829
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	1108	MUNICIPAL FIRE	242,110	-	355,258,444	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	355,258,444	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,000	138,551	355,258,444	0.0390
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0061	RAINY DAY	25,000	-	31,817,100	-
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0101	GENERAL	427,175	83,393	31,817,100	0.2621
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	31,817,100	-
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	183,800	86,829	31,817,100	0.2729
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	31,817,100	-
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	31,817,100	-
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	13,300	31,817,100	0.0418
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0101	GENERAL	357,919	177,265	24,055,527	0.7369
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	24,055,527	-
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	173,149	25,739	24,055,527	0.1070
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	24,055,527	-
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,800	10,729	24,055,527	0.0446
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0061	RAINY DAY	-	-	104,862,288	-
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	-	330,421	104,862,288	0.3151
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	3101	EDUCATION	-	-	104,862,288	-
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	3300	OPERATIONS	-	484,254	104,862,288	0.4618
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,368,389	1,464,658	750,721,731	0.1951
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,200,000	-	737,556,749	-
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	820,900	434,421	737,556,749	0.0589

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	3101	EDUCATION	12,676,200	-	737,556,749	-
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,080,000	2,692,082	737,556,749	0.3650
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	2,394,066	1,737,348,015	0.1378
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	1,710,119,564	-
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,869,000	1,739,192	1,710,119,564	0.1017
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	1,710,119,564	-
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	4,011,940	1,710,119,564	0.2346
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,412,595	2,221,190	556,689,114	0.3990
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	549,270,162	-
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	276,041	217,511	549,270,162	0.0396
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	2,748,427	-	549,270,162	-
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,011,398	1,511,042	549,270,162	0.2751
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	2,009,940,695	-
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	5,769,420	4,687,182	2,009,940,695	0.2332
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	3101	EDUCATION	19,837,831	-	2,009,940,695	-
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	3300	OPERATIONS	9,366,652	6,632,804	2,009,940,695	0.3300
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0061	RAINY DAY	20,000	-	1,711,968,602	-
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0101	GENERAL	1,195,546	599,189	1,711,968,602	0.0350
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0180	DEBT SERVICE	254,076	243,100	1,711,968,602	0.0142
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	2011	LIBRARY IMPROVEMENT RESERVE	66,068	-	1,711,968,602	-
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	1,710,119,564	-
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	0101	GENERAL	1,470,500	783,235	1,710,119,564	0.0458
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	120,000	-	1,710,119,564	-
76	Steuben	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	100,000	-	5,111,749,458	-
76	Steuben	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	2,717,343	541,845	5,111,749,458	0.0106
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0101	GENERAL	10,222,750	7,959,250	1,118,657,833	0.7115
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0124	2015 REASSESSMENT	240,537	154,375	1,118,657,833	0.0138
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0702	HIGHWAY	4,668,602	-	1,118,657,833	-
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0706	LOCAL ROAD & STREET	450,000	-	1,118,657,833	-
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0790	CUMULATIVE BRIDGE	1,154,347	383,700	1,118,657,833	0.0343
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0801	HEALTH	307,584	253,935	1,118,657,833	0.0227
77	Sullivan	1	County	0000	SULLIVAN COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	990,383	362,445	1,118,657,833	0.0324
77	Sullivan	1	County	0000	SULLIVAN COUNTY	2102	AVIATION/AIRPORT	163,289	44,746	1,118,657,833	0.0040
77	Sullivan	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	40,500	51,494	59,325,059	0.0868
77	Sullivan	2	Township	0001	CASS TOWNSHIP	0180	DEBT SERVICE	41,634	45,525	134,688,123	0.0338
77	Sullivan	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,500	3,975	59,325,059	0.0067
77	Sullivan	2	Township	0001	CASS TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	244,600	153,544	134,688,123	0.1140
77	Sullivan	2	Township	0001	CASS TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	38,000	39,733	134,688,123	0.0295
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	0101	GENERAL	76,150	84,603	139,378,919	0.0607
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,250	25,367	139,378,919	0.0182
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	263,771	208,190	126,176,050	0.1650
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	32,000	36,339	126,176,050	0.0288
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	0101	GENERAL	40,430	35,673	117,732,650	0.0303
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,590	2,943	117,732,650	0.0025
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	35,900	37,204	117,732,650	0.0316
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	39,205	117,732,650	0.0333
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0061	RAINY DAY	11,326	-	162,884,846	-
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0101	GENERAL	51,700	36,486	162,884,846	0.0224
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,830	3,421	162,884,846	0.0021
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,000	22,474	160,531,804	0.0140
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	102,150	53,457	160,531,804	0.0333
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1312	RECREATION	3,987	4,561	162,884,846	0.0028
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	0101	GENERAL	58,936	62,001	142,859,479	0.0434

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,500	12,572	142,859,479	0.0088
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	70,000	44,916	132,105,055	0.0340
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	15,456	132,105,055	0.0117
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1312	RECREATION	3,000	2,000	142,859,479	0.0014
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0061	RAINY DAY	15,000	-	267,255,936	-
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0101	GENERAL	52,400	52,917	267,255,936	0.0198
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,700	52,917	267,255,936	0.0198
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	100,000	95,579	177,987,347	0.0537
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	25,630	177,987,347	0.0144
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	58,450	59,995	70,416,859	0.0852
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,000	-	70,416,859	-
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	25,603	61,842,451	0.0414
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	10,000	-	75,363,064	-
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	40,800	50,945	75,363,064	0.0676
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,050	8,968	75,363,064	0.0119
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	25,000	-	75,363,064	-
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	0101	GENERAL	52,220	48,896	83,441,021	0.0586
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,700	-	83,441,021	-
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,000	23,530	83,441,021	0.0282
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	10,680	83,441,021	0.0128
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0101	GENERAL	1,200,135	1,667,716	89,268,589	1.8682
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0341	FIRE PENSION	90,000	-	89,268,589	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0342	POLICE PENSION	95,000	-	89,268,589	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0706	LOCAL ROAD & STREET	45,000	-	89,268,589	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	360,433	92,572	89,268,589	0.1037
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	1301	PARK & RECREATION	56,103	92,572	89,268,589	0.1037
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	89,268,589	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	46,500	44,634	89,268,589	0.0500
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0061	RAINY DAY	3,000	-	10,754,424	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0101	GENERAL	315,939	157,262	10,754,424	1.4623
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	10,754,424	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,500	-	10,754,424	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	43,000	3,581	10,754,424	0.0333
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	1303	PARK	4,000	-	10,754,424	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,500	-	10,754,424	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0101	GENERAL	142,310	131,841	16,068,407	0.8205
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	16,068,407	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	16,068,407	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	17,183	4,821	16,068,407	0.0300
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,468	-	16,068,407	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0061	RAINY DAY	-	-	19,849,457	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0101	GENERAL	84,615	96,071	19,849,457	0.4840
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	19,849,457	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	19,849,457	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	19,849,457	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,791	19,849,457	0.0191
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0101	GENERAL	102,500	94,790	8,574,408	1.1055
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0706	LOCAL ROAD & STREET	12,500	-	8,574,408	-
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,500	-	8,574,408	-
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	8,574,408	-
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0101	GENERAL	31,100	31,364	2,353,042	1.3329
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	2,353,042	-
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,500	-	2,353,042	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	0101	GENERAL	165,331	126,391	13,202,869	0.9573
77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	13,202,869	-
77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,000	-	13,202,869	-
77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	13,202,869	-
77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,017	13,202,869	0.0380
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	462,216,551	-
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0180	DEBT SERVICE	996,229	917,962	462,216,551	0.1986
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	340,409	312,921	462,216,551	0.0677
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	3101	EDUCATION	6,403,600	-	462,216,551	-
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	3300	OPERATIONS	3,540,153	2,728,464	462,216,551	0.5903
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0061	RAINY DAY	600,000	-	656,441,282	-
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0180	DEBT SERVICE	2,090,725	2,086,827	656,441,282	0.3179
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	3101	EDUCATION	13,700,000	-	656,441,282	-
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	3300	OPERATIONS	6,349,278	5,695,941	656,441,282	0.8677
77	Sullivan	5	Library	0217	SULLIVAN COUNTY PUBLIC LIBRARY	0101	GENERAL	1,933,483	1,662,326	1,118,657,833	0.1486
77	Sullivan	6	Special	1070	SULLIVAN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	53,080	-	1,118,657,833	-
77	Sullivan	7	Conservancy	0038	ISLAND LEVEE CONSERVANCY DISTRICT	0101	GENERAL	70,000	69,998	-	1.0114
77	Sullivan	7	Conservancy	0039	BUSSEY CONSERVANCY DISTRICT	0101	GENERAL	379,900	145,292	-	0.0313
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0101	GENERAL	5,358,835	2,592,098	540,696,365	0.4794
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0124	2015 REASSESSMENT	168,610	100,570	540,696,365	0.0186
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0702	HIGHWAY	2,467,263	-	540,696,365	-
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0706	LOCAL ROAD & STREET	281,162	-	540,696,365	-
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0790	CUMULATIVE BRIDGE	332,000	254,668	540,696,365	0.0471
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0801	HEALTH	254,313	150,314	540,696,365	0.0278
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	84,889	540,696,365	0.0157
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	0101	GENERAL	42,065	13,929	69,646,951	0.0200
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,950	69,646,951	0.0028
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	23,000	21,799	69,646,951	0.0313
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	0101	GENERAL	49,880	25,778	47,472,440	0.0543
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	1,994	47,472,440	0.0042
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,000	6,124	47,472,440	0.0129
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	0101	GENERAL	99,172	46,643	106,007,024	0.0440
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	19,929	106,007,024	0.0188
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	4,071	58,153,872	0.0070
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	0101	GENERAL	37,072	16,469	59,242,641	0.0278
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,481	59,242,641	0.0025
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,950	17,714	59,242,641	0.0299
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	0101	GENERAL	48,703	19,764	65,227,463	0.0303
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,087	65,227,463	0.0032
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,920	13,527	61,766,125	0.0219
78	Switzerland	2	Township	0006	YORK TOWNSHIP	0101	GENERAL	77,492	50,978	193,099,846	0.0264
78	Switzerland	2	Township	0006	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	9,269	193,099,846	0.0048
78	Switzerland	2	Township	0006	YORK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,500	8,883	193,099,846	0.0046
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0101	GENERAL	60,111	12,277	3,461,338	0.3547
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0706	LOCAL ROAD & STREET	6,200	-	3,461,338	-
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	3,461,338	-
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0061	RAINY DAY	15,000	-	47,853,152	-
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0101	GENERAL	694,023	463,362	47,853,152	0.9683
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	47,853,152	-
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	102,000	-	47,853,152	-
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	2120	CEMETERY	36,500	16,988	47,853,152	0.0355
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	47,853,152	-
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	662,055	-	540,696,365	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	3101	EDUCATION	11,333,603	-	540,696,365	-
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	3300	OPERATIONS	6,689,175	4,136,868	540,696,365	0.7651
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0061	RAINY DAY	6,000	-	540,696,365	-
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0101	GENERAL	427,056	266,023	540,696,365	0.0492
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6,000	-	540,696,365	-
78	Switzerland	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	75,697	540,696,365	0.0140
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0061	RAINY DAY	-	-	11,672,168,945	-
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0101	GENERAL	69,000,449	33,732,568	11,672,168,945	0.2890
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0124	2015 REASSESSMENT	447,194	396,854	11,672,168,945	0.0034
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0283	LEASE RENTAL PAYMENT	1,312,646	595,281	11,672,168,945	0.0051
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0702	HIGHWAY	5,795,461	-	11,672,168,945	-
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0706	LOCAL ROAD & STREET	1,660,000	-	11,672,168,945	-
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0790	CUMULATIVE BRIDGE	4,095,285	4,085,259	11,672,168,945	0.0350
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0792	COUNTY MAJOR BRIDGE	1,100,000	1,167,217	11,672,168,945	0.0100
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	1,537,195	-	11,672,168,945	-
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,191,935	2,918,042	11,672,168,945	0.0250
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0061	RAINY DAY	140,000	-	3,456,688,891	-
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0101	GENERAL	343,745	-	3,456,688,891	-
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	410,551	432,086	3,456,688,891	0.0125
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	100,000	318,520	345,091,801	0.0923
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	1312	RECREATION	10,000	-	3,456,688,891	-
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	2120	CEMETERY	14,000	10,370	3,456,688,891	0.0003
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0061	RAINY DAY	18,000	-	103,768,619	-
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	53,155	32,895	103,768,619	0.0317
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,850	-	103,768,619	-
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	52,000	48,149	103,768,619	0.0464
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	34,555	103,768,619	0.0333
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	0101	GENERAL	136,750	40,608	237,470,780	0.0171
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,900	237,470,780	0.0008
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	77,000	98,034	224,333,492	0.0437
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	25,798	224,333,492	0.0115
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1312	RECREATION	800	1,900	237,470,780	0.0008
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	0101	GENERAL	91,143	11,458	636,579,483	0.0018
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,819	636,579,483	0.0006
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	200,000	199,616	587,105,908	0.0340
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	195,506	587,105,908	0.0333
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	1312	RECREATION	-	-	636,579,483	-
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0061	RAINY DAY	5,000	-	110,946,836	-
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0101	GENERAL	69,730	43,380	110,946,836	0.0391
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	2,996	110,946,836	0.0027
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	174,000	101,073	110,946,836	0.0911
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	36,945	110,946,836	0.0333
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0061	RAINY DAY	3,800	-	520,130,829	-
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0101	GENERAL	89,527	41,610	520,130,829	0.0080
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	-	520,130,829	-
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	177,056	139,652	235,105,013	0.0594
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	155,450	78,290	235,105,013	0.0333
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0061	RAINY DAY	7,000	-	281,178,049	-
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0101	GENERAL	65,706	10,966	281,178,049	0.0039
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,936	281,178,049	0.0014
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0061	RAINY DAY	40,000	-	792,078,462	-
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0101	GENERAL	98,666	49,901	792,078,462	0.0063
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,900	-	792,078,462	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	116,090	104,163	602,095,387	0.0173
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	258,500	244,693	701,125,431	0.0349
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	150,000	233,475	701,125,431	0.0333
79	Tippecanoe	2	Township	0009	UNION TOWNSHIP	0061	RAINY DAY	15,000	-	262,033,748	-
79	Tippecanoe	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	92,573	60,268	262,033,748	0.0230
79	Tippecanoe	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	-	262,033,748	-
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0061	RAINY DAY	25,000	-	2,916,038,816	-
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0101	GENERAL	406,424	-	2,916,038,816	-
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	79,500	72,901	2,916,038,816	0.0025
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,916,233	1,812,449	1,363,768,785	0.1329
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	110,520	103,646	1,363,768,785	0.0076
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	385,000	454,135	1,363,768,785	0.0333
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	164,663,562	-
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	50,800	52,034	164,663,562	0.0316
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,450	-	164,663,562	-
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	100,000	156,266	164,663,562	0.0949
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	164,663,562	-
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	54,833	164,663,562	0.0333
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	45,000	29,969	164,663,562	0.0182
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	10,000	-	149,946,793	-
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	39,036	8,697	149,946,793	0.0058
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	-	149,946,793	-
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	187,779	114,709	149,946,793	0.0765
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	149,946,793	-
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	73,909	49,932	149,946,793	0.0333
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0061	RAINY DAY	351,688	-	2,040,644,077	-
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0101	GENERAL	490,118	-	2,040,644,077	-
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	69,960	48,975	2,040,644,077	0.0024
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,374,789	1,296,248	779,463,396	0.1663
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	131,450	112,243	779,463,396	0.0144
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	850,000	259,561	779,463,396	0.0333
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1312	RECREATION	205,180	218,349	2,040,644,077	0.0107
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0101	GENERAL	54,735,015	32,408,252	4,633,722,090	0.6994
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0341	FIRE PENSION	2,331,810	-	4,633,722,090	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0342	POLICE PENSION	1,684,207	-	4,633,722,090	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0605	BAND	25,000	27,802	4,633,722,090	0.0006
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	1,600,000	-	4,633,722,090	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	8,618,850	4,698,594	4,633,722,090	0.1014
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	6,835,110	5,996,036	4,633,722,090	0.1294
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	1380	PARK BOND	2,423,766	2,576,349	4,633,722,090	0.0556
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	120,000	-	4,633,722,090	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,750,000	2,316,861	4,633,722,090	0.0500
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	596,610	449,471	4,633,722,090	0.0097
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0101	GENERAL	20,433,927	11,497,632	1,643,223,062	0.6997
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0341	FIRE PENSION	784,645	26,292	1,643,223,062	0.0016
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0342	POLICE PENSION	814,783	26,292	1,643,223,062	0.0016
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	418,700	-	1,643,223,062	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,054,983	-	1,643,223,062	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	88,536	-	1,643,223,062	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	1,774,326	1,478,901	1,643,223,062	0.0900
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,643,223,062	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,202,655	821,612	1,643,223,062	0.0500
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	-	-	18,103,036	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	-	158,257	18,103,036	0.8742
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	18,103,036	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	18,103,036	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	18,103,036	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	9,052	18,103,036	0.0500
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0061	RAINY DAY	345,571	-	99,030,044	-
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0101	GENERAL	1,150,960	425,235	99,030,044	0.4294
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	99,030,044	-
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	174,511	74,570	99,030,044	0.0753
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,200	-	99,030,044	-
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	295,000	42,088	99,030,044	0.0425
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0061	RAINY DAY	-	-	13,137,288	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0101	GENERAL	158,163	109,263	13,137,288	0.8317
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	13,137,288	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,700	-	13,137,288	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	1301	PARK & RECREATION	7,500	-	13,137,288	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	13,137,288	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,498	13,137,288	0.0114
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0061	RAINY DAY	6,000	-	73,555,072	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0101	GENERAL	654,228	299,222	73,555,072	0.4068
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	73,555,072	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	118,700	-	73,555,072	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	73,555,072	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	19,932	11,401	73,555,072	0.0155
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0061	RAINY DAY	-	-	262,033,748	-
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0101	GENERAL	679,100	432,356	262,033,748	0.1650
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	56,000	-	262,033,748	-
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	261,200	59,220	262,033,748	0.0226
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	262,033,748	-
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	131,017	262,033,748	0.0500
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	661,927	240,525,979	0.2752
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	240,525,979	-
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	444,733	240,525,979	0.1849
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	240,525,979	-
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	966,433	240,525,979	0.4018
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	0180	DEBT SERVICE	11,732,500	10,165,925	3,208,940,903	0.3168
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	3101	EDUCATION	62,524,129	-	3,208,940,903	-
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	3300	OPERATIONS	24,494,097	14,712,994	3,208,940,903	0.4585
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	0061	RAINY DAY	4,500,000	-	6,944,537,003	-
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	0180	DEBT SERVICE	36,841,292	33,583,781	6,944,537,003	0.4836
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	3101	EDUCATION	112,489,193	-	6,944,537,003	-
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	3300	OPERATIONS	41,911,291	28,729,550	6,944,537,003	0.4137
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	9,725,900	8,143,507	2,200,947,915	0.3700
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0061	RAINY DAY	800,000	-	1,278,165,060	-
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	9,320,248	6,870,137	1,278,165,060	0.5375
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	3101	EDUCATION	18,975,200	-	1,278,165,060	-
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	3300	OPERATIONS	5,590,660	4,396,888	1,278,165,060	0.3440
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0061	RAINY DAY	-	-	18,103,036	-
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	-	13,432	18,103,036	0.0742
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	-	14,519	18,103,036	0.0802
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	18,103,036	-
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0061	RAINY DAY	15,000	-	1,105,680,004	-
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0101	GENERAL	1,346,981	1,003,957	1,105,680,004	0.0908

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0180	DEBT SERVICE	891,625	957,519	1,105,680,004	0.0866
79	Tippecanoe	5	Library	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0101	GENERAL	6,905,097	4,451,419	10,548,385,905	0.0422
79	Tippecanoe	5	Library	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	667,722	559,064	10,548,385,905	0.0053
79	Tippecanoe	6	Special	0330	TIPPECANOE COUNTY SOLID WASTE MGMT DIST	0101	GENERAL	317,679	303,476	11,672,168,945	0.0026
79	Tippecanoe	6	Special	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	17,711,252	3,026,268	8,179,102,010	0.0370
79	Tippecanoe	6	Special	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	500,000	490,746	8,179,102,010	0.0060
79	Tippecanoe	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	277,000	69,451	281,178,049	0.0247
79	Tippecanoe	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	350,000	93,632	281,178,049	0.0333
79	Tippecanoe	7	Conservancy	0040	BATTLE GROUND CONSERVANCY DISTRICT	0101	GENERAL	932,581	238,695	-	0.1150
79	Tippecanoe	7	Conservancy	0041	LITTLE WEA CONSERVANCY DISTRICT	0101	GENERAL	86,700	68,662	-	0.0989
80	Tipton	1	County	0000	TIPTON COUNTY	0101	GENERAL	9,612,110	4,552,372	1,355,679,497	0.3358
80	Tipton	1	County	0000	TIPTON COUNTY	0124	2015 REASSESSMENT	121,316	116,588	1,355,679,497	0.0086
80	Tipton	1	County	0000	TIPTON COUNTY	0702	HIGHWAY	3,973,091	-	1,355,679,497	-
80	Tipton	1	County	0000	TIPTON COUNTY	0706	LOCAL ROAD & STREET	300,000	-	1,355,679,497	-
80	Tipton	1	County	0000	TIPTON COUNTY	0790	CUMULATIVE BRIDGE	1,065,000	420,261	1,355,679,497	0.0310
80	Tipton	1	County	0000	TIPTON COUNTY	0801	HEALTH	172,604	69,140	1,355,679,497	0.0051
80	Tipton	1	County	0000	TIPTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	230,466	1,355,679,497	0.0170
80	Tipton	2	Township	0001	CICERO TOWNSHIP	0061	RAINY DAY	59	-	572,481,994	-
80	Tipton	2	Township	0001	CICERO TOWNSHIP	0101	GENERAL	217,300	65,835	572,481,994	0.0115
80	Tipton	2	Township	0001	CICERO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,200	-	572,481,994	-
80	Tipton	2	Township	0001	CICERO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	343,604	271,194	329,118,519	0.0824
80	Tipton	2	Township	0001	CICERO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	69,773	329,118,519	0.0212
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0061	RAINY DAY	5,000	-	138,779,291	-
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0101	GENERAL	76,450	22,482	138,779,291	0.0162
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	-	138,779,291	-
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,300	33,714	130,675,333	0.0258
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	16,726	130,675,333	0.0128
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1312	RECREATION	6,800	11,935	138,779,291	0.0086
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	0061	RAINY DAY	-	-	166,694,761	-
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	73,700	38,340	166,694,761	0.0230
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	-	166,694,761	-
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	92,000	41,938	150,317,064	0.0279
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	50,056	150,317,064	0.0333
80	Tipton	2	Township	0004	MADISON TOWNSHIP	0101	GENERAL	161,077	13,448	174,644,883	0.0077
80	Tipton	2	Township	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,847	11,177	174,644,883	0.0064
80	Tipton	2	Township	0004	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	170,000	121,959	173,730,468	0.0702
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	0101	GENERAL	6,000	-	141,088,895	-
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,411	141,088,895	0.0010
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	64,619	141,088,895	0.0458
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0061	RAINY DAY	79,000	-	161,989,673	-
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0101	GENERAL	88,400	87,312	161,989,673	0.0539
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	21,707	161,989,673	0.0134
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	120,000	31,465	147,723,135	0.0213
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	49,192	147,723,135	0.0333
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0101	GENERAL	-	15,979	914,415	1.7475
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0182	BOND #2	-	1,597	914,415	0.1746
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	-	1,021	914,415	0.1117
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	-	-	914,415	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	-	-	914,415	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	914,415	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	2,448	914,415	0.2677
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	1303	PARK	-	1,854	914,415	0.2027
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	914,415	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2380	CAPITAL IMPROVEMENT BOND	-	1,936	914,415	0.2117
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	455	914,415	0.0498
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0061	RAINY DAY	160,000	-	243,363,475	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0101	GENERAL	9,352,175	4,613,198	243,363,475	1.8956
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0180	DEBT SERVICE	349,570	324,890	243,363,475	0.1335
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0182	BOND #2	375,000	374,780	243,363,475	0.1540
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0341	FIRE PENSION	130,314	-	243,363,475	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0342	POLICE PENSION	34,470	-	243,363,475	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0706	LOCAL ROAD & STREET	26,999	-	243,363,475	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	707,000	-	243,363,475	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,000	-	243,363,475	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	243,000	121,438	243,363,475	0.0499
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0101	GENERAL	131,319	106,721	8,103,958	1.3169
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	8,103,958	-
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	8,103,958	-
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	2,699	8,103,958	0.0333
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0101	GENERAL	518,996	226,373	16,377,697	1.3822
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	16,377,697	-
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,803	-	16,377,697	-
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0101	GENERAL	336,226	213,542	14,266,538	1.4968
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0180	DEBT SERVICE	26,500	11,142	14,266,538	0.0781
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	14,266,538	-
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	14,266,538	-
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	14,266,538	-
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0180	DEBT SERVICE	2,347,634	2,321,620	469,773,329	0.4942
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	3101	EDUCATION	6,325,167	-	469,773,329	-
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	3300	OPERATIONS	2,892,945	2,031,770	469,773,329	0.4325
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	885,906,168	-
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,021,750	3,542,739	885,906,168	0.3999
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11,762,484	-	885,906,168	-
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,361,568	4,022,900	885,906,168	0.4541
80	Tipton	5	Library	0222	TIPTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	-	-	1,355,679,497	-
80	Tipton	5	Library	0222	TIPTON COUNTY PUBLIC LIBRARY	0101	GENERAL	2,061,643	1,324,499	1,355,679,497	0.0977
80	Tipton	5	Library	0222	TIPTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,600	-	1,355,679,497	-
80	Tipton	6	Special	1037	TIPTON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	298,664	197,929	1,355,679,497	0.0146
81	Union	1	County	0000	UNION COUNTY	0061	RAINY DAY	-	-	473,868,407	-
81	Union	1	County	0000	UNION COUNTY	0101	GENERAL	3,496,762	2,181,690	473,868,407	0.4604
81	Union	1	County	0000	UNION COUNTY	0102	ELECTION/REGISTRATION	31,900	49,756	473,868,407	0.0105
81	Union	1	County	0000	UNION COUNTY	0124	2015 REASSESSMENT	120,355	74,871	473,868,407	0.0158
81	Union	1	County	0000	UNION COUNTY	0702	HIGHWAY	1,468,147	-	473,868,407	-
81	Union	1	County	0000	UNION COUNTY	0706	LOCAL ROAD & STREET	301,290	-	473,868,407	-
81	Union	1	County	0000	UNION COUNTY	0790	CUMULATIVE BRIDGE	528,500	145,951	473,868,407	0.0308
81	Union	1	County	0000	UNION COUNTY	0801	HEALTH	33,988	49,756	473,868,407	0.0105
81	Union	1	County	0000	UNION COUNTY	1301	PARK & RECREATION	35,117	34,592	473,868,407	0.0073
81	Union	1	County	0000	UNION COUNTY	2003	COUNTY 4-H	20,000	11,847	473,868,407	0.0025
81	Union	1	County	0000	UNION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	70,606	473,868,407	0.0149
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	0101	GENERAL	12,650	5,222	51,703,109	0.0101
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,450	3,774	51,703,109	0.0073
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	17,500	17,941	51,703,109	0.0347
81	Union	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	29,100	2,963	155,961,851	0.0019
81	Union	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,969	7,642	155,961,851	0.0049
81	Union	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	29,468	33,517	97,431,859	0.0344
81	Union	2	Township	0003	HARMONY TOWNSHIP	0061	RAINY DAY	4,400	-	52,471,258	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
81	Union	2	Township	0003	HARMONY TOWNSHIP	0101	GENERAL	19,750	9,707	52,471,258	0.0185
81	Union	2	Township	0003	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	52,471,258	-
81	Union	2	Township	0003	HARMONY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	21,461	52,471,258	0.0409
81	Union	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	9,125	4,042	65,195,969	0.0062
81	Union	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	65,195,969	-
81	Union	2	Township	0004	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,049	25,035	65,195,969	0.0384
81	Union	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	14,300	9,683	57,294,336	0.0169
81	Union	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	2,979	57,294,336	0.0052
81	Union	2	Township	0005	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	22,459	57,294,336	0.0392
81	Union	2	Township	0006	UNION TOWNSHIP	0101	GENERAL	15,810	8,759	91,241,884	0.0096
81	Union	2	Township	0006	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,372	91,241,884	0.0026
81	Union	2	Township	0006	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	19,000	13,032	79,950,601	0.0163
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0061	RAINY DAY	47,848	-	58,529,992	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0101	GENERAL	886,669	792,555	58,529,992	1.3541
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	58,529,992	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	303,976	180,975	58,529,992	0.3092
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	11,530	58,529,992	0.0197
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	58,529,992	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	29,265	58,529,992	0.0500
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0061	RAINY DAY	9,600	-	11,291,283	-
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0101	GENERAL	106,800	78,971	11,291,283	0.6994
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	11,291,283	-
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	150,300	49,998	11,291,283	0.4428
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,843	-	11,291,283	-
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,098	2,710	11,291,283	0.0240
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	473,868,407	-
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,935,000	1,751,418	473,868,407	0.3696
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	473,868,407	-
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	3101	EDUCATION	10,344,582	-	473,868,407	-
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	3300	OPERATIONS	5,470,225	2,991,057	473,868,407	0.6312
81	Union	5	Library	0223	UNION COUNTY PUBLIC LIBRARY	0101	GENERAL	845,400	442,593	473,868,407	0.0934
81	Union	5	Library	0223	UNION COUNTY PUBLIC LIBRARY	0182	BOND #2	468,250	443,067	473,868,407	0.0935
81	Union	6	Special	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	473,868,407	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0061	RAINY DAY	-	-	9,304,033,583	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0101	GENERAL	88,319,920	57,405,887	9,304,033,583	0.6170
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0124	2015 REASSESSMENT	552,806	381,465	9,304,033,583	0.0041
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0702	HIGHWAY	6,727,138	-	9,304,033,583	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0706	LOCAL ROAD & STREET	2,326,989	-	9,304,033,583	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0790	CUMULATIVE BRIDGE	2,836,318	3,349,452	9,304,033,583	0.0360
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0801	HEALTH	3,884,805	3,023,811	9,304,033,583	0.0325
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	1003	MUSEUM	-	87,973	3,998,757,512	0.0022
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	1185	JAIL LEASE RENTAL	2,309,550	2,121,320	9,304,033,583	0.0228
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,712,609	1,581,686	9,304,033,583	0.0170
82	Vanderburgh	2	Township	0001	ARMSTRONG TOWNSHIP	0101	GENERAL	30,000	5,913	120,664,118	0.0049
82	Vanderburgh	2	Township	0001	ARMSTRONG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,982	120,664,118	0.0033
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	454,640	282,652	2,457,845,397	0.0115
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	588,270	361,303	2,457,845,397	0.0147
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,300,000	1,322,840	1,666,045,063	0.0794
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	378,000	544,797	1,666,045,063	0.0327
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	-	-	379,969,403	-
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	86,411	56,995	379,969,403	0.0150
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,000	26,978	379,969,403	0.0071
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	378,859,592	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	378,859,592	-
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0061	RAINY DAY	15,000	-	960,537,362	-
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0101	GENERAL	301,005	197,871	960,537,362	0.0206
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	229,158	124,870	960,537,362	0.0130
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1105	TOWNSHIP FIRE	275,000	198,099	622,953,819	0.0318
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	185,000	207,444	622,953,819	0.0333
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	0101	GENERAL	264,630	99,936	3,122,999,680	0.0032
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	464,749	427,851	3,122,999,680	0.0137
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	200,427	200,308	160,889,932	0.1245
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,687	28,478	160,889,932	0.0177
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0061	RAINY DAY	31,000	-	1,229,624,800	-
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0101	GENERAL	550,000	167,229	1,229,624,800	0.0136
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,450,000	1,086,988	1,229,624,800	0.0884
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,000	13,950	12,613,220	0.1106
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0061	RAINY DAY	-	-	993,171,153	-
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0101	GENERAL	616,244	145,996	993,171,153	0.0147
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,645	-	993,171,153	-
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1181	FIRE BUILDING DEBT	173,188	141,343	894,573,151	0.0158
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1312	RECREATION	98,750	9,932	993,171,153	0.0010
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1380	PARK BOND	62,378	49,659	993,171,153	0.0050
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	6,548,228	5,492,617	1,497,033,808	0.3669
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	493,886	498,512	1,497,033,808	0.0333
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	32,825	24,082	39,221,670	0.0614
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	2,000	39,221,670	0.0051
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,000	27,808	39,221,670	0.0709
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	2,628	39,221,670	0.0067
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0101	GENERAL	135,739,410	82,545,634	5,714,082,346	1.4446
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0180	DEBT SERVICE	711,881	777,115	5,714,082,346	0.0136
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0341	FIRE PENSION	4,654,208	-	5,714,082,346	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0342	POLICE PENSION	6,480,444	-	5,714,082,346	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	3,828,693	-	5,714,082,346	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	7,719,081	-	5,714,082,346	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	1301	PARK & RECREATION	12,773,940	12,002,203	9,304,033,583	0.1290
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	1380	PARK BOND	1,011,262	874,579	9,304,033,583	0.0094
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	1381	PARK BOND #2	3,791,206	3,879,782	9,304,033,583	0.0417
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	196,000	-	5,714,082,346	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0101	GENERAL	314,000	92,697	104,979,437	0.0883
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0180	DEBT SERVICE	148,000	141,617	104,979,437	0.1349
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	90,000	-	104,979,437	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	200,000	-	104,979,437	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	104,979,437	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,000	46,086	104,979,437	0.0439
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0061	RAINY DAY	10,934,517	-	9,304,033,583	-
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0180	DEBT SERVICE	15,027,350	13,946,746	9,304,033,583	0.1499
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	16,217,000	14,691,069	9,304,033,583	0.1579
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	3101	EDUCATION	174,168,693	-	9,304,033,583	-
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	3300	OPERATIONS	102,753,914	51,451,306	9,304,033,583	0.5530
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0061	RAINY DAY	450,000	-	9,304,033,583	-
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0101	GENERAL	17,271,779	12,755,830	9,304,033,583	0.1371
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0180	DEBT SERVICE	3,740,350	3,395,972	9,304,033,583	0.0365
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURG	1,408,299	1,553,774	9,304,033,583	0.0167
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	2011	LIBRARY IMPROVEMENT RESERVE	200,000	-	9,304,033,583	-
82	Vanderburgh	6	Special	1072	VANDERBURGH COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	597,416	-	9,304,033,583	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
82	Vanderburgh	6	Special	1102	EVANSVILLE LEVEE AUTHORITY	0061	RAINY DAY	-	-	9,304,033,583	-
82	Vanderburgh	6	Special	1102	EVANSVILLE LEVEE AUTHORITY	0901	LEVEE AUTHORITY	2,710,726	2,484,177	9,304,033,583	0.0267
82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	0061	RAINY DAY	9,402,207	-	9,304,033,583	-
82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	26,880,103	1,237,436	9,304,033,583	0.0133
82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	9,740,059	1,488,645	9,304,033,583	0.0160
83	Vermillion	1	County	0000	VERMILLION COUNTY	0101	GENERAL	10,370,010	8,998,946	1,085,518,269	0.8290
83	Vermillion	1	County	0000	VERMILLION COUNTY	0124	2015 REASSESSMENT	329,545	117,236	1,085,518,269	0.0108
83	Vermillion	1	County	0000	VERMILLION COUNTY	0702	HIGHWAY	2,329,630	-	1,085,518,269	-
83	Vermillion	1	County	0000	VERMILLION COUNTY	0706	LOCAL ROAD & STREET	300,000	-	1,085,518,269	-
83	Vermillion	1	County	0000	VERMILLION COUNTY	0790	CUMULATIVE BRIDGE	725,000	402,727	1,085,518,269	0.0371
83	Vermillion	1	County	0000	VERMILLION COUNTY	0801	HEALTH	213,125	150,887	1,085,518,269	0.0139
83	Vermillion	1	County	0000	VERMILLION COUNTY	2243	PLAN COMMISSION	25,000	-	1,085,518,269	-
83	Vermillion	1	County	0000	VERMILLION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	206,000	209,505	1,085,518,269	0.0193
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0101	GENERAL	177,350	194,079	285,830,310	0.0679
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0180	DEBT SERVICE	66,400	55,345	147,587,805	0.0375
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	53,850	53,736	285,830,310	0.0188
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	247,000	154,524	147,587,805	0.1047
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	49,147	147,587,805	0.0333
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	0101	GENERAL	179,365	69,411	251,487,751	0.0276
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,500	19,868	251,487,751	0.0079
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	37,000	37,155	233,679,375	0.0159
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55,000	48,605	233,679,375	0.0208
83	Vermillion	2	Township	0003	HELT TOWNSHIP	0061	RAINY DAY	360,000	-	326,495,992	-
83	Vermillion	2	Township	0003	HELT TOWNSHIP	0101	GENERAL	557,083	203,407	326,495,992	0.0623
83	Vermillion	2	Township	0003	HELT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	88,280	19,916	326,495,992	0.0061
83	Vermillion	2	Township	0003	HELT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	656,100	187,460	306,808,993	0.0611
83	Vermillion	2	Township	0003	HELT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	185,000	102,167	306,808,993	0.0333
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	0101	GENERAL	26,636	10,960	123,146,351	0.0089
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,200	24,999	123,146,351	0.0203
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	50,751	115,604,906	0.0439
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	37,000	13,641	115,604,906	0.0118
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	0101	GENERAL	51,750	37,353	98,557,865	0.0379
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,300	29,962	98,557,865	0.0304
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,100	9,929	91,094,348	0.0109
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0101	GENERAL	1,397,805	1,059,911	100,455,959	1.0551
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0180	DEBT SERVICE	49,251	30,438	100,455,959	0.0303
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0342	POLICE PENSION	33,000	-	100,455,959	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0706	LOCAL ROAD & STREET	35,000	-	100,455,959	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	351,028	39,981	100,455,959	0.0398
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	15,500	10,046	100,455,959	0.0100
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	1303	PARK	77,520	74,940	100,455,959	0.0746
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2120	CEMETERY	185,793	124,967	100,455,959	0.1244
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,600	-	100,455,959	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	6,731	100,455,959	0.0067
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0101	GENERAL	380,553	314,745	17,808,376	1.7674
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0706	LOCAL ROAD & STREET	23,700	-	17,808,376	-
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,000	-	17,808,376	-
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	30,000	3,704	17,808,376	0.0208
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	1303	PARK	53,200	-	17,808,376	-
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	17,808,376	-
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0101	GENERAL	114,243	75,126	19,686,999	0.3816
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	19,686,999	-
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,530	75,126	19,686,999	0.3816

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	1303	PARK	2,000	-	19,686,999	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0101	GENERAL	168,740	129,417	33,896,638	0.3818
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	17,500	-	33,896,638	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	89,127	-	33,896,638	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	5,796	33,896,638	0.0171
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	33,896,638	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	6,915	33,896,638	0.0204
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0101	GENERAL	93,889	43,878	7,463,517	0.5879
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	23,552	-	7,463,517	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,634	-	7,463,517	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	700	-	7,463,517	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000	1,187	7,463,517	0.0159
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0101	GENERAL	87,246	28,439	7,541,445	0.3771
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	7,541,445	-
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,000	23,228	7,541,445	0.3080
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	1,161	7,541,445	0.0154
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,541,445	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0101	GENERAL	20,200	12,370	3,889,908	0.3180
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0706	LOCAL ROAD & STREET	3,967	-	3,889,908	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,424	-	3,889,908	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	474	-	3,889,908	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0061	RAINY DAY	300,000	-	473,191,967	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,407,559	1,274,779	473,191,967	0.2694
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	3101	EDUCATION	5,401,750	-	473,191,967	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,384,746	2,269,902	473,191,967	0.4797
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,321,444	2,062,315	612,326,302	0.3368
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	3101	EDUCATION	12,245,000	-	612,326,302	-
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	3300	OPERATIONS	5,075,000	4,037,680	612,326,302	0.6594
83	Vermillion	5	Library	0227	CLINTON PUBLIC LIBRARY	0101	GENERAL	531,000	539,076	285,830,310	0.1886
83	Vermillion	5	Library	0227	CLINTON PUBLIC LIBRARY	0180	DEBT SERVICE	62,783	59,739	285,830,310	0.0209
83	Vermillion	5	Library	0228	VERMILLION COUNTY PUBLIC LIBRARY	0101	GENERAL	432,972	413,439	799,687,959	0.0517
83	Vermillion	6	Special	1073	VERMILLION COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	15,093	-	1,085,518,269	-
84	Vigo	1	County	0000	VIGO COUNTY	0101	GENERAL	53,922,403	33,764,577	4,741,549,885	0.7121
84	Vigo	1	County	0000	VIGO COUNTY	0124	2015 REASSESSMENT	1,340,270	1,299,185	4,741,549,885	0.0274
84	Vigo	1	County	0000	VIGO COUNTY	0702	HIGHWAY	6,126,024	-	4,741,549,885	-
84	Vigo	1	County	0000	VIGO COUNTY	0706	LOCAL ROAD & STREET	1,210,000	-	4,741,549,885	-
84	Vigo	1	County	0000	VIGO COUNTY	0790	CUMULATIVE BRIDGE	865,700	1,194,871	4,741,549,885	0.0252
84	Vigo	1	County	0000	VIGO COUNTY	0801	HEALTH	2,272,170	1,996,193	4,741,549,885	0.0421
84	Vigo	1	County	0000	VIGO COUNTY	1301	PARK & RECREATION	1,881,362	2,299,652	4,741,549,885	0.0485
84	Vigo	1	County	0000	VIGO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	360,000	701,749	4,741,549,885	0.0148
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	0101	GENERAL	92,400	81,698	191,330,814	0.0427
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,200	9,567	191,330,814	0.0050
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	35,500	43,205	14,625,981	0.2954
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	4,636	14,625,981	0.0317
84	Vigo	2	Township	0002	HARRISON TOWNSHIP	0101	GENERAL	310,726	177,587	1,585,601,642	0.0112
84	Vigo	2	Township	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	790,790	848,297	1,585,601,642	0.0535
84	Vigo	2	Township	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	51,254	-	1,019,187,122	-
84	Vigo	2	Township	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,815	56,055	1,019,187,122	0.0055
84	Vigo	2	Township	0004	LINTON TOWNSHIP	0101	GENERAL	35,400	29,303	191,520,223	0.0153
84	Vigo	2	Township	0004	LINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	623	-	191,520,223	-
84	Vigo	2	Township	0004	LINTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	44,350	57,728	105,343,080	0.0548
84	Vigo	2	Township	0004	LINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	35,079	105,343,080	0.0333
84	Vigo	2	Township	0005	LOST CREEK TOWNSHIP	0101	GENERAL	200,000	138,741	531,575,588	0.0261

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
84	Vigo	2	Township	0005	LOST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	24,984	531,575,588	0.0047
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	0101	GENERAL	51,240	41,997	99,048,610	0.0424
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	4,952	99,048,610	0.0050
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	33,425	33,082	99,048,610	0.0334
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0101	GENERAL	99,077	36,697	394,593,304	0.0093
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0283	LEASE RENTAL PAYMENT	298,001	280,065	394,457,354	0.0710
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,892	21,308	394,593,304	0.0054
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	294,863	277,698	394,457,354	0.0704
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	208,750	130,171	394,457,354	0.0330
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0061	RAINY DAY	2,000	-	121,697,982	-
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0101	GENERAL	36,722	30,424	121,697,982	0.0250
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0180	DEBT SERVICE	78,064	72,897	121,697,982	0.0599
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,078	-	121,697,982	-
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	175,000	200,071	121,697,982	0.1644
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	39,065	121,697,982	0.0321
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1301	PARK & RECREATION	9,100	8,884	121,697,982	0.0073
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	0101	GENERAL	26,970	22,753	73,160,374	0.0311
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,975	73,160,374	0.0068
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	1312	RECREATION	-	-	73,160,374	-
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	0101	GENERAL	16,365	24,665	51,385,090	0.0480
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	-	51,385,090	-
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	1312	RECREATION	-	-	51,385,090	-
84	Vigo	2	Township	0011	RILEY TOWNSHIP	0101	GENERAL	34,000	30,947	219,480,583	0.0141
84	Vigo	2	Township	0011	RILEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	9,438	219,480,583	0.0043
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	25,000	-	262,968,553	-
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0101	GENERAL	303,327	171,193	262,968,553	0.0651
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	325,322	163,829	262,968,553	0.0623
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	1312	RECREATION	7,000	6,574	262,968,553	0.0025
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0101	GENERAL	41,915,900	38,283,683	2,025,377,393	1.8902
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0341	FIRE PENSION	2,142,079	-	2,025,377,393	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0342	POLICE PENSION	2,224,206	-	2,025,377,393	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0706	LOCAL ROAD & STREET	1,075,750	-	2,025,377,393	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,353,949	1,749,926	2,025,377,393	0.0864
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	1301	PARK & RECREATION	3,627,318	3,714,542	2,025,377,393	0.1834
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2120	CEMETERY	751,760	741,288	2,025,377,393	0.0366
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	2,025,377,393	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	400,000	976,232	2,025,377,393	0.0482
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	6301	TRANSPORTATION	3,326,761	984,333	2,025,377,393	0.0486
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0101	GENERAL	52,000	30,619	7,769,398	0.3941
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0706	LOCAL ROAD & STREET	12,100	-	7,769,398	-
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,000	-	7,769,398	-
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	7,769,398	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0061	RAINY DAY	25,000	-	73,328,987	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0101	GENERAL	142,120	84,988	73,328,987	0.1159
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	43,000	-	73,328,987	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	145,784	-	73,328,987	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,536	-	73,328,987	-
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0101	GENERAL	710,510	757,714	41,292,318	1.8350
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0706	LOCAL ROAD & STREET	70,000	-	41,292,318	-
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,000	19,985	41,292,318	0.0484
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	41,292,318	-
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	8,870,000	8,196,253	5,053,177,169	0.1622
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	4,741,549,885	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	11,326,175	10,644,779	4,741,549,885	0.2245
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	3101	EDUCATION	105,000,000	-	4,741,549,885	-
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	3300	OPERATIONS	44,180,194	27,946,695	4,741,549,885	0.5894
84	Vigo	5	Library	0229	VIGO COUNTY PUBLIC LIBRARY	0101	GENERAL	10,364,495	8,430,476	4,741,549,885	0.1778
84	Vigo	6	Special	0334	VIGO COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	440,200	-	4,741,549,885	-
84	Vigo	6	Special	0871	TERRE HAUTE SANITARY	8280	SPECL SANITARY DEBT SERVICE	4,236,766	4,619,696	3,264,802,920	0.1415
84	Vigo	6	Special	0872	TERRE HAUTE INTERNATIONAL AIRPORT	0061	RAINY DAY	-	-	4,741,549,885	-
84	Vigo	6	Special	0872	TERRE HAUTE INTERNATIONAL AIRPORT	8101	SPECL AIRPORT GENERAL	3,030,641	1,991,451	4,741,549,885	0.0420
84	Vigo	6	Special	0872	TERRE HAUTE INTERNATIONAL AIRPORT	8190	SPECL AIRPORT CUMUL BLDG	250,000	94,831	4,741,549,885	0.0020
84	Vigo	6	Special	0958	HONEY CREEK FIRE PROTECTION	0180	DEBT SERVICE	174,606	162,926	1,005,714,024	0.0162
84	Vigo	6	Special	0958	HONEY CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	3,090,250	2,620,891	1,005,714,024	0.2606
84	Vigo	6	Special	0958	HONEY CREEK FIRE PROTECTION	8691	SPECL CUM FIRE	463,000	334,903	1,005,714,024	0.0333
84	Vigo	6	Special	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	175,000	154,087	176,704,833	0.0872
84	Vigo	6	Special	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	63,868	94,007	176,704,833	0.0532
84	Vigo	6	Special	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	50,000	58,843	176,704,833	0.0333
84	Vigo	6	Special	0981	LOST CREEK FIRE PROTECTION DISTRICT	0061	RAINY DAY	73,561	-	300,832,247	-
84	Vigo	6	Special	0981	LOST CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	300,000	171,174	300,832,247	0.0569
84	Vigo	6	Special	0981	LOST CREEK FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	-	-	300,832,247	-
84	Vigo	6	Special	0981	LOST CREEK FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	101,000	100,177	300,832,247	0.0333
84	Vigo	6	Special	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	347,298	309,994	124,545,464	0.2489
84	Vigo	6	Special	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	28,900	39,481	124,545,464	0.0317
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	508,870	511,619	224,099,453	0.2283
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	86,060	94,122	224,099,453	0.0420
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	-	69,471	224,099,453	0.0310
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	660,000	695,187	264,329,502	0.2630
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8684	SPECL FIRE DEBT	155,162	238,425	264,329,502	0.0902
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	75,000	88,022	264,329,502	0.0333
84	Vigo	7	Conservancy	0039	BUSSEY CONSERVANCY DISTRICT	0101	GENERAL	-	8,442	-	0.0313
84	Vigo	7	Conservancy	0042	PRAIRIE CREEK-VIGO CONSERVANCY	0101	GENERAL	23,908	25,249	-	0.0124
84	Vigo	7	Conservancy	0049	HONEY CREEK-VIGO CONSERVANCY	0101	GENERAL	367,300	234,931	-	0.0520
84	Vigo	7	Conservancy	0104	WEST VIGO LEVEE ASSOCIATION CONSERVANCY	0101	GENERAL	95,400	95,324	-	0.1575
84	Vigo	7	Conservancy	0104	WEST VIGO LEVEE ASSOCIATION CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	9,540	10,652	-	0.0176
84	Vigo	7	Conservancy	0104	WEST VIGO LEVEE ASSOCIATION CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	6,461	19,791	-	0.0327
84	Vigo	7	Conservancy	0332	MOVEOVER LAKE CONSERVANCY DISTRICT	0101	GENERAL	52,350	30,000	-	1.2628
84	Vigo	7	Conservancy	0847	GREENFIELD BAYOU LEVEE & DITCH CONS DIST	0101	GENERAL	51,425	47,496	-	0.4770
85	Wabash	1	County	0000	WABASH COUNTY	0061	RAINY DAY	60,000	-	1,872,307,728	-
85	Wabash	1	County	0000	WABASH COUNTY	0101	GENERAL	17,780,096	5,184,420	1,872,307,728	0.2769
85	Wabash	1	County	0000	WABASH COUNTY	0124	2015 REASSESSMENT	164,820	89,871	1,872,307,728	0.0048
85	Wabash	1	County	0000	WABASH COUNTY	0702	HIGHWAY	5,310,530	-	1,872,307,728	-
85	Wabash	1	County	0000	WABASH COUNTY	0706	LOCAL ROAD & STREET	722,750	-	1,872,307,728	-
85	Wabash	1	County	0000	WABASH COUNTY	0790	CUMULATIVE BRIDGE	1,061,000	417,525	1,872,307,728	0.0223
85	Wabash	1	County	0000	WABASH COUNTY	0801	HEALTH	475,437	333,271	1,872,307,728	0.0178
85	Wabash	1	County	0000	WABASH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	550,000	589,777	1,872,307,728	0.0315
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0061	RAINY DAY	1,193	-	368,364,654	-
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0101	GENERAL	61,450	-	368,364,654	-
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,085	-	368,364,654	-
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	322,570	186,401	208,969,510	0.0892
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	27,584	208,969,510	0.0132
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1312	RECREATION	6,400	2,210	368,364,654	0.0006
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	16,000	10,240	208,969,510	0.0049
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0061	RAINY DAY	10,000	-	220,825,220	-
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0101	GENERAL	308,200	28,707	220,825,220	0.0130
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	24,953	220,825,220	0.0113

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	529,000	293,946	215,187,749	0.1366
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	68,645	215,187,749	0.0319
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0061	RAINY DAY	4,722	-	133,856,042	-
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	33,485	24,763	133,856,042	0.0185
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,520	5,488	133,856,042	0.0041
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	80,000	40,076	116,162,960	0.0345
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	59,343	16,844	116,162,960	0.0145
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0101	GENERAL	228,155	29,082	727,052,975	0.0040
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	126,250	117,056	727,052,975	0.0161
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	188,810	135,908	289,782,021	0.0469
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	57,667	289,782,021	0.0199
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0061	RAINY DAY	4,500	-	128,556,339	-
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0101	GENERAL	102,831	-	128,556,339	-
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	11,956	128,556,339	0.0093
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	33,430	21,658	118,351,787	0.0183
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,907	15,741	118,351,787	0.0133
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1312	RECREATION	7,000	4,757	128,556,339	0.0037
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	2120	CEMETERY	20,000	21,895	118,351,787	0.0185
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0061	RAINY DAY	70,000	-	189,463,381	-
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0101	GENERAL	94,868	17,431	189,463,381	0.0092
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,700	17,431	189,463,381	0.0092
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	114,052	103,068	189,463,381	0.0544
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	25,388	189,463,381	0.0134
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0061	RAINY DAY	-	-	104,189,117	-
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0101	GENERAL	8,746	11,044	104,189,117	0.0106
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,600	1,875	104,189,117	0.0018
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,210	12,919	104,189,117	0.0124
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0061	RAINY DAY	180,905	-	437,270,954	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0101	GENERAL	12,182,981	4,316,739	437,270,954	0.9872
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0341	FIRE PENSION	800,400	-	437,270,954	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0342	POLICE PENSION	563,200	-	437,270,954	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	437,270,954	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,918,020	2,489,821	437,270,954	0.5694
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	1,512,480	-	437,270,954	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	1303	PARK	989,783	919,144	437,270,954	0.2102
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	2102	AVIATION/AIRPORT	245,346	228,693	437,270,954	0.0523
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	437,270,954	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0061	RAINY DAY	20,000	-	159,395,144	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0101	GENERAL	3,026,032	835,231	159,395,144	0.5240
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0180	DEBT SERVICE	179,576	173,741	159,395,144	0.1090
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	159,395,144	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	657,129	352,901	159,395,144	0.2214
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	50,000	44,152	159,395,144	0.0277
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	1301	PARK & RECREATION	990,483	715,684	159,395,144	0.4490
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	55,000	-	159,395,144	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	70,612	159,395,144	0.0443
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0061	RAINY DAY	2,071	-	17,693,082	-
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0101	GENERAL	324,430	46,073	17,693,082	0.2604
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,528	-	17,693,082	-
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	195,894	117,765	17,693,082	0.6656
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1108	MUNICIPAL FIRE	63,000	27,973	17,693,082	0.1581
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	4,189	5,060	17,693,082	0.0286
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1301	PARK & RECREATION	15,000	10,474	17,693,082	0.0592

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	17,693,082	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0061	RAINY DAY	7,000	-	5,637,471	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0101	GENERAL	189,408	78,164	5,637,471	1.3865
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	5,637,471	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,903	3,997	5,637,471	0.0709
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	1301	PARK & RECREATION	15,300	3,997	5,637,471	0.0709
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	5,637,471	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	2,757	5,637,471	0.0489
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0101	GENERAL	245,559	117,230	10,204,552	1.1488
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	10,204,552	-
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,770	-	10,204,552	-
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,000	-	10,204,552	-
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	10,204,552	-
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	557,828,035	-
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,218,950	3,118,259	557,828,035	0.5590
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	9,408,923	-	557,828,035	-
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3,330,811	2,504,090	557,828,035	0.4489
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,024,017,727	-
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	6,157,000	6,254,700	1,024,017,727	0.6108
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	3101	EDUCATION	18,015,880	-	1,024,017,727	-
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	3300	OPERATIONS	10,318,310	5,009,495	1,024,017,727	0.4892
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	290,461,966	-
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,183,750	1,989,664	290,461,966	0.6850
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	3101	EDUCATION	10,873,899	-	290,461,966	-
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	3300	OPERATIONS	2,836,391	2,069,832	290,461,966	0.7126
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	0061	RAINY DAY	5,000	-	159,395,144	-
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	0101	GENERAL	700,748	296,953	159,395,144	0.1863
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	27,000	-	159,395,144	-
85	Wabash	5	Library	0231	ROANN PUBLIC LIBRARY	0101	GENERAL	97,941	47,694	128,556,339	0.0371
85	Wabash	5	Library	0231	ROANN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	128,556,339	-
85	Wabash	5	Library	0232	WABASH PUBLIC LIBRARY	0101	GENERAL	1,576,770	780,529	437,270,954	0.1785
85	Wabash	5	Library	0232	WABASH PUBLIC LIBRARY	0180	DEBT SERVICE	183,600	176,220	437,270,954	0.0403
85	Wabash	5	Library	0232	WABASH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	437,270,954	-
85	Wabash	6	Special	1075	WABASH COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	751,376	-	1,872,307,728	-
86	Warren	1	County	0000	WARREN COUNTY	0061	RAINY DAY	365,000	-	901,328,972	-
86	Warren	1	County	0000	WARREN COUNTY	0101	GENERAL	7,711,844	3,485,439	901,328,972	0.3867
86	Warren	1	County	0000	WARREN COUNTY	0102	ELECTION/REGISTRATION	53,092	49,573	901,328,972	0.0055
86	Warren	1	County	0000	WARREN COUNTY	0124	2015 REASSESSMENT	104,050	96,442	901,328,972	0.0107
86	Warren	1	County	0000	WARREN COUNTY	0702	HIGHWAY	2,735,383	-	901,328,972	-
86	Warren	1	County	0000	WARREN COUNTY	0706	LOCAL ROAD & STREET	300,000	-	901,328,972	-
86	Warren	1	County	0000	WARREN COUNTY	0790	CUMULATIVE BRIDGE	585,000	406,499	901,328,972	0.0451
86	Warren	1	County	0000	WARREN COUNTY	0801	HEALTH	243,152	242,457	901,328,972	0.0269
86	Warren	1	County	0000	WARREN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	300,143	901,328,972	0.0333
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	800	-	64,729,903	-
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	34,540	13,140	64,729,903	0.0203
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,900	-	64,729,903	-
86	Warren	2	Township	0002	JORDAN TOWNSHIP	0101	GENERAL	17,480	-	91,123,025	-
86	Warren	2	Township	0002	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	91,123,025	-
86	Warren	2	Township	0003	KENT TOWNSHIP	0061	RAINY DAY	-	-	32,556,712	-
86	Warren	2	Township	0003	KENT TOWNSHIP	0101	GENERAL	12,785	-	32,556,712	-
86	Warren	2	Township	0003	KENT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	32,556,712	-
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	26,205	14,701	103,528,049	0.0142
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,866	103,528,049	0.0047

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0061	RAINY DAY	10,000	-	69,057,902	-
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0101	GENERAL	20,740	16,090	69,057,902	0.0233
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,950	2,831	69,057,902	0.0041
86	Warren	2	Township	0006	MOUND TOWNSHIP	0061	RAINY DAY	-	-	64,166,820	-
86	Warren	2	Township	0006	MOUND TOWNSHIP	0101	GENERAL	23,050	-	64,166,820	-
86	Warren	2	Township	0006	MOUND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	64,166,820	-
86	Warren	2	Township	0006	MOUND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,000	17,967	64,166,820	0.0280
86	Warren	2	Township	0007	PIKE TOWNSHIP	0101	GENERAL	15,490	3,511	58,520,262	0.0060
86	Warren	2	Township	0007	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	3,511	58,520,262	0.0060
86	Warren	2	Township	0008	PINE TOWNSHIP	0061	RAINY DAY	10,200	-	67,048,368	-
86	Warren	2	Township	0008	PINE TOWNSHIP	0101	GENERAL	32,900	2,481	67,048,368	0.0037
86	Warren	2	Township	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,900	1,475	67,048,368	0.0022
86	Warren	2	Township	0008	PINE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	280,000	275,758	523,260,540	0.0527
86	Warren	2	Township	0008	PINE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	150,000	174,246	523,260,540	0.0333
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0061	RAINY DAY	-	-	103,365,578	-
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0101	GENERAL	10,512	3,308	103,365,578	0.0032
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,974	3,928	103,365,578	0.0038
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,950	7,236	103,365,578	0.0070
86	Warren	2	Township	0010	STEBEN TOWNSHIP	0101	GENERAL	16,530	-	81,013,891	-
86	Warren	2	Township	0010	STEBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,300	-	81,013,891	-
86	Warren	2	Township	0011	WARREN TOWNSHIP	0101	GENERAL	16,700	11,464	62,644,701	0.0183
86	Warren	2	Township	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,970	3,633	62,644,701	0.0058
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	103,573,761	-
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	53,045	31,694	103,573,761	0.0306
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,600	15,847	103,573,761	0.0153
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0061	RAINY DAY	2,600	-	5,384,830	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0101	GENERAL	85,100	56,885	5,384,830	1.0564
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	5,384,830	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,000	-	5,384,830	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	5,384,830	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	1,120	5,384,830	0.0208
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0061	RAINY DAY	15,000	-	4,064,822	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0101	GENERAL	62,000	32,002	4,064,822	0.7873
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	4,064,822	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,500	-	4,064,822	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	1301	PARK & RECREATION	5,000	-	4,064,822	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	4,064,822	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	1,467	4,064,822	0.0361
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0061	RAINY DAY	-	-	23,700,631	-
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0101	GENERAL	265,646	171,664	23,700,631	0.7243
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	23,700,631	-
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,000	-	23,700,631	-
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	23,700,631	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0101	GENERAL	788,427	139,710	68,018,398	0.2054
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	17,448	-	68,018,398	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	119,038	-	68,018,398	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1301	PARK & RECREATION	101,761	99,987	68,018,398	0.1470
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1313	SWIMMING POOL	109,529	89,988	68,018,398	0.1323
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,375	-	68,018,398	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,292	13,604	68,018,398	0.0200
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	145,833	107,245	108,327,849	0.0990
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	37,917	36,073	108,327,849	0.0333
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	474,509	172,423,480	0.2752

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	172,423,480	-
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	318,811	172,423,480	0.1849
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	172,423,480	-
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	692,798	172,423,480	0.4018
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	64,166,820	-
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	217,076	64,166,820	0.3383
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	64,166,820	-
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	254,678	64,166,820	0.3969
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0061	RAINY DAY	250,000	-	664,738,672	-
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0180	DEBT SERVICE	3,255,517	3,132,249	664,738,672	0.4712
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	3101	EDUCATION	11,624,033	-	664,738,672	-
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	3300	OPERATIONS	5,645,076	3,153,520	664,738,672	0.4744
86	Warren	5	Library	0233	WEST LEBANON PUBLIC LIBRARY	0101	GENERAL	145,550	73,443	58,520,262	0.1255
86	Warren	5	Library	0233	WEST LEBANON PUBLIC LIBRARY	0180	DEBT SERVICE	51,000	46,758	58,520,262	0.0799
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0061	RAINY DAY	8,256	-	103,573,761	-
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0101	GENERAL	292,100	146,971	103,573,761	0.1419
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0180	DEBT SERVICE	27,608	25,997	103,573,761	0.0251
86	Warren	6	Special	1033	WARREN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	402,210	181,167	901,328,972	0.0201
86	Warren	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	17,057	69,057,902	0.0247
86	Warren	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	22,996	69,057,902	0.0333
86	Warren	7	Conservancy	0043	JORDAN CREEK CONSERVANCY	0101	GENERAL	125,000	104,979	-	0.1006
86	Warren	7	Conservancy	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0101	GENERAL	50,050	19,957	-	0.0449
86	Warren	7	Conservancy	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	6,000	-	-	-
87	Warrick	1	County	0000	WARRICK COUNTY	0061	RAINY DAY	384,500	-	4,795,872,462	-
87	Warrick	1	County	0000	WARRICK COUNTY	0101	GENERAL	23,752,518	17,802,279	4,795,872,462	0.3712
87	Warrick	1	County	0000	WARRICK COUNTY	0102	ELECTION/REGISTRATION	141,913	172,651	4,795,872,462	0.0036
87	Warrick	1	County	0000	WARRICK COUNTY	0124	2015 REASSESSMENT	706,619	441,220	4,795,872,462	0.0092
87	Warrick	1	County	0000	WARRICK COUNTY	0183	BOND #3	626,469	446,016	4,795,872,462	0.0093
87	Warrick	1	County	0000	WARRICK COUNTY	0702	HIGHWAY	4,441,910	-	4,795,872,462	-
87	Warrick	1	County	0000	WARRICK COUNTY	0706	LOCAL ROAD & STREET	1,330,500	-	4,795,872,462	-
87	Warrick	1	County	0000	WARRICK COUNTY	0790	CUMULATIVE BRIDGE	288,409	374,078	4,795,872,462	0.0078
87	Warrick	1	County	0000	WARRICK COUNTY	0801	HEALTH	761,796	551,525	4,795,872,462	0.0115
87	Warrick	1	County	0000	WARRICK COUNTY	0991	CUMULATIVE DRAINAGE	247,594	224,717	4,012,812,275	0.0056
87	Warrick	1	County	0000	WARRICK COUNTY	1301	PARK & RECREATION	1,190,320	412,445	4,795,872,462	0.0086
87	Warrick	1	County	0000	WARRICK COUNTY	1381	PARK BOND #2	157,362	57,550	4,795,872,462	0.0012
87	Warrick	1	County	0000	WARRICK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	633,500	872,849	4,795,872,462	0.0182
87	Warrick	1	County	0000	WARRICK COUNTY	2430	REDEVELOPMENT - GENERAL	18,015	9,592	4,795,872,462	0.0002
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	0061	RAINY DAY	19,250	-	437,306,678	-
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	70,000	83,526	437,306,678	0.0191
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	7,872	437,306,678	0.0018
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	453,805	269,818	437,306,678	0.0617
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	500,000	145,623	437,306,678	0.0333
87	Warrick	2	Township	0002	BOON TOWNSHIP	0061	RAINY DAY	50,000	-	913,820,010	-
87	Warrick	2	Township	0002	BOON TOWNSHIP	0101	GENERAL	119,988	82,244	913,820,010	0.0090
87	Warrick	2	Township	0002	BOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	88,201	36,553	913,820,010	0.0040
87	Warrick	2	Township	0002	BOON TOWNSHIP	1312	RECREATION	6,569	1,828	913,820,010	0.0002
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	0101	GENERAL	23,350	17,917	161,410,759	0.0111
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	161,410,759	-
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	14,850	161,410,759	0.0092
87	Warrick	2	Township	0004	GREER TOWNSHIP	0101	GENERAL	22,000	14,891	141,818,154	0.0105
87	Warrick	2	Township	0004	GREER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,130	12,905	141,818,154	0.0091
87	Warrick	2	Township	0004	GREER TOWNSHIP	1312	RECREATION	6,000	4,964	141,818,154	0.0035
87	Warrick	2	Township	0005	HART TOWNSHIP	0101	GENERAL	27,049	23,440	142,925,837	0.0164

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
87	Warrick	2	Township	0005	HART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,600	12,863	142,925,837	0.0090
87	Warrick	2	Township	0005	HART TOWNSHIP	1312	RECREATION	12,000	6,860	142,925,837	0.0048
87	Warrick	2	Township	0006	LANE TOWNSHIP	0061	RAINY DAY	1,630	-	25,860,728	-
87	Warrick	2	Township	0006	LANE TOWNSHIP	0101	GENERAL	6,750	6,362	25,860,728	0.0246
87	Warrick	2	Township	0006	LANE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	491	25,860,728	0.0019
87	Warrick	2	Township	0006	LANE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,000	5,638	25,860,728	0.0218
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0061	RAINY DAY	510,000	-	2,728,463,718	-
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0101	GENERAL	335,000	253,747	2,728,463,718	0.0093
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0180	DEBT SERVICE	1,877,980	1,697,104	2,728,463,718	0.0622
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	150,000	57,298	2,728,463,718	0.0021
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	2,300,000	2,032,931	2,328,672,597	0.0873
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	354,050	316,699	2,328,672,597	0.0136
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	850,000	775,448	2,328,672,597	0.0333
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1312	RECREATION	430,000	398,356	2,728,463,718	0.0146
87	Warrick	2	Township	0008	OWEN TOWNSHIP	0061	RAINY DAY	-	-	41,089,059	-
87	Warrick	2	Township	0008	OWEN TOWNSHIP	0101	GENERAL	13,400	9,985	41,089,059	0.0243
87	Warrick	2	Township	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	1,479	41,089,059	0.0036
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	0101	GENERAL	24,600	31,676	88,480,105	0.0358
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	7,963	88,480,105	0.0090
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	26,100	30,349	88,480,105	0.0343
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	10,706	88,480,105	0.0121
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	0101	GENERAL	27,170	21,104	114,697,414	0.0184
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,000	24,889	114,697,414	0.0217
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	77,000	64,496	155,786,473	0.0414
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	70,000	49,229	155,786,473	0.0316
87	Warrick	3	City/Town	0001	VICTORIA WOODS CIVIL TOWN	0101	GENERAL	221,530	231,329	13,897,784	1.6645
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0101	GENERAL	4,854,342	3,804,909	311,647,900	1.2209
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0181	DEBT PAYMENT	-	-	311,647,900	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0182	BOND #2	850,000	937,749	311,647,900	0.3009
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	410,500	398,286	311,647,900	0.1278
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0341	FIRE PENSION	273,552	-	311,647,900	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0342	POLICE PENSION	361,552	-	311,647,900	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	355,300	-	311,647,900	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	909,284	-	311,647,900	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	1301	PARK & RECREATION	270,592	299,805	311,647,900	0.0962
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	1381	PARK BOND #2	85,650	38,956	311,647,900	0.0125
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2201	BUILDING AUTHORITY	216,214	199,766	311,647,900	0.0641
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,646	-	311,647,900	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	89,489	124,659	311,647,900	0.0400
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	-	-	311,647,900	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	8480	SPECL REDEVELOPMENT DEBT	298,000	328,165	311,647,900	0.1053
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,541,258	1,954,413	906,079,346	0.2157
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	485,000	256,420	906,079,346	0.0283
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0101	GENERAL	938,540	905,599	141,544,154	0.6398
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0180	DEBT SERVICE	41,381	36,943	141,544,154	0.0261
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0181	DEBT PAYMENT	57,844	63,270	141,544,154	0.0447
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0706	LOCAL ROAD & STREET	73,843	-	141,544,154	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	290,270	-	141,544,154	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	1303	PARK	82,344	78,274	141,544,154	0.0553
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,480	-	141,544,154	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	21,220	70,772	141,544,154	0.0500
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2482	REDEVELOPMENT BOND	-	-	141,544,154	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0101	GENERAL	136,300	105,209	24,825,062	0.4238

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	24,825,062	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	58,700	-	24,825,062	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	24,825,062	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,100	2,905	24,825,062	0.0117
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	194,934	141,251	141,818,154	0.0996
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	67,469	37,298	141,818,154	0.0263
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0061	RAINY DAY	7,500	-	34,075,927	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0101	GENERAL	99,000	71,389	34,075,927	0.2095
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	102,000	112,280	34,075,927	0.3295
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	34,075,927	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,000	-	34,075,927	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	1303	PARK	212,600	-	34,075,927	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	34,075,927	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	17,038	34,075,927	0.0500
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	155,000	156,218	142,925,837	0.1093
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	20,000	34,445	142,925,837	0.0241
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0101	GENERAL	2,793,217	1,030,170	265,987,631	0.3873
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0180	DEBT SERVICE	161,000	152,677	265,987,631	0.0574
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0181	DEBT PAYMENT	139,000	134,590	265,987,631	0.0506
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0182	BOND #2	316,000	329,825	265,987,631	0.1240
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	61,115	-	265,987,631	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	150,160	-	265,987,631	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,601	-	265,987,631	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	126,621	132,994	265,987,631	0.0500
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0061	RAINY DAY	245	-	4,979,513	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0101	GENERAL	49,970	24,061	4,979,513	0.4832
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0706	LOCAL ROAD & STREET	28,280	-	4,979,513	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	76,265	4,999	4,979,513	0.1004
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	1092	CUMULATIVE BUILDING	11,350	4,472	4,979,513	0.0898
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	340	-	4,979,513	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100	573	4,979,513	0.0115
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0061	RAINY DAY	900,000	-	4,795,872,462	-
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	6,566,245	6,306,572	4,795,872,462	0.1315
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	3101	EDUCATION	84,478,733	-	4,795,872,462	-
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	3300	OPERATIONS	36,894,316	22,665,293	4,795,872,462	0.4726
87	Warrick	5	Library	0235	NEWBURGH CHANDLER PUBLIC LIBRARY	0061	RAINY DAY	-	-	2,728,463,718	-
87	Warrick	5	Library	0235	NEWBURGH CHANDLER PUBLIC LIBRARY	0101	GENERAL	2,839,786	2,466,531	2,728,463,718	0.0904
87	Warrick	5	Library	0235	NEWBURGH CHANDLER PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	807,659	747,599	2,728,463,718	0.0274
87	Warrick	5	Library	0236	BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY	0101	GENERAL	1,549,002	1,343,816	2,067,408,744	0.0650
87	Warrick	6	Special	1032	WARRICK COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	3,453,344	2,071,817	4,795,872,462	0.0432
88	Washington	1	County	0000	WASHINGTON COUNTY	0061	RAINY DAY	-	-	1,358,818,375	-
88	Washington	1	County	0000	WASHINGTON COUNTY	0101	GENERAL	11,854,817	4,895,823	1,358,818,375	0.3603
88	Washington	1	County	0000	WASHINGTON COUNTY	0124	2015 REASSESSMENT	469,200	423,951	1,358,818,375	0.0312
88	Washington	1	County	0000	WASHINGTON COUNTY	0182	BOND #2	471,500	216,052	1,358,818,375	0.0159
88	Washington	1	County	0000	WASHINGTON COUNTY	0702	HIGHWAY	3,620,250	-	1,358,818,375	-
88	Washington	1	County	0000	WASHINGTON COUNTY	0706	LOCAL ROAD & STREET	175,000	-	1,358,818,375	-
88	Washington	1	County	0000	WASHINGTON COUNTY	0790	CUMULATIVE BRIDGE	610,000	937,585	1,358,818,375	0.0690
88	Washington	1	County	0000	WASHINGTON COUNTY	0801	HEALTH	457,922	399,493	1,358,818,375	0.0294
88	Washington	1	County	0000	WASHINGTON COUNTY	1186	JAIL BOND	819,500	376,393	1,358,818,375	0.0277
88	Washington	1	County	0000	WASHINGTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	510,000	452,487	1,358,818,375	0.0333
88	Washington	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	36,300	25,465	53,273,422	0.0478
88	Washington	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,100	6,340	53,273,422	0.0119
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0061	RAINY DAY	3,000	-	114,964,822	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0101	GENERAL	52,600	17,015	114,964,822	0.0148
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,800	15,635	114,964,822	0.0136
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	44,000	45,526	114,964,822	0.0396
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0061	RAINY DAY	3,000	-	58,841,100	-
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0101	GENERAL	48,780	15,063	58,841,100	0.0256
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,766	58,841,100	0.0081
88	Washington	2	Township	0003	GIBSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	36,500	23,478	58,841,100	0.0399
88	Washington	2	Township	0003	GIBSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,000	19,594	58,841,100	0.0333
88	Washington	2	Township	0004	HOWARD TOWNSHIP	0101	GENERAL	29,050	15,475	68,779,086	0.0225
88	Washington	2	Township	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,950	7,978	68,779,086	0.0116
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	800	-	94,029,344	-
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	84,600	7,616	94,029,344	0.0081
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,750	5,736	94,029,344	0.0061
88	Washington	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	48,000	44,852	94,029,344	0.0477
88	Washington	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	51,000	31,312	94,029,344	0.0333
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	-	-	43,863,209	-
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	60,100	10,045	43,863,209	0.0229
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,450	9,869	43,863,209	0.0225
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	34,000	15,221	43,863,209	0.0347
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	14,606	43,863,209	0.0333
88	Washington	2	Township	0007	MADISON TOWNSHIP	0061	RAINY DAY	300	-	42,010,042	-
88	Washington	2	Township	0007	MADISON TOWNSHIP	0101	GENERAL	39,100	16,636	42,010,042	0.0396
88	Washington	2	Township	0007	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,900	-	42,010,042	-
88	Washington	2	Township	0007	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,000	15,577	38,747,674	0.0402
88	Washington	2	Township	0007	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	12,903	38,747,674	0.0333
88	Washington	2	Township	0008	MONROE TOWNSHIP	0061	RAINY DAY	-	-	31,396,632	-
88	Washington	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	100,000	28,383	31,396,632	0.0904
88	Washington	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	-	31,396,632	-
88	Washington	2	Township	0008	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	56,000	27,817	31,396,632	0.0886
88	Washington	2	Township	0008	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	23,513	10,141	31,396,632	0.0323
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0061	RAINY DAY	1,500	-	128,477,545	-
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0101	GENERAL	49,600	25,053	128,477,545	0.0195
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,850	-	128,477,545	-
88	Washington	2	Township	0009	PIERCE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	23,000	28,291	102,502,779	0.0276
88	Washington	2	Township	0009	PIERCE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	34,133	102,502,779	0.0333
88	Washington	2	Township	0010	POLK TOWNSHIP	0061	RAINY DAY	6,000	-	120,292,581	-
88	Washington	2	Township	0010	POLK TOWNSHIP	0101	GENERAL	48,790	35,967	120,292,581	0.0299
88	Washington	2	Township	0010	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,700	-	120,292,581	-
88	Washington	2	Township	0010	POLK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	34,000	18,243	107,948,163	0.0169
88	Washington	2	Township	0010	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	35,947	107,948,163	0.0333
88	Washington	2	Township	0011	POSEY TOWNSHIP	0101	GENERAL	34,700	15,986	94,591,706	0.0169
88	Washington	2	Township	0011	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,900	18,351	94,591,706	0.0194
88	Washington	2	Township	0011	POSEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	42,000	41,337	94,591,706	0.0437
88	Washington	2	Township	0011	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	23,270	94,591,706	0.0246
88	Washington	2	Township	0012	VERNON TOWNSHIP	0061	RAINY DAY	-	-	69,575,645	-
88	Washington	2	Township	0012	VERNON TOWNSHIP	0101	GENERAL	28,605	23,169	69,575,645	0.0333
88	Washington	2	Township	0012	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	7,236	69,575,645	0.0104
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	10,000	-	438,723,241	-
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	65,600	65,808	438,723,241	0.0150
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	155,000	-	438,723,241	-
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	237,000	218,014	227,334,417	0.0959
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	75,702	227,334,417	0.0333
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0061	RAINY DAY	300,000	-	211,388,824	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0101	GENERAL	4,910,157	2,531,804	211,388,824	1.1977
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0180	DEBT SERVICE	458,233	366,760	211,388,824	0.1735
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0341	FIRE PENSION	42,675	-	211,388,824	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0342	POLICE PENSION	93,947	-	211,388,824	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0706	LOCAL ROAD & STREET	60,000	-	211,388,824	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	743,657	649,809	211,388,824	0.3074
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	1301	PARK & RECREATION	329,748	435,884	211,388,824	0.2062
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2102	AVIATION/AIRPORT	12,100	-	211,388,824	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2120	CEMETERY	103,670	-	211,388,824	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,563	-	211,388,824	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,750	105,694	211,388,824	0.0500
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	6401	SANITATION	422,655	239,926	211,388,824	0.1135
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0061	RAINY DAY	94,000	-	15,053,206	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0101	GENERAL	246,750	116,708	15,053,206	0.7753
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	13,600	-	15,053,206	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,310	-	15,053,206	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	1301	PARK & RECREATION	17,500	-	15,053,206	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,400	-	15,053,206	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0061	RAINY DAY	3,000	-	3,587,804	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0101	GENERAL	2,500	1,442	3,587,804	0.0402
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	3,587,804	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,000	-	3,587,804	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	150	-	3,587,804	-
88	Washington	3	City/Town	0922	LIVONIA CIVIL TOWN	0101	GENERAL	9,500	4,362	3,262,368	0.1337
88	Washington	3	City/Town	0922	LIVONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,500	-	3,262,368	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0061	RAINY DAY	85,000	-	38,319,184	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0101	GENERAL	457,100	216,848	38,319,184	0.5659
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0706	LOCAL ROAD & STREET	9,800	-	38,319,184	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,800	-	38,319,184	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	1303	PARK	24,600	-	38,319,184	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	38,319,184	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0101	GENERAL	2,815	415	2,941,262	0.0141
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0706	LOCAL ROAD & STREET	19,550	-	2,941,262	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,200	-	2,941,262	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	2120	CEMETERY	3,900	-	2,941,262	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,400	-	2,941,262	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	50,000	-	572,824,182	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,943,958	2,868,704	572,824,182	0.5008
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11,762,873	-	572,824,182	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,619,400	3,340,138	572,824,182	0.5831
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	2,367,307	2,197,269	457,764,292	0.4800
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	3101	EDUCATION	9,865,227	-	457,764,292	-
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	3300	OPERATIONS	3,981,371	2,604,679	457,764,292	0.5690
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	120,839	-	328,229,901	-
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	835,355	780,202	328,229,901	0.2377
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	3101	EDUCATION	8,700,000	-	328,229,901	-
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	3300	OPERATIONS	3,832,317	2,211,613	328,229,901	0.6738
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	0061	RAINY DAY	72,000	-	438,723,241	-
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	0101	GENERAL	716,200	376,863	438,723,241	0.0859
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	90,000	-	438,723,241	-
88	Washington	6	Special	1025	BROWN-VERNON FIRE DISTRICT	8603	SPECL FIRE GENERAL	103,200	138,942	122,849,067	0.1131
88	Washington	6	Special	1026	WASHINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,733,614	1,114,231	1,358,818,375	0.0820
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	0061	RAINY DAY	36,114	-	68,779,086	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	105,000	54,129	68,779,086	0.0787
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	60,000	20,909	68,779,086	0.0304
88	Washington	7	Conservancy	0045	DELANEY CREEK CONSERVANCY	0101	GENERAL	24,675	17,827	-	0.0793
88	Washington	7	Conservancy	0045	DELANEY CREEK CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	20,000	27,201	-	0.1210
88	Washington	7	Conservancy	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0101	GENERAL	33,455	31,249	-	0.0632
88	Washington	7	Conservancy	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	19,599	7,615	-	0.0154
88	Washington	7	Conservancy	0047	ELK CREEK CONSERVANCY DISTRICT	0101	GENERAL	40,473	34,209	-	0.0660
88	Washington	7	Conservancy	0047	ELK CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	5,156	2,643	-	0.0051
88	Washington	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	-	1,748	-	0.0194
88	Washington	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	297	-	0.0033
89	Wayne	1	County	0000	WAYNE COUNTY	0101	GENERAL	38,400,432	23,799,636	3,029,870,885	0.7855
89	Wayne	1	County	0000	WAYNE COUNTY	0124	2015 REASSESSMENT	-	-	3,029,870,885	-
89	Wayne	1	County	0000	WAYNE COUNTY	0590	CUMULATIVE COURT HOUSE	400,000	363,585	3,029,870,885	0.0120
89	Wayne	1	County	0000	WAYNE COUNTY	0702	HIGHWAY	4,765,289	-	3,029,870,885	-
89	Wayne	1	County	0000	WAYNE COUNTY	0706	LOCAL ROAD & STREET	783,501	-	3,029,870,885	-
89	Wayne	1	County	0000	WAYNE COUNTY	0790	CUMULATIVE BRIDGE	3,171,822	1,333,143	3,029,870,885	0.0440
89	Wayne	1	County	0000	WAYNE COUNTY	0801	HEALTH	860,950	-	3,029,870,885	-
89	Wayne	1	County	0000	WAYNE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	493,000	496,899	3,029,870,885	0.0164
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	0061	RAINY DAY	3,858	-	50,557,231	-
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	0101	GENERAL	-	43,783	50,557,231	0.0866
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	-	50,557,231	-
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	35,289	50,557,231	0.0698
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	16,836	50,557,231	0.0333
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	0101	GENERAL	69,380	17,998	71,706,982	0.0251
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	-	71,706,982	-
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	82,400	64,020	67,106,574	0.0954
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	8,992	67,106,574	0.0134
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0061	RAINY DAY	-	-	311,804,024	-
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	82,459	32,116	311,804,024	0.0103
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,010	22,762	311,804,024	0.0073
89	Wayne	2	Township	0003	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	75,600	93,995	200,843,500	0.0468
89	Wayne	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	36,370	41,173	200,843,500	0.0205
89	Wayne	2	Township	0004	CLAY TOWNSHIP	0061	RAINY DAY	-	-	56,756,227	-
89	Wayne	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	19,805	9,422	56,756,227	0.0166
89	Wayne	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	5,959	56,756,227	0.0105
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	59,300	60,042	51,626,540	0.1163
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,228	51,626,540	0.0140
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1312	RECREATION	1,500	1,419	56,756,227	0.0025
89	Wayne	2	Township	0005	DALTON TOWNSHIP	0101	GENERAL	16,545	8,366	33,464,764	0.0250
89	Wayne	2	Township	0005	DALTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,550	3,782	33,464,764	0.0113
89	Wayne	2	Township	0005	DALTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	4,650	4,819	33,464,764	0.0144
89	Wayne	2	Township	0005	DALTON TOWNSHIP	1312	RECREATION	1,000	234	33,464,764	0.0007
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	0101	GENERAL	20,850	9,341	80,522,724	0.0116
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,900	4,187	80,522,724	0.0052
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	52,200	54,835	79,586,968	0.0689
89	Wayne	2	Township	0007	GREENE TOWNSHIP	0101	GENERAL	-	7,222	71,507,900	0.0101
89	Wayne	2	Township	0007	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	8,295	71,507,900	0.0116
89	Wayne	2	Township	0007	GREENE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	55,419	71,507,900	0.0775
89	Wayne	2	Township	0007	GREENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,938	71,507,900	0.0125
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	13,100	-	35,872,657	-
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,800	4,986	35,872,657	0.0139
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	24,000	23,999	35,872,657	0.0669
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	1312	RECREATION	800	789	35,872,657	0.0022

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	208,022	93,018	208,093,905	0.0447
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	98,500	37,873	208,093,905	0.0182
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	10,000	13,734	208,093,905	0.0066
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,000	32,891	131,041,310	0.0251
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1312	RECREATION	9,500	7,908	208,093,905	0.0038
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	90,400	79,129	152,465,177	0.0519
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,000	-	152,465,177	-
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	38,500	36,396	90,537,249	0.0402
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,500	29,877	90,537,249	0.0330
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1312	RECREATION	1,500	-	152,465,177	-
89	Wayne	2	Township	0011	NEW GARDEN TOWNSHIP	0101	GENERAL	43,571	19,986	88,435,242	0.0226
89	Wayne	2	Township	0011	NEW GARDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,000	23,966	88,435,242	0.0271
89	Wayne	2	Township	0012	PERRY TOWNSHIP	0061	RAINY DAY	5,000	-	44,402,440	-
89	Wayne	2	Township	0012	PERRY TOWNSHIP	0101	GENERAL	37,172	19,892	44,402,440	0.0448
89	Wayne	2	Township	0012	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	44,402,440	-
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	57,556	49,995	41,558,497	0.1203
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	6,151	41,558,497	0.0148
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1312	RECREATION	5,000	2,975	44,402,440	0.0067
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	24,900	15,239	86,098,723	0.0177
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	2,927	86,098,723	0.0034
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	41,600	19,651	79,559,129	0.0247
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	10,422	79,559,129	0.0131
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0061	RAINY DAY	130,000	-	1,683,304,904	-
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0101	GENERAL	580,660	72,382	1,683,304,904	0.0043
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	727,726	718,771	1,683,304,904	0.0427
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	20,000	33,666	1,683,304,904	0.0020
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	801,000	859,639	227,598,479	0.3777
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	2120	CEMETERY	58,700	63,966	1,683,304,904	0.0038
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	0101	GENERAL	28,100	8,835	54,877,985	0.0161
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	6,146	54,877,985	0.0112
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	98,000	105,850	54,703,015	0.1935
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	18,216	54,703,015	0.0333
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0061	RAINY DAY	-	-	1,468,940,002	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0101	GENERAL	23,979,913	16,973,602	1,468,940,002	1.1555
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0341	FIRE PENSION	2,433,966	785,883	1,468,940,002	0.0535
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0342	POLICE PENSION	2,091,851	772,662	1,468,940,002	0.0526
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0706	LOCAL ROAD & STREET	345,000	-	1,468,940,002	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,423,142	540,570	1,468,940,002	0.0368
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	3,755,124	-	1,468,940,002	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	1301	PARK & RECREATION	4,163,167	3,667,943	1,468,940,002	0.2497
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2102	AVIATION/AIRPORT	516,604	-	1,468,940,002	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2202	BUILDING DEMOLITION	33,800	-	1,468,940,002	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	85,000	-	1,468,940,002	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	400,000	734,470	1,468,940,002	0.0500
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0101	GENERAL	13,134	3,664	3,213,838	0.1140
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,650	-	3,213,838	-
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,213,838	-
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,587	-	3,213,838	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0061	RAINY DAY	20,000	-	54,789,576	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0101	GENERAL	1,151,356	759,164	54,789,576	1.3856
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	27,055	-	54,789,576	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	232,034	169,957	54,789,576	0.3102
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,990	-	54,789,576	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	32,000	18,081	54,789,576	0.0330
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,000	11,835	54,789,576	0.0216
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0101	GENERAL	1,179,043	768,789	82,523,469	0.9316
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0180	DEBT SERVICE	52,928	50,587	82,523,469	0.0613
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	82,523,469	-
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,000	-	82,523,469	-
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,280	-	82,523,469	-
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	54,000	33,009	82,523,469	0.0400
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	41,262	82,523,469	0.0500
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0061	RAINY DAY	15,200	-	13,572,493	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0101	GENERAL	147,746	58,864	13,572,493	0.4337
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,300	-	13,572,493	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,355	17,997	13,572,493	0.1326
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	-	2,891	13,572,493	0.0213
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,376	-	13,572,493	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,100	6,773	13,572,493	0.0499
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0061	RAINY DAY	8,300	-	4,977,239	-
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0101	GENERAL	21,910	9,536	4,977,239	0.1916
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,977,239	-
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	9,536	4,977,239	0.1916
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,977,239	-
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	4,977,239	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0061	RAINY DAY	73	-	2,843,943	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0101	GENERAL	42,200	33,516	2,843,943	1.1785
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	2,843,943	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,000	-	2,843,943	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	2,843,943	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0101	GENERAL	204,385	175,958	14,962,413	1.1760
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	9,900	-	14,962,413	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,160	-	14,962,413	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,561	-	14,962,413	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	97,860	99,224	88,435,242	0.1122
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	22,401	26,442	88,435,242	0.0299
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0101	GENERAL	117,750	106,149	5,129,687	2.0693
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	5,129,687	-
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,000	-	5,129,687	-
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	5,129,687	-
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0101	GENERAL	1,202,653	793,235	61,927,928	1.2809
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	61,927,928	-
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	190,900	149,989	61,927,928	0.2422
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	1301	PARK & RECREATION	62,243	59,946	61,927,928	0.0968
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2103	AIRPORT BUILDING/MAINTENANCE	30,375	23,904	61,927,928	0.0386
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2120	CEMETERY	51,000	31,955	61,927,928	0.0516
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	61,927,928	-
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	20,000	30,964	61,927,928	0.0500
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	6290	CUMULATIVE SEWER	50,000	61,928	61,927,928	0.1000
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0061	RAINY DAY	-	-	6,539,594	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0101	GENERAL	-	99,833	6,539,594	1.5266
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,539,594	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	6,539,594	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	909	6,539,594	0.0139
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	-	-	6,539,594	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,539,594	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,341	6,539,594	0.0205
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0101	GENERAL	-	5,845	3,713,287	0.1574
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,713,287	-
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,713,287	-
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,713,287	-
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0101	GENERAL	121,466	135,121	15,171,943	0.8906
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	15,171,943	-
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	15,171,943	-
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	15,171,943	-
89	Wayne	3	City/Town	0937	WHITEWATER CIVIL TOWN	0101	GENERAL	2	-	935,756	-
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0061	RAINY DAY	-	-	322,961,265	-
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	1,458,067	1,206,583	322,961,265	0.3736
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	3101	EDUCATION	8,450,000	-	322,961,265	-
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	3300	OPERATIONS	3,764,170	1,809,229	322,961,265	0.5602
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	600,000	563,336	335,119,480	0.1681
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	294,192,628	-
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	1,441,198	1,507,149	294,192,628	0.5123
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	3101	EDUCATION	5,878,573	-	294,192,628	-
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	3300	OPERATIONS	2,470,000	1,536,862	294,192,628	0.5224
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0061	RAINY DAY	900,000	-	362,361,255	-
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0180	DEBT SERVICE	2,342,236	1,925,950	362,361,255	0.5315
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	3101	EDUCATION	13,392,535	-	362,361,255	-
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	3300	OPERATIONS	5,578,637	2,873,887	362,361,255	0.7931
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0061	RAINY DAY	550,000	-	295,343,851	-
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	1,502,336	1,485,284	295,343,851	0.5029
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	295,343,851	-
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	3101	EDUCATION	11,601,395	-	295,343,851	-
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	3300	OPERATIONS	4,400,000	2,084,537	295,343,851	0.7058
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	825,000	-	1,755,011,886	-
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,557,525	3,452,108	1,755,011,886	0.1967
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	38,652,285	-	1,755,011,886	-
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	21,034,238	11,012,700	1,755,011,886	0.6275
89	Wayne	5	Library	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0101	GENERAL	254,643	223,093	280,620,135	0.0795
89	Wayne	5	Library	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0180	DEBT SERVICE	184,000	235,160	280,620,135	0.0838
89	Wayne	5	Library	0239	CENTERVILLE PUBLIC LIBRARY	0101	GENERAL	384,000	325,212	311,804,024	0.1043
89	Wayne	5	Library	0239	CENTERVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	154,282	154,655	311,804,024	0.0496
89	Wayne	5	Library	0240	DUBLIN PUBLIC LIBRARY	0101	GENERAL	33,020	29,737	13,572,493	0.2191
89	Wayne	5	Library	0241	HAGERSTOWN PUBLIC LIBRARY	0101	GENERAL	405,599	315,298	152,465,177	0.2068
89	Wayne	5	Library	0242	RICHMOND-MORRISSEON-REEVES PUBLIC LIBRARY	0061	RAINY DAY	212,000	-	1,683,304,904	-
89	Wayne	5	Library	0242	RICHMOND-MORRISSEON-REEVES PUBLIC LIBRARY	0101	GENERAL	2,553,098	2,503,074	1,683,304,904	0.1487
89	Wayne	5	Library	0242	RICHMOND-MORRISSEON-REEVES PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	256,000	-	1,683,304,904	-
89	Wayne	5	Library	0243	WAYNE COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	191,920	166,433	588,104,152	0.0283
89	Wayne	6	Special	0909	RICHMOND SANITARY	8201	SPECL SANITARY GENERAL	9,067,303	8,792,781	1,613,058,326	0.5451
89	Wayne	6	Special	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	173,826	-	2,999,872,290	-
90	Wells	1	County	0000	WELLS COUNTY	0061	RAINY DAY	250,000	-	2,452,555,269	-
90	Wells	1	County	0000	WELLS COUNTY	0101	GENERAL	12,700,624	3,703,358	2,452,555,269	0.1510
90	Wells	1	County	0000	WELLS COUNTY	0124	2015 REASSESSMENT	298,569	291,854	2,452,555,269	0.0119
90	Wells	1	County	0000	WELLS COUNTY	0702	HIGHWAY	5,202,631	-	2,452,555,269	-
90	Wells	1	County	0000	WELLS COUNTY	0706	LOCAL ROAD & STREET	615,500	-	2,452,555,269	-
90	Wells	1	County	0000	WELLS COUNTY	0790	CUMULATIVE BRIDGE	1,155,000	613,139	2,452,555,269	0.0250
90	Wells	1	County	0000	WELLS COUNTY	0801	HEALTH	158,130	154,511	2,452,555,269	0.0063
90	Wells	1	County	0000	WELLS COUNTY	2003	COUNTY 4-H	-	71,124	2,452,555,269	0.0029
90	Wells	1	County	0000	WELLS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	652,000	816,701	2,452,555,269	0.0333

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
90	Wells	2	Township	0001	CHESTER TOWNSHIP	0101	GENERAL	30,975	-	164,953,493	-
90	Wells	2	Township	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,100	-	164,953,493	-
90	Wells	2	Township	0001	CHESTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,000	-	164,490,008	-
90	Wells	2	Township	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	32,898	164,490,008	0.0200
90	Wells	2	Township	0002	HARRISON TOWNSHIP	0101	GENERAL	43,494	-	660,415,756	-
90	Wells	2	Township	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,673	-	660,415,756	-
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	6,500	-	103,217,435	-
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	14,215	-	103,217,435	-
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	103,217,435	-
90	Wells	2	Township	0003	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	5,574	103,217,435	0.0054
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	0061	RAINY DAY	-	-	426,661,368	-
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	78,740	9,813	426,661,368	0.0023
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,100	35,840	426,661,368	0.0084
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	114,916	105,694	221,118,200	0.0478
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	52,690	37,369	221,118,200	0.0169
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	221,118,200	-
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0061	RAINY DAY	28,862	-	486,445,190	-
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0101	GENERAL	362,650	-	486,445,190	-
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	80,775	47,185	486,445,190	0.0097
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	4,000	-	122,899,570	-
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	36,975	6,514	122,899,570	0.0053
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	122,899,570	-
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	62,000	20,600	119,075,933	0.0173
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	119,075,933	-
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	14,051	119,075,933	0.0118
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	0101	GENERAL	37,998	5,704	139,123,184	0.0041
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,365	139,123,184	0.0017
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,002	15,025	139,123,184	0.0108
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1182	FIRE EQUIPMENT DEBT	12,542	11,825	139,123,184	0.0085
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,000	23,094	139,123,184	0.0166
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	0101	GENERAL	29,900	26,070	168,195,137	0.0155
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	-	168,195,137	-
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	35,000	4,719	131,069,469	0.0036
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	23,888	18,481	131,069,469	0.0141
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	16,122	131,069,469	0.0123
90	Wells	2	Township	0009	UNION TOWNSHIP	0061	RAINY DAY	-	-	180,644,136	-
90	Wells	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	33,900	10,297	180,644,136	0.0057
90	Wells	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	3,252	180,644,136	0.0018
90	Wells	2	Township	0009	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	35,000	8,182	157,342,110	0.0052
90	Wells	2	Township	0009	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	27,560	22,185	157,342,110	0.0141
90	Wells	2	Township	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	18,724	157,342,110	0.0119
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0061	RAINY DAY	75,988	-	715,094,163	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0101	GENERAL	5,583,488	973,958	715,094,163	0.1362
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0342	POLICE PENSION	346,000	-	715,094,163	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0706	LOCAL ROAD & STREET	295,000	-	715,094,163	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,398,685	848,817	715,094,163	0.1187
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	1301	PARK & RECREATION	1,040,600	871,700	715,094,163	0.1219
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	715,094,163	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	834,000	357,547	715,094,163	0.0500
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	1,994,990	2,112,740	1,242,057,346	0.1701
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	400,000	413,605	1,242,057,346	0.0333
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	53,784	11,227	18,079,506	0.0621
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,650	-	18,079,506	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,494	-	18,079,506	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	1108	MUNICIPAL FIRE	29,301	28,132	18,079,506	0.1556
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	18,079,506	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,891	9,040	18,079,506	0.0500
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0061	RAINY DAY	53,000	-	33,164,249	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0101	GENERAL	1,177,450	318,841	33,164,249	0.9614
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	33,164,249	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	175,000	-	33,164,249	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	1303	PARK	60,000	-	33,164,249	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	33,164,249	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	6,832	33,164,249	0.0206
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0101	GENERAL	954,222	207,393	205,543,168	0.1009
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	205,543,168	-
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	282,531	239,663	205,543,168	0.1166
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	34,326	205,543,168	0.0167
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	1303	PARK	73,548	89,599	426,661,368	0.0210
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	205,543,168	-
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,000	93,728	205,543,168	0.0456
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0061	RAINY DAY	15,000	-	5,925,267	-
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0101	GENERAL	99,900	34,829	5,925,267	0.5878
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0706	LOCAL ROAD & STREET	7,250	-	5,925,267	-
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	-	5,925,267	-
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	5,925,267	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0061	RAINY DAY	2,831	-	9,183,939	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0101	GENERAL	111,124	23,318	9,183,939	0.2539
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,247	-	9,183,939	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,650	-	9,183,939	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,934	-	9,183,939	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,189	2,654	9,183,939	0.0289
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0061	RAINY DAY	943	-	2,856,796	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0101	GENERAL	25,297	4,105	2,856,796	0.1437
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0706	LOCAL ROAD & STREET	1,500	-	2,856,796	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,250	-	2,856,796	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,889	-	2,856,796	-
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	579,557	607,602	530,193,682	0.1146
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0061	RAINY DAY	330,000	-	530,193,682	-
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,230,222	1,241,714	530,193,682	0.2342
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	3101	EDUCATION	6,840,924	-	530,193,682	-
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,030,299	1,953,764	530,193,682	0.3685
90	Wells	4	School	8435	NORWELL COMMUNITY SCHOOLS	0061	RAINY DAY	800,000	-	1,250,242,910	-
90	Wells	4	School	8435	NORWELL COMMUNITY SCHOOLS	0180	DEBT SERVICE	6,026,301	5,363,542	1,250,242,910	0.4290
90	Wells	4	School	8435	NORWELL COMMUNITY SCHOOLS	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	988,000	872,642	1,312,243,912	0.0665
90	Wells	4	School	8435	NORWELL COMMUNITY SCHOOLS	3101	EDUCATION	18,750,000	-	1,250,242,910	-
90	Wells	4	School	8435	NORWELL COMMUNITY SCHOOLS	3300	OPERATIONS	9,099,536	5,015,975	1,250,242,910	0.4012
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0061	RAINY DAY	326,190	-	672,118,677	-
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0180	DEBT SERVICE	3,709,705	3,279,267	672,118,677	0.4879
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	3101	EDUCATION	14,729,351	-	672,118,677	-
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	3300	OPERATIONS	4,851,946	2,906,913	672,118,677	0.4325
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0061	RAINY DAY	275,000	-	2,419,391,020	-
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0101	GENERAL	2,853,547	1,093,565	2,419,391,020	0.0452
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	361,225	336,295	2,419,391,020	0.0139
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	325,000	-	2,419,391,020	-
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	0061	RAINY DAY	-	-	33,164,249	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	0101	GENERAL	-	67,489	33,164,249	0.2035
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	33,164,249	-
90	Wells	6	Special	1091	WELLS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	264,280	147,153	2,452,555,269	0.0060
90	Wells	7	Conservancy	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	90,950	43,051	-	0.0146
91	White	1	County	0000	WHITE COUNTY	0061	RAINY DAY	100,000	-	3,211,698,090	-
91	White	1	County	0000	WHITE COUNTY	0101	GENERAL	23,289,677	7,582,819	3,211,698,090	0.2361
91	White	1	County	0000	WHITE COUNTY	0124	2015 REASSESSMENT	112,600	9,635	3,211,698,090	0.0003
91	White	1	County	0000	WHITE COUNTY	0702	HIGHWAY	4,903,928	-	3,211,698,090	-
91	White	1	County	0000	WHITE COUNTY	0706	LOCAL ROAD & STREET	469,680	-	3,211,698,090	-
91	White	1	County	0000	WHITE COUNTY	0790	CUMULATIVE BRIDGE	3,344,500	1,525,557	3,211,698,090	0.0475
91	White	1	County	0000	WHITE COUNTY	0801	HEALTH	220,432	122,045	3,211,698,090	0.0038
91	White	1	County	0000	WHITE COUNTY	2043	LANDFILL	3,472,506	-	3,211,698,090	-
91	White	1	County	0000	WHITE COUNTY	2102	AVIATION/AIRPORT	658,800	77,081	3,211,698,090	0.0024
91	White	1	County	0000	WHITE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	845,000	934,604	3,211,698,090	0.0291
91	White	2	Township	0001	BIG CREEK TOWNSHIP	0101	GENERAL	65,160	6,752	150,049,459	0.0045
91	White	2	Township	0001	BIG CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,200	-	150,049,459	-
91	White	2	Township	0001	BIG CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	25,310	132,514,515	0.0191
91	White	2	Township	0001	BIG CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	43,067	132,514,515	0.0325
91	White	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	44,500	-	74,505,956	-
91	White	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	41,700	-	74,505,956	-
91	White	2	Township	0002	CASS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	85,000	-	74,505,956	-
91	White	2	Township	0002	CASS TOWNSHIP	2043	LANDFILL	300,000	-	74,505,956	-
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0061	RAINY DAY	-	-	177,705,680	-
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	186,829	-	177,705,680	-
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,376	177,705,680	0.0019
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	27,000	39,417	158,939,030	0.0248
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	23,841	158,939,030	0.0150
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1312	RECREATION	35,168	33,231	177,705,680	0.0187
91	White	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	23,721	15,537	41,433,157	0.0375
91	White	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,983	41,433,157	0.0072
91	White	2	Township	0004	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	21,000	17,612	30,209,502	0.0583
91	White	2	Township	0005	LIBERTY TOWNSHIP	0061	RAINY DAY	10,000	-	385,965,729	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	37,000	-	385,965,729	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,000	-	385,965,729	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,500	-	385,965,729	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	-	385,965,729	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	1312	RECREATION	54,000	-	385,965,729	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	2043	LANDFILL	220,000	-	385,965,729	-
91	White	2	Township	0006	LINCOLN TOWNSHIP	0061	RAINY DAY	1,100	-	54,521,848	-
91	White	2	Township	0006	LINCOLN TOWNSHIP	0101	GENERAL	39,940	21,972	54,521,848	0.0403
91	White	2	Township	0006	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	1,963	54,521,848	0.0036
91	White	2	Township	0006	LINCOLN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	34,800	8,451	54,521,848	0.0155
91	White	2	Township	0006	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	8,505	54,521,848	0.0156
91	White	2	Township	0007	MONON TOWNSHIP	0101	GENERAL	117,175	55,593	354,096,381	0.0157
91	White	2	Township	0007	MONON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,300	14,872	354,096,381	0.0042
91	White	2	Township	0007	MONON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	79,600	82,808	301,119,823	0.0275
91	White	2	Township	0007	MONON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	301,119,823	-
91	White	2	Township	0008	PRAIRIE TOWNSHIP	0101	GENERAL	61,650	16,107	402,672,867	0.0040
91	White	2	Township	0008	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	402,672,867	-
91	White	2	Township	0008	PRAIRIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	62,000	57,517	326,798,553	0.0176
91	White	2	Township	0008	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	2,000	-	402,672,867	-
91	White	2	Township	0009	PRINCETON TOWNSHIP	0101	GENERAL	38,072	-	220,919,122	-
91	White	2	Township	0009	PRINCETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	1,988	220,919,122	0.0009

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
91	White	2	Township	0009	PRINCETON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	31,370	38,290	184,087,232	0.0208
91	White	2	Township	0009	PRINCETON TOWNSHIP	1312	RECREATION	27,000	31,812	220,919,122	0.0144
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	0101	GENERAL	12,170	14,773	169,806,241	0.0087
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,750	-	169,806,241	-
91	White	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	1,000	-	932,550,037	-
91	White	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	222,200	107,243	932,550,037	0.0115
91	White	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	110,400	35,437	932,550,037	0.0038
91	White	2	Township	0011	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	142,000	144,762	579,046,219	0.0250
91	White	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	192,822	579,046,219	0.0333
91	White	2	Township	0012	WEST POINT TOWNSHIP	0101	GENERAL	9,012	9,156	247,471,613	0.0037
91	White	2	Township	0012	WEST POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,300	-	247,471,613	-
91	White	2	Township	0012	WEST POINT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	28,500	16,828	247,471,613	0.0068
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0061	RAINY DAY	50,000	-	353,503,818	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0101	GENERAL	11,207,124	3,274,506	353,503,818	0.9263
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0341	FIRE PENSION	159,038	-	353,503,818	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0342	POLICE PENSION	129,371	-	353,503,818	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0706	LOCAL ROAD & STREET	35,000	-	353,503,818	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,126,500	711,957	353,503,818	0.2014
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	353,503,818	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	270,000	148,472	353,503,818	0.0420
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0061	RAINY DAY	1,000	-	75,874,314	-
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0101	GENERAL	598,784	300,766	75,874,314	0.3964
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	75,874,314	-
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	142,515	48,939	75,874,314	0.0645
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	75,874,314	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0061	RAINY DAY	-	-	11,223,655	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0101	GENERAL	93,600	17,913	11,223,655	0.1596
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	27,000	-	11,223,655	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47,700	5,971	11,223,655	0.0532
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	11,223,655	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0061	RAINY DAY	-	-	17,534,944	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0101	GENERAL	280,200	129,671	17,534,944	0.7395
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0706	LOCAL ROAD & STREET	6,700	-	17,534,944	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,200	-	17,534,944	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	1303	PARK	14,000	8,294	17,534,944	0.0473
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	17,534,944	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	7,733	17,534,944	0.0441
91	White	3	City/Town	0945	MONON CIVIL TOWN	0061	RAINY DAY	30,000	-	52,976,558	-
91	White	3	City/Town	0945	MONON CIVIL TOWN	0101	GENERAL	1,016,275	333,276	52,976,558	0.6291
91	White	3	City/Town	0945	MONON CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	52,976,558	-
91	White	3	City/Town	0945	MONON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	295,410	149,977	52,976,558	0.2831
91	White	3	City/Town	0945	MONON CIVIL TOWN	1301	PARK & RECREATION	157,450	99,967	52,976,558	0.1887
91	White	3	City/Town	0945	MONON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	52,976,558	-
91	White	3	City/Town	0945	MONON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	18,330	52,976,558	0.0346
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0061	RAINY DAY	10,000	-	18,766,650	-
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0101	GENERAL	202,940	81,597	18,766,650	0.4348
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	18,766,650	-
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	52,000	29,989	18,766,650	0.1598
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	18,766,650	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0061	RAINY DAY	4,500	-	36,831,890	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0101	GENERAL	790,750	402,941	36,831,890	1.0940
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	36,831,890	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	124,000	-	36,831,890	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	124,000	-	36,831,890	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	1301	PARK & RECREATION	20,000	-	36,831,890	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	36,831,890	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	14,401	36,831,890	0.0391
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	-	-	45,623,719	-
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	-	161,417	45,623,719	0.3538
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	12,090	45,623,719	0.0265
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	3101	EDUCATION	-	-	45,623,719	-
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	3300	OPERATIONS	-	265,758	45,623,719	0.5825
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0061	RAINY DAY	350,000	-	790,062,693	-
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0180	DEBT SERVICE	1,350,000	1,137,690	790,062,693	0.1440
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	3101	EDUCATION	8,851,204	-	790,062,693	-
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	3300	OPERATIONS	7,093,042	2,796,032	790,062,693	0.3539
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,349,262	1,118,504	626,261,771	0.1786
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0061	RAINY DAY	319,952	-	623,881,819	-
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0180	DEBT SERVICE	995,000	925,217	623,881,819	0.1483
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	3101	EDUCATION	4,735,433	-	623,881,819	-
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	3300	OPERATIONS	2,811,501	1,730,648	623,881,819	0.2774
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,239,905	1,375,689	575,120,644	0.2392
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	940,000	-	567,037,483	-
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,862,000	1,076,804	567,037,483	0.1899
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3101	EDUCATION	6,287,193	-	567,037,483	-
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3300	OPERATIONS	5,729,081	1,971,022	567,037,483	0.3476
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	800,000	-	1,185,092,376	-
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,646,000	3,641,789	1,185,092,376	0.3073
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	17,848,329	-	1,185,092,376	-
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7,911,734	4,298,330	1,185,092,376	0.3627
91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	0061	RAINY DAY	11,000	-	402,672,867	-
91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	0101	GENERAL	272,940	144,157	402,672,867	0.0358
91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	402,672,867	-
91	White	5	Library	0246	MONON PUBLIC LIBRARY	0061	RAINY DAY	28,300	-	354,096,381	-
91	White	5	Library	0246	MONON PUBLIC LIBRARY	0101	GENERAL	458,550	228,392	354,096,381	0.0645
91	White	5	Library	0246	MONON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	28,570	-	354,096,381	-
91	White	5	Library	0247	MONTICELLO PUBLIC LIBRARY	0101	GENERAL	843,400	537,639	973,983,194	0.0552
91	White	5	Library	0247	MONTICELLO PUBLIC LIBRARY	0180	DEBT SERVICE	854,000	955,478	973,983,194	0.0981
91	White	5	Library	0248	WOLCOTT PUBLIC LIBRARY	0101	GENERAL	179,868	104,495	220,919,122	0.0473
91	White	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	3,211,698,090	-
91	White	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	41,942	169,806,241	0.0247
91	White	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	56,545	169,806,241	0.0333
92	Whitley	1	County	0000	WHITLEY COUNTY	0061	RAINY DAY	-	-	2,556,623,546	-
92	Whitley	1	County	0000	WHITLEY COUNTY	0101	GENERAL	14,616,060	5,742,176	2,556,623,546	0.2246
92	Whitley	1	County	0000	WHITLEY COUNTY	0124	2015 REASSESSMENT	361,632	97,152	2,556,623,546	0.0038
92	Whitley	1	County	0000	WHITLEY COUNTY	0602	COMMUNITY SERVICES	-	25,566	2,556,623,546	0.0010
92	Whitley	1	County	0000	WHITLEY COUNTY	0702	HIGHWAY	3,582,482	-	2,556,623,546	-
92	Whitley	1	County	0000	WHITLEY COUNTY	0706	LOCAL ROAD & STREET	987,369	-	2,556,623,546	-
92	Whitley	1	County	0000	WHITLEY COUNTY	0790	CUMULATIVE BRIDGE	3,365,000	1,365,237	2,556,623,546	0.0534
92	Whitley	1	County	0000	WHITLEY COUNTY	0801	HEALTH	500,000	495,985	2,556,623,546	0.0194
92	Whitley	1	County	0000	WHITLEY COUNTY	2003	COUNTY 4-H	-	25,566	2,556,623,546	0.0010
92	Whitley	1	County	0000	WHITLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	405,000	383,494	2,556,623,546	0.0150
92	Whitley	1	County	0000	WHITLEY COUNTY	2430	REDEVELOPMENT - GENERAL	7,327,000	-	2,556,623,546	-
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0061	RAINY DAY	55,000	-	211,630,877	-
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0101	GENERAL	391,189	162,109	211,630,877	0.0766
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,250	-	211,630,877	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	139,500	88,038	211,630,877	0.0416
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125,000	66,240	211,630,877	0.0313
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1312	RECREATION	-	-	211,630,877	-
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0061	RAINY DAY	12,100	-	659,253,229	-
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0101	GENERAL	336,800	145,695	659,253,229	0.0221
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	97,000	-	659,253,229	-
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	172,000	61,090	190,907,003	0.0320
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	43,664	27,872	190,907,003	0.0146
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1312	RECREATION	18,700	-	659,253,229	-
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0061	RAINY DAY	5,000	-	176,574,590	-
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0101	GENERAL	73,080	39,553	176,574,590	0.0224
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	27,000	3,355	176,574,590	0.0019
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,900	706	176,574,590	0.0004
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,000	-	176,574,590	-
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	1312	RECREATION	2,800	1,766	176,574,590	0.0010
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0061	RAINY DAY	9,783	-	253,446,520	-
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	140,592	42,072	253,446,520	0.0166
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	253,446,520	-
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	75,000	66,656	253,446,520	0.0263
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	79,329	253,446,520	0.0313
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1312	RECREATION	4,500	3,802	253,446,520	0.0015
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0061	RAINY DAY	15,000	-	135,296,304	-
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0101	GENERAL	67,368	53,307	135,296,304	0.0394
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	20,599	-	129,321,967	-
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	135,296,304	-
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	63,000	34,788	129,321,967	0.0269
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	17,846	129,321,967	0.0138
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1312	RECREATION	15,000	9,877	135,296,304	0.0073
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0061	RAINY DAY	49,563	-	358,462,837	-
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0101	GENERAL	64,455	31,186	358,462,837	0.0087
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	10,754	358,462,837	0.0030
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	152,000	99,977	358,341,482	0.0279
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	486,542	117,536	358,341,482	0.0328
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1312	RECREATION	25,000	19,715	358,462,837	0.0055
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0061	RAINY DAY	40,000	-	375,046,935	-
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0101	GENERAL	333,950	102,763	375,046,935	0.0274
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0180	DEBT SERVICE	264,123	233,279	375,046,935	0.0622
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,838	-	375,046,935	-
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	112,000	51,756	375,046,935	0.0138
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	99,625	120,765	375,046,935	0.0322
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1312	RECREATION	25,700	24,753	375,046,935	0.0066
92	Whitley	2	Township	0008	UNION TOWNSHIP	0061	RAINY DAY	10,400	-	265,221,710	-
92	Whitley	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	91,950	39,253	265,221,710	0.0148
92	Whitley	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,900	2,387	265,221,710	0.0009
92	Whitley	2	Township	0008	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	105,856	24,728	240,077,178	0.0103
92	Whitley	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	90,000	78,265	240,077,178	0.0326
92	Whitley	2	Township	0008	UNION TOWNSHIP	1312	RECREATION	5,000	2,917	265,221,710	0.0011
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	210,433	47,703	121,690,544	0.0392
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	487	121,690,544	0.0004
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	38,698	121,690,544	0.0318
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	38,698	121,690,544	0.0318
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1312	RECREATION	8,000	5,963	121,690,544	0.0049
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0061	RAINY DAY	200,000	-	493,490,758	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0101	GENERAL	5,976,378	2,108,686	493,490,758	0.4273
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0342	POLICE PENSION	223,500	-	493,490,758	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0706	LOCAL ROAD & STREET	77,500	-	493,490,758	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	860,000	73,037	493,490,758	0.0148
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0791	CUMULATIVE BRIDGE & STREET	401,000	398,247	493,490,758	0.0807
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	52,000	106,594	493,490,758	0.0216
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1303	PARK	933,000	784,650	493,490,758	0.1590
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	72,000	74,024	493,490,758	0.0150
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,000	-	493,490,758	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	243,000	246,745	493,490,758	0.0500
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2430	REDEVELOPMENT - GENERAL	95,920	63,660	493,490,758	0.0129
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0061	RAINY DAY	50,000	-	105,469,083	-
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0101	GENERAL	956,800	307,442	105,469,083	0.2915
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0180	DEBT SERVICE	116,113	110,215	105,469,083	0.1045
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	105,469,083	-
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	309,500	207,985	105,469,083	0.1972
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	1301	PARK & RECREATION	140,000	116,016	105,469,083	0.1100
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,600	-	105,469,083	-
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	52,735	105,469,083	0.0500
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0101	GENERAL	86,055	38,098	5,974,337	0.6377
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0706	LOCAL ROAD & STREET	5,400	-	5,974,337	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,880	-	5,974,337	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,306	-	5,974,337	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	21,900	801	5,974,337	0.0134
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0061	RAINY DAY	25,000	-	59,357,575	-
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0101	GENERAL	972,200	344,749	59,357,575	0.5808
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	59,357,575	-
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	416,150	99,958	59,357,575	0.1684
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	59,357,575	-
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	24,396	59,357,575	0.0411
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	346,927,181	-
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,580,600	346,927,181	0.4556
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	346,927,181	-
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	1,807,838	346,927,181	0.5211
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,750,935	1,193,605	359,303,156	0.3322
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	520,000	-	358,462,837	-
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,510,521	957,096	358,462,837	0.2670
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	8,479,767	-	358,462,837	-
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3,898,225	1,425,248	358,462,837	0.3976