

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
01	Adams	1	County	0000	ADAMS COUNTY	0061	RAINY DAY	100,000	-	1,847,652,738	-
01	Adams	1	County	0000	ADAMS COUNTY	0101	GENERAL	17,022,020	9,532,040	1,847,652,738	0.5159
01	Adams	1	County	0000	ADAMS COUNTY	0124	2015 REASSESSMENT	317,739	219,871	1,847,652,738	0.0119
01	Adams	1	County	0000	ADAMS COUNTY	0590	CUMULATIVE COURT HOUSE	16,000	70,211	1,847,652,738	0.0038
01	Adams	1	County	0000	ADAMS COUNTY	0702	HIGHWAY	4,035,504	-	1,847,652,738	-
01	Adams	1	County	0000	ADAMS COUNTY	0706	LOCAL ROAD & STREET	811,150	-	1,847,652,738	-
01	Adams	1	County	0000	ADAMS COUNTY	0790	CUMULATIVE BRIDGE	1,819,100	897,959	1,847,652,738	0.0486
01	Adams	1	County	0000	ADAMS COUNTY	0801	HEALTH	488,259	317,796	1,847,652,738	0.0172
01	Adams	1	County	0000	ADAMS COUNTY	1192	CUMULATIVE JAIL	-	554,296	1,847,652,738	0.0300
01	Adams	1	County	0000	ADAMS COUNTY	1301	PARK & RECREATION	171,516	149,660	1,847,652,738	0.0081
01	Adams	1	County	0000	ADAMS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	395,000	567,229	1,847,652,738	0.0307
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0061	RAINY DAY	5,000	-	77,100,590	-
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0101	GENERAL	37,145	24,287	77,100,590	0.0315
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	-	77,100,590	-
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,200	8,096	77,100,590	0.0105
01	Adams	2	Township	0002	FRENCH TOWNSHIP	0101	GENERAL	16,055	13,878	82,116,120	0.0169
01	Adams	2	Township	0002	FRENCH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,185	-	82,116,120	-
01	Adams	2	Township	0002	FRENCH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,360	21,925	82,116,120	0.0267
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0061	RAINY DAY	8,500	-	67,448,042	-
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0101	GENERAL	35,780	18,481	67,448,042	0.0274
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,205	1,551	67,448,042	0.0023
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	19,900	16,862	67,448,042	0.0250
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	1312	RECREATION	14,600	4,991	67,448,042	0.0074
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0061	RAINY DAY	1,500	-	69,435,125	-
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	17,296	11,943	69,435,125	0.0172
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,436	903	69,435,125	0.0013
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,433	9,999	69,435,125	0.0144
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	0101	GENERAL	32,900	21,357	83,426,715	0.0256
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	83,426,715	-
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,885	21,858	83,426,715	0.0262
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,545	23,443	83,426,715	0.0281
01	Adams	2	Township	0006	MONROE TOWNSHIP	0061	RAINY DAY	37,000	-	267,802,057	-
01	Adams	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	31,700	15,533	267,802,057	0.0058
01	Adams	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,234	-	267,802,057	-
01	Adams	2	Township	0006	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	55,347	169,256,785	0.0327
01	Adams	2	Township	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	52,639	169,256,785	0.0311
01	Adams	2	Township	0006	MONROE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	9,000	7,447	169,256,785	0.0044
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0061	RAINY DAY	15,700	-	84,894,055	-
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0101	GENERAL	20,550	5,943	84,894,055	0.0070
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,159	-	84,894,055	-
01	Adams	2	Township	0007	PREBLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	42,000	40,410	84,894,055	0.0476
01	Adams	2	Township	0008	ROOT TOWNSHIP	0061	RAINY DAY	6,000	-	357,667,061	-
01	Adams	2	Township	0008	ROOT TOWNSHIP	0101	GENERAL	43,015	46,497	357,667,061	0.0130
01	Adams	2	Township	0008	ROOT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,493	15,737	357,667,061	0.0044
01	Adams	2	Township	0008	ROOT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	31,551	23,682	166,776,567	0.0142
01	Adams	2	Township	0008	ROOT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	14,000	10,507	166,776,567	0.0063
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	0101	GENERAL	41,175	3,996	76,846,842	0.0052
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,145	9,990	76,846,842	0.0130
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,000	17,905	76,846,842	0.0233
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	1312	RECREATION	23,300	19,826	76,846,842	0.0258
01	Adams	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	41,650	30,515	68,571,929	0.0445
01	Adams	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	68,571,929	-
01	Adams	2	Township	0010	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	8,846	68,571,929	0.0129

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
01	Adams	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	22,834	68,571,929	0.0333
01	Adams	2	Township	0010	UNION TOWNSHIP	1312	RECREATION	25,400	9,943	68,571,929	0.0145
01	Adams	2	Township	0011	WABASH TOWNSHIP	0061	RAINY DAY	5,800	-	231,047,691	-
01	Adams	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	62,405	21,025	231,047,691	0.0091
01	Adams	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,175	40,895	231,047,691	0.0177
01	Adams	2	Township	0011	WABASH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	29,400	17,365	110,606,664	0.0157
01	Adams	2	Township	0011	WABASH TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	5,900	4,424	110,606,664	0.0040
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	42,800	39,655	381,296,511	0.0104
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	72,350	-	381,296,511	-
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	-	123,175,144	-
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	10,000	-	123,175,144	-
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	2120	CEMETERY	6,000	-	381,296,511	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0061	RAINY DAY	167,500	-	434,842,464	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0101	GENERAL	6,439,520	2,946,058	434,842,464	0.6775
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0341	FIRE PENSION	314,925	137,410	434,842,464	0.0316
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0342	POLICE PENSION	582,250	212,203	434,842,464	0.0488
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0706	LOCAL ROAD & STREET	145,000	-	434,842,464	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,963,777	1,015,792	434,842,464	0.2336
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	1301	PARK & RECREATION	961,017	749,668	434,842,464	0.1724
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	66,000	-	434,842,464	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	191,578	209,159	434,842,464	0.0481
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0061	RAINY DAY	40,000	-	152,098,455	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0101	GENERAL	2,491,660	1,302,267	152,098,455	0.8562
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0342	POLICE PENSION	16,275	-	152,098,455	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0706	LOCAL ROAD & STREET	40,000	-	152,098,455	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	879,750	399,867	152,098,455	0.2629
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	152,098,455	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	62,665	152,098,455	0.0412
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0061	RAINY DAY	20,000	-	42,478,435	-
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0101	GENERAL	704,658	520,658	42,478,435	1.2257
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0706	LOCAL ROAD & STREET	24,000	-	42,478,435	-
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	273,067	186,141	42,478,435	0.4382
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,000	14,145	42,478,435	0.0333
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	42,478,435	-
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	18,903	42,478,435	0.0445
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0101	GENERAL	321,975	118,707	38,578,806	0.3077
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	38,578,806	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	168,500	140,774	38,578,806	0.3649
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	1301	PARK & RECREATION	6,000	2,083	38,578,806	0.0054
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	38,578,806	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	18,672	38,578,806	0.0484
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	750,000	-	542,482,889	-
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,710,444	2,782,395	542,482,889	0.5129
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	3101	EDUCATION	11,315,758	-	542,482,889	-
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,417,739	2,641,892	542,482,889	0.4870
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0061	RAINY DAY	500,000	-	792,677,690	-
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,640,350	3,526,623	792,677,690	0.4449
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	367,100	168,840	792,677,690	0.0213
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	3101	EDUCATION	12,789,488	-	792,677,690	-
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,676,978	5,265,758	792,677,690	0.6643
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0061	RAINY DAY	1,200,000	-	512,492,159	-
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0180	DEBT SERVICE	2,276,574	2,065,343	512,492,159	0.4030
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	3101	EDUCATION	11,000,000	-	512,492,159	-

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01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	3300	OPERATIONS	3,953,040	3,261,500	512,492,159	0.6364
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	0061	RAINY DAY	78,000	-	152,098,455	-
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	0101	GENERAL	539,000	370,816	152,098,455	0.2438
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	75,000	-	152,098,455	-
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	0061	RAINY DAY	10,000	-	477,320,899	-
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	0101	GENERAL	1,297,050	867,769	477,320,899	0.1818
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	477,320,899	-
01	Adams	6	Special	1011	ADAMS COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,997,466	907,197	1,847,652,738	0.0491
02	Allen	1	County	0000	ALLEN COUNTY	0101	GENERAL	139,188,680	84,987,124	24,041,619,270	0.3535
02	Allen	1	County	0000	ALLEN COUNTY	0124	2015 REASSESSMENT	1,134,369	673,165	24,041,619,270	0.0028
02	Allen	1	County	0000	ALLEN COUNTY	0702	HIGHWAY	18,099,884	-	24,041,619,270	-
02	Allen	1	County	0000	ALLEN COUNTY	0706	LOCAL ROAD & STREET	2,889,784	-	24,041,619,270	-
02	Allen	1	County	0000	ALLEN COUNTY	0792	COUNTY MAJOR BRIDGE	8,869,954	5,385,323	24,041,619,270	0.0224
02	Allen	1	County	0000	ALLEN COUNTY	0801	HEALTH	6,901,129	3,630,285	24,041,619,270	0.0151
02	Allen	1	County	0000	ALLEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,100,000	4,351,533	24,041,619,270	0.0181
02	Allen	1	County	0000	ALLEN COUNTY	8210	SPECIAL SOLID WASTE MANAGEMENT	1,908,848	-	24,041,619,270	-
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0101	GENERAL	362,965	143,238	3,978,841,239	0.0036
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0180	DEBT SERVICE	-	-	3,978,841,239	-
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	198,650	7,958	3,978,841,239	0.0002
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	1,778,191,805	-
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	1,778,191,805	-
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	1,778,191,805	-
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	1,778,191,805	-
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1312	RECREATION	255,500	254,646	3,978,841,239	0.0064
02	Allen	2	Township	0002	ADAMS TOWNSHIP	0101	GENERAL	207,868	199,587	1,339,509,071	0.0149
02	Allen	2	Township	0002	ADAMS TOWNSHIP	0602	COMMUNITY SERVICES	-	-	1,339,509,071	-
02	Allen	2	Township	0002	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	393,624	199,587	1,339,509,071	0.0149
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0061	RAINY DAY	1	-	1,136,824,470	-
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0101	GENERAL	117,552	-	1,136,824,470	-
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,809	11,368	1,136,824,470	0.0010
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	-	1,483,754,994	-
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	-	1,483,754,994	-
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	0101	GENERAL	7,625	-	402,212,144	-
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,950	-	402,212,144	-
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	1312	RECREATION	400	-	402,212,144	-
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	10,000	-	66,587,852	-
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	9,846	5,926	66,587,852	0.0089
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,050	1,931	66,587,852	0.0029
02	Allen	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,200	12,519	66,587,852	0.0188
02	Allen	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	6,659	66,587,852	0.0100
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	34,695	41,310	256,585,451	0.0161
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,700	9,750	256,585,451	0.0038
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1312	RECREATION	79,300	29,764	256,585,451	0.0116
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0061	RAINY DAY	5,000	-	604,823,321	-
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	40,000	16,330	604,823,321	0.0027
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	16,330	604,823,321	0.0027
02	Allen	2	Township	0008	LAKE TOWNSHIP	0061	RAINY DAY	156,401	-	234,149,798	-
02	Allen	2	Township	0008	LAKE TOWNSHIP	0101	GENERAL	54,698	54,557	234,149,798	0.0233
02	Allen	2	Township	0008	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	9,834	234,149,798	0.0042
02	Allen	2	Township	0008	LAKE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	234,149,798	-
02	Allen	2	Township	0008	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	234,149,798	-
02	Allen	2	Township	0008	LAKE TOWNSHIP	1312	RECREATION	23,000	6,790	234,149,798	0.0029
02	Allen	2	Township	0009	MADISON TOWNSHIP	0061	RAINY DAY	2,350	-	136,588,066	-

County	County Name	Unit 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	0009	MADISON TOWNSHIP	0101	GENERAL	26,002	9,288	136,588,066	0.0068
02	Allen	2	Township	0009	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,471	2,459	136,588,066	0.0018
02	Allen	2	Township	0009	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	121,200	61,191	136,588,066	0.0448
02	Allen	2	Township	0009	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	16,800	136,588,066	0.0123
02	Allen	2	Township	0010	MARION TOWNSHIP	0061	RAINY DAY	5,000	-	254,744,817	-
02	Allen	2	Township	0010	MARION TOWNSHIP	0101	GENERAL	76,655	34,391	254,744,817	0.0135
02	Allen	2	Township	0010	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	11,464	254,744,817	0.0045
02	Allen	2	Township	0010	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	254,744,817	-
02	Allen	2	Township	0010	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	254,744,817	-
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0061	RAINY DAY	7,000	-	153,133,689	-
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0101	GENERAL	46,730	16,998	153,133,689	0.0111
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	2,910	153,133,689	0.0019
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1312	RECREATION	47,500	27,411	153,133,689	0.0179
02	Allen	2	Township	0012	MILAN TOWNSHIP	0061	RAINY DAY	5,000	-	368,717,462	-
02	Allen	2	Township	0012	MILAN TOWNSHIP	0101	GENERAL	54,500	38,715	368,717,462	0.0105
02	Allen	2	Township	0012	MILAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,100	-	368,717,462	-
02	Allen	2	Township	0012	MILAN TOWNSHIP	1181	FIRE BUILDING DEBT	121,476	115,019	366,303,558	0.0314
02	Allen	2	Township	0013	MONROE TOWNSHIP	0061	RAINY DAY	4,000	-	98,977,940	-
02	Allen	2	Township	0013	MONROE TOWNSHIP	0101	GENERAL	45,532	32,960	98,977,940	0.0333
02	Allen	2	Township	0013	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,350	14,550	98,977,940	0.0147
02	Allen	2	Township	0013	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	20,814	63,457,944	0.0328
02	Allen	2	Township	0013	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	7,932	63,457,944	0.0125
02	Allen	2	Township	0013	MONROE TOWNSHIP	1312	RECREATION	1,500	1,485	98,977,940	0.0015
02	Allen	2	Township	0014	PERRY TOWNSHIP	0061	RAINY DAY	250,000	-	3,149,745,923	-
02	Allen	2	Township	0014	PERRY TOWNSHIP	0101	GENERAL	125,000	62,995	3,149,745,923	0.0020
02	Allen	2	Township	0014	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,000	44,096	3,149,745,923	0.0014
02	Allen	2	Township	0014	PERRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	-	2,834,582,017	-
02	Allen	2	Township	0014	PERRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	-	2,834,582,017	-
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0061	RAINY DAY	2,890	-	413,295,149	-
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0101	GENERAL	36,450	9,919	413,295,149	0.0024
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,200	11,986	413,295,149	0.0029
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	0101	GENERAL	7,319	7,309	41,766,604	0.0175
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	961	41,766,604	0.0023
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	41,766,604	-
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	10,000	-	305,163,920	-
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0101	GENERAL	95,593	37,535	305,163,920	0.0123
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	29,906	305,163,920	0.0098
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	1312	RECREATION	10,000	9,765	305,163,920	0.0032
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0061	RAINY DAY	160,440	-	3,826,663,617	-
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0101	GENERAL	342,294	394,146	3,826,663,617	0.0103
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	489,540	202,813	3,826,663,617	0.0053
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	400,700	278,863	490,956,100	0.0568
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	400,000	44,677	490,956,100	0.0091
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1312	RECREATION	85,000	164,547	3,826,663,617	0.0043
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	3,212,898,795	-
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0101	GENERAL	151,180	48,193	3,212,898,795	0.0015
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0180	DEBT SERVICE	81,000	77,110	3,212,898,795	0.0024
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	297,350	346,993	3,212,898,795	0.0108
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	359,119,638	-
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1102	EMERG MEDICAL SERVC - EQUIP	-	-	359,119,638	-
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	359,119,638	-
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	115,016	97,681	359,119,638	0.0272
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	359,119,638	-



County	County Name	Unit 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	0019	WASHINGTON TOWNSHIP	1312	RECREATION	20,000	16,064	3,212,898,795	0.0005
02	Allen	2	Township	0020	WAYNE TOWNSHIP	0101	GENERAL	516,653	349,194	4,060,389,942	0.0086
02	Allen	2	Township	0020	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,747,010	2,874,756	4,060,389,942	0.0708
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0101	GENERAL	139,542,922	81,428,314	13,607,672,824	0.5984
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0341	FIRE PENSION	7,064,374	-	13,607,672,824	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0342	POLICE PENSION	8,854,593	-	13,607,672,824	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0343	SANITARY OFFICERS PENSION	577,781	816,460	13,607,672,824	0.0060
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0602	COMMUNITY SERVICES	7,150	-	13,607,672,824	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0706	LOCAL ROAD & STREET	5,244,053	-	13,607,672,824	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	23,324,185	-	13,607,672,824	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	1108	MUNICIPAL FIRE	56,974,751	59,506,353	13,607,672,824	0.4373
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	1111	TOWNSHIP FIRE AND E.M.S.	-	-	13,607,672,824	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	1303	PARK	24,071,260	24,379,257	13,439,502,209	0.1814
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	536,205	-	13,607,672,824	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,300,000	6,041,807	13,607,672,824	0.0444
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	835,854	1,088,614	13,607,672,824	0.0080
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0061	RAINY DAY	300,000	-	834,615,977	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0101	GENERAL	6,491,761	3,928,537	834,615,977	0.4707
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0180	DEBT SERVICE	-	-	834,615,977	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0183	BOND #3	112,886	104,327	834,615,977	0.0125
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0283	LEASE RENTAL PAYMENT	509,000	545,839	834,615,977	0.0654
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0342	POLICE PENSION	201,672	-	834,615,977	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0706	LOCAL ROAD & STREET	1,000,000	-	834,615,977	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,176,484	1,260,270	834,615,977	0.1510
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1301	PARK & RECREATION	1,601,758	1,156,265	1,123,677,968	0.1029
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1380	PARK BOND	336,000	319,125	1,123,677,968	0.0284
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1381	PARK BOND #2	141,689	132,594	1,123,677,968	0.0118
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	81,000	-	834,615,977	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	590,000	417,308	834,615,977	0.0500
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	5,889,632	4,362,377	1,648,045,659	0.2647
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	325,856	548,799	1,648,045,659	0.0333
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0061	RAINY DAY	20,000	-	57,601,400	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0101	GENERAL	503,500	259,322	57,601,400	0.4502
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0706	LOCAL ROAD & STREET	83,500	-	57,601,400	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	192,000	-	57,601,400	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	57,601,400	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	34,250	24,250	57,601,400	0.0421
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	-	3,792	5,754,524	0.0659
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,754,524	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	5,754,524	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	1108	MUNICIPAL FIRE	-	-	-	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	1111	TOWNSHIP FIRE AND E.M.S.	-	-	-	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,754,524	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,877	5,754,524	0.0500
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0061	RAINY DAY	20,000	-	64,206,267	-
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0101	GENERAL	481,515	200,773	64,206,267	0.3127
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0706	LOCAL ROAD & STREET	150,000	-	64,206,267	-
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	281,000	186,969	64,206,267	0.2912
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	1302	PARK BOARD	117,620	62,986	64,206,267	0.0981
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,757	-	64,206,267	-
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	90,833	31,525	64,206,267	0.0491
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0061	RAINY DAY	15,000	-	876,815,937	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0101	GENERAL	528,150	284,965	876,815,937	0.0325

County	County Name	Unit 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	0523	HUNTERTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	109,248	105,218	876,815,937	0.0120
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	150,000	-	876,815,937	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	904,500	-	876,815,937	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	876,815,937	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	438,408	876,815,937	0.0500
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0101	GENERAL	455,000	330,727	35,519,996	0.9311
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	110,000	-	35,519,996	-
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	99,400	-	35,519,996	-
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	1301	PARK & RECREATION	47,500	17,405	35,519,996	0.0490
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0061	RAINY DAY	-	-	235,304,249	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0101	GENERAL	595,450	459,079	235,304,249	0.1951
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	51,801	-	235,304,249	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	363,292	79,768	235,304,249	0.0339
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	68,812	-	235,304,249	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	1303	PARK	149,480	89,886	235,304,249	0.0382
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,053	-	235,304,249	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,004	113,417	235,304,249	0.0482
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,210,892	6,632,558	4,641,398,030	0.1429
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	12,986,625	12,210,882	4,583,664,560	0.2664
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	3101	EDUCATION	55,141,000	-	4,583,664,560	-
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	3300	OPERATIONS	25,036,575	16,143,667	4,583,664,560	0.3522
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	20,491,352	17,991,585	3,786,107,865	0.4752
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,647,000	2,452,232	3,831,612,185	0.0640
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	3101	EDUCATION	60,993,690	-	3,786,107,865	-
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	3300	OPERATIONS	21,115,268	12,891,697	3,786,107,865	0.3405
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0025	REFERENDUM FUND - EXEMPT SCHOOL SAFETY OPERATING	7,204,759	7,444,624	12,490,980,378	0.0596
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,152,868	8,781,855	11,524,744,722	0.0762
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	30,077,000	28,304,562	12,490,980,378	0.2266
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	238,427,176	-	11,524,744,722	-
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	86,571,411	65,541,223	11,524,744,722	0.5687
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	16,932,055	15,771,429	4,147,102,123	0.3803
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	4,147,102,123	-
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	3101	EDUCATION	83,016,568	-	4,147,102,123	-
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	3300	OPERATIONS	34,406,900	20,349,830	4,147,102,123	0.4907
02	Allen	5	Library	0260	ALLEN COUNTY PUBLIC LIBRARY	0101	GENERAL	38,502,459	29,643,317	24,041,619,270	0.1233
02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	0061	RAINY DAY	-	-	14,703,059,157	-
02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	20,588,114	7,674,997	14,703,059,157	0.0522
02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	-	-	14,703,059,157	-
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	0182	BOND #2	877,330	817,415	24,041,619,270	0.0034
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	0183	BOND #3	1,029,376	961,665	24,041,619,270	0.0040
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8101	SPECL AIRPORT GENERAL	44,778,624	5,505,531	24,041,619,270	0.0229
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8190	SPECL AIRPORT CUMUL BLDG	-	721,249	24,041,619,270	0.0030
02	Allen	6	Special	0969	SOUTHWEST ALLEN COUNTY FIRE	8603	SPECL FIRE GENERAL	5,506,170	7,999,603	1,479,490,067	0.5407
02	Allen	6	Special	0969	SOUTHWEST ALLEN COUNTY FIRE	8691	SPECL CUM FIRE	1,950,000	492,670	1,479,490,067	0.0333
02	Allen	6	Special	1192	WEST CENTRAL FIRE DISTRICT	8603	SPECL FIRE GENERAL	6,106,268	6,499,863	2,012,341,603	0.3230
02	Allen	6	Special	1192	WEST CENTRAL FIRE DISTRICT	8691	SPECL CUM FIRE	628,798	670,110	2,012,341,603	0.0333
02	Allen	6	Special	1193	NORTHWEST ALLEN FIRE DISTRICT	8603	SPECL FIRE GENERAL	8,212,546	8,211,387	3,239,205,975	0.2535
02	Allen	6	Special	1193	NORTHWEST ALLEN FIRE DISTRICT	8691	SPECL CUM FIRE	955,754	1,078,656	3,239,205,975	0.0333
02	Allen	6	Special	1194	NORTHEAST ALLEN FIRE DISTRICT	8603	SPECL FIRE GENERAL	4,000,000	4,772,828	1,491,508,814	0.3200
02	Allen	6	Special	1194	NORTHEAST ALLEN FIRE DISTRICT	8691	SPECL CUM FIRE	456,672	496,672	1,491,508,814	0.0333
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0101	GENERAL	34,965,912	17,054,508	5,721,069,308	0.2981
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0102	ELECTION/REGISTRATION	322,905	297,496	5,721,069,308	0.0052
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0124	2015 REASSESSMENT	643,247	549,223	5,721,069,308	0.0096

County	County Name	Unit 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	1	County	0000	BARTHOLOMEW COUNTY	0180	DEBT SERVICE	1,808,500	1,630,505	5,721,069,308	0.0285
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0702	HIGHWAY	4,824,867	-	5,721,069,308	-
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0706	LOCAL ROAD & STREET	905,528	-	5,721,069,308	-
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0790	CUMULATIVE BRIDGE	1,797,641	2,151,122	5,721,069,308	0.0376
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0801	HEALTH	2,008,628	1,098,445	5,721,069,308	0.0192
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	0061	RAINY DAY	15,000	-	188,879,227	-
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	88,978	26,254	188,879,227	0.0139
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	2,833	188,879,227	0.0015
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	30,495	147,317,132	0.0207
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	60,051	39,334	147,317,132	0.0267
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	0101	GENERAL	46,000	33,130	84,087,083	0.0394
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,950	673	84,087,083	0.0008
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	9,000	8,577	84,087,083	0.0102
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	0101	GENERAL	821,452	296,865	3,158,143,432	0.0094
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	779,528	672,685	3,158,143,432	0.0213
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	541,682	627,216	215,538,063	0.2910
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	35,995	215,538,063	0.0167
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	0101	GENERAL	24,225	21,301	112,108,030	0.0190
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,250	4,821	112,108,030	0.0043
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	34,270	106,428,868	0.0322
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	28,000	35,441	106,428,868	0.0333
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	0101	GENERAL	158,000	37,649	418,323,393	0.0090
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	75,000	47,689	418,323,393	0.0114
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	77,000	46,434	349,126,136	0.0133
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	103,341	349,126,136	0.0296
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0061	RAINY DAY	127,000	-	466,925,594	-
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	405,150	60,233	466,925,594	0.0129
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,500	9,805	466,925,594	0.0021
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	600,000	311,197	337,158,362	0.0923
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	369,978	97,776	337,158,362	0.0290
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	0101	GENERAL	112,980	41,533	188,787,129	0.0220
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	58,000	23,976	188,787,129	0.0127
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	100,000	109,648	117,774,673	0.0931
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	24,050	13,867	84,044,213	0.0165
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,942	84,044,213	0.0035
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0101	GENERAL	42,000	6,334	226,220,898	0.0028
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0180	DEBT SERVICE	62,684	67,866	226,220,898	0.0300
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,900	15,835	226,220,898	0.0070
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	314,981	225,252	310,265,111	0.0726
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	100,000	95,872	310,265,111	0.0309
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	0101	GENERAL	23,285	17,540	87,701,194	0.0200
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,000	87,701,194	-
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,000	12,454	87,701,194	0.0142
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	27,714	87,701,194	0.0316
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	0101	GENERAL	24,000	26,026	118,300,456	0.0220
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	1,893	118,300,456	0.0016
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	17,182	109,438,081	0.0157
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	40,000	-	587,548,659	-
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	122,035	96,358	587,548,659	0.0164
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0180	DEBT SERVICE	-	-	170,714,331	-
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	-	587,548,659	-
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	48,000	37,899	170,714,331	0.0222
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	56,848	170,714,331	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
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0101	GENERAL	51,563,270	27,117,824	3,525,458,128	0.7692
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0180	DEBT SERVICE	659,750	616,955	3,525,458,128	0.0175
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0341	FIRE PENSION	2,693,668	-	3,525,458,128	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0342	POLICE PENSION	1,244,239	-	3,525,458,128	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0705	THOROUGHFARE	1,900,000	1,519,472	3,525,458,128	0.0431
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0706	LOCAL ROAD & STREET	1,200,000	-	3,525,458,128	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,200,628	-	3,525,458,128	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	1312	RECREATION	7,429,491	7,650,244	3,525,458,128	0.2170
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	1380	PARK BOND	402,226	218,578	3,525,458,128	0.0062
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	107,000	-	3,525,458,128	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,168,800	1,639,338	3,525,458,128	0.0465
03	Bartholomew	3	City/Town	0525	CLIFFORD CIVIL TOWN	0101	GENERAL	80,288	7,471	5,246,755	0.1424
03	Bartholomew	3	City/Town	0525	CLIFFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	5,246,755	-
03	Bartholomew	3	City/Town	0525	CLIFFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	10,000	5,246,755	0.1906
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0101	GENERAL	67,854	14,118	8,862,375	0.1593
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	8,862,375	-
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	8,862,375	-
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0101	GENERAL	37,112	29,173	8,074,403	0.3613
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	8,074,403	-
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	8,074,403	-
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	8,074,403	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0061	RAINY DAY	242,000	-	62,938,053	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0101	GENERAL	740,168	382,034	62,938,053	0.6070
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0706	LOCAL ROAD & STREET	65,000	-	62,938,053	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	102,226	-	62,938,053	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	62,938,053	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	152,000	22,909	62,938,053	0.0364
03	Bartholomew	3	City/Town	0529	JONESVILLE CIVIL TOWN	0101	GENERAL	59,000	11,153	5,743,303	0.1942
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	-	805,594	69,197,257	1.1642
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	69,197,257	-
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	341,419	69,197,257	0.4934
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	-	375,534	69,197,257	0.5427
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	69,197,257	-
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	15,915	69,197,257	0.0230
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	9,184,626	9,329,193	6,081,612,018	0.1534
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	17,444,790	16,290,148	5,412,009,332	0.3010
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	6,331,100	6,337,463	5,412,009,332	0.1171
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	3101	EDUCATION	85,187,379	-	5,412,009,332	-
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	34,674,334	23,109,280	5,412,009,332	0.4270
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0061	RAINY DAY	30,000	-	300,895,159	-
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0180	DEBT SERVICE	327,574	251,548	300,895,159	0.0836
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	1,520,000	1,387,728	300,895,159	0.4612
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	3101	EDUCATION	7,382,964	-	300,895,159	-
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	3300	OPERATIONS	2,917,135	1,392,844	300,895,159	0.4629
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	31,069	8,173,907	0.3801
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	8,164,817	-
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	48,785	8,164,817	0.5975
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	3,911	8,164,817	0.0479
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	8,164,817	-
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	35,991	8,164,817	0.4408
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	0061	RAINY DAY	250,000	-	5,651,872,051	-
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	0101	GENERAL	5,052,076	3,328,953	5,651,872,051	0.0589
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	180,480	-	5,651,872,051	-

County	County Name	Unit 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	5	Library	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	-	73,695	69,197,257	0.1065
03	Bartholomew	6	Special	1039	BARTHOLOMEW COUNTY SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	4,010,610	1,859,348	5,721,069,308	0.0325
04	Benton	1	County	0000	BENTON COUNTY	0061	RAINY DAY	-	-	1,296,105,154	-
04	Benton	1	County	0000	BENTON COUNTY	0101	GENERAL	5,501,376	3,165,089	1,296,105,154	0.2442
04	Benton	1	County	0000	BENTON COUNTY	0124	2015 REASSESSMENT	118,563	108,873	1,296,105,154	0.0084
04	Benton	1	County	0000	BENTON COUNTY	0702	HIGHWAY	2,340,503	-	1,296,105,154	-
04	Benton	1	County	0000	BENTON COUNTY	0706	LOCAL ROAD & STREET	80,000	-	1,296,105,154	-
04	Benton	1	County	0000	BENTON COUNTY	0790	CUMULATIVE BRIDGE	480,000	252,741	1,296,105,154	0.0195
04	Benton	1	County	0000	BENTON COUNTY	0801	HEALTH	74,947	75,174	1,296,105,154	0.0058
04	Benton	1	County	0000	BENTON COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	801,135	499,000	1,296,105,154	0.0385
04	Benton	1	County	0000	BENTON COUNTY	1192	CUMULATIVE JAIL	43,000	31,107	1,296,105,154	0.0024
04	Benton	1	County	0000	BENTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	440,000	160,717	1,296,105,154	0.0124
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0061	RAINY DAY	4,628	-	115,743,599	-
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0101	GENERAL	27,780	15,162	115,743,599	0.0131
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	4,977	115,743,599	0.0043
04	Benton	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	-	-	249,108,583	-
04	Benton	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	29,265	21,672	249,108,583	0.0087
04	Benton	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,650	11,708	249,108,583	0.0047
04	Benton	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	96,800	44,308	168,470,177	0.0263
04	Benton	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	17,352	168,470,177	0.0103
04	Benton	2	Township	0003	GILBOA TOWNSHIP	0061	RAINY DAY	-	-	70,856,832	-
04	Benton	2	Township	0003	GILBOA TOWNSHIP	0101	GENERAL	6,000	4,464	70,856,832	0.0063
04	Benton	2	Township	0003	GILBOA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,650	4,960	70,856,832	0.0070
04	Benton	2	Township	0003	GILBOA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	4,412	3,614	70,856,832	0.0051
04	Benton	2	Township	0004	GRANT TOWNSHIP	0061	RAINY DAY	1,431	-	119,965,786	-
04	Benton	2	Township	0004	GRANT TOWNSHIP	0101	GENERAL	22,000	6,958	119,965,786	0.0058
04	Benton	2	Township	0004	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	3,839	119,965,786	0.0032
04	Benton	2	Township	0004	GRANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	55,000	20,035	95,862,323	0.0209
04	Benton	2	Township	0004	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	31,922	95,862,323	0.0333
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	0101	GENERAL	36,300	30,475	101,924,124	0.0299
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,750	10,090	101,924,124	0.0099
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	33,800	37,094	99,180,492	0.0374
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,000	12,298	99,180,492	0.0124
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0061	RAINY DAY	-	-	117,818,022	-
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0101	GENERAL	27,020	15,905	117,818,022	0.0135
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	7,776	117,818,022	0.0066
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	16,999	83,739,893	0.0203
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	27,885	83,739,893	0.0333
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0061	RAINY DAY	1,000	-	148,058,311	-
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0101	GENERAL	24,000	19,988	148,058,311	0.0135
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	888	148,058,311	0.0006
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	8,500	8,143	148,058,311	0.0055
04	Benton	2	Township	0008	PINE TOWNSHIP	0101	GENERAL	12,500	10,220	75,707,250	0.0135
04	Benton	2	Township	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	-	75,707,250	-
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0061	RAINY DAY	2,545	-	81,596,244	-
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	19,000	12,647	81,596,244	0.0155
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	1,958	81,596,244	0.0024
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	70,000	28,811	71,137,507	0.0405
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	1312	RECREATION	14,000	2,937	81,596,244	0.0036
04	Benton	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	-	-	104,984,318	-
04	Benton	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	10,255	8,819	104,984,318	0.0084
04	Benton	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	104,984,318	-
04	Benton	2	Township	0010	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,500	9,869	104,984,318	0.0094

County	County Name	Unit 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	0011	YORK TOWNSHIP	0101	GENERAL	21,000	12,027	110,342,085	0.0109
04	Benton	2	Township	0011	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,700	-	110,342,085	-
04	Benton	2	Township	0011	YORK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	10,814	110,342,085	0.0098
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0101	GENERAL	72,975	39,681	2,743,632	1.4463
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	2,743,632	-
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	2,743,632	-
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	2,743,632	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0061	RAINY DAY	5,000	-	24,103,463	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0101	GENERAL	515,000	340,534	24,103,463	1.4128
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	24,103,463	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,000	-	24,103,463	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	24,103,463	-
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0101	GENERAL	157,440	91,849	10,458,737	0.8782
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	10,458,737	-
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62,000	-	10,458,737	-
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,692	-	10,458,737	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0061	RAINY DAY	25,000	-	80,638,406	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0101	GENERAL	1,407,352	875,975	80,638,406	1.0863
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	80,638,406	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	633,650	401,982	80,638,406	0.4985
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	1303	PARK	117,150	126,925	80,638,406	0.1574
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	80,638,406	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	40,319	80,638,406	0.0500
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	-	-	29,097,061	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	715,000	259,080	29,097,061	0.8904
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	29,097,061	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,000	-	29,097,061	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	29,097,061	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,000	14,549	29,097,061	0.0500
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0061	RAINY DAY	19,660	-	34,078,129	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0101	GENERAL	713,542	411,050	34,078,129	1.2062
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	20,386	-	34,078,129	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	160,381	-	34,078,129	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,174	-	34,078,129	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,008	17,039	34,078,129	0.0500
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,717,385	3,245,699	1,114,977,263	0.2911
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,114,977,263	-
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,870,246	2,097,139	1,114,977,263	0.1881
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	17,651,345	-	1,114,977,263	-
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	10,146,064	4,828,659	1,114,977,263	0.4331
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	110,342,085	-
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	-	219,139	110,342,085	0.1986
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	3101	EDUCATION	-	-	110,342,085	-
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	3300	OPERATIONS	-	604,785	110,342,085	0.5481
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	179,126	70,856,832	0.2528
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	70,856,832	-
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	50,521	70,856,832	0.0713
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3101	EDUCATION	-	-	70,856,832	-
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3300	OPERATIONS	-	259,903	70,856,832	0.3668
04	Benton	5	Library	0007	BOSWELL PUBLIC LIBRARY	0061	RAINY DAY	-	-	119,965,786	-
04	Benton	5	Library	0007	BOSWELL PUBLIC LIBRARY	0101	GENERAL	176,972	119,606	119,965,786	0.0997
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	0061	RAINY DAY	5,000	-	81,596,244	-
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	0101	GENERAL	58,700	45,368	81,596,244	0.0556

County	County Name	Unit 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	5	Library	0008	EARL PARK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	81,596,244	-
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0061	RAINY DAY	11,321	-	115,743,599	-
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	162,350	91,090	115,743,599	0.0787
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	112,000	97,803	115,743,599	0.0845
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	8,350	-	115,743,599	-
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	0061	RAINY DAY	1,021	-	117,818,022	-
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	0101	GENERAL	231,168	166,477	117,818,022	0.1413
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	117,818,022	-
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	750,639,418	-
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	0101	GENERAL	372,479	291,999	750,639,418	0.0389
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	750,639,418	-
04	Benton	5	Library	0012	YORK TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	24,168	16,662	110,342,085	0.0151
04	Benton	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,296,105,154	-
04	Benton	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	49,969	191,450,849	0.0261
04	Benton	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	63,753	191,450,849	0.0333
05	Blackford	1	County	0000	BLACKFORD COUNTY	0061	RAINY DAY	192,000	-	597,014,821	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0101	GENERAL	5,901,951	3,708,656	597,014,821	0.6212
05	Blackford	1	County	0000	BLACKFORD COUNTY	0124	2015 REASSESSMENT	82,500	73,433	597,014,821	0.0123
05	Blackford	1	County	0000	BLACKFORD COUNTY	0181	DEBT PAYMENT	663,356	691,343	597,014,821	0.1158
05	Blackford	1	County	0000	BLACKFORD COUNTY	0590	CUMULATIVE COURT HOUSE	83,240	82,985	597,014,821	0.0139
05	Blackford	1	County	0000	BLACKFORD COUNTY	0702	HIGHWAY	2,224,719	-	597,014,821	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0706	LOCAL ROAD & STREET	210,000	-	597,014,821	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0790	CUMULATIVE BRIDGE	330,000	219,104	597,014,821	0.0367
05	Blackford	1	County	0000	BLACKFORD COUNTY	0801	HEALTH	321,805	207,761	597,014,821	0.0348
05	Blackford	1	County	0000	BLACKFORD COUNTY	0991	CUMULATIVE DRAINAGE	148,573	173,049	346,097,808	0.0500
05	Blackford	1	County	0000	BLACKFORD COUNTY	1192	CUMULATIVE JAIL	45,000	60,896	597,014,821	0.0102
05	Blackford	1	County	0000	BLACKFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	140,000	108,060	597,014,821	0.0181
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	0101	GENERAL	56,000	-	131,923,118	-
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,609	-	131,923,118	-
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	58,000	31,517	74,509,141	0.0423
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	27,750	-	91,892,357	-
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,500	14,978	91,892,357	0.0163
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	49,922	90,111,290	0.0554
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	5,000	9,924	91,892,357	0.0108
05	Blackford	2	Township	0003	LICKING TOWNSHIP	0101	GENERAL	96,200	-	295,913,774	-
05	Blackford	2	Township	0003	LICKING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	148,550	122,212	295,913,774	0.0413
05	Blackford	2	Township	0003	LICKING TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	74,700	21,151	104,191,805	0.0203
05	Blackford	2	Township	0003	LICKING TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	11,000	10,940	104,191,805	0.0105
05	Blackford	2	Township	0003	LICKING TOWNSHIP	2120	CEMETERY	172,600	149,732	295,913,774	0.0506
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	0101	GENERAL	56,550	17,544	77,285,572	0.0227
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,350	-	77,285,572	-
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,215	29,059	77,285,572	0.0376
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0061	RAINY DAY	30,000	-	181,042,193	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0101	GENERAL	3,090,963	2,599,947	181,042,193	1.4361
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0180	DEBT SERVICE	203,000	195,345	181,042,193	0.1079
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0341	FIRE PENSION	62,757	-	181,042,193	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0342	POLICE PENSION	86,000	-	181,042,193	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0706	LOCAL ROAD & STREET	62,091	-	181,042,193	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	775,184	227,208	181,042,193	0.1255
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	50,695	-	181,042,193	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	181,042,193	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	106,397	62,822	181,042,193	0.0347
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0061	RAINY DAY	-	-	1,781,067	-

County	County Name	Unit 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	3	City/Town	0450	DUNKIRK CIVIL CITY	0101	GENERAL	-	28,118	1,781,067	1.5787
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	-	-	1,781,067	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	1,781,067	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	3,124	1,781,067	0.1754
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,781,067	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0101	GENERAL	927,512	610,540	57,413,977	1.0634
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0180	DEBT SERVICE	98,464	84,800	57,413,977	0.1477
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0706	LOCAL ROAD & STREET	25,000	-	57,413,977	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	67,949	20,726	57,413,977	0.0361
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	57,413,977	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	55,000	28,707	57,413,977	0.0500
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0101	GENERAL	58,275	27,394	10,679,776	0.2565
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	10,679,776	-
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,300	22,417	10,679,776	0.2099
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0061	RAINY DAY	374,360	-	595,233,754	-
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,463,925	2,469,030	595,233,754	0.4148
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	3101	EDUCATION	12,382,494	-	595,233,754	-
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	3300	OPERATIONS	4,905,625	3,317,238	595,233,754	0.5573
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	1,781,067	-
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	7,121	1,781,067	0.3998
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	951	1,781,067	0.0534
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	3101	EDUCATION	-	-	1,781,067	-
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	3300	OPERATIONS	-	10,323	1,781,067	0.5796
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	0061	RAINY DAY	-	-	181,042,193	-
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	0101	GENERAL	491,389	454,778	181,042,193	0.2512
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	0180	DEBT SERVICE	110,248	106,815	181,042,193	0.0590
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	181,042,193	-
05	Blackford	5	Library	0014	MONTPELIER PUBLIC LIBRARY	0101	GENERAL	166,378	126,119	131,923,118	0.0956
05	Blackford	5	Library	0014	MONTPELIER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	131,923,118	-
05	Blackford	5	Library	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	-	3,881	1,781,067	0.2179
05	Blackford	6	Special	1092	BLACKFORD COUNTY SOLID WASTE	0101	GENERAL	2,135	5,373	597,014,821	0.0009
06	Boone	1	County	0000	BOONE COUNTY	0061	RAINY DAY	-	-	8,139,346,383	-
06	Boone	1	County	0000	BOONE COUNTY	0101	GENERAL	27,644,942	9,490,478	8,139,346,383	0.1166
06	Boone	1	County	0000	BOONE COUNTY	0124	2015 REASSESSMENT	551,338	439,525	8,139,346,383	0.0054
06	Boone	1	County	0000	BOONE COUNTY	0180	DEBT SERVICE	987,093	870,910	8,139,346,383	0.0107
06	Boone	1	County	0000	BOONE COUNTY	0702	HIGHWAY	4,615,621	-	8,139,346,383	-
06	Boone	1	County	0000	BOONE COUNTY	0706	LOCAL ROAD & STREET	665,000	-	8,139,346,383	-
06	Boone	1	County	0000	BOONE COUNTY	0790	CUMULATIVE BRIDGE	1,677,500	1,359,271	8,139,346,383	0.0167
06	Boone	1	County	0000	BOONE COUNTY	0801	HEALTH	988,612	895,328	8,139,346,383	0.0110
06	Boone	1	County	0000	BOONE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,724,590	2,653,427	8,139,346,383	0.0326
06	Boone	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	300,000	-	1,589,061,345	-
06	Boone	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	256,447	255,839	1,589,061,345	0.0161
06	Boone	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	228,800	98,522	1,589,061,345	0.0062
06	Boone	2	Township	0001	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,134,000	427,210	264,690,277	0.1614
06	Boone	2	Township	0002	CLINTON TOWNSHIP	0101	GENERAL	20,825	6,975	110,718,391	0.0063
06	Boone	2	Township	0002	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	110,718,391	-
06	Boone	2	Township	0002	CLINTON TOWNSHIP	1105	TOWNSHIP FIRE	10,000	-	110,718,391	-
06	Boone	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	19,925	13,981	97,772,676	0.0143
06	Boone	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	97,772,676	-
06	Boone	2	Township	0004	HARRISON TOWNSHIP	1105	TOWNSHIP FIRE	8,000	2,053	97,772,676	0.0021
06	Boone	2	Township	0004	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	97,772,676	-
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	216,175,987	-
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	60,050	20,537	216,175,987	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
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	5,837	216,175,987	0.0027
06	Boone	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	100,000	33,032	158,047,479	0.0209
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	7,000	-	178,365,079	-
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	31,850	10,702	178,365,079	0.0060
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	178,365,079	-
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,750	18,193	178,365,079	0.0102
06	Boone	2	Township	0007	MARION TOWNSHIP	0061	RAINY DAY	-	-	176,077,246	-
06	Boone	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	22,115	6,691	176,077,246	0.0038
06	Boone	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,066	528	176,077,246	0.0003
06	Boone	2	Township	0007	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,272	15,143	176,077,246	0.0086
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	0101	GENERAL	60,050	34,610	156,608,385	0.0221
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,899	-	156,608,385	-
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	138,150	48,285	102,297,997	0.0472
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	12,173	102,297,997	0.0119
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	32,969	11,445	163,497,199	0.0070
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	-	163,497,199	-
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,000	9,825	158,468,363	0.0062
06	Boone	2	Township	0012	WORTH TOWNSHIP	0101	GENERAL	150,000	24,445	611,117,697	0.0040
06	Boone	2	Township	0012	WORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	80,000	-	611,117,697	-
06	Boone	2	Township	0012	WORTH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	420,000	276,927	69,110,867	0.4007
06	Boone	2	Township	0012	WORTH TOWNSHIP	1312	RECREATION	2,000	-	611,117,697	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0101	GENERAL	14,793,723	5,775,357	1,336,269,497	0.4322
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0180	DEBT SERVICE	143,926	141,645	1,336,269,497	0.0106
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0182	BOND #2	-	4,009	1,336,269,497	0.0003
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0183	BOND #3	371,028	370,147	1,336,269,497	0.0277
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0184	BOND #4	526,171	506,446	1,336,269,497	0.0379
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0341	FIRE PENSION	303,665	-	1,336,269,497	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0342	POLICE PENSION	235,979	-	1,336,269,497	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0706	LOCAL ROAD & STREET	309,203	-	1,336,269,497	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,516,371	654,772	1,336,269,497	0.0490
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	1301	PARK & RECREATION	1,796,012	1,308,208	1,336,269,497	0.0979
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	1380	PARK BOND	382,831	356,784	1,336,269,497	0.0267
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	31,000	-	1,336,269,497	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	668,135	1,336,269,497	0.0500
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	6280	SEWER BOND	504,794	436,960	1,336,269,497	0.0327
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	6401	SANITATION	1,147,000	114,919	1,336,269,497	0.0086
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0061	RAINY DAY	10,000	-	15,220,014	-
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0101	GENERAL	217,218	80,986	15,220,014	0.5321
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0706	LOCAL ROAD & STREET	17,500	-	15,220,014	-
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61,250	36,498	15,220,014	0.2398
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	1301	PARK & RECREATION	21,000	21,597	15,220,014	0.1419
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	15,220,014	-
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	7,610	15,220,014	0.0500
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	338,009	144,044	42,908,494	0.3357
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	16,907	-	42,908,494	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,594	-	42,908,494	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	40,000	7,595	42,908,494	0.0177
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	1,248	-	42,908,494	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	42,908,494	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	23,296	21,454	42,908,494	0.0500
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0101	GENERAL	715,957	254,444	54,310,388	0.4685
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	54,310,388	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,295	-	54,310,388	-

County	County Name	Unit 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	0538	THORNTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	54,310,388	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	27,155	54,310,388	0.0500
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0101	GENERAL	108,900	58,871	13,205,628	0.4458
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	13,205,628	-
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,500	-	13,205,628	-
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	6,603	13,205,628	0.0500
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0101	GENERAL	16,802,300	4,761,001	1,383,609,750	0.3441
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0180	DEBT SERVICE	519,611	422,001	1,383,609,750	0.0305
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0182	BOND #2	417,000	395,712	1,383,609,750	0.0286
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0183	BOND #3	-	-	1,383,609,750	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	149,823	149,430	1,383,609,750	0.0108
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	220,000	-	1,383,609,750	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,516,700	3,661,031	1,383,609,750	0.2646
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1108	MUNICIPAL FIRE	6,198,600	7,323,446	1,383,609,750	0.5293
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1109	MUNICIPAL EMERGENCY MEDICAL SERVICES	170,000	-	1,383,609,750	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1111	TOWNSHIP FIRE AND E.M.S.	-	-	1,383,609,750	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1303	PARK	1,782,100	2,562,445	1,383,609,750	0.1852
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1380	PARK BOND	362,000	361,122	1,383,609,750	0.0261
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	1,383,609,750	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	289,174	1,383,609,750	0.0209
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0101	GENERAL	7,773,404	599,531	4,222,048,217	0.0142
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0181	DEBT PAYMENT	384,037	417,983	4,222,048,217	0.0099
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0182	BOND #2	811,429	738,858	4,222,048,217	0.0175
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0183	BOND #3	618,200	582,643	4,222,048,217	0.0138
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	750,000	-	2,592,136,088	-
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,788,917	3,198,696	2,592,136,088	0.1234
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1108	MUNICIPAL FIRE	10,240,787	3,398,749	4,222,048,217	0.0805
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1111	TOWNSHIP FIRE AND E.M.S.	-	-	4,222,048,217	-
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1135	POLICE	5,578,481	1,998,537	2,592,136,088	0.0771
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1181	FIRE BUILDING DEBT	205,000	199,953	508,785,866	0.0393
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	1,568,000	1,367,480	4,106,547,741	0.0333
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1301	PARK & RECREATION	3,201,585	2,697,889	4,222,048,217	0.0639
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,222,048,217	-
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,265,050	2,111,024	4,222,048,217	0.0500
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	600,000	-	923,137,717	-
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	4,617,685	4,691,386	923,137,717	0.5082
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	3101	EDUCATION	12,169,638	-	923,137,717	-
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	3300	OPERATIONS	6,590,087	3,999,956	923,137,717	0.4333
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	12,569,085	11,754,466	4,997,647,186	0.2352
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	5,512,361	-	4,459,966,901	-
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	35,327,631	30,639,973	4,459,966,901	0.6870
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	754,830	330,038	4,459,966,901	0.0074
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,146,000	5,267,520	4,997,647,186	0.1054
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	56,152,914	-	4,459,966,901	-
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	21,829,348	11,136,537	4,459,966,901	0.2497
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,979,906	4,725,904	3,652,166,844	0.1294
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	2,580,164,519	-
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	10,003,042	9,618,853	2,580,164,519	0.3728
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	7,525,000	7,549,029	3,652,166,844	0.2067
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	26,555,122	-	2,580,164,519	-
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	11,492,055	7,335,408	2,580,164,519	0.2843
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	440,193	176,077,246	0.2500
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0061	RAINY DAY	-	-	176,077,246	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	-	1,149,608	176,077,246	0.6529
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	-	13,206	176,077,246	0.0075
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	3101	EDUCATION	-	-	176,077,246	-
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	3300	OPERATIONS	-	745,863	176,077,246	0.4236
06	Boone	5	Library	0061	LEBANON PUBLIC LIBRARY	0061	RAINY DAY	178,469	-	1,589,061,345	-
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0101	GENERAL	1,907,026	634,035	1,589,061,345	0.0399
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	661,822	724,612	1,589,061,345	0.0456
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	52,058	-	1,589,061,345	-
06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0061	RAINY DAY	125,000	-	498,470,663	-
06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0101	GENERAL	851,848	407,251	498,470,663	0.0817
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0061	RAINY DAY	10,637	-	5,070,678,699	-
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0101	GENERAL	4,083,836	2,291,947	5,070,678,699	0.0452
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0180	DEBT SERVICE	600,918	613,552	5,070,678,699	0.0121
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0283	LEASE RENTAL PAYMENT	-	-	4,459,966,901	-
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	5,070,678,699	-
06	Boone	6	Special	1040	BOONE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	535,344	-	8,392,942,568	-
07	Brown	1	County	0000	BROWN COUNTY	0101	GENERAL	9,170,275	2,895,527	1,872,915,181	0.1546
07	Brown	1	County	0000	BROWN COUNTY	0124	2015 REASSESSMENT	104,600	97,392	1,872,915,181	0.0052
07	Brown	1	County	0000	BROWN COUNTY	0180	DEBT SERVICE	1,021,863	797,862	1,872,915,181	0.0426
07	Brown	1	County	0000	BROWN COUNTY	0702	HIGHWAY	3,144,928	-	1,872,915,181	-
07	Brown	1	County	0000	BROWN COUNTY	0706	LOCAL ROAD & STREET	575,739	-	1,872,915,181	-
07	Brown	1	County	0000	BROWN COUNTY	0790	CUMULATIVE BRIDGE	837,517	460,737	1,872,915,181	0.0246
07	Brown	1	County	0000	BROWN COUNTY	0801	HEALTH	649,459	346,489	1,872,915,181	0.0185
07	Brown	1	County	0000	BROWN COUNTY	1185	JAIL LEASE RENTAL	568,000	520,670	1,872,915,181	0.0278
07	Brown	1	County	0000	BROWN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	569,295	623,681	1,872,915,181	0.0333
07	Brown	2	Township	0001	HAMBLE TOWNSHIP	0101	GENERAL	77,350	-	752,995,864	-
07	Brown	2	Township	0001	HAMBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	24,096	752,995,864	0.0032
07	Brown	2	Township	0001	HAMBLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	34,500	15,046	485,341,000	0.0031
07	Brown	2	Township	0001	HAMBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	138,322	485,341,000	0.0285
07	Brown	2	Township	0002	JACKSON TOWNSHIP	0061	RAINY DAY	10,000	-	404,824,201	-
07	Brown	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	127,975	22,265	404,824,201	0.0055
07	Brown	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,405	404,824,201	-
07	Brown	2	Township	0002	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	23,480	404,824,201	0.0058
07	Brown	2	Township	0002	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	129,949	404,824,201	0.0321
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	0101	GENERAL	51,950	2,842	189,474,146	0.0015
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	18,000	189,474,146	0.0095
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	31,501	6,442	189,474,146	0.0034
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	63,095	189,474,146	0.0333
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	525,620,970	-
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	0101	GENERAL	49,925	21,025	525,620,970	0.0040
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,500	12,615	525,620,970	0.0024
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	11,444	369,176,097	0.0031
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	110,014	369,176,097	0.0298
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0101	GENERAL	916,884	353,878	156,444,873	0.2262
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	156,444,873	-
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	208,121	125,938	156,444,873	0.0805
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	156,444,873	-
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	82,610	72,278	156,444,873	0.0462
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	-	1,879,050,733	-
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,872,915,181	-
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	5,265,349	5,064,363	1,872,915,181	0.2704
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	3101	EDUCATION	13,653,000	-	1,872,915,181	-
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	3300	OPERATIONS	7,180,000	5,774,198	1,872,915,181	0.3083

County	County Name	Unit 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	5	Library	0017	BROWN COUNTY PUBLIC LIBRARY	0061	RAINY DAY	138,964	-	1,872,915,181	-
07	Brown	5	Library	0017	BROWN COUNTY PUBLIC LIBRARY	0101	GENERAL	700,000	279,064	1,872,915,181	0.0149
07	Brown	5	Library	0017	BROWN COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	138,965	-	1,872,915,181	-
07	Brown	6	Special	0960	HAMBLETON TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	107,700	40,148	267,654,864	0.0150
07	Brown	6	Special	0960	HAMBLETON TOWNSHIP FIRE PROTECTION DIST	8684	SPECL FIRE DEBT	33,584	56,208	267,654,864	0.0210
07	Brown	6	Special	0960	HAMBLETON TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	50,000	81,902	267,654,864	0.0306
07	Brown	6	Special	1041	BROWN COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	603,457	320,268	1,872,915,181	0.0171
07	Brown	7	Conservancy	0051	CORRY-SWEETWATER CONSERVANCY DISTRICT	0061	RAINY DAY	-	-	-	-
07	Brown	7	Conservancy	0051	CORRY-SWEETWATER CONSERVANCY DISTRICT	0101	GENERAL	2,083,202	1,196,630	-	0.2027
07	Brown	7	Conservancy	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	-	211,487	-	0.4466
07	Brown	7	Conservancy	0055	LAKE LEMON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	15,627	-	0.0330
08	Carroll	1	County	0000	CARROLL COUNTY	0101	GENERAL	9,461,851	2,524,114	1,608,740,444	0.1569
08	Carroll	1	County	0000	CARROLL COUNTY	0124	2015 REASSESSMENT	256,078	162,483	1,608,740,444	0.0101
08	Carroll	1	County	0000	CARROLL COUNTY	0702	HIGHWAY	3,318,726	-	1,608,740,444	-
08	Carroll	1	County	0000	CARROLL COUNTY	0706	LOCAL ROAD & STREET	800,000	-	1,608,740,444	-
08	Carroll	1	County	0000	CARROLL COUNTY	0790	CUMULATIVE BRIDGE	782,285	722,324	1,608,740,444	0.0449
08	Carroll	1	County	0000	CARROLL COUNTY	0801	HEALTH	230,673	91,698	1,608,740,444	0.0057
08	Carroll	1	County	0000	CARROLL COUNTY	2240	PLANNING	156,393	60,490	1,551,037,066	0.0039
08	Carroll	1	County	0000	CARROLL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	620,000	508,362	1,608,740,444	0.0316
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	14,010	4,285	42,427,154	0.0101
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	42,427,154	-
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,466	6,067	42,427,154	0.0143
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0061	RAINY DAY	10,000	-	122,435,146	-
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0101	GENERAL	43,550	-	122,435,146	-
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	-	122,435,146	-
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	67,000	27,476	103,293,028	0.0266
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	14,461	103,293,028	0.0140
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1312	RECREATION	50,000	51,668	122,435,146	0.0422
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	15,000	17,141	122,435,146	0.0140
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0061	RAINY DAY	2	-	82,961,226	-
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0101	GENERAL	14,000	3,899	82,961,226	0.0047
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,750	-	82,961,226	-
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,000	5,724	82,961,226	0.0069
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	2120	CEMETERY	4,500	3,899	82,961,226	0.0047
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0061	RAINY DAY	1,000	-	82,231,802	-
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	43,950	11,924	82,231,802	0.0145
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,800	-	82,231,802	-
08	Carroll	2	Township	0004	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	13,897	82,231,802	0.0169
08	Carroll	2	Township	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	44,000	82	82,231,802	0.0001
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0061	RAINY DAY	-	-	271,500,767	-
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0101	GENERAL	43,370	-	271,500,767	-
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,300	24,707	271,500,767	0.0091
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	1312	RECREATION	12,007	15,204	271,500,767	0.0056
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	2120	CEMETERY	39,537	26,607	271,500,767	0.0098
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0061	RAINY DAY	-	-	82,574,888	-
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0101	GENERAL	37,600	7,267	82,574,888	0.0088
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,954	82,574,888	0.0060
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	56,100	22,626	82,574,888	0.0274
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	27,497	82,574,888	0.0333
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	3,000	-	114,668,738	-
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	109,050	29,699	114,668,738	0.0259
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	6,307	114,668,738	0.0055
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	67,875	19,260	102,444,942	0.0188

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,583	34,114	102,444,942	0.0333
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1312	RECREATION	11,650	6,307	114,668,738	0.0055
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	25,000	-	325,543,188	-
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	103,000	1,628	325,543,188	0.0005
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	325,543,188	-
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	133,500	49,532	321,636,650	0.0154
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	122,500	100,672	321,636,650	0.0313
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	0101	GENERAL	30,966	8,558	38,206,468	0.0224
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	38,206,468	-
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	55,250	18,683	38,206,468	0.0489
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	2120	CEMETERY	7,800	2,827	38,206,468	0.0074
08	Carroll	2	Township	0010	MADISON TOWNSHIP	0101	GENERAL	13,600	1,272	57,815,416	0.0022
08	Carroll	2	Township	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,250	3,931	57,815,416	0.0068
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0061	RAINY DAY	4,000	-	136,523,339	-
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0101	GENERAL	47,300	14,608	136,523,339	0.0107
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	14,608	136,523,339	0.0107
08	Carroll	2	Township	0011	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,000	2,995	78,819,961	0.0038
08	Carroll	2	Township	0011	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,000	10,404	78,819,961	0.0132
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0061	RAINY DAY	2,000	-	31,775,204	-
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0101	GENERAL	40,400	11,503	31,775,204	0.0362
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	31,775,204	-
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	24,000	9,533	31,775,204	0.0300
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	1312	RECREATION	15,400	11,503	31,775,204	0.0362
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0061	RAINY DAY	20,323	-	147,046,302	-
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	32,005	10,587	147,046,302	0.0072
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,500	-	147,046,302	-
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	5,600	10,587	147,046,302	0.0072
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	1,000	-	73,030,806	-
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	14,092	6,281	73,030,806	0.0086
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	73,030,806	-
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,600	2,264	73,030,806	0.0031
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,500	16,359	73,030,806	0.0224
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0061	RAINY DAY	401,381	-	94,435,511	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0101	GENERAL	3,308,556	1,298,016	94,435,511	1.3745
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0342	POLICE PENSION	15,682	-	94,435,511	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0706	LOCAL ROAD & STREET	21,185	-	94,435,511	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	330,000	-	94,435,511	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,500	-	94,435,511	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	224,600	153,865	476,362,485	0.0323
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	52,000	82,411	476,362,485	0.0173
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0061	RAINY DAY	10,000	-	19,142,118	-
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0101	GENERAL	285,818	95,711	19,142,118	0.5000
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	12,500	-	19,142,118	-
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	124,340	6,757	19,142,118	0.0353
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	200	2,890	19,142,118	0.0151
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	19,142,118	-
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	4,154	19,142,118	0.0217
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0061	RAINY DAY	17,000	-	12,223,796	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0101	GENERAL	460,771	118,155	12,223,796	0.9666
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	12,223,796	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,000	-	12,223,796	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	12,223,796	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	1,846	12,223,796	0.0151

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	6290	CUMULATIVE SEWER	5,000	4,890	12,223,796	0.0400
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0061	RAINY DAY	9,700	-	57,703,378	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0101	GENERAL	2,962,650	568,263	57,703,378	0.9848
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	57,703,378	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	181,600	12,175	57,703,378	0.0211
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	70,000	-	57,703,378	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	495,000	25,967	57,703,378	0.0450
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	6290	CUMULATIVE SEWER	283,000	41,258	57,703,378	0.0715
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0061	RAINY DAY	4,000	-	3,906,538	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0101	GENERAL	28,500	8,825	3,906,538	0.2259
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	2,400	-	3,906,538	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,200	-	3,906,538	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,200	-	3,906,538	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	497,525,405	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,942,050	1,420,933	497,525,405	0.2856
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	7,585,404	-	497,525,405	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	4,339,105	2,138,364	497,525,405	0.4298
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	661,012,895	-
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,737,133	3,533,114	661,012,895	0.5345
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	183,745	100,474	661,012,895	0.0152
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	10,880,270	-	661,012,895	-
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,134,532	3,683,164	661,012,895	0.5572
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	-	-	82,231,802	-
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	-	330,654	82,231,802	0.4021
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	3101	EDUCATION	-	-	82,231,802	-
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	-	363,876	82,231,802	0.4425
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	367,970,342	-
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,032,893	367,970,342	0.2807
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	367,970,342	-
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	1,459,738	367,970,342	0.3967
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	0061	RAINY DAY	6,000	-	114,668,738	-
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	0101	GENERAL	89,615	33,713	114,668,738	0.0294
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500	-	114,668,738	-
08	Carroll	5	Library	0019	DELPHI PUBLIC LIBRARY	0101	GENERAL	1,107,025	453,763	671,246,313	0.0676
08	Carroll	5	Library	0019	DELPHI PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	45,000	-	671,246,313	-
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0061	RAINY DAY	9,000	-	136,523,339	-
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0101	GENERAL	260,047	86,283	136,523,339	0.0632
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0180	DEBT SERVICE	134,350	132,564	136,523,339	0.0971
08	Carroll	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,608,740,444	-
08	Carroll	7	Conservancy	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	113,475	111,518	-	0.0453
08	Carroll	7	Conservancy	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	-	7,334	-	0.0203
09	Cass	1	County	0000	CASS COUNTY	0101	GENERAL	16,148,429	10,369,930	1,673,919,214	0.6195
09	Cass	1	County	0000	CASS COUNTY	0102	ELECTION/REGISTRATION	250,943	304,653	1,673,919,214	0.0182
09	Cass	1	County	0000	CASS COUNTY	0124	2015 REASSESSMENT	225,760	331,436	1,673,919,214	0.0198
09	Cass	1	County	0000	CASS COUNTY	0183	BOND #3	980,500	950,786	1,673,919,214	0.0568
09	Cass	1	County	0000	CASS COUNTY	0702	HIGHWAY	5,204,834	-	1,673,919,214	-
09	Cass	1	County	0000	CASS COUNTY	0706	LOCAL ROAD & STREET	680,000	-	1,673,919,214	-
09	Cass	1	County	0000	CASS COUNTY	0790	CUMULATIVE BRIDGE	875,000	557,415	1,673,919,214	0.0333
09	Cass	1	County	0000	CASS COUNTY	0801	HEALTH	233,682	256,110	1,673,919,214	0.0153
09	Cass	1	County	0000	CASS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	349,500	537,328	1,673,919,214	0.0321
09	Cass	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	27,800	11,698	59,078,706	0.0198
09	Cass	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	4,963	59,078,706	0.0084
09	Cass	2	Township	0001	ADAMS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	35,440	20,914	59,078,706	0.0354

County	County Name	Unit 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	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,791	-	59,078,706	-
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0061	RAINY DAY	-	-	70,209,797	-
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0101	GENERAL	13,125	2,949	70,209,797	0.0042
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,300	7,723	70,209,797	0.0110
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,630	26,469	70,209,797	0.0377
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	70,209,797	-
09	Cass	2	Township	0003	BOONE TOWNSHIP	0061	RAINY DAY	20,000	-	92,114,770	-
09	Cass	2	Township	0003	BOONE TOWNSHIP	0101	GENERAL	17,594	34,175	92,114,770	0.0371
09	Cass	2	Township	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	92,114,770	-
09	Cass	2	Township	0003	BOONE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,000	7,417	73,433,982	0.0101
09	Cass	2	Township	0003	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,500	24,454	73,433,982	0.0333
09	Cass	2	Township	0003	BOONE TOWNSHIP	1312	RECREATION	10,000	-	92,114,770	-
09	Cass	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	19,560	28,186	117,933,300	0.0239
09	Cass	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,850	-	117,933,300	-
09	Cass	2	Township	0005	CLINTON TOWNSHIP	0101	GENERAL	39,900	31,537	84,549,746	0.0373
09	Cass	2	Township	0005	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	-	84,549,746	-
09	Cass	2	Township	0005	CLINTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	56,500	31,078	67,561,516	0.0460
09	Cass	2	Township	0005	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	22,498	67,561,516	0.0333
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	0101	GENERAL	19,700	-	84,082,351	-
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	-	84,082,351	-
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	49,000	48,011	84,082,351	0.0571
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	2120	CEMETERY	10,000	9,922	84,082,351	0.0118
09	Cass	2	Township	0007	EEL TOWNSHIP	0101	GENERAL	175,756	107,488	431,678,090	0.0249
09	Cass	2	Township	0007	EEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	225,550	250,805	431,678,090	0.0581
09	Cass	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	18,250	2,540	72,564,636	0.0035
09	Cass	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	9,941	72,564,636	0.0137
09	Cass	2	Township	0008	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	91,450	42,595	72,564,636	0.0587
09	Cass	2	Township	0008	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	24,164	72,564,636	0.0333
09	Cass	2	Township	0009	JACKSON TOWNSHIP	0061	RAINY DAY	1,000	-	141,010,669	-
09	Cass	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	30,000	29,894	141,010,669	0.0212
09	Cass	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,000	3,525	141,010,669	0.0025
09	Cass	2	Township	0009	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,000	31,706	112,034,702	0.0283
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	13,118	930	71,550,542	0.0013
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	7,012	71,550,542	0.0098
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	28,000	22,109	71,550,542	0.0309
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	11,949	71,550,542	0.0167
09	Cass	2	Township	0011	MIAMI TOWNSHIP	0101	GENERAL	68,635	-	73,734,613	-
09	Cass	2	Township	0011	MIAMI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	1,917	73,734,613	0.0026
09	Cass	2	Township	0011	MIAMI TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	260,000	285,058	73,734,613	0.3866
09	Cass	2	Township	0011	MIAMI TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	24,554	73,734,613	0.0333
09	Cass	2	Township	0012	NOBLE TOWNSHIP	0061	RAINY DAY	-	-	87,634,458	-
09	Cass	2	Township	0012	NOBLE TOWNSHIP	0101	GENERAL	43,650	28,656	87,634,458	0.0327
09	Cass	2	Township	0012	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	-	87,634,458	-
09	Cass	2	Township	0013	TIPTON TOWNSHIP	0101	GENERAL	19,090	17,944	132,915,744	0.0135
09	Cass	2	Township	0013	TIPTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	132,915,744	-
09	Cass	2	Township	0013	TIPTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	31,018	36,755	108,422,824	0.0339
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	5,000	-	154,861,792	-
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	109,775	50,330	154,861,792	0.0325
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48,500	16,880	154,861,792	0.0109
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	115,000	99,855	91,526,460	0.1091
09	Cass	3	City/Town	0301	LOGANSPOUR CIVIL CITY	0061	RAINY DAY	150,000	-	482,486,507	-
09	Cass	3	City/Town	0301	LOGANSPOUR CIVIL CITY	0101	GENERAL	13,177,900	11,381,857	482,486,507	2.3590
09	Cass	3	City/Town	0301	LOGANSPOUR CIVIL CITY	0180	DEBT SERVICE	299,000	283,220	482,486,507	0.0587

County	County Name	Unit 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	0301	LOGANSPO RT CIVIL CITY	0341	FIRE PENSION	837,620	-	482,486,507	-
09	Cass	3	City/Town	0301	LOGANSPO RT CIVIL CITY	0342	POLICE PENSION	615,550	-	482,486,507	-
09	Cass	3	City/Town	0301	LOGANSPO RT CIVIL CITY	0706	LOCAL ROAD & STREET	120,000	-	482,486,507	-
09	Cass	3	City/Town	0301	LOGANSPO RT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,780,188	1,241,438	482,486,507	0.2573
09	Cass	3	City/Town	0301	LOGANSPO RT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	159,000	-	482,486,507	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0061	RAINY DAY	-	-	28,975,967	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0101	GENERAL	573,256	384,801	28,975,967	1.3280
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0706	LOCAL ROAD & STREET	18,700	-	28,975,967	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	54,111	-	28,975,967	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	1301	PARK & RECREATION	17,490	13,995	28,975,967	0.0483
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2102	AVIATION/AIRPORT	45,315	-	28,975,967	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,086	-	28,975,967	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,190	13,764	28,975,967	0.0475
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0061	RAINY DAY	500	-	1,216,610	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0101	GENERAL	36,100	15,490	1,216,610	1.2732
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	1,216,610	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,000	-	1,216,610	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	1,216,610	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0101	GENERAL	304,780	229,269	18,680,788	1.2273
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	18,680,788	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	81,391	39,996	18,680,788	0.2141
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	36,850	9,994	18,680,788	0.0535
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	18,680,788	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	9,340	18,680,788	0.0500
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0061	RAINY DAY	1,000	-	23,276,310	-
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0101	GENERAL	386,517	165,727	23,276,310	0.7120
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0706	LOCAL ROAD & STREET	23,500	-	23,276,310	-
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	182,000	69,992	23,276,310	0.3007
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	1303	PARK	10,800	5,493	23,276,310	0.0236
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,700	-	23,276,310	-
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,887	23,276,310	0.0167
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	301,199,599	-
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,023,000	919,864	301,199,599	0.3054
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	159,018	134,937	301,199,599	0.0448
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	3101	EDUCATION	7,303,634	-	301,199,599	-
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	3300	OPERATIONS	3,717,442	1,992,737	301,199,599	0.6616
09	Cass	4	School	0815	LEWIS CASS SCHOOLS	0061	RAINY DAY	305,285	-	523,375,890	-
09	Cass	4	School	0815	LEWIS CASS SCHOOLS	0180	DEBT SERVICE	2,050,000	1,754,879	523,375,890	0.3353
09	Cass	4	School	0815	LEWIS CASS SCHOOLS	3101	EDUCATION	7,422,210	-	523,375,890	-
09	Cass	4	School	0815	LEWIS CASS SCHOOLS	3300	OPERATIONS	5,744,749	3,082,161	523,375,890	0.5889
09	Cass	4	School	0875	LOGANSPO RT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,578,742	5,334,169	720,055,222	0.7408
09	Cass	4	School	0875	LOGANSPO RT COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	31,699,335	-	720,055,222	-
09	Cass	4	School	0875	LOGANSPO RT COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	9,780,642	5,243,442	720,055,222	0.7282
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	129,288,503	-
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	-	142,347	129,288,503	0.1101
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	3101	EDUCATION	-	-	129,288,503	-
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	3300	OPERATIONS	-	833,782	129,288,503	0.6449
09	Cass	5	Library	0021	LOGANSPO RT-CASS PUBLIC LIBRARY	0061	RAINY DAY	-	-	1,448,888,700	-
09	Cass	5	Library	0021	LOGANSPO RT-CASS PUBLIC LIBRARY	0101	GENERAL	2,351,400	1,557,555	1,448,888,700	0.1075
09	Cass	5	Library	0021	LOGANSPO RT-CASS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	220,300	-	1,448,888,700	-
09	Cass	5	Library	0022	ROYAL CENTER PUBLIC LIBRARY	0101	GENERAL	159,500	124,723	92,114,770	0.1354
09	Cass	5	Library	0023	WALTON PUBLIC LIBRARY	0061	RAINY DAY	20,500	-	132,915,744	-
09	Cass	5	Library	0023	WALTON PUBLIC LIBRARY	0101	GENERAL	160,000	127,998	132,915,744	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
09	Cass	5	Library	0023	WALTON PUBLIC LIBRARY	0180	DEBT SERVICE	93,388	72,439	132,915,744	0.0545
09	Cass	6	Special	1042	CASS COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	326,956	-	1,673,919,214	-
09	Cass	6	Special	1101	LOGANSPOURT CASS CO AIRPORT AUTHORITY	0061	RAINY DAY	550,000	-	1,673,919,214	-
09	Cass	6	Special	1101	LOGANSPOURT CASS CO AIRPORT AUTHORITY	0180	DEBT SERVICE	114,740	125,544	1,673,919,214	0.0075
09	Cass	6	Special	1101	LOGANSPOURT CASS CO AIRPORT AUTHORITY	0182	BOND #2	132,533	145,631	1,673,919,214	0.0087
09	Cass	6	Special	1101	LOGANSPOURT CASS CO AIRPORT AUTHORITY	1092	CUMULATIVE BUILDING	50,000	55,239	1,673,919,214	0.0033
09	Cass	6	Special	1101	LOGANSPOURT CASS CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	1,279,000	656,176	1,673,919,214	0.0392
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	0061	RAINY DAY	256,664	-	235,082,903	-
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	1182	FIRE EQUIPMENT DEBT	66,666	61,357	235,082,903	0.0261
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	8603	SPECL FIRE GENERAL	1,267,925	779,300	235,082,903	0.3315
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	8691	SPECL CUM FIRE	120,000	72,641	235,082,903	0.0309
09	Cass	7	Conservancy	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	47,300	39,557	-	0.0203
10	Clark	1	County	0000	CLARK COUNTY	0061	RAINY DAY	-	-	7,113,281,377	-
10	Clark	1	County	0000	CLARK COUNTY	0101	GENERAL	36,156,026	19,789,149	7,113,281,377	0.2782
10	Clark	1	County	0000	CLARK COUNTY	0124	2015 REASSESSMENT	610,065	654,422	7,113,281,377	0.0092
10	Clark	1	County	0000	CLARK COUNTY	0182	BOND #2	195,421	142,266	7,113,281,377	0.0020
10	Clark	1	County	0000	CLARK COUNTY	0185	BOND #5	901,500	818,027	7,113,281,377	0.0115
10	Clark	1	County	0000	CLARK COUNTY	0282	OBLIGATION LOAN	1,232,475	184,945	7,113,281,377	0.0026
10	Clark	1	County	0000	CLARK COUNTY	0580	COURT HOUSE LEASE RENTAL	264,606	234,738	7,113,281,377	0.0033
10	Clark	1	County	0000	CLARK COUNTY	0702	HIGHWAY	3,235,810	-	7,113,281,377	-
10	Clark	1	County	0000	CLARK COUNTY	0706	LOCAL ROAD & STREET	983,781	-	7,113,281,377	-
10	Clark	1	County	0000	CLARK COUNTY	0790	CUMULATIVE BRIDGE	2,534,000	2,738,613	7,113,281,377	0.0385
10	Clark	1	County	0000	CLARK COUNTY	0801	HEALTH	1,439,736	263,191	7,113,281,377	0.0037
10	Clark	1	County	0000	CLARK COUNTY	0806	MOSQUITO CONTROL	70,437	71,133	7,113,281,377	0.0010
10	Clark	1	County	0000	CLARK COUNTY	1186	JAIL BOND	1,147,200	1,230,598	7,113,281,377	0.0173
10	Clark	1	County	0000	CLARK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,100,000	1,664,508	7,113,281,377	0.0234
10	Clark	2	Township	0001	BETHLEHEM TOWNSHIP	0101	GENERAL	10,500	7,913	39,765,970	0.0199
10	Clark	2	Township	0001	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	994	39,765,970	0.0025
10	Clark	2	Township	0002	CARR TOWNSHIP	0101	GENERAL	75,900	27,826	366,132,209	0.0076
10	Clark	2	Township	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,300	27,826	366,132,209	0.0076
10	Clark	2	Township	0003	CHARLESTOWN TOWNSHIP	0101	GENERAL	193,950	89,847	916,806,793	0.0098
10	Clark	2	Township	0003	CHARLESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	162,500	121,018	916,806,793	0.0132
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0061	RAINY DAY	384,352	-	2,853,744,414	-
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0101	GENERAL	477,379	159,810	2,853,744,414	0.0056
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	467,849	448,038	2,853,744,414	0.0157
10	Clark	2	Township	0005	MONROE TOWNSHIP	0101	GENERAL	72,500	48,942	357,237,905	0.0137
10	Clark	2	Township	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	34,652	357,237,905	0.0097
10	Clark	2	Township	0006	OREGON TOWNSHIP	0101	GENERAL	33,446	12,953	100,412,329	0.0129
10	Clark	2	Township	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,654	5,924	100,412,329	0.0059
10	Clark	2	Township	0007	OWEN TOWNSHIP	0101	GENERAL	17,569	16,303	61,522,155	0.0265
10	Clark	2	Township	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,256	5,906	61,522,155	0.0096
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0061	RAINY DAY	10,000	-	934,291,716	-
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0101	GENERAL	383,213	127,064	934,291,716	0.0136
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	83,950	-	934,291,716	-
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	1312	RECREATION	220,664	55,373	532,429,989	0.0104
10	Clark	2	Township	0009	UNION TOWNSHIP	0061	RAINY DAY	503	-	264,553,871	-
10	Clark	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	33,384	24,604	264,553,871	0.0093
10	Clark	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,900	-	264,553,871	-
10	Clark	2	Township	0010	UTICA TOWNSHIP	0101	GENERAL	34,445	19,533	930,147,319	0.0021
10	Clark	2	Township	0010	UTICA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	23,254	930,147,319	0.0025
10	Clark	2	Township	0010	UTICA TOWNSHIP	1312	RECREATION	6,500	970	42,153,347	0.0023
10	Clark	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	27,700	21,338	106,689,665	0.0200
10	Clark	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,300	4,908	106,689,665	0.0046

County	County Name	Unit 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	2	Township	0012	WOOD TOWNSHIP	0061	RAINY DAY	-	-	181,977,031	-
10	Clark	2	Township	0012	WOOD TOWNSHIP	0101	GENERAL	354,759	56,777	181,977,031	0.0312
10	Clark	2	Township	0012	WOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	5,823	181,977,031	0.0032
10	Clark	2	Township	0012	WOOD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	48,000	31,675	152,281,469	0.0208
10	Clark	2	Township	0012	WOOD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	47,816	152,281,469	0.0314
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0101	GENERAL	40,624,682	28,436,034	2,708,967,695	1.0497
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0341	FIRE PENSION	1,400,000	-	2,708,967,695	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0342	POLICE PENSION	890,000	-	2,708,967,695	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	950,000	-	2,708,967,695	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,374,531	-	2,708,967,695	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	1303	PARK	3,320,000	3,453,934	2,708,967,695	0.1275
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	2201	BUILDING AUTHORITY	320,000	-	2,708,967,695	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	2202	BUILDING DEMOLITION	40,000	-	2,708,967,695	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	91,000	-	2,708,967,695	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	252,000	325,076	2,708,967,695	0.0120
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	6401	SANITATION	3,158,000	3,120,731	2,708,967,695	0.1152
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0101	GENERAL	4,729,643	3,573,505	397,940,394	0.8980
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0342	POLICE PENSION	141,277	-	397,940,394	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0706	LOCAL ROAD & STREET	164,409	-	397,940,394	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	337,607	-	397,940,394	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,142	-	397,940,394	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	6401	SANITATION	813,786	-	397,940,394	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0101	GENERAL	16,908,253	9,640,294	1,135,086,955	0.8493
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0341	FIRE PENSION	582,213	59,213	897,172,056	0.0066
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0342	POLICE PENSION	433,108	39,728	1,135,086,955	0.0035
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	485,000	-	1,135,086,955	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,424,980	-	1,135,086,955	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1303	PARK	3,158,132	2,004,193	1,174,102,379	0.1707
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	130,000	-	1,174,102,379	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	2202	BUILDING DEMOLITION	140,520	74,916	1,135,086,955	0.0066
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	500,000	567,543	1,135,086,955	0.0500
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	8,544,960	8,999,577	959,647,820	0.9378
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	337,990	156,423	959,647,820	0.0163
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0061	RAINY DAY	6,000	-	29,695,562	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0101	GENERAL	376,488	212,650	29,695,562	0.7161
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	34,776	-	29,695,562	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,000	-	29,695,562	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,700	-	29,695,562	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0061	RAINY DAY	200,000	-	537,655,046	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0101	GENERAL	5,269,000	2,685,049	537,655,046	0.4994
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0342	POLICE PENSION	50,000	-	537,655,046	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	425,000	-	537,655,046	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	625,000	-	537,655,046	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	1303	PARK	238,100	74,734	537,655,046	0.0139
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	2240	PLANNING	440,000	-	537,655,046	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	125,000	-	537,655,046	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0061	RAINY DAY	477	-	133,581,816	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0101	GENERAL	402,309	172,588	133,581,816	0.1292
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0706	LOCAL ROAD & STREET	36,400	-	133,581,816	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	121,041	9,885	133,581,816	0.0074
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	1303	PARK	10,000	-	133,581,816	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,900	-	133,581,816	-
10	Clark	4	School	0935	BORDEN-HENRYVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	4,426,000	4,099,075	984,171,602	0.4165

County	County Name	Unit 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	4	School	0935	BORDEN-HENRYVILLE SCHOOL CORPORATION	3101	EDUCATION	12,600,000	-	984,171,602	-
10	Clark	4	School	0935	BORDEN-HENRYVILLE SCHOOL CORPORATION	3300	OPERATIONS	5,436,936	3,361,930	984,171,602	0.3416
10	Clark	4	School	0945	SILVER CREEK SCHOOL CORPORATION	0061	RAINY DAY	1,134,881	-	1,120,021,130	-
10	Clark	4	School	0945	SILVER CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	6,459,824	6,422,201	1,120,021,130	0.5734
10	Clark	4	School	0945	SILVER CREEK SCHOOL CORPORATION	0181	DEBT PAYMENT	2,552,834	2,491,364	2,104,192,732	0.1184
10	Clark	4	School	0945	SILVER CREEK SCHOOL CORPORATION	3101	EDUCATION	21,500,000	-	1,120,021,130	-
10	Clark	4	School	0945	SILVER CREEK SCHOOL CORPORATION	3300	OPERATIONS	8,600,000	4,010,796	1,120,021,130	0.3581
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	539,132,907	-
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,929,500	4,157,254	539,132,907	0.7711
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	47,726,094	-	539,132,907	-
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,515,670	2,860,639	539,132,907	0.5306
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0061	RAINY DAY	3,100,000	-	4,469,955,738	-
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	31,014,360	30,547,678	4,469,955,738	0.6834
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,262,979	603,444	4,469,955,738	0.0135
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	3101	EDUCATION	76,696,191	-	4,469,955,738	-
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	3300	OPERATIONS	29,533,094	18,018,392	4,469,955,738	0.4031
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	75,000	-	2,853,744,414	-
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	2,970,000	2,197,383	2,853,744,414	0.0770
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0181	DEBT PAYMENT	490,163	468,014	2,853,744,414	0.0164
10	Clark	5	Library	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0061	RAINY DAY	1,110,000	-	4,259,536,963	-
10	Clark	5	Library	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0101	GENERAL	2,406,967	1,563,250	4,259,536,963	0.0367
10	Clark	6	Special	0802	JEFFERSONVILLE FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	2,268,909	1,662,867	1,154,768,977	0.1440
10	Clark	6	Special	0962	CHARLESTOWN FIRE	0180	DEBT SERVICE	191,262	179,055	1,011,607,653	0.0177
10	Clark	6	Special	0962	CHARLESTOWN FIRE	1191	CUMULATIVE FIRE SPECIAL	170,000	336,865	1,011,607,653	0.0333
10	Clark	6	Special	0962	CHARLESTOWN FIRE	8603	SPECL FIRE GENERAL	837,600	1,087,478	1,011,607,653	0.1075
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	0180	DEBT SERVICE	801,417	729,242	1,672,573,024	0.0436
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	957,596	556,967	1,672,573,024	0.0333
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	3,576,500	3,833,537	1,672,573,024	0.2292
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	1182	FIRE EQUIPMENT DEBT	67,780	60,387	361,599,399	0.0167
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	403,700	249,865	361,599,399	0.0691
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	8691	SPECL CUM FIRE	80,000	113,181	361,599,399	0.0313
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	0180	DEBT SERVICE	94,066	88,977	186,926,701	0.0476
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	1191	CUMULATIVE FIRE SPECIAL	41,000	62,247	186,926,701	0.0333
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	176,880	117,016	186,926,701	0.0626
10	Clark	6	Special	0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	0061	RAINY DAY	32,000	-	266,733,373	-
10	Clark	6	Special	0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	396,900	236,059	266,733,373	0.0885
10	Clark	6	Special	0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	103,537	88,822	266,733,373	0.0333
10	Clark	6	Special	1043	CLARK COUNTY SOLID WASTE MANAGEMENT DIST	0101	GENERAL	1,548,357	-	7,113,281,377	-
10	Clark	6	Special	1043	CLARK COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	11,000	-	7,113,281,377	-
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	0101	GENERAL	1,719,468	-	-	-
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	0905	DRAIN IMPROVEMENT	232,870	175,985	-	0.0272
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	150,000	191,513	-	0.0296
10	Clark	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	944,684	198,393	-	0.0196
10	Clark	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	303,433	33,403	-	0.0033
11	Clay	1	County	0000	CLAY COUNTY	0061	RAINY DAY	-	-	1,099,741,658	-
11	Clay	1	County	0000	CLAY COUNTY	0101	GENERAL	12,464,590	3,855,694	1,099,741,658	0.3506
11	Clay	1	County	0000	CLAY COUNTY	0124	2015 REASSESSMENT	431,561	395,907	1,099,741,658	0.0360
11	Clay	1	County	0000	CLAY COUNTY	0702	HIGHWAY	4,447,336	-	1,099,741,658	-
11	Clay	1	County	0000	CLAY COUNTY	0706	LOCAL ROAD & STREET	575,000	-	1,099,741,658	-
11	Clay	1	County	0000	CLAY COUNTY	0790	CUMULATIVE BRIDGE	400,000	239,744	1,099,741,658	0.0218
11	Clay	1	County	0000	CLAY COUNTY	0801	HEALTH	264,472	156,163	1,099,741,658	0.0142
11	Clay	1	County	0000	CLAY COUNTY	2102	AVIATION/AIRPORT	80,550	42,890	1,099,741,658	0.0039
11	Clay	1	County	0000	CLAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	428,000	366,214	1,099,741,658	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
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	0101	GENERAL	116,122	35,904	206,345,228	0.0174
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	131,475	107,712	206,345,228	0.0522
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	22,692	34,226,904	0.0663
11	Clay	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	7,190	3,973	15,892,863	0.0250
11	Clay	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	985	15,892,863	0.0062
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0061	RAINY DAY	5,000	-	61,656,572	-
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0101	GENERAL	24,025	9,803	61,656,572	0.0159
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	61,656,572	-
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	44,000	44,146	61,656,572	0.0716
11	Clay	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	35,400	10,482	120,483,550	0.0087
11	Clay	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	120,483,550	-
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	16,847	104,641,266	0.0161
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	11,720	104,641,266	0.0112
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1312	RECREATION	100,000	23,374	120,483,550	0.0194
11	Clay	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	1,400	-	139,361,607	-
11	Clay	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	34,330	3,066	139,361,607	0.0022
11	Clay	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	139,361,607	-
11	Clay	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,100	35,841	119,073,218	0.0301
11	Clay	2	Township	0006	LEWIS TOWNSHIP	0061	RAINY DAY	4,000	-	76,962,301	-
11	Clay	2	Township	0006	LEWIS TOWNSHIP	0101	GENERAL	21,575	13,314	76,962,301	0.0173
11	Clay	2	Township	0006	LEWIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	76,962,301	-
11	Clay	2	Township	0007	PERRY TOWNSHIP	0061	RAINY DAY	700	-	84,454,806	-
11	Clay	2	Township	0007	PERRY TOWNSHIP	0101	GENERAL	28,067	16,975	84,454,806	0.0201
11	Clay	2	Township	0007	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,840	2,618	84,454,806	0.0031
11	Clay	2	Township	0007	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	14,357	84,454,806	0.0170
11	Clay	2	Township	0008	POSEY TOWNSHIP	0061	RAINY DAY	1	-	154,843,768	-
11	Clay	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	62,034	43,511	154,843,768	0.0281
11	Clay	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	-	154,843,768	-
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0061	RAINY DAY	3,000	-	60,358,549	-
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0101	GENERAL	26,260	16,236	60,358,549	0.0269
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	60,358,549	-
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,000	13,577	53,875,557	0.0252
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	20,000	-	126,552,503	-
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	78,900	44,040	126,552,503	0.0348
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,200	-	126,552,503	-
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	1,754	-	52,829,911	-
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	9,200	3,962	52,829,911	0.0075
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	634	52,829,911	0.0012
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	10,724	52,829,911	0.0203
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	2,500	-	52,829,911	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0061	RAINY DAY	59,400	-	194,990,809	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0101	GENERAL	3,791,388	1,732,298	194,990,809	0.8884
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0180	DEBT SERVICE	33,420	35,878	194,990,809	0.0184
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0181	DEBT PAYMENT	33,592	27,494	194,990,809	0.0141
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0183	BOND #3	714,000	583,413	194,990,809	0.2992
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0341	FIRE PENSION	218,910	-	194,990,809	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0342	POLICE PENSION	99,800	-	194,990,809	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0706	LOCAL ROAD & STREET	69,300	-	194,990,809	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	612,185	156,968	194,990,809	0.0805
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	1303	PARK	356,125	343,964	194,990,809	0.1764
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2120	CEMETERY	50,250	44,848	194,990,809	0.0230
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,000	-	194,990,809	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	81,098	93,401	194,990,809	0.0479

County	County Name	Unit 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	0410	BRAZIL CIVIL CITY	6401	SANITATION	559,314	-	194,990,809	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0101	GENERAL	37,515	13,754	3,271,532	0.4204
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	3,271,532	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,000	-	3,271,532	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	3,271,532	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	-	3,271,532	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0061	RAINY DAY	3,000	-	6,482,992	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0101	GENERAL	52,150	12,389	6,482,992	0.1911
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	6,482,992	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	43,110	6,995	6,482,992	0.1079
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	6,482,992	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	3,241	6,482,992	0.0500
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0101	GENERAL	453,150	228,430	15,842,284	1.4419
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	15,842,284	-
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,500	-	15,842,284	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0061	RAINY DAY	-	-	15,472,374	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0101	GENERAL	77,000	45,257	15,472,374	0.2925
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,349	-	15,472,374	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,306	-	15,472,374	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,263	-	15,472,374	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,901	4,394	15,472,374	0.0284
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0101	GENERAL	79,686	37,632	7,524,982	0.5001
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	7,524,982	-
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,425	-	7,524,982	-
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,375	-	7,524,982	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0061	RAINY DAY	131	-	12,186,154	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0101	GENERAL	142,800	61,394	12,186,154	0.5038
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	12,186,154	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,500	-	12,186,154	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	12,186,154	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	28,928	5,264	12,186,154	0.0432
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,555,447	-	1,022,779,357	-
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,326,000	2,485,354	1,022,779,357	0.2430
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	32,334,750	-	1,022,779,357	-
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	16,714,750	6,740,116	1,022,779,357	0.6590
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	617,619	238,814	76,962,301	0.3103
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	171,445	75,654	76,962,301	0.0983
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	3101	EDUCATION	5,201,018	-	76,962,301	-
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	3300	OPERATIONS	2,017,777	531,733	76,962,301	0.6909
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0061	RAINY DAY	49,000	-	229,217,713	-
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0101	GENERAL	688,123	377,522	229,217,713	0.1647
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0180	DEBT SERVICE	132,016	120,569	229,217,713	0.0526
11	Clay	6	Special	0331	LEWIS TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	181,500	97,511	76,962,301	0.1267
11	Clay	6	Special	0333	CLAY-OWEN SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	1	-	1,099,741,658	-
11	Clay	6	Special	0338	VAN BUREN FIRE DISTRICT	8603	SPECL FIRE GENERAL	390,000	266,484	142,049,174	0.1876
11	Clay	6	Special	0338	VAN BUREN FIRE DISTRICT	8691	SPECL CUM FIRE	55,000	40,768	142,049,174	0.0287
11	Clay	6	Special	0342	POSEY TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	364,000	201,519	157,313,541	0.1281
11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	0061	RAINY DAY	-	-	15,892,863	-
11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	14,383	15,892,863	0.0905
11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	4,736	15,892,863	0.0298
12	Clinton	1	County	0000	CLINTON COUNTY	0101	GENERAL	13,181,896	8,364,089	1,934,787,995	0.4323
12	Clinton	1	County	0000	CLINTON COUNTY	0124	2015 REASSESSMENT	270,964	303,762	1,934,787,995	0.0157
12	Clinton	1	County	0000	CLINTON COUNTY	0180	DEBT SERVICE	573,378	623,002	1,934,787,995	0.0322

County	County Name	Unit 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	1	County	0000	CLINTON COUNTY	0181	DEBT PAYMENT	1,907,000	2,076,028	1,934,787,995	0.1073
12	Clinton	1	County	0000	CLINTON COUNTY	0590	CUMULATIVE COURT HOUSE	219,200	323,110	1,934,787,995	0.0167
12	Clinton	1	County	0000	CLINTON COUNTY	0702	HIGHWAY	3,741,107	-	1,934,787,995	-
12	Clinton	1	County	0000	CLINTON COUNTY	0706	LOCAL ROAD & STREET	676,142	-	1,934,787,995	-
12	Clinton	1	County	0000	CLINTON COUNTY	0790	CUMULATIVE BRIDGE	691,000	487,567	1,934,787,995	0.0252
12	Clinton	1	County	0000	CLINTON COUNTY	0801	HEALTH	559,038	373,414	1,934,787,995	0.0193
12	Clinton	1	County	0000	CLINTON COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	1,713,469	-	1,934,787,995	-
12	Clinton	1	County	0000	CLINTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	182,000	284,414	1,934,787,995	0.0147
12	Clinton	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	242,460	137,529	636,710,118	0.0216
12	Clinton	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	187,367	230,489	636,710,118	0.0362
12	Clinton	2	Township	0001	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	103,436	234,792	85,472,088	0.2747
12	Clinton	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	28,462	85,472,088	0.0333
12	Clinton	2	Township	0001	CENTER TOWNSHIP	1301	PARK & RECREATION	20,000	1,910	636,710,118	0.0003
12	Clinton	2	Township	0002	FOREST TOWNSHIP	0101	GENERAL	50,070	17,985	67,612,762	0.0266
12	Clinton	2	Township	0002	FOREST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,936	67,612,762	0.0073
12	Clinton	2	Township	0002	FOREST TOWNSHIP	1312	RECREATION	3,000	2,975	67,612,762	0.0044
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	1,000	-	118,426,504	-
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	50,021	18,830	118,426,504	0.0159
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	-	118,426,504	-
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	40,265	118,426,504	0.0340
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	39,436	118,426,504	0.0333
12	Clinton	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	63,822	67,715	64,184,748	0.1055
12	Clinton	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	14,955	64,184,748	0.0233
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0061	RAINY DAY	3,000	-	97,568,624	-
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0101	GENERAL	40,000	29,954	97,568,624	0.0307
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	4,976	97,568,624	0.0051
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	110,000	35,034	134,744,338	0.0260
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	300,000	43,118	134,744,338	0.0320
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0061	RAINY DAY	-	-	118,038,594	-
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0101	GENERAL	29,085	36,120	118,038,594	0.0306
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,412	-	118,038,594	-
12	Clinton	2	Township	0006	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	33,719	33,886	82,049,532	0.0413
12	Clinton	2	Township	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	10,748	82,049,532	0.0131
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0061	RAINY DAY	9,000	-	107,038,536	-
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0101	GENERAL	50,000	-	107,038,536	-
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	107,038,536	-
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	300,000	219,574	305,387,482	0.0719
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	236,131	83,982	305,387,482	0.0275
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0061	RAINY DAY	15,000	-	65,228,200	-
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0101	GENERAL	42,375	28,374	65,228,200	0.0435
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	65,228,200	-
12	Clinton	2	Township	0008	OWEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	35,000	31,505	65,228,200	0.0483
12	Clinton	2	Township	0008	OWEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	21,721	65,228,200	0.0333
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0061	RAINY DAY	3,757	-	116,240,530	-
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	50,880	20,458	116,240,530	0.0176
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,731	20,458	116,240,530	0.0176
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	96,858,602	-
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	80,500	25,668	96,858,602	0.0265
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	23,298	19,662	96,858,602	0.0203
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	48,000	32,254	96,858,602	0.0333
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0061	RAINY DAY	5,000	-	185,051,718	-
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0101	GENERAL	29,100	-	185,051,718	-
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,100	24,057	185,051,718	0.0130

County	County Name	Unit 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	0010	ROSS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	-	125,974,488	-
12	Clinton	2	Township	0010	ROSS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	41,950	125,974,488	0.0333
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	20,000	15,404	57,691,642	0.0267
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	57,691,642	-
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	2120	CEMETERY	5,000	5,135	57,691,642	0.0089
12	Clinton	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	1,000	-	85,011,797	-
12	Clinton	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	49,050	27,544	85,011,797	0.0324
12	Clinton	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	-	85,011,797	-
12	Clinton	2	Township	0012	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	33,000	29,074	85,011,797	0.0342
12	Clinton	2	Township	0012	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,000	28,309	85,011,797	0.0333
12	Clinton	2	Township	0013	WARREN TOWNSHIP	0061	RAINY DAY	-	-	78,309,860	-
12	Clinton	2	Township	0013	WARREN TOWNSHIP	0101	GENERAL	49,800	18,951	78,309,860	0.0242
12	Clinton	2	Township	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	4,699	78,309,860	0.0060
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	207	-	137,674,362	-
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	36,300	29,187	137,674,362	0.0212
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,750	-	137,674,362	-
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	29,000	30,927	93,436,297	0.0331
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	31,114	93,436,297	0.0333
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0101	GENERAL	14,551,461	11,185,423	595,476,095	1.8784
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0341	FIRE PENSION	936,027	4,764	595,476,095	0.0008
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0342	POLICE PENSION	461,801	4,764	595,476,095	0.0008
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0706	LOCAL ROAD & STREET	159,000	-	595,476,095	-
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,380,155	549,624	595,476,095	0.0923
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	74,000	58,357	595,476,095	0.0098
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	229,830	288,210	595,476,095	0.0484
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0061	RAINY DAY	10,000	-	19,381,928	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0101	GENERAL	465,593	331,760	19,381,928	1.7117
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	19,381,928	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	43,700	-	19,381,928	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	19,381,928	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,500	8,373	19,381,928	0.0432
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0061	RAINY DAY	500	-	20,515,928	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0101	GENERAL	283,343	167,636	20,515,928	0.8171
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	16,000	-	20,515,928	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	126,800	-	20,515,928	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	1301	PARK & RECREATION	7,000	-	20,515,928	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	20,515,928	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	8,329	20,515,928	0.0406
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0061	RAINY DAY	10,000	-	11,758,424	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0101	GENERAL	141,307	89,411	11,758,424	0.7604
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,500	-	11,758,424	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,420	-	11,758,424	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,400	-	11,758,424	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	2,481	11,758,424	0.0211
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0061	RAINY DAY	-	-	35,989,062	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0101	GENERAL	404,660	215,826	35,989,062	0.5997
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	35,989,062	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	96,050	27,028	35,989,062	0.0751
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	1303	PARK	5,000	13,496	35,989,062	0.0375
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	35,989,062	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	13,604	35,989,062	0.0378
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0061	RAINY DAY	2,000	-	59,077,230	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0101	GENERAL	498,040	236,545	59,077,230	0.4004

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	59,077,230	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	198,920	59,136	59,077,230	0.1001
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	59,077,230	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	29,539	59,077,230	0.0500
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	675,000	708,609	472,406,172	0.1500
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	472,406,172	-
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	2,358,933	1,957,179	472,406,172	0.4143
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	3101	EDUCATION	6,022,800	-	472,406,172	-
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	3,832,194	2,441,395	472,406,172	0.5168
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	490,379,990	-
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0180	DEBT SERVICE	1,917,576	1,624,629	490,379,990	0.3313
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	490,379,990	-
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	3101	EDUCATION	9,100,000	-	490,379,990	-
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	3300	OPERATIONS	4,600,000	2,455,823	490,379,990	0.5008
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	721,721,915	-
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,792,603	3,727,694	721,721,915	0.5165
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	359,267	179,709	721,721,915	0.0249
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,177,000	2,220,407	788,776,968	0.2815
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	20,932,907	-	721,721,915	-
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7,371,046	3,426,736	721,721,915	0.4748
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	185,000	-	250,279,918	-
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	1,556,037	1,006,376	250,279,918	0.4021
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	3101	EDUCATION	6,314,660	-	250,279,918	-
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	2,967,000	1,107,489	250,279,918	0.4425
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	13,208	-	116,240,530	-
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	184,226	106,128	116,240,530	0.0913
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	127,605	91,830	116,240,530	0.0790
12	Clinton	5	Library	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	2,866,618	1,221,153	721,721,915	0.1692
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	97,568,624	-
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0101	GENERAL	198,189	118,156	97,568,624	0.1211
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	62,925	59,907	97,568,624	0.0614
12	Clinton	5	Library	0286	CLINTON COUNTY CONTRACTUAL PUBLIC LIB	0101	GENERAL	1,189,289	870,353	999,256,926	0.0871
12	Clinton	6	Special	0326	FRANKFORT CLINTON COUNTY AIRPORT AUTHORI	0061	RAINY DAY	-	-	1,934,787,995	-
12	Clinton	6	Special	0326	FRANKFORT CLINTON COUNTY AIRPORT AUTHORI	0180	DEBT SERVICE	-	-	1,934,787,995	-
12	Clinton	6	Special	0326	FRANKFORT CLINTON COUNTY AIRPORT AUTHORI	2101	AIRPORT AUTHORITY	835,100	454,675	1,934,787,995	0.0235
12	Clinton	6	Special	0326	FRANKFORT CLINTON COUNTY AIRPORT AUTHORI	2190	CUMULATIVE AIRPORT BUILDING	66,000	127,696	1,934,787,995	0.0066
12	Clinton	6	Special	0329	WILD CAT SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	323,229	257,327	1,934,787,995	0.0133
13	Crawford	1	County	0000	CRAWFORD COUNTY	0061	RAINY DAY	-	-	412,103,740	-
13	Crawford	1	County	0000	CRAWFORD COUNTY	0101	GENERAL	4,715,832	3,844,104	412,103,740	0.9328
13	Crawford	1	County	0000	CRAWFORD COUNTY	0102	ELECTION/REGISTRATION	100,989	111,268	412,103,740	0.0270
13	Crawford	1	County	0000	CRAWFORD COUNTY	0124	2015 REASSESSMENT	125,302	126,104	412,103,740	0.0306
13	Crawford	1	County	0000	CRAWFORD COUNTY	0702	HIGHWAY	1,977,213	-	412,103,740	-
13	Crawford	1	County	0000	CRAWFORD COUNTY	0706	LOCAL ROAD & STREET	200,000	-	412,103,740	-
13	Crawford	1	County	0000	CRAWFORD COUNTY	0801	HEALTH	256,647	222,536	412,103,740	0.0540
13	Crawford	1	County	0000	CRAWFORD COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	671,765	67,997	412,103,740	0.0165
13	Crawford	1	County	0000	CRAWFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	76,651	412,103,740	0.0186
13	Crawford	2	Township	0001	BOONE TOWNSHIP	0101	GENERAL	7,460	4,498	6,128,540	0.0734
13	Crawford	2	Township	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,250	797	6,128,540	0.0130
13	Crawford	2	Township	0002	JENNINGS TOWNSHIP	0061	RAINY DAY	32,500	-	68,321,848	-
13	Crawford	2	Township	0002	JENNINGS TOWNSHIP	0101	GENERAL	29,350	22,956	68,321,848	0.0336
13	Crawford	2	Township	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,150	957	68,321,848	0.0014
13	Crawford	2	Township	0003	JOHNSON TOWNSHIP	0101	GENERAL	5,115	4,185	13,455,079	0.0311
13	Crawford	2	Township	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	13,455,079	-



County	County Name	Unit 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	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	27,251	19,561	47,479,344	0.0412
13	Crawford	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,994	47,479,344	0.0042
13	Crawford	2	Township	0005	OHIO TOWNSHIP	0101	GENERAL	8,740	8,167	43,673,698	0.0187
13	Crawford	2	Township	0005	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	43,673,698	-
13	Crawford	2	Township	0006	PATOKA TOWNSHIP	0101	GENERAL	37,000	24,932	103,024,793	0.0242
13	Crawford	2	Township	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	927	103,024,793	0.0009
13	Crawford	2	Township	0007	STERLING TOWNSHIP	0101	GENERAL	30,101	20,143	52,319,410	0.0385
13	Crawford	2	Township	0007	STERLING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	5,964	52,319,410	0.0114
13	Crawford	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	16,290	11,392	22,381,386	0.0509
13	Crawford	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,800	-	22,381,386	-
13	Crawford	2	Township	0009	WHISKEY RUN TOWNSHIP	0101	GENERAL	21,845	17,149	55,319,642	0.0310
13	Crawford	2	Township	0009	WHISKEY RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	1,992	55,319,642	0.0036
13	Crawford	3	City/Town	0564	ALTON CIVIL TOWN	0101	GENERAL	8,000	-	2,304,530	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0101	GENERAL	149,900	118,572	13,073,032	0.9070
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0706	LOCAL ROAD & STREET	6,628	-	13,073,032	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,516	-	13,073,032	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,826	-	13,073,032	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,883	13,073,032	0.0450
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0101	GENERAL	32,000	31,277	10,527,566	0.2971
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	10,527,566	-
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	10,527,566	-
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	10,527,566	-
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0061	RAINY DAY	15,000	-	15,149,182	-
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0101	GENERAL	127,990	90,259	15,149,182	0.5958
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	15,149,182	-
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	-	15,149,182	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0061	RAINY DAY	-	-	6,745,222	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	-	75,412	6,745,222	1.1180
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,745,222	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	6,745,222	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	-	3,393	6,745,222	0.0503
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,745,222	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	412,103,740	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,246,213	1,091,251	412,103,740	0.2648
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	9,928,127	-	412,103,740	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,226,590	3,533,790	412,103,740	0.8575
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0061	RAINY DAY	-	-	412,103,740	-
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0101	GENERAL	356,000	229,954	412,103,740	0.0558
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	412,103,740	-
13	Crawford	6	Special	0965	MARENGO-LIBERTY TOWNSHIP FIRE	0061	RAINY DAY	785	-	47,479,344	-
13	Crawford	6	Special	0965	MARENGO-LIBERTY TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	101,850	90,781	47,479,344	0.1912
13	Crawford	6	Special	0965	MARENGO-LIBERTY TOWNSHIP FIRE	8691	SPECL CUM FIRE	19,500	15,811	47,479,344	0.0333
13	Crawford	6	Special	0966	ENGLISH FIRE	8603	SPECL FIRE GENERAL	429,200	212,979	185,360,623	0.1149
13	Crawford	6	Special	0966	ENGLISH FIRE	8691	SPECL CUM FIRE	230,000	58,759	185,360,623	0.0317
13	Crawford	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	0061	RAINY DAY	9,000	-	55,319,642	-
13	Crawford	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	120,400	72,967	55,319,642	0.1319
13	Crawford	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	33,500	16,983	55,319,642	0.0307
13	Crawford	6	Special	0968	LEAVENWORTH FIRE PROTECTION DISTRICT	0061	RAINY DAY	11,500	-	130,796,255	-
13	Crawford	6	Special	0968	LEAVENWORTH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	234,050	190,570	130,796,255	0.1457
13	Crawford	6	Special	0968	LEAVENWORTH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	51,000	43,555	130,796,255	0.0333
13	Crawford	6	Special	1045	CRAWFORD COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	493,600	286,000	412,103,740	0.0694
14	Daviess	1	County	0000	DAVIESS COUNTY	0101	GENERAL	19,449,781	11,930,452	1,877,037,687	0.6356
14	Daviess	1	County	0000	DAVIESS COUNTY	0124	2015 REASSESSMENT	476,394	106,991	1,877,037,687	0.0057

County	County Name	Unit 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	1	County	0000	DAVIESS COUNTY	0702	HIGHWAY	6,687,214	-	1,877,037,687	-
14	Daviess	1	County	0000	DAVIESS COUNTY	0706	LOCAL ROAD & STREET	815,500	-	1,877,037,687	-
14	Daviess	1	County	0000	DAVIESS COUNTY	0790	CUMULATIVE BRIDGE	1,596,620	1,685,580	1,877,037,687	0.0898
14	Daviess	1	County	0000	DAVIESS COUNTY	0801	HEALTH	882,686	234,630	1,877,037,687	0.0125
14	Daviess	1	County	0000	DAVIESS COUNTY	2102	AVIATION/AIRPORT	565,783	73,204	1,877,037,687	0.0039
14	Daviess	1	County	0000	DAVIESS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	426,088	1,877,037,687	0.0227
14	Daviess	2	Township	0001	BARR TOWNSHIP	0101	GENERAL	40,908	35,853	402,843,391	0.0089
14	Daviess	2	Township	0001	BARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,500	6,043	402,843,391	0.0015
14	Daviess	2	Township	0001	BARR TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,000	45,364	348,955,736	0.0130
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	0101	GENERAL	32,435	30,122	121,953,091	0.0247
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	121,953,091	-
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	8,000	8,049	121,953,091	0.0066
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	0101	GENERAL	20,780	14,203	72,463,723	0.0196
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	72,463,723	-
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	21,300	16,719	61,692,968	0.0271
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,500	9,377	61,692,968	0.0152
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	250	-	52,668,140	-
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	10,000	6,162	52,668,140	0.0117
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	52,668,140	-
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0061	RAINY DAY	30,000	-	171,617,010	-
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	61,035	30,205	171,617,010	0.0176
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,025	8,924	171,617,010	0.0052
14	Daviess	2	Township	0005	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	284,500	47,191	126,179,400	0.0374
14	Daviess	2	Township	0006	REEVE TOWNSHIP	0101	GENERAL	29,350	22,138	53,863,082	0.0411
14	Daviess	2	Township	0006	REEVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	-	53,863,082	-
14	Daviess	2	Township	0007	STEELE TOWNSHIP	0061	RAINY DAY	2,000	-	73,453,569	-
14	Daviess	2	Township	0007	STEELE TOWNSHIP	0101	GENERAL	38,779	29,969	73,453,569	0.0408
14	Daviess	2	Township	0007	STEELE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	11,973	73,453,569	0.0163
14	Daviess	2	Township	0007	STEELE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	8,000	8,786	62,314,037	0.0141
14	Daviess	2	Township	0007	STEELE TOWNSHIP	1312	RECREATION	2,000	3,966	73,453,569	0.0054
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	0101	GENERAL	49,400	25,787	184,191,122	0.0140
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,160	-	184,191,122	-
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,000	11,051	184,191,122	0.0060
14	Daviess	2	Township	0009	VEALE TOWNSHIP	0101	GENERAL	36,710	17,929	67,400,939	0.0266
14	Daviess	2	Township	0009	VEALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,300	4,448	67,400,939	0.0066
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0061	RAINY DAY	10,000	-	676,583,620	-
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0101	GENERAL	158,250	73,071	676,583,620	0.0108
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	235,500	199,592	676,583,620	0.0295
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	294,600	149,780	309,462,456	0.0484
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	28,000	31,256	309,462,456	0.0101
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0061	RAINY DAY	50,000	-	367,121,164	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0101	GENERAL	9,216,721	3,952,426	367,121,164	1.0766
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0180	DEBT SERVICE	481,310	516,172	367,121,164	0.1406
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0341	FIRE PENSION	129,300	-	367,121,164	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0342	POLICE PENSION	146,900	-	367,121,164	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	120,000	-	367,121,164	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,709,890	1,112,377	367,121,164	0.3030
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	1301	PARK & RECREATION	791,009	731,672	367,121,164	0.1993
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	367,121,164	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	280,000	183,561	367,121,164	0.0500
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	8001	SPECL TRANSPORTATION GEN	221,692	58,372	367,121,164	0.0159
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0061	RAINY DAY	1,500	-	1,594,854	-
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0101	GENERAL	12,000	9,025	1,594,854	0.5659

County	County Name	Unit 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	0569	ALFORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	1,594,854	-
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	1,594,854	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0101	GENERAL	25,420	15,485	5,788,915	0.2675
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	1,400	-	5,788,915	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,000	-	5,788,915	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	250	-	5,788,915	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0061	RAINY DAY	4,000	-	10,770,755	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0101	GENERAL	175,710	125,630	10,770,755	1.1664
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	10,770,755	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62,325	-	10,770,755	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	1301	PARK & RECREATION	3,000	-	10,770,755	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,000	1,820	10,770,755	0.0169
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0101	GENERAL	171,674	42,904	48,098,740	0.0892
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0706	LOCAL ROAD & STREET	42,247	-	48,098,740	-
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	202,500	87,299	48,098,740	0.1815
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	1108	MUNICIPAL FIRE	46,450	14,093	48,098,740	0.0293
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0101	GENERAL	344,958	229,324	45,437,610	0.5047
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,400	-	45,437,610	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,760	-	45,437,610	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	1108	MUNICIPAL FIRE	44,200	23,718	45,437,610	0.0522
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	1111	TOWNSHIP FIRE AND E.M.S.	-	-	45,437,610	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	1303	PARK	36,088	16,948	45,437,610	0.0373
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,160	-	45,437,610	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,400	21,765	45,437,610	0.0479
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0101	GENERAL	175,360	89,027	11,139,532	0.7992
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	11,139,532	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,300	-	11,139,532	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	1108	MUNICIPAL FIRE	25,800	-	11,139,532	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	11,139,532	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,500	2,751	11,139,532	0.0247
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,000,000	959,084	456,706,473	0.2100
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	456,706,473	-
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,746,950	1,549,148	456,706,473	0.3392
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	6,300,000	-	456,706,473	-
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,900,000	1,871,126	456,706,473	0.4097
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	2,000,000	-	623,678,515	-
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,229,425	1,097,051	623,678,515	0.1759
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	3101	EDUCATION	8,450,000	-	623,678,515	-
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	3300	OPERATIONS	4,296,009	2,963,720	623,678,515	0.4752
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	796,652,699	-
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,605,450	2,355,702	796,652,699	0.2957
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	17,000,000	-	796,652,699	-
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7,330,651	3,627,956	796,652,699	0.4554
14	Daviess	5	Library	0031	ODON-WINKELPLECK PUBLIC LIBRARY	0101	GENERAL	189,034	144,424	601,768,228	0.0240
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	367,121,164	-
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	527,030	394,288	367,121,164	0.1074
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	367,121,164	-
14	Daviess	6	Special	0984	VEALE FIRE DISTRICT	8603	SPECL FIRE GENERAL	73,250	36,262	67,400,939	0.0538
14	Daviess	6	Special	0989	SOUTHEAST DAVIESS FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	188,350	123,789	106,531,222	0.1162
14	Daviess	6	Special	1022	DAVIESS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,377,277	317,219	1,877,037,687	0.0169
14	Daviess	7	Conservancy	0005	PRAIRIE CREEK CONSERVANCY DISTRICT	0101	GENERAL	721,100	535,555	-	0.0807
15	Dearborn	1	County	0000	DEARBORN COUNTY	0101	GENERAL	22,490,638	10,408,032	2,671,466,235	0.3896
15	Dearborn	1	County	0000	DEARBORN COUNTY	0124	2015 REASSESSMENT	384,935	243,103	2,671,466,235	0.0091

County	County Name	Unit 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	1	County	0000	DEARBORN COUNTY	0590	CUMULATIVE COURT HOUSE	407,400	398,048	2,671,466,235	0.0149
15	Dearborn	1	County	0000	DEARBORN COUNTY	0616	CONVENTION & VISITORS BUREAU	1,500,000	-	2,671,466,235	-
15	Dearborn	1	County	0000	DEARBORN COUNTY	0702	HIGHWAY	2,996,488	-	2,671,466,235	-
15	Dearborn	1	County	0000	DEARBORN COUNTY	0706	LOCAL ROAD & STREET	969,500	-	2,671,466,235	-
15	Dearborn	1	County	0000	DEARBORN COUNTY	0790	CUMULATIVE BRIDGE	1,042,287	841,512	2,671,466,235	0.0315
15	Dearborn	1	County	0000	DEARBORN COUNTY	0801	HEALTH	883,826	448,806	2,671,466,235	0.0168
15	Dearborn	1	County	0000	DEARBORN COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	-	828,155	2,671,466,235	0.0310
15	Dearborn	1	County	0000	DEARBORN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	807,458	889,598	2,671,466,235	0.0333
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	0101	GENERAL	18,400	11,773	13,801,649	0.0853
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	13,801,649	-
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,000	3,105	13,801,649	0.0225
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	21,200	28,004	173,935,021	0.0161
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	5,566	173,935,021	0.0032
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	34,600	23,106	52,754,045	0.0438
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	31,150	15,885	97,455,921	0.0163
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	6,919	97,455,921	0.0071
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	54,400	68,859	61,207,803	0.1125
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	51,300	39,898	179,720,840	0.0222
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	179,720,840	-
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	96,000	65,581	169,461,076	0.0387
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	0101	GENERAL	12,655	24,989	39,538,882	0.0632
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,350	1,977	39,538,882	0.0050
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	28,350	30,564	39,538,882	0.0773
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	19,050	8,731	97,016,422	0.0090
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,800	2,425	97,016,422	0.0025
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	26,244	24,157	97,016,422	0.0249
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	0101	GENERAL	20,000	11,278	142,761,526	0.0079
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,250	-	142,761,526	-
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,335	14,837	104,486,946	0.0142
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	2120	CEMETERY	44	-	142,761,526	-
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	0101	GENERAL	46,150	42,012	840,240,579	0.0050
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,400	15,124	840,240,579	0.0018
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	59,500	43,627	80,491,756	0.0542
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	0101	GENERAL	47,000	10,475	190,455,590	0.0055
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	762	190,455,590	0.0004
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	105,000	95,037	190,455,590	0.0499
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	0061	RAINY DAY	49,886	-	155,962,217	-
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	0101	GENERAL	56,075	36,495	155,962,217	0.0234
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,400	2,963	155,962,217	0.0019
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	101,000	152,063	155,962,217	0.0975
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0061	RAINY DAY	-	-	522,677,824	-
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0101	GENERAL	88,500	2,613	522,677,824	0.0005
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,310	4,704	522,677,824	0.0009
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	250,900	210,639	522,677,824	0.0403
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	174,052	522,677,824	0.0333
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	0101	GENERAL	24,869	16,251	94,481,483	0.0172
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	7,464	94,481,483	0.0079
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	28,400	20,316	82,584,820	0.0246
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	24,032	82,584,820	0.0291
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	26,147	12,149	75,461,356	0.0161
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,940	10,112	75,461,356	0.0134
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	29,307	27,166	75,461,356	0.0360
15	Dearborn	2	Township	0014	YORK TOWNSHIP	0101	GENERAL	14,390	8,824	47,956,925	0.0184

County	County Name	Unit 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	0014	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,380	-	47,956,925	-
15	Dearborn	2	Township	0014	YORK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,863	27,000	47,956,925	0.0563
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0061	RAINY DAY	2,850,934	-	515,615,693	-
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0101	GENERAL	8,427,176	7,968,325	515,615,693	1.5454
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0342	POLICE PENSION	462,500	-	515,615,693	-
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0706	LOCAL ROAD & STREET	145,000	-	515,615,693	-
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	440,000	249,558	515,615,693	0.0484
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	1303	PARK	458,882	499,632	515,615,693	0.0969
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	515,615,693	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0061	RAINY DAY	50,000	-	134,582,579	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0101	GENERAL	2,425,221	1,535,453	134,582,579	1.1409
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0342	POLICE PENSION	48,500	-	134,582,579	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0706	LOCAL ROAD & STREET	65,000	-	134,582,579	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	225,000	-	134,582,579	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	1301	PARK & RECREATION	534,054	224,887	134,582,579	0.1671
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	90,000	-	134,582,579	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	47,822	44,816	134,582,579	0.0333
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	45,000	67,291	134,582,579	0.0500
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0101	GENERAL	392,800	267,765	36,248,118	0.7387
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	36,248,118	-
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	68,531	-	36,248,118	-
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	3,625	36,248,118	0.0100
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	1301	PARK & RECREATION	28,000	6,996	36,248,118	0.0193
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,026	-	36,248,118	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0101	GENERAL	4,731,861	3,263,236	230,731,527	1.4143
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0706	LOCAL ROAD & STREET	250,000	-	230,731,527	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	304,228	179,971	230,731,527	0.0780
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	230,731,527	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	36,456	230,731,527	0.0158
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0061	RAINY DAY	-	-	11,896,663	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0101	GENERAL	128,760	61,875	11,896,663	0.5201
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	11,896,663	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	11,896,663	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,355	-	11,896,663	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0101	GENERAL	-	1,684	38,274,580	0.0044
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	38,274,580	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	38,274,580	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	1301	PARK & RECREATION	-	-	38,274,580	-
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0101	GENERAL	177,363	134,218	10,259,764	1.3082
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	10,259,764	-
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,400	-	10,259,764	-
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	7,363,723	5,786,067	1,180,589,127	0.4901
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,073,531	853,566	1,180,589,127	0.0723
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	3101	EDUCATION	28,943,000	-	1,180,589,127	-
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	3300	OPERATIONS	11,930,000	7,042,214	1,180,589,127	0.5965
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0061	RAINY DAY	500,000	-	650,636,529	-
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	6,734,633	4,408,062	650,636,529	0.6775
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	3101	EDUCATION	15,635,000	-	650,636,529	-
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	3300	OPERATIONS	7,432,365	4,126,988	650,636,529	0.6343
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,000,000	-	840,240,579	-
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,823,750	3,352,560	840,240,579	0.3990
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	3101	EDUCATION	17,991,992	-	840,240,579	-
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	3300	OPERATIONS	7,155,981	4,076,007	840,240,579	0.4851

County	County Name	Unit 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	5	Library	0033	AURORA PUBLIC LIBRARY	0061	RAINY DAY	-	-	650,636,529	-
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	0101	GENERAL	1,546,407	1,098,274	650,636,529	0.1688
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	650,636,529	-
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	0061	RAINY DAY	127,400	-	2,020,829,706	-
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	0101	GENERAL	2,437,083	1,651,018	2,020,829,706	0.0817
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	179,000	-	2,020,829,706	-
15	Dearborn	6	Special	1036	DEARBORN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	1,137,000	943,028	2,671,466,235	0.0353
15	Dearborn	7	Conservancy	0006	LAWRENCEBURG CONSERVANCY DISTRICT	0101	GENERAL	3,664,100	-	-	-
16	Decatur	1	County	0000	DECATUR COUNTY	0101	GENERAL	11,982,765	5,420,216	1,963,846,306	0.2760
16	Decatur	1	County	0000	DECATUR COUNTY	0124	2015 REASSESSMENT	236,600	239,589	1,963,846,306	0.0122
16	Decatur	1	County	0000	DECATUR COUNTY	0702	HIGHWAY	3,447,139	-	1,963,846,306	-
16	Decatur	1	County	0000	DECATUR COUNTY	0706	LOCAL ROAD & STREET	1,550,000	-	1,963,846,306	-
16	Decatur	1	County	0000	DECATUR COUNTY	0790	CUMULATIVE BRIDGE	447,667	653,961	1,963,846,306	0.0333
16	Decatur	1	County	0000	DECATUR COUNTY	0801	HEALTH	520,000	353,492	1,963,846,306	0.0180
16	Decatur	1	County	0000	DECATUR COUNTY	1301	PARK & RECREATION	1,065,957	651,997	1,963,846,306	0.0332
16	Decatur	1	County	0000	DECATUR COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	815,000	653,961	1,963,846,306	0.0333
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	500	-	123,956,946	-
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	103,400	17,478	123,956,946	0.0141
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,100	13,387	123,956,946	0.0108
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	42,000	20,464	110,615,732	0.0185
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	36,614	110,615,732	0.0331
16	Decatur	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	74,470	45,059	137,376,418	0.0328
16	Decatur	2	Township	0002	CLAY TOWNSHIP	0602	COMMUNITY SERVICES	5,000	-	137,376,418	-
16	Decatur	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,250	1,374	137,376,418	0.0010
16	Decatur	2	Township	0002	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	38,000	35,694	137,285,474	0.0260
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	0101	GENERAL	24,968	18,484	58,680,253	0.0315
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,051	58,680,253	0.0052
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,197	4,870	58,680,253	0.0083
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	0101	GENERAL	39,728	38,747	261,806,576	0.0148
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	785	261,806,576	0.0003
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	37,622	14,138	261,806,576	0.0054
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,000	29,061	261,806,576	0.0111
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	53,260	24,617	105,200,151	0.0234
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,800	3,998	105,200,151	0.0038
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,840	26,510	105,200,151	0.0252
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	1312	RECREATION	3,000	1,368	105,200,151	0.0013
16	Decatur	2	Township	0006	MARION TOWNSHIP	0101	GENERAL	27,954	11,911	152,703,472	0.0078
16	Decatur	2	Township	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,968	2,291	152,703,472	0.0015
16	Decatur	2	Township	0006	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	19,872	146,118,308	0.0136
16	Decatur	2	Township	0006	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	18,995	146,118,308	0.0130
16	Decatur	2	Township	0007	SALT CREEK TOWNSHIP	0101	GENERAL	29,150	14,950	99,668,303	0.0150
16	Decatur	2	Township	0007	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,300	6,279	99,668,303	0.0063
16	Decatur	2	Township	0007	SALT CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	35,000	54,135	85,520,815	0.0633
16	Decatur	2	Township	0007	SALT CREEK TOWNSHIP	1312	RECREATION	10,300	6,478	99,668,303	0.0065
16	Decatur	2	Township	0008	SAND CREEK TOWNSHIP	0061	RAINY DAY	4,000	-	171,305,838	-
16	Decatur	2	Township	0008	SAND CREEK TOWNSHIP	0101	GENERAL	99,600	67,666	171,305,838	0.0395
16	Decatur	2	Township	0008	SAND CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,850	29,979	171,305,838	0.0175
16	Decatur	2	Township	0008	SAND CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	108,000	87,176	124,006,353	0.0703
16	Decatur	2	Township	0008	SAND CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	30,010	124,006,353	0.0242
16	Decatur	2	Township	0008	SAND CREEK TOWNSHIP	1312	RECREATION	12,300	17,981	124,006,353	0.0145
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	853,148,349	-
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	221,560	-	853,148,349	-
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,175	5,119	853,148,349	0.0006

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	240,000	225,712	225,036,924	0.1003
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	268,763	74,937	225,036,924	0.0333
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0101	GENERAL	9,414,847	5,371,492	628,244,735	0.8550
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0182	BOND #2	731,000	686,671	628,244,735	0.1093
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0183	BOND #3	901,000	846,874	628,244,735	0.1348
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0280	BOND-GENERAL SINKING	-	-	628,244,735	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0341	FIRE PENSION	131,550	-	628,244,735	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0342	POLICE PENSION	177,725	-	628,244,735	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	90,000	-	628,244,735	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,065,832	-	628,244,735	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	80,000	105,545	628,244,735	0.0168
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	628,244,735	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	370,000	278,312	628,244,735	0.0443
16	Decatur	3	City/Town	0581	MILLHOUSEN CIVIL TOWN	0101	GENERAL	8,920	7,994	6,585,164	0.1214
16	Decatur	3	City/Town	0581	MILLHOUSEN CIVIL TOWN	0706	LOCAL ROAD & STREET	2,342	-	6,585,164	-
16	Decatur	3	City/Town	0581	MILLHOUSEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,191	-	6,585,164	-
16	Decatur	3	City/Town	0582	NEW POINT CIVIL TOWN	0101	GENERAL	146,448	42,202	14,147,488	0.2983
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	121,433	42,676	13,298,848	0.3209
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	8,935	-	13,298,848	-
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,350	-	13,298,848	-
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	1108	MUNICIPAL FIRE	41,154	24,643	13,298,848	0.1853
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	1111	TOWNSHIP FIRE AND E.M.S.	-	-	13,298,848	-
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	3,464	2,075	13,298,848	0.0156
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	1312	RECREATION	-	-	13,298,848	-
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,727	-	13,298,848	-
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0101	GENERAL	423,875	177,089	47,299,485	0.3744
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	28,500	-	47,299,485	-
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	236,000	88,545	47,299,485	0.1872
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	36,400	9,365	47,299,485	0.0198
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	8,892	47,299,485	0.0188
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	600,000	-	1,041,700,811	-
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,697,300	3,028,224	1,041,700,811	0.2907
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	219,182	150,005	1,041,700,811	0.0144
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	14,153,304	-	1,041,700,811	-
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,198,823	3,927,212	1,041,700,811	0.3770
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	922,145,495	-
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,781,800	2,368,070	922,145,495	0.2568
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	17,258,100	-	922,145,495	-
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	9,116,175	4,579,375	922,145,495	0.4966
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0061	RAINY DAY	125,000	-	628,111,425	-
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0101	GENERAL	1,372,682	466,059	628,111,425	0.0742
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0180	DEBT SERVICE	116,257	108,035	628,111,425	0.0172
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	135,000	-	628,111,425	-
16	Decatur	5	Library	0283	DECATUR COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	540,631	341,948	1,335,734,881	0.0256
16	Decatur	6	Special	1003	DECATUR COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	559,644	426,155	1,963,846,306	0.0217
16	Decatur	7	Conservancy	0049	LAKE MCCOY CONSERVANCY DISTRICT	0101	GENERAL	74,500	36,099	-	2.2482
17	DeKalb	1	County	0000	DEKALB COUNTY	0061	RAINY DAY	875,826	-	3,151,900,679	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0101	GENERAL	22,498,438	9,534,500	3,151,900,679	0.3025
17	DeKalb	1	County	0000	DEKALB COUNTY	0124	2015 REASSESSMENT	537,624	598,861	3,151,900,679	0.0190
17	DeKalb	1	County	0000	DEKALB COUNTY	0180	DEBT SERVICE	216,150	201,722	3,151,900,679	0.0064
17	DeKalb	1	County	0000	DEKALB COUNTY	0702	HIGHWAY	5,647,663	-	3,151,900,679	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0706	LOCAL ROAD & STREET	730,000	-	3,151,900,679	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0790	CUMULATIVE BRIDGE	872,500	617,773	3,151,900,679	0.0196

County	County Name	Unit 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	1	County	0000	DEKALB COUNTY	0801	HEALTH	805,967	598,861	3,151,900,679	0.0190
17	DeKalb	1	County	0000	DEKALB COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,923,763	967,634	3,151,900,679	0.0307
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	0101	GENERAL	19,695	12,092	153,064,996	0.0079
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,300	-	153,064,996	-
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	36,000	45,613	153,064,996	0.0298
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0061	RAINY DAY	1,800	-	84,794,927	-
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0101	GENERAL	19,880	19,672	84,794,927	0.0232
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	-	84,794,927	-
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	62,830	74,266	74,940,631	0.0991
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	0101	GENERAL	39,500	14,168	103,415,043	0.0137
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,350	14,168	103,415,043	0.0137
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	58,000	67,530	103,415,043	0.0653
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0061	RAINY DAY	7,500	-	96,505,654	-
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	48,920	21,135	96,505,654	0.0219
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	3,281	96,505,654	0.0034
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	33,000	30,294	89,361,604	0.0339
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	14,923	89,361,604	0.0167
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0061	RAINY DAY	-	-	162,729,177	-
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0101	GENERAL	121,741	43,449	162,729,177	0.0267
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,500	13,832	162,729,177	0.0085
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	66,000	46,412	94,717,629	0.0490
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	131,880	126,543	94,717,629	0.1336
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	13,071	94,717,629	0.0138
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1312	RECREATION	-	976	162,729,177	0.0006
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0061	RAINY DAY	55,000	-	337,958,325	-
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	55,710	46,638	337,958,325	0.0138
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,650	-	337,958,325	-
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	62,400	37,418	263,504,721	0.0142
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	36,364	263,504,721	0.0138
17	DeKalb	2	Township	0007	KEYSER TOWNSHIP	0101	GENERAL	37,600	19,865	405,403,416	0.0049
17	DeKalb	2	Township	0007	KEYSER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,200	4,459	405,403,416	0.0011
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0061	RAINY DAY	-	-	44,560,538	-
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0101	GENERAL	28,647	15,730	44,560,538	0.0353
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	44,560,538	-
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,000	7,531	44,560,538	0.0169
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0061	RAINY DAY	1,000	-	104,224,058	-
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	33,800	12,715	104,224,058	0.0122
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,400	9,589	104,224,058	0.0092
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	28,000	8,787	97,637,502	0.0090
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	26,850	97,637,502	0.0275
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0061	RAINY DAY	7,500	-	153,153,630	-
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0101	GENERAL	57,044	18,225	153,153,630	0.0119
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,300	-	153,153,630	-
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,396	29,334	95,863,301	0.0306
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0061	RAINY DAY	3,500	-	118,254,541	-
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0101	GENERAL	23,800	-	118,254,541	-
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	118,254,541	-
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	88,000	-	118,254,541	-
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	10,288	118,254,541	0.0087
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0061	RAINY DAY	500	-	34,337,035	-
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0101	GENERAL	14,750	6,352	34,337,035	0.0185
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	34,337,035	-
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,400	10,816	34,337,035	0.0315



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	4,601	34,337,035	0.0134
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0061	RAINY DAY	2,000	-	34,248,049	-
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0101	GENERAL	14,000	5,754	34,248,049	0.0168
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	34,248,049	-
17	DeKalb	2	Township	0013	TROY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,200	10,000	34,248,049	0.0292
17	DeKalb	2	Township	0013	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	4,418	34,248,049	0.0129
17	DeKalb	2	Township	0014	UNION TOWNSHIP	0101	GENERAL	85,500	-	730,398,545	-
17	DeKalb	2	Township	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	79,040	89,109	730,398,545	0.0122
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	0101	GENERAL	74,400	65,363	588,852,745	0.0111
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,100	-	588,852,745	-
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,500	-	452,642,958	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0061	RAINY DAY	500,000	-	816,595,450	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0101	GENERAL	7,206,541	1,233,059	816,595,450	0.1510
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0342	POLICE PENSION	80,700	-	816,595,450	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0706	LOCAL ROAD & STREET	44,800	-	816,595,450	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,164,489	2,019,441	816,595,450	0.2473
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	1301	PARK & RECREATION	1,222,520	1,190,596	816,595,450	0.1458
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	72,000	-	816,595,450	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,630,000	408,298	816,595,450	0.0500
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	4,328,460	2,968,867	874,997,619	0.3393
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	107,450	283,499	874,997,619	0.0324
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0061	RAINY DAY	25,000	-	243,481,078	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0101	GENERAL	3,043,946	910,863	243,481,078	0.3741
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0342	POLICE PENSION	111,827	-	243,481,078	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	243,481,078	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,434,350	933,993	243,481,078	0.3836
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	1301	PARK & RECREATION	226,700	161,184	243,481,078	0.0662
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	3,620	-	243,481,078	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	243,481,078	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	112,000	121,741	243,481,078	0.0500
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2430	REDEVELOPMENT - GENERAL	13,950	23,618	243,481,078	0.0097
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	516,320	429,833	331,150,371	0.1298
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	100,000	110,273	331,150,371	0.0333
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0061	RAINY DAY	-	-	136,209,787	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0101	GENERAL	2,395,500	880,188	136,209,787	0.6462
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0342	POLICE PENSION	20,900	-	136,209,787	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0706	LOCAL ROAD & STREET	56,603	-	136,209,787	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	780,000	299,253	136,209,787	0.2197
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	1301	PARK & RECREATION	193,960	160,183	136,209,787	0.1176
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	136,209,787	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	49,580	136,209,787	0.0364
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	54,381	39,092	136,209,787	0.0287
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	442,000	287,360	588,852,745	0.0488
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	210,000	144,269	588,852,745	0.0245
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0101	GENERAL	56,006	28,502	4,188,985	0.6804
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,188,985	-
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	5,999	4,188,985	0.1432
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,188,985	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	40,000	-	53,111,035	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0101	GENERAL	1,160,000	275,965	53,111,035	0.5196
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	42,700	-	53,111,035	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	469,300	101,495	53,111,035	0.1911
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,600	-	53,111,035	-

County	County Name	Unit 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	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	95,900	13,384	53,111,035	0.0252
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0101	GENERAL	274,790	81,989	6,586,556	1.2448
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	6,586,556	-
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,000	26,998	6,586,556	0.4099
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	6,586,556	-
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	3,293	6,586,556	0.0500
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0061	RAINY DAY	-	-	9,854,296	-
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0101	GENERAL	167,503	66,349	9,854,296	0.6733
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	9,854,296	-
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	67,765	31,179	9,854,296	0.3164
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	2120	CEMETERY	33,426	13,993	9,854,296	0.1420
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	6,375	9,854,296	-
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	6401	SANITATION	35,500	10,386	9,854,296	0.1054
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0061	RAINY DAY	-	-	72,109,432	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0101	GENERAL	1,257,734	580,625	72,109,432	0.8052
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0706	LOCAL ROAD & STREET	21,000	-	72,109,432	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	477,171	614,949	72,109,432	0.8528
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	30,000	24,012	72,109,432	0.0333
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	1303	PARK	4,000	-	72,109,432	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2120	CEMETERY	8,000	-	72,109,432	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	72,109,432	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	36,055	72,109,432	0.0500
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	23,600	38,939	72,109,432	0.0540
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	-	-	7,144,050	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0101	GENERAL	-	15,688	7,144,050	0.2196
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,144,050	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	6,658	7,144,050	0.0932
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	1108	MUNICIPAL FIRE	-	-	7,144,050	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	1111	TOWNSHIP FIRE AND E.M.S.	-	-	7,144,050	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,144,050	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,786	7,144,050	0.0390
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0061	RAINY DAY	1,350,000	-	905,047,835	-
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0180	DEBT SERVICE	1,893,629	1,671,623	905,047,835	0.1847
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	3101	EDUCATION	9,746,644	-	905,047,835	-
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	3300	OPERATIONS	5,863,250	5,185,019	905,047,835	0.5729
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0061	RAINY DAY	230,000	-	558,468,412	-
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0180	DEBT SERVICE	3,382,342	3,327,355	558,468,412	0.5958
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	3101	EDUCATION	12,884,990	-	558,468,412	-
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	3300	OPERATIONS	5,033,650	2,724,767	558,468,412	0.4879
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0061	RAINY DAY	1,000,000	-	1,591,878,778	-
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	5,440,000	4,716,737	1,591,878,778	0.2963
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	3101	EDUCATION	27,400,000	-	1,591,878,778	-
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	3300	OPERATIONS	11,000,000	8,128,133	1,591,878,778	0.5106
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	389,430	96,584,730	0.4032
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	96,505,654	-
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	43,042	96,505,654	0.0446
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	96,505,654	-
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	283,341	96,505,654	0.2936
17	DeKalb	5	Library	0036	AUBURN-ECKHART PUBLIC LIBRARY	0101	GENERAL	1,710,230	1,113,752	848,896,392	0.1312
17	DeKalb	5	Library	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	1,000	-	136,209,787	-
17	DeKalb	5	Library	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0101	GENERAL	411,134	266,018	136,209,787	0.1953
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0061	RAINY DAY	75,000	-	514,505,579	-
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0101	GENERAL	1,261,856	696,641	514,505,579	0.1354

County	County Name	Unit 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	5	Library	0038	GARRETT PUBLIC LIBRARY	0180	DEBT SERVICE	160,600	146,634	514,505,579	0.0285
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	75,000	-	514,505,579	-
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0101	GENERAL	496,439	302,124	166,827,061	0.1811
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0180	DEBT SERVICE	60,050	55,053	166,827,061	0.0330
17	DeKalb	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	3,151,900,679	-
17	DeKalb	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	349,861	3,151,900,679	0.0111
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	0061	RAINY DAY	735,000	-	3,151,900,679	-
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	780,676	847,861	3,151,900,679	0.0269
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	95,000	104,013	3,151,900,679	0.0033
18	Delaware	1	County	0000	DELAWARE COUNTY	0101	GENERAL	37,531,345	26,803,612	4,447,994,065	0.6026
18	Delaware	1	County	0000	DELAWARE COUNTY	0124	2015 REASSESSMENT	551,308	698,335	4,447,994,065	0.0157
18	Delaware	1	County	0000	DELAWARE COUNTY	0702	HIGHWAY	4,453,905	-	4,447,994,065	-
18	Delaware	1	County	0000	DELAWARE COUNTY	0706	LOCAL ROAD & STREET	1,302,500	-	4,447,994,065	-
18	Delaware	1	County	0000	DELAWARE COUNTY	0790	CUMULATIVE BRIDGE	3,126,490	2,980,156	4,447,994,065	0.0670
18	Delaware	1	County	0000	DELAWARE COUNTY	0801	HEALTH	840,862	289,120	4,447,994,065	0.0065
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	35,578	-	1,945,378,534	-
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	572,710	-	1,945,378,534	-
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,402,096	2,239,131	1,945,378,534	0.1151
18	Delaware	2	Township	0001	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	416,000	645,443	141,389,463	0.4565
18	Delaware	2	Township	0001	CENTER TOWNSHIP	1312	RECREATION	1,010,314	1,124,429	1,945,378,534	0.0578
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0061	RAINY DAY	1	-	172,204,306	-
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0101	GENERAL	60,000	34,269	172,204,306	0.0199
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	3,961	172,204,306	0.0023
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	27,677	131,793,451	0.0210
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	58,000	18,056	131,793,451	0.0137
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0061	RAINY DAY	3,000	-	360,842,740	-
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0101	GENERAL	49,685	20,929	360,842,740	0.0058
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,700	8,299	360,842,740	0.0023
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	109,800	102,352	329,104,728	0.0311
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	113,000	104,984	329,104,728	0.0319
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	-	-	237,457,187	-
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	38,185	17,572	237,457,187	0.0074
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	-	237,457,187	-
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	24,515	27,043	200,318,360	0.0135
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	-	200,318,360	-
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0061	RAINY DAY	-	-	177,393,774	-
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	35,900	18,804	177,393,774	0.0106
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	12,418	177,393,774	0.0070
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	56,830	43,007	156,960,834	0.0274
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	156,960,834	-
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	47,088	156,960,834	0.0300
18	Delaware	2	Township	0006	MONROE TOWNSHIP	0061	RAINY DAY	-	-	175,366,424	-
18	Delaware	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	39,775	48,050	175,366,424	0.0274
18	Delaware	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,710	4,910	175,366,424	0.0028
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	85,800	72,251	175,366,424	0.0412
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	107,658	98,381	175,366,424	0.0561
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	25,253	175,366,424	0.0144
18	Delaware	2	Township	0006	MONROE TOWNSHIP	2120	CEMETERY	5,000	7,190	175,366,424	0.0041
18	Delaware	2	Township	0008	NILES TOWNSHIP	0061	RAINY DAY	-	-	109,072,417	-
18	Delaware	2	Township	0008	NILES TOWNSHIP	0101	GENERAL	54,308	49,519	109,072,417	0.0454
18	Delaware	2	Township	0008	NILES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,200	2,291	109,072,417	0.0021
18	Delaware	2	Township	0008	NILES TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,300	11,135	96,826,215	0.0115
18	Delaware	2	Township	0009	PERRY TOWNSHIP	0061	RAINY DAY	-	-	120,804,955	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
18	Delaware	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	15,225	9,302	120,804,955	0.0077
18	Delaware	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	120,804,955	-
18	Delaware	2	Township	0009	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,000	11,114	120,804,955	0.0092
18	Delaware	2	Township	0009	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	14,859	120,804,955	0.0123
18	Delaware	2	Township	0010	SALEM TOWNSHIP	0101	GENERAL	75,000	77,456	222,573,656	0.0348
18	Delaware	2	Township	0010	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,000	-	222,573,656	-
18	Delaware	2	Township	0010	SALEM TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	975,140	458,704	215,354,010	0.2130
18	Delaware	2	Township	0010	SALEM TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	59,000	58,361	215,354,010	0.0271
18	Delaware	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	5,000	-	138,247,230	-
18	Delaware	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	25,678	21,014	138,247,230	0.0152
18	Delaware	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,700	19,216	138,247,230	0.0139
18	Delaware	2	Township	0011	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	36,000	27,998	87,768,986	0.0319
18	Delaware	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	11,322	87,768,986	0.0129
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	700	-	108,950,517	-
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	25,182	21,354	108,950,517	0.0196
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,250	-	108,950,517	-
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,642	25,510	95,184,949	0.0268
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0101	GENERAL	27,927,154	36,385,413	2,075,608,258	1.7530
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0341	FIRE PENSION	3,958,672	2,177,313	2,075,608,258	0.1049
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0342	POLICE PENSION	3,929,157	3,138,320	2,075,608,258	0.1512
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0706	LOCAL ROAD & STREET	3,300,000	-	2,075,608,258	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	6,404,896	-	2,075,608,258	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	1303	PARK	1,878,492	3,065,673	2,075,608,258	0.1477
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	1380	PARK BOND	157,525	147,368	2,075,608,258	0.0071
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	2120	CEMETERY	747,791	813,638	2,075,608,258	0.0392
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	101,722	-	2,075,608,258	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	1,000	-	52,657,057	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0101	GENERAL	646,392	485,024	52,657,057	0.9211
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	59,181	-	52,657,057	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	262,330	-	52,657,057	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	1303	PARK	62,326	-	52,657,057	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,487	-	52,657,057	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	29,000	21,326	52,657,057	0.0405
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0061	RAINY DAY	10,000	-	54,553,921	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0101	GENERAL	847,800	752,244	54,553,921	1.3789
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	54,553,921	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	125,800	-	54,553,921	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	1301	PARK & RECREATION	8,700	9,983	54,553,921	0.0183
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	54,553,921	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,400	11,347	54,553,921	0.0208
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0101	GENERAL	380,820	315,493	13,765,568	2.2919
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0706	LOCAL ROAD & STREET	30,500	-	13,765,568	-
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	133,880	-	13,765,568	-
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,866	-	13,765,568	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0061	RAINY DAY	1,000	-	18,394,253	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0101	GENERAL	206,750	161,722	18,394,253	0.8792
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0706	LOCAL ROAD & STREET	14,500	-	18,394,253	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	63,300	-	18,394,253	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	18,394,253	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	6,125	18,394,253	0.0333
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0061	RAINY DAY	-	-	430,608,211	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0101	GENERAL	2,966,800	1,196,230	430,608,211	0.2778
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	715,000	562,374	430,608,211	0.1306

County	County Name	Unit 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	0595	YORKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	173,500	-	430,608,211	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,373,304	1,080,827	430,608,211	0.2510
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1108	MUNICIPAL FIRE	545,000	544,646	574,520,964	0.0948
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1111	TOWNSHIP FIRE AND E.M.S.	-	-	574,520,964	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	114,904	574,520,964	0.0200
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1301	PARK & RECREATION	509,515	490,893	430,608,211	0.1140
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2120	CEMETERY	10,000	9,904	430,608,211	0.0023
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	430,608,211	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	215,304	430,608,211	0.0500
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0061	RAINY DAY	-	-	7,219,646	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	-	97,407	7,219,646	1.3492
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,219,646	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	7,219,646	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	1301	PARK & RECREATION	-	5,848	7,219,646	0.0810
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,219,646	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,039	7,219,646	0.0421
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0101	GENERAL	636,326	371,267	51,903,711	0.7153
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	51,903,711	-
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	142,927	31,973	51,903,711	0.0616
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	1301	PARK & RECREATION	35,000	9,083	51,903,711	0.0175
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	51,903,711	-
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	25,952	51,903,711	0.0500
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	780,366,693	-
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,351,425	3,206,527	780,366,693	0.4109
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	385,851	262,203	780,366,693	0.0336
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	21,250,000	-	780,366,693	-
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	9,500,000	4,857,002	780,366,693	0.6224
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	0061	RAINY DAY	300,000	-	346,407,704	-
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,436,133	1,439,324	346,407,704	0.4155
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	3101	EDUCATION	6,822,277	-	346,407,704	-
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	3300	OPERATIONS	2,898,623	1,740,699	346,407,704	0.5025
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0061	RAINY DAY	577,278	-	298,198,729	-
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	516,000	452,666	298,198,729	0.1518
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	310,294	211,125	298,198,729	0.0708
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	3101	EDUCATION	9,928,500	-	298,198,729	-
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,975,000	1,739,393	298,198,729	0.5833
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	175,366,424	-
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	890,545	701,290	175,366,424	0.3999
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	7,686,391	-	175,366,424	-
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,922,194	1,116,383	175,366,424	0.6366
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0061	RAINY DAY	2,195,000	-	679,702,325	-
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0180	DEBT SERVICE	2,690,108	2,471,398	679,702,325	0.3636
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	3101	EDUCATION	21,900,000	-	679,702,325	-
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	3300	OPERATIONS	7,898,899	4,634,210	679,702,325	0.6818
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0061	RAINY DAY	755,826	-	222,573,656	-
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,445,271	1,247,970	222,573,656	0.5607
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	3101	EDUCATION	7,910,563	-	222,573,656	-
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	3300	OPERATIONS	2,736,077	1,214,584	222,573,656	0.5457
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	3,600,000	-	1,945,378,534	-
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	10,669,600	9,736,620	1,945,378,534	0.5005
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	39,380,000	-	1,945,378,534	-
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	11,830,791	13,705,192	1,945,378,534	0.7045
18	Delaware	5	Library	0040	MUNCIE PUBLIC LIBRARY	0101	GENERAL	7,210,711	6,626,626	2,041,474,343	0.3246

County	County Name	Unit 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	5	Library	0041	YORKTOWN - MT PLEASANT LIBRARY	0101	GENERAL	872,750	690,774	650,446,365	0.1062
18	Delaware	5	Library	0041	YORKTOWN - MT PLEASANT LIBRARY	0180	DEBT SERVICE	166,300	160,010	650,446,365	0.0246
18	Delaware	5	Library	0041	YORKTOWN - MT PLEASANT LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	59,950	-	650,446,365	-
18	Delaware	6	Special	0806	MUNCIE SANITARY	8201	SPECL SANITARY GENERAL	9,123,370	11,843,556	2,268,880,540	0.5220
18	Delaware	6	Special	0806	MUNCIE SANITARY	8290	SPECL SANITARY CUMULATIVE BLDG	800,000	923,434	2,268,880,540	0.0407
18	Delaware	6	Special	0935	MUNCIE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	9,664,256	6,287,665	1,976,010,281	0.3182
18	Delaware	6	Special	0956	DELAWARE AIRPORT	0061	RAINY DAY	296,464	-	4,447,994,065	-
18	Delaware	6	Special	0956	DELAWARE AIRPORT	8101	SPECL AIRPORT GENERAL	818,179	591,583	4,447,994,065	0.0133
18	Delaware	6	Special	0956	DELAWARE AIRPORT	8190	SPECL AIRPORT CUMUL BLDG	100,000	137,888	4,447,994,065	0.0031
18	Delaware	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	338,048	4,447,994,065	0.0076
19	Dubois	1	County	0000	DUBOIS COUNTY	0061	RAINY DAY	-	-	3,288,606,252	-
19	Dubois	1	County	0000	DUBOIS COUNTY	0101	GENERAL	17,190,072	7,409,230	3,288,606,252	0.2253
19	Dubois	1	County	0000	DUBOIS COUNTY	0124	2015 REASSESSMENT	404,600	236,780	3,288,606,252	0.0072
19	Dubois	1	County	0000	DUBOIS COUNTY	0702	HIGHWAY	3,970,544	-	3,288,606,252	-
19	Dubois	1	County	0000	DUBOIS COUNTY	0706	LOCAL ROAD & STREET	340,000	-	3,288,606,252	-
19	Dubois	1	County	0000	DUBOIS COUNTY	0790	CUMULATIVE BRIDGE	1,127,410	1,147,724	3,288,606,252	0.0349
19	Dubois	1	County	0000	DUBOIS COUNTY	0801	HEALTH	913,666	328,861	3,288,606,252	0.0100
19	Dubois	1	County	0000	DUBOIS COUNTY	1301	PARK & RECREATION	433,216	111,813	3,288,606,252	0.0034
19	Dubois	1	County	0000	DUBOIS COUNTY	2240	PLANNING	28,365	26,309	3,288,606,252	0.0008
19	Dubois	1	County	0000	DUBOIS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	638,850	904,367	3,288,606,252	0.0275
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	0101	GENERAL	104,325	61,128	1,389,274,865	0.0044
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	73,000	19,450	1,389,274,865	0.0014
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	39,931	131,786,558	0.0303
19	Dubois	2	Township	0002	BOONE TOWNSHIP	0061	RAINY DAY	8,000	-	92,892,743	-
19	Dubois	2	Township	0002	BOONE TOWNSHIP	0101	GENERAL	14,332	7,339	92,892,743	0.0079
19	Dubois	2	Township	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	-	92,892,743	-
19	Dubois	2	Township	0002	BOONE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	29,500	27,797	81,279,077	0.0342
19	Dubois	2	Township	0002	BOONE TOWNSHIP	1312	RECREATION	561	464	92,892,743	0.0005
19	Dubois	2	Township	0003	CASS TOWNSHIP	0061	RAINY DAY	-	-	155,289,743	-
19	Dubois	2	Township	0003	CASS TOWNSHIP	0101	GENERAL	48,250	5,280	155,289,743	0.0034
19	Dubois	2	Township	0003	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,700	11,957	155,289,743	0.0077
19	Dubois	2	Township	0003	CASS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,500	21,179	132,371,309	0.0160
19	Dubois	2	Township	0003	CASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,000	44,080	132,371,309	0.0333
19	Dubois	2	Township	0003	CASS TOWNSHIP	1301	PARK & RECREATION	8,000	6,486	132,371,309	0.0049
19	Dubois	2	Township	0004	COLUMBIA TOWNSHIP	0101	GENERAL	31,820	25,255	71,342,260	0.0354
19	Dubois	2	Township	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,996	71,342,260	0.0042
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0061	RAINY DAY	-	-	317,305,116	-
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0101	GENERAL	20,190	-	317,305,116	-
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,006	4,760	317,305,116	0.0015
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	75,000	51,388	129,439,701	0.0397
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	1312	RECREATION	34,000	28,875	317,305,116	0.0091
19	Dubois	2	Township	0006	HALL TOWNSHIP	0061	RAINY DAY	1,000	-	97,286,481	-
19	Dubois	2	Township	0006	HALL TOWNSHIP	0101	GENERAL	13,000	3,989	97,286,481	0.0041
19	Dubois	2	Township	0006	HALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	97,286,481	-
19	Dubois	2	Township	0006	HALL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,000	10,198	79,673,973	0.0128
19	Dubois	2	Township	0006	HALL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,000	23,902	79,673,973	0.0300
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	0061	RAINY DAY	-	-	146,807,944	-
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	0101	GENERAL	39,089	16,883	146,807,944	0.0115
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	1,909	146,807,944	0.0013
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	44,819	33,593	71,779,409	0.0468
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	26,540	20,326	172,257,169	0.0118
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,850	-	172,257,169	-
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	57,000	56,328	172,257,169	0.0327

County	County Name	Unit 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	0008	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	57,362	172,257,169	0.0333
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0061	RAINY DAY	100	-	77,129,417	-
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0101	GENERAL	22,400	11,955	77,129,417	0.0155
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	77,129,417	-
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,000	11,183	67,366,362	0.0166
19	Dubois	2	Township	0010	MADISON TOWNSHIP	0101	GENERAL	36,640	12,721	244,640,868	0.0052
19	Dubois	2	Township	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	244,640,868	-
19	Dubois	2	Township	0010	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	110,000	71,853	190,088,120	0.0378
19	Dubois	2	Township	0010	MADISON TOWNSHIP	1312	RECREATION	1,200	760	190,088,120	0.0004
19	Dubois	2	Township	0011	MARION TOWNSHIP	0101	GENERAL	16,550	4,996	128,098,782	0.0039
19	Dubois	2	Township	0011	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,200	1,153	128,098,782	0.0009
19	Dubois	2	Township	0011	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,700	9,942	65,843,045	0.0151
19	Dubois	2	Township	0011	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	14,090	65,843,045	0.0214
19	Dubois	2	Township	0011	MARION TOWNSHIP	1312	RECREATION	2,400	897	128,098,782	0.0007
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0061	RAINY DAY	-	-	396,280,864	-
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0101	GENERAL	89,900	80,841	396,280,864	0.0204
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,000	20,607	396,280,864	0.0052
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	23,029	130,846,975	0.0176
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,000	43,572	130,846,975	0.0333
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1312	RECREATION	19,500	17,926	130,846,975	0.0137
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0061	RAINY DAY	-	-	1,323,654,721	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0101	GENERAL	13,975,718	5,817,462	1,323,654,721	0.4395
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0180	DEBT SERVICE	746,712	753,160	1,323,654,721	0.0569
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0341	FIRE PENSION	81,500	62,212	1,323,654,721	0.0047
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0342	POLICE PENSION	191,125	-	1,323,654,721	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0706	LOCAL ROAD & STREET	150,000	-	1,323,654,721	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,050,000	-	1,323,654,721	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	105,892	1,323,654,721	0.0080
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	1301	PARK & RECREATION	5,102,000	3,321,050	1,323,654,721	0.2509
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2043	LANDFILL	72,500	-	1,323,654,721	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2120	CEMETERY	3,250	-	1,323,654,721	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	305,000	-	1,323,654,721	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	425,000	487,105	1,323,654,721	0.0368
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	-	-	1,323,654,721	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0061	RAINY DAY	100,000	-	265,433,889	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0101	GENERAL	3,259,711	523,966	265,433,889	0.1974
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0342	POLICE PENSION	96,022	-	265,433,889	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	265,433,889	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,830,025	999,889	265,433,889	0.3767
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	25,000	38,222	265,433,889	0.0144
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	1301	PARK & RECREATION	1,243,140	949,988	265,433,889	0.3579
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	265,433,889	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	2430	REDEVELOPMENT - GENERAL	2,468,000	-	265,433,889	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	6301	TRANSPORTATION	309,494	25,482	265,433,889	0.0096
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0061	RAINY DAY	100	-	9,763,055	-
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0101	GENERAL	70,950	50,094	9,763,055	0.5131
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	9,763,055	-
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	9,763,055	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0061	RAINY DAY	-	-	187,831,311	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0101	GENERAL	1,309,935	513,531	187,831,311	0.2734
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	187,831,311	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	400,880	198,726	187,831,311	0.1058
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	1303	PARK	334,200	199,289	187,831,311	0.1061

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	187,831,311	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,500	93,916	187,831,311	0.0500
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0061	RAINY DAY	10,000	-	22,918,434	-
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0101	GENERAL	161,350	54,317	22,918,434	0.2370
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	22,918,434	-
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	98,550	62,980	22,918,434	0.2748
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	1303	PARK	101,500	80,994	22,918,434	0.3534
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	22,918,434	-
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	4,584	22,918,434	0.0200
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	962,422	798,364	443,535,467	0.1800
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	-	-	443,535,467	-
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	1,134,650	1,077,791	443,535,467	0.2430
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	344,234	310,918	443,535,467	0.0701
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	3101	EDUCATION	6,902,579	-	443,535,467	-
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	3300	OPERATIONS	3,243,882	2,182,194	443,535,467	0.4920
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,100,408	983,777	566,691,702	0.1736
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	850,000	-	566,691,702	-
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	2,298,748	1,924,485	566,691,702	0.3396
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	375,250	341,715	566,691,702	0.0603
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	3101	EDUCATION	8,589,419	-	566,691,702	-
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	3300	OPERATIONS	3,839,416	2,687,819	566,691,702	0.4743
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	1,000,000	-	551,570,607	-
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	2,190,792	2,038,053	551,570,607	0.3695
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	349,461	173,745	551,570,607	0.0315
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,424,645	1,521,101	626,483,091	0.2428
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	3101	EDUCATION	16,000,000	-	551,570,607	-
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	3300	OPERATIONS	6,000,000	3,037,499	551,570,607	0.5507
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	1,750,000	-	1,726,808,476	-
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	10,789,750	9,507,807	1,726,808,476	0.5506
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	3101	EDUCATION	22,231,625	-	1,726,808,476	-
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	10,710,499	7,903,602	1,726,808,476	0.4577
19	Dubois	5	Library	0041	HUNTINGBURG PUBLIC LIBRARY	0101	GENERAL	750,521	425,261	551,570,607	0.0771
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0061	RAINY DAY	75,000	-	1,455,441,279	-
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0101	GENERAL	1,492,908	946,037	1,455,441,279	0.0650
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	574,000	534,213	1,517,651,224	0.0352
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	1,455,441,279	-
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	993,000	694,624	1,281,594,366	0.0542
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0182	BOND #2	349,700	321,680	1,281,594,366	0.0251
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	75,000	-	1,281,594,366	-
19	Dubois	6	Special	0922	DUBOIS COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	1,021,240	144,699	3,288,606,252	0.0044
19	Dubois	6	Special	0922	DUBOIS COUNTY AIRPORT	8190	SPECL AIRPORT CUMUL BLDG	4,216,500	105,235	3,288,606,252	0.0032
19	Dubois	6	Special	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8603	SPECL FIRE GENERAL	77,300	76,243	226,239,040	0.0337
19	Dubois	6	Special	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8691	SPECL CUM FIRE	46,000	53,619	226,239,040	0.0237
19	Dubois	6	Special	1047	DUBOIS COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	361,764	-	3,288,606,252	-
19	Dubois	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	132,245	64,571	-	0.1416
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	71,584,066	32,950,409	13,174,893,698	0.2501
20	Elkhart	1	County	0000	ELKHART COUNTY	0102	ELECTION/REGISTRATION	986,800	895,893	13,174,893,698	0.0068
20	Elkhart	1	County	0000	ELKHART COUNTY	0124	2015 REASSESSMENT	810,969	447,946	13,174,893,698	0.0034
20	Elkhart	1	County	0000	ELKHART COUNTY	0702	HIGHWAY	3,046,441	-	13,174,893,698	-
20	Elkhart	1	County	0000	ELKHART COUNTY	0706	LOCAL ROAD & STREET	2,487,800	-	13,174,893,698	-
20	Elkhart	1	County	0000	ELKHART COUNTY	0790	CUMULATIVE BRIDGE	733,928	1,330,664	13,174,893,698	0.0101
20	Elkhart	1	County	0000	ELKHART COUNTY	0792	COUNTY MAJOR BRIDGE	1,500,000	4,387,240	13,174,893,698	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	1	County	0000	ELKHART COUNTY	0801	HEALTH	4,536,699	3,017,051	13,174,893,698	0.0229
20	Elkhart	1	County	0000	ELKHART COUNTY	0991	CUMULATIVE DRAINAGE	-	697,072	6,901,700,888	0.0101
20	Elkhart	1	County	0000	ELKHART COUNTY	1146	COMMUNICATIONS CENTER	2,183,558	2,078,673	9,898,443,948	0.0210
20	Elkhart	1	County	0000	ELKHART COUNTY	1301	PARK & RECREATION	2,751,867	2,740,378	13,174,893,698	0.0208
20	Elkhart	1	County	0000	ELKHART COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,205,161	4,347,715	13,174,893,698	0.0330
20	Elkhart	1	County	0000	ELKHART COUNTY	6421	DISTRICT SOLID WASTE MANAGEMENT	860,500	-	13,174,893,698	-
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0061	RAINY DAY	925	-	709,049,299	-
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0101	GENERAL	183,330	128,338	709,049,299	0.0181
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	123,020	82,959	709,049,299	0.0117
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,140,147	744,308	598,799,850	0.1243
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1187	EMERGENCY FIRE LOAN	346,712	330,538	598,799,850	0.0552
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	185,000	176,646	598,799,850	0.0295
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1312	RECREATION	5,000	4,963	709,049,299	0.0007
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0061	RAINY DAY	100,000	-	238,090,652	-
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0101	GENERAL	115,750	36,428	238,090,652	0.0153
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	10,000	238,090,652	0.0042
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	150,000	137,772	228,477,742	0.0603
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	500,000	69,686	228,477,742	0.0305
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1312	RECREATION	5,000	5,952	238,090,652	0.0025
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0061	RAINY DAY	180,000	-	785,019,320	-
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0101	GENERAL	145,636	148,369	785,019,320	0.0189
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	155,805	173,489	785,019,320	0.0221
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	545,219,076	-
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1105	TOWNSHIP FIRE	2,271,804	2,349,349	545,219,076	0.4309
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	142,000	-	545,219,076	-
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	545,219,076	-
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1181	FIRE BUILDING DEBT	322,487	290,602	545,219,076	0.0533
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	117,000	181,558	545,219,076	0.0333
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1312	RECREATION	5,375	1,570	785,019,320	0.0002
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0061	RAINY DAY	212,457	-	432,362,149	-
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0101	GENERAL	132,658	50,154	432,362,149	0.0116
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,900	2,162	432,362,149	0.0005
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	1312	RECREATION	12,000	2,162	432,362,149	0.0005
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	528,500	489,318	441,622,310	0.1108
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	300,000	147,060	441,622,310	0.0333
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0061	RAINY DAY	300,000	-	2,652,173,820	-
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0101	GENERAL	3,056,742	1,564,783	2,652,173,820	0.0590
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	131,700	47,739	2,652,173,820	0.0018
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	803,874,960	-
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	912,500	651,139	803,874,960	0.0810
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	350,000	250,005	803,874,960	0.0311
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	0061	RAINY DAY	81,000	-	1,885,817,596	-
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	0101	GENERAL	386,372	-	1,885,817,596	-
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	268,269	262,129	1,885,817,596	0.0139
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	350,000	302,412	315,012,976	0.0960
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1190	CUMULATIVE FIRE (Township)	225,000	63,318	315,012,976	0.0201
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1312	RECREATION	14,000	-	1,885,817,596	-
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0061	RAINY DAY	2,049	-	309,340,321	-
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0101	GENERAL	185,000	33,099	309,340,321	0.0107
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,000	10,208	309,340,321	0.0033
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	275,085,521	-
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	1105	TOWNSHIP FIRE	295,000	192,010	275,085,521	0.0698
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	30,000	22,282	275,085,521	0.0081

County	County Name	Unit 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	0007	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	275,085,521	-
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	420,000	120,268	440,541,482	0.0273
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	26,432	440,541,482	0.0060
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	350,000	286,793	440,541,482	0.0651
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	75,773	440,541,482	0.0172
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0061	RAINY DAY	30,000	-	726,002,889	-
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0101	GENERAL	304,000	119,064	726,002,889	0.0164
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	74,700	31,218	726,002,889	0.0043
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1105	TOWNSHIP FIRE	579,100	617,345	685,177,904	0.0901
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	297,000	53,444	685,177,904	0.0078
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	685,177,904	-
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	228,164	685,177,904	0.0333
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1312	RECREATION	7,900	-	726,002,889	-
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	-	-	726,002,889	-
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0061	RAINY DAY	10,000	-	246,741,303	-
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0101	GENERAL	104,875	51,816	246,741,303	0.0210
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	59,960	51,816	246,741,303	0.0210
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	24,000	13,610	110,646,434	0.0123
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	1312	RECREATION	1,500	-	246,741,303	-
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0061	RAINY DAY	1,000,000	-	858,225,694	-
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0101	GENERAL	4,016,289	1,794,550	858,225,694	0.2091
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	94,850	51,494	858,225,694	0.0060
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,096,500	211,124	858,225,694	0.0246
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1181	FIRE BUILDING DEBT	193,290	133,025	858,225,694	0.0155
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	450,000	285,789	858,225,694	0.0333
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1312	RECREATION	24,000	24,030	858,225,694	0.0028
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	-	-	858,225,694	-
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0061	RAINY DAY	5,000	-	260,189,932	-
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0101	GENERAL	72,500	47,615	260,189,932	0.0183
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	25,499	260,189,932	0.0098
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	108,895,306	-
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	1105	TOWNSHIP FIRE	70,000	49,003	108,895,306	0.0450
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	70,000	49,003	108,895,306	0.0450
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	108,895,306	-
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0061	RAINY DAY	100,000	-	1,951,786,600	-
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0101	GENERAL	978,500	107,348	1,951,786,600	0.0055
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	194,350	-	1,951,786,600	-
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	796,872,367	-
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1105	TOWNSHIP FIRE	1,370,597	925,966	796,872,367	0.1162
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	776,000	372,936	796,872,367	0.0468
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	796,872,367	-
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	196,256	249,421	796,872,367	0.0313
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0061	RAINY DAY	150,000	-	493,124,668	-
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0101	GENERAL	171,610	55,230	493,124,668	0.0112
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	67,100	7,890	493,124,668	0.0016
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	227,590,012	-
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	214,000	134,733	227,590,012	0.0592
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	75,787	227,590,012	0.0333
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1312	RECREATION	10,000	7,397	493,124,668	0.0015
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0061	RAINY DAY	30,000	-	719,436,186	-
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0101	GENERAL	296,860	69,066	719,436,186	0.0096
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	58,700	21,583	719,436,186	0.0030
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	441,133,476	-

County	County Name	Unit 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	0015	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	420,000	360,406	441,133,476	0.0817
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	125,282	441,133,476	0.0284
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1312	RECREATION	2,500	-	719,436,186	-
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0061	RAINY DAY	200,000	-	466,991,787	-
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0101	GENERAL	317,500	120,484	466,991,787	0.0258
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,600	19,614	466,991,787	0.0042
20	Elkhart	2	Township	0016	YORK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	466,633,656	-
20	Elkhart	2	Township	0016	YORK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	158,968	132,057	466,633,656	0.0283
20	Elkhart	2	Township	0016	YORK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	500,000	139,523	466,633,656	0.0299
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0061	RAINY DAY	-	-	3,276,097,001	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0101	GENERAL	68,988,083	43,097,056	3,276,097,001	1.3155
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0107	PROPERTY MAINTENANCE	3,002,142	2,627,430	3,276,097,001	0.0802
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0341	FIRE PENSION	2,795,172	-	3,276,097,001	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0342	POLICE PENSION	2,384,357	-	3,276,097,001	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0706	LOCAL ROAD & STREET	1,000,000	-	3,276,097,001	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	9,746,479	6,411,322	3,276,097,001	0.1957
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	1,475,060	98,283	3,276,097,001	0.0030
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1303	PARK	5,637,250	3,816,653	3,276,097,001	0.1165
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1380	PARK BOND	725,350	671,600	3,276,097,001	0.0205
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2102	AVIATION/AIRPORT	1,795,756	1,284,230	3,276,097,001	0.0392
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2120	CEMETERY	1,126,760	737,122	3,276,097,001	0.0225
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	210,000	-	3,276,097,001	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,626,500	1,546,318	3,276,097,001	0.0472
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	6290	CUMULATIVE SEWER	250,000	311,229	3,276,097,001	0.0095
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0061	RAINY DAY	-	-	1,703,366,032	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0101	GENERAL	31,430,835	15,548,325	1,703,366,032	0.9128
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0180	DEBT SERVICE	369,350	344,080	1,703,366,032	0.0202
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0341	FIRE PENSION	533,638	-	1,703,366,032	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0342	POLICE PENSION	439,500	-	1,703,366,032	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0706	LOCAL ROAD & STREET	600,000	-	1,703,366,032	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,597,125	2,485,211	1,703,366,032	0.1459
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	250,000	567,221	1,703,366,032	0.0333
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	1301	PARK & RECREATION	3,418,950	3,435,689	1,703,366,032	0.2017
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2102	AVIATION/AIRPORT	385,940	143,083	1,703,366,032	0.0084
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	87,000	-	1,703,366,032	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	697,000	851,683	1,703,366,032	0.0500
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	6290	CUMULATIVE SEWER	200,000	567,221	1,703,366,032	0.0333
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0061	RAINY DAY	-	-	401,629,525	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0101	GENERAL	7,281,028	3,869,700	401,629,525	0.9635
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0180	DEBT SERVICE	207,461	251,822	401,629,525	0.0627
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	90,605	-	401,629,525	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	200,000	-	401,629,525	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	912,666	485,168	401,629,525	0.1208
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	1,540,621	1,059,097	401,629,525	0.2637
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	199,046	102,817	401,629,525	0.0256
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	401,629,525	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	200,413	401,629,525	0.0499
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0101	GENERAL	2,610,563	1,840,446	278,139,050	0.6617
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0180	DEBT SERVICE	181,157	221,399	278,139,050	0.0796
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0706	LOCAL ROAD & STREET	150,000	-	278,139,050	-
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	401,690	218,617	278,139,050	0.0786
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	278,139,050	-
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	120,000	73,985	278,139,050	0.0266

County	County Name	Unit 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	0599	BRISTOL CIVIL TOWN	1301	PARK & RECREATION	172,795	69,535	278,139,050	0.0250
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	2120	CEMETERY	69,515	-	278,139,050	-
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	278,139,050	-
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	297,000	139,070	278,139,050	0.0500
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0101	GENERAL	2,674,141	1,155,623	385,979,461	0.2994
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0182	BOND #2	197,525	189,516	385,979,461	0.0491
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	385,979,461	-
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,421,562	963,791	385,979,461	0.2497
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	1301	PARK & RECREATION	479,086	409,910	385,979,461	0.1062
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2120	CEMETERY	66,900	3,474	385,979,461	0.0009
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	385,979,461	-
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	268,200	192,990	385,979,461	0.0500
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0061	RAINY DAY	-	-	56,486,548	-
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0101	GENERAL	686,399	367,840	56,486,548	0.6512
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	56,486,548	-
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	94,400	15,986	56,486,548	0.0283
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	1301	PARK & RECREATION	83,556	81,962	56,486,548	0.1451
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	56,486,548	-
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	31,000	28,243	56,486,548	0.0500
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0101	GENERAL	3,178,760	1,474,392	171,142,444	0.8615
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0706	LOCAL ROAD & STREET	130,000	-	171,142,444	-
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	986,000	326,540	171,142,444	0.1908
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	42,786	171,142,444	0.0250
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	171,142,444	-
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	85,571	171,142,444	0.0500
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	0061	RAINY DAY	-	-	352,749	-
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	0101	GENERAL	-	979	352,749	0.2775
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	352,749	-
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	971	352,749	0.2752
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	1303	PARK	-	720	352,749	0.2042
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	-	30	352,749	0.0085
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	352,749	-
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	40	352,749	0.0114
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	54	352,749	0.0152
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	6290	CUMULATIVE SEWER	-	69	352,749	0.0197
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	600,000	-	1,110,994,283	-
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,807,759	6,160,463	1,110,994,283	0.5545
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	17,086,025	-	1,110,994,283	-
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	9,676,753	4,399,537	1,110,994,283	0.3960
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	709,049,299	-
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,814,717	5,601,489	709,049,299	0.7900
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	709,049,299	-
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	3,634,587	709,049,299	0.5126
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,665,095	-	1,740,123,533	-
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	12,520,478	12,415,917	1,600,814,469	0.7756
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	40,262,941	-	1,600,814,469	-
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	14,532,554	8,734,044	1,600,814,469	0.5456
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	17,135,000	16,399,507	2,051,220,370	0.7995
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	32,288,280	-	2,051,220,370	-
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	12,493,642	8,278,725	2,051,220,370	0.4036
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,300,000	849,441	1,427,632,575	0.0595
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	1,309,396,224	-
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,508,000	5,871,333	1,309,396,224	0.4484

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	23,000,000	-	1,309,396,224	-
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	14,000,000	5,980,013	1,309,396,224	0.4567
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,035,786	-	5,272,368,514	-
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	3,750,000	-	4,507,601,457	-
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	12,897,324	12,012,758	4,507,601,457	0.2665
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,088,753	2,947,971	4,507,601,457	0.0654
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,382,000	1,291,730	5,272,368,514	0.0245
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	90,529,831	-	4,507,601,457	-
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	46,679,807	25,391,319	4,507,601,457	0.5633
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,207,000	5,663,597	2,273,623,987	0.2491
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,885,817,596	-
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,338,066	9,138,672	1,885,817,596	0.4846
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,359,000	6,598,057	2,273,623,987	0.2902
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	42,039,000	-	1,885,817,596	-
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	17,270,700	10,211,702	1,885,817,596	0.5415
20	Elkhart	5	Library	0044	BRISTOL PUBLIC LIBRARY	0061	RAINY DAY	741	-	719,272,526	-
20	Elkhart	5	Library	0044	BRISTOL PUBLIC LIBRARY	0101	GENERAL	452,314	299,217	719,272,526	0.0416
20	Elkhart	5	Library	0045	ELKHART PUBLIC LIBRARY	0101	GENERAL	9,055,000	7,061,220	5,499,392,849	0.1284
20	Elkhart	5	Library	0045	ELKHART PUBLIC LIBRARY	0180	DEBT SERVICE	469,888	417,954	5,499,392,849	0.0076
20	Elkhart	5	Library	0045	ELKHART PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	5,499,392,849	-
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	0061	RAINY DAY	365,884	-	1,885,817,596	-
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	0101	GENERAL	3,066,125	2,121,545	1,885,817,596	0.1125
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	357,863	-	1,885,817,596	-
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0061	RAINY DAY	228,888	-	629,219,537	-
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	1,925,430	1,093,584	629,219,537	0.1738
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	192,991	-	629,219,537	-
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	0061	RAINY DAY	10,000	-	569,530,253	-
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	0101	GENERAL	783,137	515,425	569,530,253	0.0905
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	569,530,253	-
20	Elkhart	5	Library	0259	MIDDLEBURY PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	2,051,220,370	-
20	Elkhart	5	Library	0259	MIDDLEBURY PUBLIC LIBRARY	0101	GENERAL	1,360,600	910,742	2,051,220,370	0.0444
20	Elkhart	7	Conservancy	0046	SIMONTON LAKE CONSERVANCY DISTRICT	0101	GENERAL	131,357	131,726	-	0.0518
20	Elkhart	7	Conservancy	0060	NEW PARIS CONSERVANCY	0101	GENERAL	327,600	327,475	-	0.1505
20	Elkhart	7	Conservancy	0060	NEW PARIS CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	54,844	59,838	-	0.0275
21	Fayette	1	County	0000	FAYETTE COUNTY	0101	GENERAL	9,144,795	6,727,792	919,599,730	0.7316
21	Fayette	1	County	0000	FAYETTE COUNTY	0124	2015 REASSESSMENT	176,225	219,784	919,599,730	0.0239
21	Fayette	1	County	0000	FAYETTE COUNTY	0180	DEBT SERVICE	439,000	463,478	919,599,730	0.0504
21	Fayette	1	County	0000	FAYETTE COUNTY	0590	CUMULATIVE COURT HOUSE	30,000	41,382	919,599,730	0.0045
21	Fayette	1	County	0000	FAYETTE COUNTY	0702	HIGHWAY	2,309,972	-	919,599,730	-
21	Fayette	1	County	0000	FAYETTE COUNTY	0706	LOCAL ROAD & STREET	894,000	-	919,599,730	-
21	Fayette	1	County	0000	FAYETTE COUNTY	0790	CUMULATIVE BRIDGE	294,000	395,428	919,599,730	0.0430
21	Fayette	1	County	0000	FAYETTE COUNTY	0801	HEALTH	393,283	124,146	919,599,730	0.0135
21	Fayette	1	County	0000	FAYETTE COUNTY	1192	CUMULATIVE JAIL	30,000	40,462	919,599,730	0.0044
21	Fayette	1	County	0000	FAYETTE COUNTY	2120	CEMETERY	25,000	24,829	919,599,730	0.0027
21	Fayette	1	County	0000	FAYETTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	423,600	306,227	919,599,730	0.0333
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	0101	GENERAL	8,700	7,116	38,673,550	0.0184
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	1,122	38,673,550	0.0029
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	3,600	4,409	38,673,550	0.0114
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0061	RAINY DAY	-	-	368,184,665	-
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0101	GENERAL	104,750	24,300	368,184,665	0.0066
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	65,700	71,428	368,184,665	0.0194
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	25,211	138,521,615	0.0182
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	0101	GENERAL	10,175	7,110	38,431,476	0.0185

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,526	2,460	38,431,476	0.0064
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	9,360	9,131	37,117,918	0.0246
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	66,500	60,352	224,355,383	0.0269
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,400	3,365	224,355,383	0.0015
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,070	16,103	66,267,499	0.0243
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	64,999,348	-
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	10,000	9,620	64,999,348	0.0148
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,100	1,950	64,999,348	0.0030
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,585	7,865	64,999,348	0.0121
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	0101	GENERAL	7,000	11,350	50,667,494	0.0224
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	1,469	50,667,494	0.0029
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,000	3,749	50,667,494	0.0074
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	1301	PARK & RECREATION	3,000	1,976	50,667,494	0.0039
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	0101	GENERAL	12,331	6,902	37,109,010	0.0186
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,744	5,195	37,109,010	0.0140
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,633	7,364	36,096,650	0.0204
21	Fayette	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	9,050	5,590	58,226,096	0.0096
21	Fayette	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,400	1,165	58,226,096	0.0020
21	Fayette	2	Township	0008	POSEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	21,369	58,226,096	0.0367
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	0101	GENERAL	7,590	5,142	38,952,708	0.0132
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,569	467	38,952,708	0.0012
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,000	5,999	38,952,708	0.0154
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0101	GENERAL	13,066,585	10,325,032	387,750,934	2.6628
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0180	DEBT SERVICE	191,000	186,508	387,750,934	0.0481
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0341	FIRE PENSION	940,450	-	387,750,934	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0342	POLICE PENSION	525,310	-	387,750,934	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	109,500	-	387,750,934	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,627,335	682,442	387,750,934	0.1760
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	1303	PARK	1,100,902	1,303,619	387,750,934	0.3362
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	190,025	208,610	387,750,934	0.0538
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2120	CEMETERY	7,700	4,653	387,750,934	0.0012
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,000	-	387,750,934	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	46,416	55,836	387,750,934	0.0144
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0061	RAINY DAY	-	-	2,325,918	-
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	-	29,742	2,325,918	1.2787
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,325,918	-
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,325,918	-
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	1303	PARK	-	-	2,325,918	-
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	919,599,730	-
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,919,750	3,106,408	919,599,730	0.3378
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	3101	EDUCATION	24,181,123	-	919,599,730	-
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	3300	OPERATIONS	12,034,200	7,747,628	919,599,730	0.8425
21	Fayette	5	Library	0049	FAYETTE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	50	-	919,599,730	-
21	Fayette	5	Library	0049	FAYETTE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,291,667	1,121,912	919,599,730	0.1220
22	Floyd	1	County	0000	FLOYD COUNTY	0101	GENERAL	16,899,506	8,717,256	4,262,716,672	0.2045
22	Floyd	1	County	0000	FLOYD COUNTY	0102	ELECTION/REGISTRATION	29,636	-	4,262,716,672	-
22	Floyd	1	County	0000	FLOYD COUNTY	0124	2015 REASSESSMENT	434,605	289,865	4,262,716,672	0.0068
22	Floyd	1	County	0000	FLOYD COUNTY	0180	DEBT SERVICE	550,701	498,738	4,262,716,672	0.0117
22	Floyd	1	County	0000	FLOYD COUNTY	0702	HIGHWAY	2,831,604	-	4,262,716,672	-
22	Floyd	1	County	0000	FLOYD COUNTY	0706	LOCAL ROAD & STREET	977,000	-	4,262,716,672	-
22	Floyd	1	County	0000	FLOYD COUNTY	0790	CUMULATIVE BRIDGE	463,075	566,941	4,262,716,672	0.0133
22	Floyd	1	County	0000	FLOYD COUNTY	0801	HEALTH	1,063,736	464,636	4,262,716,672	0.0109
22	Floyd	1	County	0000	FLOYD COUNTY	1301	PARK & RECREATION	877,377	702,871	2,713,786,855	0.0259

County	County Name	Unit 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	1	County	0000	FLOYD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	726,110	711,874	4,262,716,672	0.0167
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	0101	GENERAL	7,200	-	78,378,974	-
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	6,662	78,378,974	0.0085
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	10,503	78,378,974	0.0134
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	20,300	78,378,974	0.0259
22	Floyd	2	Township	0002	GEORGETOWN TOWNSHIP	0101	GENERAL	61,708	30,446	661,862,671	0.0046
22	Floyd	2	Township	0002	GEORGETOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,910	31,108	661,862,671	0.0047
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0061	RAINY DAY	-	-	466,797,911	-
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0101	GENERAL	31,300	-	466,797,911	-
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,300	-	466,797,911	-
22	Floyd	2	Township	0004	LAFAYETTE TOWNSHIP	0101	GENERAL	34,662	17,020	654,606,512	0.0026
22	Floyd	2	Township	0004	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	8,510	654,606,512	0.0013
22	Floyd	2	Township	0005	NEW ALBANY TOWNSHIP	0101	GENERAL	342,441	115,251	2,401,070,604	0.0048
22	Floyd	2	Township	0005	NEW ALBANY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	265,491	211,294	2,401,070,604	0.0088
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0101	GENERAL	31,700,081	20,633,294	1,548,929,817	1.3321
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0203	SELF INSURANCE	200,000	-	1,548,929,817	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0341	FIRE PENSION	2,130,321	-	1,548,929,817	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0342	POLICE PENSION	1,771,800	-	1,548,929,817	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0706	LOCAL ROAD & STREET	900,000	-	1,548,929,817	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,794,665	-	1,548,929,817	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	112,599	99,132	1,548,929,817	0.0064
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	73,500	-	1,548,929,817	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0101	GENERAL	910,581	409,479	147,400,702	0.2778
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	170,000	-	147,400,702	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	225,400	-	147,400,702	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	147,400,702	-
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0101	GENERAL	108,000	26,466	60,286,619	0.0439
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	26,100	-	60,286,619	-
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,000	-	60,286,619	-
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	60,286,619	-
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0061	RAINY DAY	4,000,000	-	4,262,716,672	-
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0180	DEBT SERVICE	18,794,935	16,922,985	4,262,716,672	0.3970
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,614,000	6,103,235	4,544,479,031	0.1343
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	3101	EDUCATION	81,991,000	-	4,262,716,672	-
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	3300	OPERATIONS	41,503,332	22,345,161	4,262,716,672	0.5242
22	Floyd	5	Library	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	0101	GENERAL	4,803,624	2,787,817	4,262,716,672	0.0654
22	Floyd	6	Special	0807	NEW ALBANY FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	3,901,207	2,499,973	1,548,929,817	0.1614
22	Floyd	6	Special	1016	FLOYD COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	579,234	-	4,262,716,672	-
22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	2,789,967	1,282,146	671,632,141	0.1909
22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRICT	8691	SPECL CUM FIRE	200,000	188,057	671,632,141	0.0280
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	1,849,900	1,122,064	861,800,444	0.1302
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	158,300	124,961	861,800,444	0.0145
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8691	SPECL CUM FIRE	335,000	286,980	861,800,444	0.0333
22	Floyd	6	Special	1195	HIGHLANDER FIRE PROTECTION DISTRICT	0180	DEBT SERVICE	152,919	149,910	657,499,844	0.0228
22	Floyd	6	Special	1195	HIGHLANDER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	3,235,523	2,453,218	1,124,297,755	0.2182
22	Floyd	6	Special	1195	HIGHLANDER FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	250,000	374,391	1,124,297,755	0.0333
22	Floyd	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	-	13,152	-	0.0196
22	Floyd	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	2,214	-	0.0033
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0061	RAINY DAY	-	-	1,173,942,743	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0101	GENERAL	9,171,698	3,195,472	1,173,942,743	0.2722
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0124	2015 REASSESSMENT	549,658	538,840	1,173,942,743	0.0459
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0191	CUMULATIVE VOTING MACHINE	-	58,697	1,173,942,743	0.0050
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0702	HIGHWAY	4,144,873	-	1,173,942,743	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0706	LOCAL ROAD & STREET	354,705	-	1,173,942,743	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0790	CUMULATIVE BRIDGE	1,010,196	1,173,943	1,173,942,743	0.1000
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0801	HEALTH	331,453	89,220	1,173,942,743	0.0076
23	Fountain	1	County	0000	FOUNTAIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	897,821	390,923	1,173,942,743	0.0333
23	Fountain	2	Township	0001	CAIN TOWNSHIP	0061	RAINY DAY	500	-	98,461,857	-
23	Fountain	2	Township	0001	CAIN TOWNSHIP	0101	GENERAL	16,850	16,345	98,461,857	0.0166
23	Fountain	2	Township	0001	CAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	10,929	98,461,857	0.0111
23	Fountain	2	Township	0001	CAIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	13,057	84,240,133	0.0155
23	Fountain	2	Township	0001	CAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	18,701	84,240,133	0.0222
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	0101	GENERAL	15,000	6,810	59,219,942	0.0115
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,961	59,219,942	0.0050
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	59,219,942	-
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	2120	CEMETERY	4,000	4,974	59,219,942	0.0084
23	Fountain	2	Township	0003	FULTON TOWNSHIP	0061	RAINY DAY	15,000	-	52,810,228	-
23	Fountain	2	Township	0003	FULTON TOWNSHIP	0101	GENERAL	13,360	-	52,810,228	-
23	Fountain	2	Township	0003	FULTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,290	-	52,810,228	-
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	16,575	4,998	71,393,938	0.0070
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	71,393,938	-
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	1,500	1,571	71,393,938	0.0022
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0061	RAINY DAY	1,000	-	178,018,572	-
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0101	GENERAL	31,763	13,173	178,018,572	0.0074
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,000	39,876	178,018,572	0.0224
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	52,581,392	-
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	2120	CEMETERY	2,000	-	178,018,572	-
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	0101	GENERAL	21,465	12,359	118,834,182	0.0104
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,300	3,922	118,834,182	0.0033
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0061	RAINY DAY	2,000	-	110,699,728	-
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0101	GENERAL	25,400	15,941	110,699,728	0.0144
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,117	3,985	110,699,728	0.0036
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,000	23,371	98,611,216	0.0237
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	1312	RECREATION	2,000	-	110,699,728	-
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	0101	GENERAL	20,850	-	74,297,174	-
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,530	-	74,297,174	-
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	74,297,174	-
23	Fountain	2	Township	0009	TROY TOWNSHIP	0101	GENERAL	33,275	16,369	204,609,541	0.0080
23	Fountain	2	Township	0009	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,725	16,369	204,609,541	0.0080
23	Fountain	2	Township	0009	TROY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	17,000	16,931	107,839,360	0.0157
23	Fountain	2	Township	0009	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	35,911	107,839,360	0.0333
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	4,000	-	144,911,537	-
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	54,552	16,085	144,911,537	0.0111
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,417	48,256	144,911,537	0.0333
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	35,500	20,331	80,361,336	0.0253
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,500	9,081	80,361,336	0.0113
23	Fountain	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	10,950	5,340	60,686,044	0.0088
23	Fountain	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	800	3,580	60,686,044	0.0059
23	Fountain	2	Township	0011	WABASH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,000	13,533	60,686,044	0.0223
23	Fountain	2	Township	0011	WABASH TOWNSHIP	2120	CEMETERY	13,200	8,921	60,686,044	0.0147
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0061	RAINY DAY	169,900	-	125,437,180	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0101	GENERAL	2,001,887	817,223	125,437,180	0.6515
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0180	DEBT SERVICE	111,351	101,102	125,437,180	0.0806
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0342	POLICE PENSION	37,000	-	125,437,180	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0706	LOCAL ROAD & STREET	34,129	-	125,437,180	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	551,804	219,390	125,437,180	0.1749



County	County Name	Unit 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	0443	ATTICA CIVIL CITY	1303	PARK	172,227	167,835	125,437,180	0.1338
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,200	-	125,437,180	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	62,719	125,437,180	0.0500
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	298,966	289,916	318,589,358	0.0910
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	96,000	106,090	318,589,358	0.0333
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0061	RAINY DAY	6,000	-	96,770,181	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0101	GENERAL	1,198,936	425,692	96,770,181	0.4399
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0342	POLICE PENSION	140,000	-	96,770,181	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	96,770,181	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	599,750	357,372	96,770,181	0.3693
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	1301	PARK & RECREATION	186,801	122,414	96,770,181	0.1265
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	96,770,181	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	21,000	18,096	96,770,181	0.0187
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0101	GENERAL	168,526	87,464	14,221,724	0.6150
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	1,500	-	14,221,724	-
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,000	-	14,221,724	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0061	RAINY DAY	-	-	16,805,078	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0101	GENERAL	154,450	86,210	16,805,078	0.5130
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	16,805,078	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,000	-	16,805,078	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	16,805,078	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,500	8,403	16,805,078	0.0500
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0101	GENERAL	32,500	20,595	4,655,272	0.4424
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	4,655,272	-
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,000	-	4,655,272	-
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	650	-	4,655,272	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0061	RAINY DAY	5,000	-	7,433,240	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0101	GENERAL	39,645	21,281	7,433,240	0.2863
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	7,433,240	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	7,433,240	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	7,433,240	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	3,338	7,433,240	0.0449
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0061	RAINY DAY	-	-	64,550,201	-
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0101	GENERAL	350,117	150,660	64,550,201	0.2334
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	64,550,201	-
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	231,065	174,996	64,550,201	0.2711
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	1313	SWIMMING POOL	39,700	39,957	64,550,201	0.0619
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	64,550,201	-
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	32,275	64,550,201	0.0500
23	Fountain	3	City/Town	0610	WALLACE CIVIL TOWN	0101	GENERAL	20,600	1,203	2,103,846	0.0572
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	885,000	-	311,535,688	-
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,566,028	1,591,947	311,535,688	0.5110
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	4,038,800	-	311,535,688	-
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	2,071,400	1,407,830	311,535,688	0.4519
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	589,778	-	318,105,813	-
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,259,649	984,537	318,105,813	0.3095
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	5,976,290	-	318,105,813	-
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,922,932	1,322,366	318,105,813	0.4157
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	544,301,242	-
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0180	DEBT SERVICE	2,708,814	2,699,734	544,301,242	0.4960
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	3101	EDUCATION	7,281,041	-	544,301,242	-
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	3300	OPERATIONS	4,016,500	2,640,950	544,301,242	0.4852
23	Fountain	5	Library	0052	COVINGTON PUBLIC LIBRARY	0061	RAINY DAY	-	-	349,521,078	-

County	County Name	Unit 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	5	Library	0052	COVINGTON PUBLIC LIBRARY	0101	GENERAL	461,336	307,928	349,521,078	0.0881
23	Fountain	5	Library	0052	COVINGTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	349,521,078	-
23	Fountain	5	Library	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	0101	GENERAL	139,954	75,341	118,834,182	0.0634
23	Fountain	5	Library	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	11,000	-	118,834,182	-
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	0101	GENERAL	256,418	177,217	237,238,514	0.0747
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	98,013	83,745	237,238,514	0.0353
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	2,565	-	237,238,514	-
23	Fountain	6	Special	1050	FOUNTAIN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	274,487	220,701	1,173,942,743	0.0188
23	Fountain	6	Special	1187	ALLEN BROWN FIRE PROTECTION TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	250,800	105,965	243,038,348	0.0436
23	Fountain	6	Special	1187	ALLEN BROWN FIRE PROTECTION TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	205,000	78,987	243,038,348	0.0325
24	Franklin	1	County	0000	FRANKLIN COUNTY	0061	RAINY DAY	10,000	-	1,416,399,770	-
24	Franklin	1	County	0000	FRANKLIN COUNTY	0101	GENERAL	8,493,644	2,817,219	1,416,399,770	0.1989
24	Franklin	1	County	0000	FRANKLIN COUNTY	0102	ELECTION/REGISTRATION	108,145	92,066	1,416,399,770	0.0065
24	Franklin	1	County	0000	FRANKLIN COUNTY	0124	2015 REASSESSMENT	114,000	114,728	1,416,399,770	0.0081
24	Franklin	1	County	0000	FRANKLIN COUNTY	0182	BOND #2	579,121	539,648	1,416,399,770	0.0381
24	Franklin	1	County	0000	FRANKLIN COUNTY	0702	HIGHWAY	3,276,935	-	1,416,399,770	-
24	Franklin	1	County	0000	FRANKLIN COUNTY	0706	LOCAL ROAD & STREET	470,500	-	1,416,399,770	-
24	Franklin	1	County	0000	FRANKLIN COUNTY	0790	CUMULATIVE BRIDGE	1,428,686	750,692	1,416,399,770	0.0530
24	Franklin	1	County	0000	FRANKLIN COUNTY	0801	HEALTH	273,893	247,870	1,416,399,770	0.0175
24	Franklin	1	County	0000	FRANKLIN COUNTY	1301	PARK & RECREATION	303,449	150,138	1,416,399,770	0.0106
24	Franklin	1	County	0000	FRANKLIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	306,000	322,939	1,416,399,770	0.0228
24	Franklin	2	Township	0001	BATH TOWNSHIP	0101	GENERAL	18,300	7,523	44,779,052	0.0168
24	Franklin	2	Township	0001	BATH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	44,779,052	-
24	Franklin	2	Township	0001	BATH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,000	8,777	44,779,052	0.0196
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	0101	GENERAL	28,036	14,081	55,657,271	0.0253
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,866	6,957	55,657,271	0.0125
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,500	3,061	55,657,271	0.0055
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	0101	GENERAL	55,320	36,338	318,757,466	0.0114
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,000	22,951	318,757,466	0.0072
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	26,000	17,434	215,232,823	0.0081
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	0101	GENERAL	18,981	9,427	90,645,723	0.0104
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,250	-	90,645,723	-
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,758	4,013	49,540,495	0.0081
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	0101	GENERAL	15,905	10,201	45,951,886	0.0222
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,976	45,951,886	0.0043
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	9,760	4,825	45,951,886	0.0105
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	0101	GENERAL	26,300	15,057	89,622,565	0.0168
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,958	89,622,565	0.0033
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,000	6,823	83,203,301	0.0082
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0061	RAINY DAY	811	-	53,534,677	-
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0101	GENERAL	32,600	16,542	53,534,677	0.0309
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,200	5,568	53,534,677	0.0104
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	9,000	7,812	43,886,291	0.0178
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	0101	GENERAL	24,600	15,241	44,175,674	0.0345
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	3,976	44,175,674	0.0090
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,000	8,703	44,175,674	0.0197
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0061	RAINY DAY	626	-	36,891,929	-
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0101	GENERAL	16,274	7,083	36,891,929	0.0192
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,300	2,066	36,891,929	0.0056
24	Franklin	2	Township	0009	POSEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	2,500	3,025	36,891,929	0.0082
24	Franklin	2	Township	0010	RAY TOWNSHIP	0101	GENERAL	131,500	21,245	291,031,580	0.0073
24	Franklin	2	Township	0010	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	6,694	291,031,580	0.0023
24	Franklin	2	Township	0010	RAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	17,000	7,189	42,039,026	0.0171

County	County Name	Unit 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	0011	SALT CREEK TOWNSHIP	0101	GENERAL	26,320	9,206	63,052,850	0.0146
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	694	63,052,850	0.0011
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	3,000	2,853	29,718,051	0.0096
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	2120	CEMETERY	3,000	2,774	63,052,850	0.0044
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	13,000	-	84,998,026	-
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0101	GENERAL	40,350	18,020	84,998,026	0.0212
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,150	-	84,998,026	-
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	6,437	82,530,811	0.0078
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200	83	82,530,811	0.0001
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	0101	GENERAL	44,000	-	197,301,071	-
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	197,301,071	-
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,000	39,460	197,301,071	0.0200
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	2120	CEMETERY	18,000	20,717	197,301,071	0.0105
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0061	RAINY DAY	-	-	122,637,382	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0101	GENERAL	-	482,455	122,637,382	0.3934
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	-	-	122,637,382	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	122,637,382	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	207,257	122,637,382	0.1690
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	18,396	122,637,382	0.0150
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	1303	PARK	-	106,817	122,637,382	0.0871
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	122,637,382	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	40,716	122,637,382	0.0332
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0101	GENERAL	9,200	5,264	6,419,264	0.0820
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,250	-	6,419,264	-
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,000	-	6,419,264	-
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	6,419,264	-
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0101	GENERAL	131,680	43,948	9,648,386	0.4555
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	9,648,386	-
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,000	14,000	9,648,386	0.1451
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	9,648,386	-
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0101	GENERAL	52,350	12,672	2,467,215	0.5136
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,467,215	-
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,500	-	2,467,215	-
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	2,467,215	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0101	GENERAL	428,290	32,385	26,053,791	0.1243
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	26,053,791	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,400	34,990	26,053,791	0.1343
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	26,053,791	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	153,985	142,565	200,795,199	0.0710
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0061	RAINY DAY	40,000	-	103,524,643	-
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0101	GENERAL	2,269,116	845,693	103,524,643	0.8169
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0180	DEBT SERVICE	130,000	116,776	103,524,643	0.1128
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	103,524,643	-
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	215,535	99,901	103,524,643	0.0965
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	103,524,643	-
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	47,311	103,524,643	0.0457
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,000,000	-	978,793,117	-
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,196,565	3,748,778	978,793,117	0.3830
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	17,104,101	-	978,793,117	-
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	9,236,550	6,064,602	978,793,117	0.6196
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	392,827,601	-
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,361,148	392,827,601	0.3465
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	392,827,601	-

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
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	2,202,584	392,827,601	0.5607
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	44,779,052	-
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	140,024	44,779,052	0.3127
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	10,523	44,779,052	0.0235
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	3101	EDUCATION	-	-	44,779,052	-
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	3300	OPERATIONS	-	296,706	44,779,052	0.6626
24	Franklin	5	Library	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	0101	GENERAL	1,092,791	803,595	554,968,903	0.1448
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0061	RAINY DAY	-	-	291,031,580	-
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	-	252,033	291,031,580	0.0866
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	291,031,580	-
24	Franklin	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	203,962	1,416,399,770	0.0144
25	Fulton	1	County	0000	FULTON COUNTY	0061	RAINY DAY	36,844	-	1,327,624,496	-
25	Fulton	1	County	0000	FULTON COUNTY	0101	GENERAL	9,661,338	3,560,689	1,327,624,496	0.2682
25	Fulton	1	County	0000	FULTON COUNTY	0124	2015 REASSESSMENT	191,869	269,508	1,327,624,496	0.0203
25	Fulton	1	County	0000	FULTON COUNTY	0180	DEBT SERVICE	601,950	525,739	1,327,624,496	0.0396
25	Fulton	1	County	0000	FULTON COUNTY	0702	HIGHWAY	5,001,391	-	1,327,624,496	-
25	Fulton	1	County	0000	FULTON COUNTY	0706	LOCAL ROAD & STREET	373,932	-	1,327,624,496	-
25	Fulton	1	County	0000	FULTON COUNTY	0790	CUMULATIVE BRIDGE	297,400	305,354	1,327,624,496	0.0230
25	Fulton	1	County	0000	FULTON COUNTY	0801	HEALTH	452,270	407,581	1,327,624,496	0.0307
25	Fulton	1	County	0000	FULTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	320,000	411,564	1,327,624,496	0.0310
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	0101	GENERAL	28,400	5,211	75,526,767	0.0069
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,900	10,498	75,526,767	0.0139
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	75,500	63,896	75,526,767	0.0846
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	2120	CEMETERY	14,100	5,438	75,526,767	0.0072
25	Fulton	2	Township	0002	HENRY TOWNSHIP	0101	GENERAL	56,493	15,190	144,664,338	0.0105
25	Fulton	2	Township	0002	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,861	9,982	144,664,338	0.0069
25	Fulton	2	Township	0002	HENRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	90,816	84,282	113,129,933	0.0745
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	19,748	-	124,578,303	-
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	18,936	124,578,303	0.0152
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,425	23,670	124,578,303	0.0190
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	16,693	124,578,303	0.0134
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1312	RECREATION	12,600	6,229	124,578,303	0.0050
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0061	RAINY DAY	3,000	-	83,681,928	-
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0101	GENERAL	41,349	16,904	83,681,928	0.0202
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	10,900	-	83,681,928	-
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	5,941	83,681,928	0.0071
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	26,874	31,799	83,681,928	0.0380
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,958	83,681,928	0.0119
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0061	RAINY DAY	6,000	-	91,734,270	-
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0101	GENERAL	25,380	4,954	91,734,270	0.0054
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	10,000	-	91,734,270	-
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	3,027	91,734,270	0.0033
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	27,000	23,943	91,734,270	0.0261
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,000	14,127	91,734,270	0.0154
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0061	RAINY DAY	10,000	-	629,995,309	-
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0101	GENERAL	91,000	6,930	629,995,309	0.0011
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	63,700	49,770	629,995,309	0.0079
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	230,000	214,962	231,889,653	0.0927
25	Fulton	2	Township	0007	UNION TOWNSHIP	0061	RAINY DAY	12,000	-	98,386,903	-
25	Fulton	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	64,190	45,947	98,386,903	0.0467
25	Fulton	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,400	11,511	98,386,903	0.0117
25	Fulton	2	Township	0007	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	78,500	43,585	98,386,903	0.0443
25	Fulton	2	Township	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	32,763	98,386,903	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
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	0101	GENERAL	47,650	10,989	79,056,678	0.0139
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	1,581	79,056,678	0.0020
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,300	40,477	79,056,678	0.0512
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	15,969	79,056,678	0.0202
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0061	RAINY DAY	200,000	-	398,105,656	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0101	GENERAL	4,126,500	1,101,558	398,105,656	0.2767
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0341	FIRE PENSION	35,200	-	398,105,656	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0342	POLICE PENSION	78,200	-	398,105,656	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	125,000	-	398,105,656	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,689,200	1,288,668	398,105,656	0.3237
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	50,000	76,834	398,105,656	0.0193
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	1303	PARK	1,417,600	999,643	398,105,656	0.2511
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	76,000	-	398,105,656	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	443,237	199,053	398,105,656	0.0500
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0061	RAINY DAY	75,000	-	31,534,405	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0101	GENERAL	514,721	347,888	31,534,405	1.1032
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,500	-	31,534,405	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	105,850	39,986	31,534,405	0.1268
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15,000	3,153	31,534,405	0.0100
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	3,000	2,996	31,534,405	0.0095
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	31,534,405	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,000	15,767	31,534,405	0.0500
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0061	RAINY DAY	10,000	-	4,489,097	-
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0101	GENERAL	108,320	67,678	4,489,097	1.5076
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,069	-	4,489,097	-
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,406	-	4,489,097	-
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	600	-	4,489,097	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0061	RAINY DAY	15,000	-	14,369,354	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0101	GENERAL	246,650	190,035	14,369,354	1.3225
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	14,369,354	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	135,900	96,088	14,369,354	0.6687
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	14,369,354	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	26,000	6,351	14,369,354	0.0442
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,241,883	3,069,908	755,390,812	0.4064
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	12,314,162	-	755,390,812	-
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,097,561	3,078,973	755,390,812	0.4076
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	233,231,492	-
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	414,000	256,788	233,231,492	0.1101
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	3101	EDUCATION	7,566,111	-	233,231,492	-
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	3300	OPERATIONS	3,975,852	1,504,110	233,231,492	0.6449
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	-	965,905	228,346,266	0.4230
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	3101	EDUCATION	-	-	228,346,266	-
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	3300	OPERATIONS	-	1,216,401	228,346,266	0.5327
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	120,239	75,526,767	0.1592
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	75,526,767	-
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	120,918	75,526,767	0.1601
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	75,526,767	-
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	193,953	75,526,767	0.2568
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	35,129,159	-
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	60,317	35,129,159	0.1717
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	3101	EDUCATION	-	-	35,129,159	-
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	3300	OPERATIONS	-	183,199	35,129,159	0.5215
25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	144,664,338	-

County	County Name	Unit 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	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	479,000	181,554	144,664,338	0.1255
25	Fulton	5	Library	0056	KEWANNA PUBLIC LIBRARY	0101	GENERAL	120,102	128,100	98,386,903	0.1302
25	Fulton	5	Library	0056	KEWANNA PUBLIC LIBRARY	0180	DEBT SERVICE	68,550	40,831	98,386,903	0.0415
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0101	GENERAL	2,204,252	1,374,154	1,084,573,255	0.1267
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	251,875	229,930	1,084,573,255	0.0212
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	1,084,573,255	-
25	Fulton	6	Special	1051	FULTON COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	750,000	-	1,327,624,496	-
25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	0061	RAINY DAY	-	-	1,327,624,496	-
25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	530,600	391,649	1,327,624,496	0.0295
25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	50,000	37,173	1,327,624,496	0.0028
25	Fulton	7	Conservancy	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	40,441	40,401	-	0.0409
25	Fulton	7	Conservancy	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	48,739	31,295	-	0.2717
26	Gibson	1	County	0000	GIBSON COUNTY	0101	GENERAL	21,151,158	13,326,221	2,504,928,684	0.5320
26	Gibson	1	County	0000	GIBSON COUNTY	0124	2015 REASSESSMENT	199,207	247,988	2,504,928,684	0.0099
26	Gibson	1	County	0000	GIBSON COUNTY	0702	HIGHWAY	4,879,683	-	2,504,928,684	-
26	Gibson	1	County	0000	GIBSON COUNTY	0706	LOCAL ROAD & STREET	510,000	-	2,504,928,684	-
26	Gibson	1	County	0000	GIBSON COUNTY	0790	CUMULATIVE BRIDGE	2,074,730	1,475,403	2,504,928,684	0.0589
26	Gibson	1	County	0000	GIBSON COUNTY	0801	HEALTH	468,552	348,185	2,504,928,684	0.0139
26	Gibson	1	County	0000	GIBSON COUNTY	1092	CUMULATIVE BUILDING	1,114,933	355,700	2,504,928,684	0.0142
26	Gibson	2	Township	0001	BARTON TOWNSHIP	0101	GENERAL	29,270	7,290	94,677,947	0.0077
26	Gibson	2	Township	0001	BARTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	4,545	94,677,947	0.0048
26	Gibson	2	Township	0001	BARTON TOWNSHIP	1312	RECREATION	2,000	1,420	94,677,947	0.0015
26	Gibson	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	27,875	20,185	90,923,103	0.0222
26	Gibson	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	5,455	90,923,103	0.0060
26	Gibson	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	19,500	22,829	79,268,897	0.0288
26	Gibson	2	Township	0002	CENTER TOWNSHIP	1312	RECREATION	1,000	-	90,923,103	-
26	Gibson	2	Township	0002	CENTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,000	2,455	90,923,103	0.0027
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	0101	GENERAL	45,600	32,962	131,321,384	0.0251
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,100	19,961	131,321,384	0.0152
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	1312	RECREATION	2,000	1,970	131,321,384	0.0015
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	78,500	8,255	317,501,819	0.0026
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,000	4,763	317,501,819	0.0015
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	1312	RECREATION	14,000	8,255	317,501,819	0.0026
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	0101	GENERAL	115,381	92,581	532,074,811	0.0174
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	88,829	28,732	532,074,811	0.0054
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	1312	RECREATION	18,493	5,853	532,074,811	0.0011
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0061	RAINY DAY	250,000	-	904,969,971	-
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0101	GENERAL	294,127	247,057	904,969,971	0.0273
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	120,000	79,637	904,969,971	0.0088
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	2,604,500	2,558,402	606,400,143	0.4219
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	206,352	201,931	606,400,143	0.0333
26	Gibson	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	84,157	36,843	261,297,888	0.0141
26	Gibson	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,250	20,904	261,297,888	0.0080
26	Gibson	2	Township	0007	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	224,750	181,079	261,297,888	0.0693
26	Gibson	2	Township	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	84,700	87,012	261,297,888	0.0333
26	Gibson	2	Township	0007	UNION TOWNSHIP	1312	RECREATION	10,000	9,929	261,297,888	0.0038
26	Gibson	2	Township	0008	WABASH TOWNSHIP	0101	GENERAL	60,978	34,982	37,736,308	0.0927
26	Gibson	2	Township	0008	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	37,736,308	-
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	31,550	17,947	56,260,257	0.0319
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	56,260,257	-
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,000	5,007	56,260,257	0.0089
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	1312	RECREATION	3,500	1,463	56,260,257	0.0026
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	0101	GENERAL	32,300	38,770	78,165,196	0.0496

County	County Name	Unit 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	0010	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,750	5,941	78,165,196	0.0076
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	48,050	44,242	78,165,196	0.0566
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	1312	RECREATION	5,000	938	78,165,196	0.0012
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	115,000	119,515	78,165,196	0.1529
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	22,500	25,482	78,165,196	0.0326
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0101	GENERAL	3,013,900	2,332,129	298,569,828	0.7811
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0180	DEBT SERVICE	100,000	96,737	298,569,828	0.0324
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0341	FIRE PENSION	349,400	-	298,569,828	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0342	POLICE PENSION	369,700	-	298,569,828	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0706	LOCAL ROAD & STREET	67,200	-	298,569,828	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,018,800	515,332	298,569,828	0.1726
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	1108	MUNICIPAL FIRE	1,169,120	1,275,192	298,569,828	0.4271
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	1301	PARK & RECREATION	605,600	467,262	298,569,828	0.1565
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2202	BUILDING DEMOLITION	36,400	44,188	298,569,828	0.0148
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2243	PLAN COMMISSION	60,700	63,595	298,569,828	0.0213
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,700	-	298,569,828	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	110,800	135,551	298,569,828	0.0454
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0101	GENERAL	673,470	598,322	46,496,888	1.2868
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	46,496,888	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	142,900	-	46,496,888	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	1301	PARK & RECREATION	51,100	-	46,496,888	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	46,496,888	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	6,324	46,496,888	0.0136
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	420,700	326,859	131,321,384	0.2489
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	40,000	43,336	131,321,384	0.0330
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0061	RAINY DAY	15,000	-	91,587,938	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0101	GENERAL	574,370	315,520	91,587,938	0.3445
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0706	LOCAL ROAD & STREET	51,000	-	91,587,938	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	269,840	-	91,587,938	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	1303	PARK	166,510	90,123	91,587,938	0.0984
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	28,500	-	91,587,938	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,000	41,215	91,587,938	0.0450
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0061	RAINY DAY	35,176	-	11,654,206	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0101	GENERAL	130,955	83,001	11,654,206	0.7122
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	11,654,206	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	82,384	-	11,654,206	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	994	-	11,654,206	-
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0101	GENERAL	579,750	386,921	73,531,256	0.5262
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	73,531,256	-
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	111,950	-	73,531,256	-
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	1303	PARK	81,300	34,925	317,501,819	0.0110
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	33,604	73,531,256	0.0457
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	565,000	434,977	317,501,819	0.1370
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	100,000	86,360	317,501,819	0.0272
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0061	RAINY DAY	-	-	3,257,792	-
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0101	GENERAL	31,700	24,684	3,257,792	0.7577
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	3,257,792	-
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,800	-	3,257,792	-
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	932	-	3,257,792	-
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0101	GENERAL	24,550	18,087	2,303,816	0.7851
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	900	-	2,303,816	-
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	2,303,816	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0061	RAINY DAY	30,000	-	30,451,828	-

County	County Name	Unit 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	0623	OWENSVILLE CIVIL TOWN	0101	GENERAL	397,670	363,686	30,451,828	1.1943
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	30,451,828	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	236,400	104,998	30,451,828	0.3448
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	1303	PARK	138,000	111,736	532,074,811	0.0210
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,500	-	30,451,828	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,500	14,556	30,451,828	0.0478
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0101	GENERAL	56,156	38,310	15,955,991	0.2401
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	15,955,991	-
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,000	-	15,955,991	-
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	15,955,991	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0101	GENERAL	6,000	2,682	4,994,938	0.0537
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,250	-	4,994,938	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	4,994,938	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	64,358	56,239	94,677,947	0.0594
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	34,271	26,605	94,677,947	0.0281
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	316,922,434	-
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	276,150	237,692	316,922,434	0.0750
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	3101	EDUCATION	4,804,047	-	316,922,434	-
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	3300	OPERATIONS	3,100,000	2,379,137	316,922,434	0.7507
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0061	RAINY DAY	1,900,000	-	1,039,395,424	-
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	4,885,600	4,945,443	1,039,395,424	0.4758
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	1,039,395,424	-
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	3101	EDUCATION	14,400,115	-	1,039,395,424	-
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	3300	OPERATIONS	8,992,078	7,613,571	1,039,395,424	0.7325
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	0061	RAINY DAY	-	-	1,148,610,826	-
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	2,714,000	2,476,405	1,148,610,826	0.2156
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	3101	EDUCATION	17,409,881	-	1,148,610,826	-
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	3300	OPERATIONS	9,756,939	6,135,879	1,148,610,826	0.5342
26	Gibson	5	Library	0059	OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB	0101	GENERAL	237,350	212,609	131,321,384	0.1619
26	Gibson	5	Library	0060	OWENSVILLE CARNEGIE LIBRARY	0101	GENERAL	330,272	286,045	569,811,119	0.0502
26	Gibson	5	Library	0273	FORT BRANCH-JOHNSON TOWNSHIP LIBRARY	0101	GENERAL	716,944	497,768	578,799,707	0.0860
26	Gibson	5	Library	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	966,743	785,514	904,969,971	0.0868
26	Gibson	5	Library	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	310,975	293,210	904,969,971	0.0324
26	Gibson	6	Special	0932	OWENSVILLE-MONTGOMERY TOWNSHIP FIRE	0101	GENERAL	516,000	516,300	593,447,807	0.0870
26	Gibson	6	Special	1018	GIBSON CO SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,875,646	1,733,411	2,504,928,684	0.0692
26	Gibson	7	Conservancy	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	240,000	-	-	-
27	Grant	1	County	0000	GRANT COUNTY	0101	GENERAL	27,094,732	15,706,779	2,652,276,161	0.5922
27	Grant	1	County	0000	GRANT COUNTY	0124	2015 REASSESSMENT	551,750	559,630	2,652,276,161	0.0211
27	Grant	1	County	0000	GRANT COUNTY	0180	DEBT SERVICE	689,539	636,546	2,652,276,161	0.0240
27	Grant	1	County	0000	GRANT COUNTY	0702	HIGHWAY	3,792,248	-	2,652,276,161	-
27	Grant	1	County	0000	GRANT COUNTY	0706	LOCAL ROAD & STREET	500,000	-	2,652,276,161	-
27	Grant	1	County	0000	GRANT COUNTY	0790	CUMULATIVE BRIDGE	1,200,000	1,485,275	2,652,276,161	0.0560
27	Grant	1	County	0000	GRANT COUNTY	0801	HEALTH	638,704	485,367	2,652,276,161	0.0183
27	Grant	1	County	0000	GRANT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	390,000	464,148	2,652,276,161	0.0175
27	Grant	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	-	-	548,994,589	-
27	Grant	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	279,637	204,775	548,994,589	0.0373
27	Grant	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	160,608	87,839	548,994,589	0.0160
27	Grant	2	Township	0001	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	158,500	135,859	120,549,475	0.1127
27	Grant	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	86,275	36,285	120,549,475	0.0301
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	0101	GENERAL	38,745	12,254	167,858,172	0.0073
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,360	16,786	167,858,172	0.0100
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	74,152	51,479	84,116,622	0.0612
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	105,040	28,011	84,116,622	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
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	0061	RAINY DAY	-	-	418,400,376	-
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	39,900	15,481	418,400,376	0.0037
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	91,600	136,817	418,400,376	0.0327
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	24,237	96,948,876	0.0250
27	Grant	2	Township	0004	GREEN TOWNSHIP	0061	RAINY DAY	10,000	-	61,240,433	-
27	Grant	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	11,665	5,328	61,240,433	0.0087
27	Grant	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	857	61,240,433	0.0014
27	Grant	2	Township	0004	GREEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	38,000	34,050	61,240,433	0.0556
27	Grant	2	Township	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	8,084	61,240,433	0.0132
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	0061	RAINY DAY	14,635	-	193,242,373	-
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	38,703	30,339	193,242,373	0.0157
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	11,788	193,242,373	0.0061
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	102,300	58,930	95,976,640	0.0614
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27,644	31,960	95,976,640	0.0333
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	500	-	103,635,452	-
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	22,400	5,596	103,635,452	0.0054
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,100	7,669	103,635,452	0.0074
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	21,000	21,763	103,635,452	0.0210
27	Grant	2	Township	0007	MILL TOWNSHIP	0061	RAINY DAY	1,683	-	307,521,766	-
27	Grant	2	Township	0007	MILL TOWNSHIP	0101	GENERAL	109,700	121,779	307,521,766	0.0396
27	Grant	2	Township	0007	MILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	102,500	69,500	307,521,766	0.0226
27	Grant	2	Township	0007	MILL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	125,300	69,094	93,623,247	0.0738
27	Grant	2	Township	0007	MILL TOWNSHIP	1182	FIRE EQUIPMENT DEBT	82,633	83,325	93,623,247	0.0890
27	Grant	2	Township	0007	MILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	21,572	26,495	93,623,247	0.0283
27	Grant	2	Township	0007	MILL TOWNSHIP	1312	RECREATION	40,000	19,681	307,521,766	0.0064
27	Grant	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	19,445	11,567	116,835,928	0.0099
27	Grant	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,925	6,893	116,835,928	0.0059
27	Grant	2	Township	0008	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,100	17,010	102,467,960	0.0166
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0061	RAINY DAY	5,060	-	327,553,044	-
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0101	GENERAL	50,850	22,274	327,553,044	0.0068
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	28,497	327,553,044	0.0087
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,000	29,599	148,737,587	0.0199
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	0101	GENERAL	15,300	13,124	56,570,397	0.0232
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	-	56,570,397	-
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	24,720	16,408	51,761,083	0.0317
27	Grant	2	Township	0011	SIMS TOWNSHIP	0061	RAINY DAY	5,000	-	87,708,470	-
27	Grant	2	Township	0011	SIMS TOWNSHIP	0101	GENERAL	65,300	57,537	87,708,470	0.0656
27	Grant	2	Township	0011	SIMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	-	87,708,470	-
27	Grant	2	Township	0011	SIMS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,500	10,370	61,362,638	0.0169
27	Grant	2	Township	0011	SIMS TOWNSHIP	1312	RECREATION	13,500	-	87,708,470	-
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0061	RAINY DAY	12,000	-	103,898,517	-
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0101	GENERAL	43,950	23,273	103,898,517	0.0224
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,400	9,559	103,898,517	0.0092
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	24,041	76,319,756	0.0315
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	10,608	76,319,756	0.0139
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	25,000	-	158,816,644	-
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	40,700	6,988	158,816,644	0.0044
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,850	42,245	158,816,644	0.0266
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	84,000	82,914	131,819,473	0.0629
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0061	RAINY DAY	-	-	928,520,827	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0101	GENERAL	25,115,094	19,526,793	928,520,827	2.1030
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0180	DEBT SERVICE	222,294	207,989	928,520,827	0.0224
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0341	FIRE PENSION	1,181,080	-	928,520,827	-

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
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0342	POLICE PENSION	832,940	-	928,520,827	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0706	LOCAL ROAD & STREET	428,801	-	928,520,827	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,672,829	1,588,699	928,520,827	0.1711
27	Grant	3	City/Town	0114	MARION CIVIL CITY	1303	PARK	768,399	907,165	928,520,827	0.0977
27	Grant	3	City/Town	0114	MARION CIVIL CITY	1380	PARK BOND	392,950	362,123	928,520,827	0.0390
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2102	AVIATION/AIRPORT	342,726	680,606	928,520,827	0.0733
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	44,000	-	928,520,827	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	263,989	298,055	928,520,827	0.0321
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0061	RAINY DAY	-	-	188,520,562	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0101	GENERAL	2,628,034	1,267,235	188,520,562	0.6722
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0342	POLICE PENSION	108,958	-	188,520,562	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0706	LOCAL ROAD & STREET	96,000	-	188,520,562	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	527,990	141,956	188,520,562	0.0753
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	1303	PARK	189,249	156,849	188,520,562	0.0832
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	1312	RECREATION	33,600	34,876	188,520,562	0.0185
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	188,520,562	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	94,260	188,520,562	0.0500
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0061	RAINY DAY	100,000	-	80,483,906	-
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0101	GENERAL	1,146,330	599,927	80,483,906	0.7454
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0180	DEBT SERVICE	135,761	105,675	80,483,906	0.1313
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	80,483,906	-
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	423,100	186,884	80,483,906	0.2322
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	75,000	24,870	80,483,906	0.0309
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	1303	PARK	210,700	149,942	80,483,906	0.1863
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	80,483,906	-
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0101	GENERAL	180,000	39,479	3,257,644	1.2119
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	3,257,644	-
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,000	-	3,257,644	-
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0101	GENERAL	585,500	342,381	28,091,659	1.2188
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0706	LOCAL ROAD & STREET	13,000	-	28,091,659	-
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	219,000	91,017	28,091,659	0.3240
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	28,091,659	-
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	13,400	28,091,659	0.0477
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0101	GENERAL	283,450	156,308	15,756,901	0.9920
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	15,756,901	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,000	-	15,756,901	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,275	-	15,756,901	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,000	-	15,756,901	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0061	RAINY DAY	-	-	26,345,832	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0101	GENERAL	349,713	211,162	26,345,832	0.8015
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	26,345,832	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	202,000	-	26,345,832	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	1303	PARK	12,400	7,983	26,345,832	0.0303
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	26,345,832	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0101	GENERAL	313,660	63,799	43,019,896	0.1483
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	43,019,896	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	96,183	65,433	43,019,896	0.1521
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	1301	PARK & RECREATION	16,350	26,973	43,019,896	0.0627
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	43,019,896	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	52,500	19,359	43,019,896	0.0450
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0061	RAINY DAY	-	-	79,891,364	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0101	GENERAL	772,900	529,440	79,891,364	0.6627
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	79,891,364	-

County	County Name	Unit 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	0632	UPLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	213,800	-	79,891,364	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,000	-	79,891,364	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	30,279	79,891,364	0.0379
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0061	RAINY DAY	99,916	-	27,578,761	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0101	GENERAL	615,819	364,619	27,578,761	1.3221
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0706	LOCAL ROAD & STREET	59,000	-	27,578,761	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	143,312	-	27,578,761	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,000	-	27,578,761	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	101,500	12,548	27,578,761	0.0455
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	-	-	4,809,314	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0101	GENERAL	-	58,847	4,809,314	1.2236
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,809,314	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	17,251	4,809,314	0.3587
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	1303	PARK	-	8,123	4,809,314	0.1689
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	-	-	4,809,314	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,809,314	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,405	4,809,314	0.0500
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	483,656,540	-
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,866,590	1,739,229	483,656,540	0.3596
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	12,153,981	-	483,656,540	-
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,076,115	2,500,504	483,656,540	0.5170
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	332,734,057	-
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	2,023,000	1,143,274	332,734,057	0.3436
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	3101	EDUCATION	13,838,469	-	332,734,057	-
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	3300	OPERATIONS	4,698,900	1,915,550	332,734,057	0.5757
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	307,521,766	-
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,497,864	2,162,186	307,521,766	0.7031
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	3101	EDUCATION	20,340,054	-	307,521,766	-
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	3300	OPERATIONS	5,685,711	2,412,201	307,521,766	0.7844
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,271,432	4,033,932	1,200,932,344	0.3359
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	315,501	118,892	1,200,932,344	0.0099
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	27,236,080	-	1,200,932,344	-
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	11,874,831	8,646,713	1,200,932,344	0.7200
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0061	RAINY DAY	141,075	-	327,431,454	-
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	3,298,064	2,384,356	327,431,454	0.7282
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	3101	EDUCATION	13,469,514	-	327,431,454	-
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	3300	OPERATIONS	3,702,981	1,963,279	327,431,454	0.5996
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	0061	RAINY DAY	-	-	167,858,172	-
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	0101	GENERAL	159,778	94,504	167,858,172	0.0563
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	750	-	167,858,172	-
27	Grant	5	Library	0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	818,047	570,036	287,461,597	0.1983
27	Grant	5	Library	0065	JONESBORO PUBLIC LIBRARY	0101	GENERAL	98,630	64,892	28,091,659	0.2310
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	0061	RAINY DAY	75,000	-	923,203,039	-
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	0101	GENERAL	2,397,400	1,975,655	923,203,039	0.2140
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	923,203,039	-
27	Grant	5	Library	0067	MATTHEWS PUBLIC LIBRARY	0101	GENERAL	13,645	9,895	15,756,901	0.0628
27	Grant	5	Library	0068	SWAYZEE PUBLIC LIBRARY	0101	GENERAL	116,759	77,534	87,708,470	0.0884
27	Grant	5	Library	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	0061	RAINY DAY	3,500	-	79,891,364	-
27	Grant	5	Library	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	0101	GENERAL	94,345	58,720	79,891,364	0.0735
27	Grant	5	Library	0070	VAN BUREN PUBLIC LIBRARY	0101	GENERAL	170,000	129,769	103,898,517	0.1249
27	Grant	5	Library	0070	VAN BUREN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	9,000	-	103,898,517	-
27	Grant	5	Library	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	-	6,368	4,809,314	0.1324
27	Grant	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	201,573	2,652,276,161	0.0076

County	County Name	Unit 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	1	County	0000	GREENE COUNTY	0061	RAINY DAY	300,000	-	1,146,780,045	-
28	Greene	1	County	0000	GREENE COUNTY	0101	GENERAL	13,961,107	6,861,185	1,146,780,045	0.5983
28	Greene	1	County	0000	GREENE COUNTY	0124	2015 REASSESSMENT	574,208	449,538	1,146,780,045	0.0392
28	Greene	1	County	0000	GREENE COUNTY	0702	HIGHWAY	4,925,233	-	1,146,780,045	-
28	Greene	1	County	0000	GREENE COUNTY	0706	LOCAL ROAD & STREET	587,000	-	1,146,780,045	-
28	Greene	1	County	0000	GREENE COUNTY	0790	CUMULATIVE BRIDGE	562,000	395,639	1,146,780,045	0.0345
28	Greene	1	County	0000	GREENE COUNTY	0801	HEALTH	290,372	229,356	1,146,780,045	0.0200
28	Greene	1	County	0000	GREENE COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	1,689,651	-	1,146,780,045	-
28	Greene	1	County	0000	GREENE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	698,056	374,997	1,146,780,045	0.0327
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	0061	RAINY DAY	10,000	-	82,804,252	-
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	0101	GENERAL	81,070	-	82,804,252	-
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	-	82,804,252	-
28	Greene	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	23,819	5,486	24,383,458	0.0225
28	Greene	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	-	24,383,458	-
28	Greene	2	Township	0002	CASS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,500	12,045	24,383,458	0.0494
28	Greene	2	Township	0002	CASS TOWNSHIP	1312	RECREATION	6,500	18,702	24,383,458	0.0767
28	Greene	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	54,510	9,819	99,181,644	0.0099
28	Greene	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	-	99,181,644	-
28	Greene	2	Township	0003	CENTER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	464,800	439,221	247,867,549	0.1772
28	Greene	2	Township	0003	CENTER TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	75,000	82,540	247,867,549	0.0333
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0101	GENERAL	29,770	-	64,931,412	-
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,700	8,961	64,931,412	0.0138
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	1312	RECREATION	500	8,961	64,931,412	0.0138
28	Greene	2	Township	0005	GRANT TOWNSHIP	0101	GENERAL	21,520	7,755	54,232,318	0.0143
28	Greene	2	Township	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,900	8,786	54,232,318	0.0162
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0101	GENERAL	27,230	21,343	34,093,944	0.0626
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	34,093,944	-
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,000	26,218	34,093,944	0.0769
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,000	11,353	34,093,944	0.0333
28	Greene	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	39,290	7,708	65,881,653	0.0117
28	Greene	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,950	8,960	65,881,653	0.0136
28	Greene	2	Township	0007	JACKSON TOWNSHIP	1312	RECREATION	13,500	10,936	65,881,653	0.0166
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	59,318	21,961	80,739,998	0.0272
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	9,931	80,739,998	0.0123
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	1,000	484	80,739,998	0.0006
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0061	RAINY DAY	6,500	-	152,317,556	-
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	90,350	42,344	152,317,556	0.0278
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,250	-	152,317,556	-
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	95,000	42,142	92,012,920	0.0458
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	67,500	12,790	92,012,920	0.0139
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1312	RECREATION	2,000	-	152,317,556	-
28	Greene	2	Township	0010	SMITH TOWNSHIP	0101	GENERAL	21,430	3,779	43,436,190	0.0087
28	Greene	2	Township	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,900	-	43,436,190	-
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	0101	GENERAL	21,830	8,017	41,323,114	0.0194
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,852	992	41,323,114	0.0024
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,000	8,967	41,323,114	0.0217
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	0101	GENERAL	137,037	46,010	208,187,951	0.0221
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	93,834	-	208,187,951	-
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	90,000	92,306	105,733,995	0.0873
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	14,063	105,733,995	0.0133
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1312	RECREATION	40,000	78,695	208,187,951	0.0378
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0101	GENERAL	34,775	-	52,839,717	-
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0283	LEASE RENTAL PAYMENT	46,000	42,536	52,839,717	0.0805

County	County Name	Unit 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	0013	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	52,839,717	-
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	48,000	40,317	52,839,717	0.0763
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	17,596	52,839,717	0.0333
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1312	RECREATION	15,000	34,399	52,839,717	0.0651
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	8,500	-	68,344,958	-
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	35,716	13,669	68,344,958	0.0200
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,950	11,960	68,344,958	0.0175
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	4,300	6,744	59,681,014	0.0113
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	19,874	59,681,014	0.0333
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1312	RECREATION	1,000	-	68,344,958	-
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0061	RAINY DAY	7,000	-	74,081,880	-
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0101	GENERAL	45,950	9,927	74,081,880	0.0134
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	53,800	2,000	74,081,880	0.0027
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	38,000	3,991	51,171,930	0.0078
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	37,000	9,006	51,171,930	0.0176
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1312	RECREATION	4,200	4,000	74,081,880	0.0054
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0101	GENERAL	2,436,614	1,154,861	102,453,956	1.1272
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0341	FIRE PENSION	36,387	-	102,453,956	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0342	POLICE PENSION	150,000	-	102,453,956	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0706	LOCAL ROAD & STREET	42,984	-	102,453,956	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	438,158	207,879	102,453,956	0.2029
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1181	FIRE BUILDING DEBT	104,000	47,231	102,453,956	0.0461
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1301	PARK & RECREATION	406,152	-	102,453,956	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1303	PARK	90,742	39,957	102,453,956	0.0390
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1313	SWIMMING POOL	41,957	-	102,453,956	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,835	-	102,453,956	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	49,793	102,453,956	0.0486
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0101	GENERAL	646,206	458,130	22,909,950	1.9997
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	23,000	-	22,909,950	-
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	230,100	45,980	22,909,950	0.2007
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	1301	PARK & RECREATION	15,920	12,990	22,909,950	0.0567
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	22,909,950	-
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	10,172	22,909,950	0.0444
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0061	RAINY DAY	43,967	-	60,304,636	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0101	GENERAL	1,175,646	425,268	60,304,636	0.7052
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	72,218	-	60,304,636	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	262,244	-	60,304,636	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	1303	PARK	54,790	11,940	60,304,636	0.0198
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	33,414	-	60,304,636	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	127,432	15,136	60,304,636	0.0251
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0101	GENERAL	287,200	126,754	8,663,944	1.4630
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	8,663,944	-
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	58,600	-	8,663,944	-
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	1303	PARK	60,600	19,996	8,663,944	0.2308
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	8,663,944	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0061	RAINY DAY	1,000	-	2,571,324	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0101	GENERAL	70,615	31,051	2,571,324	1.2076
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	2,571,324	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	-	2,571,324	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	2,571,324	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000	1,250	2,571,324	0.0486
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0061	RAINY DAY	-	-	4,804,438	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0101	GENERAL	55,165	27,145	4,804,438	0.5650

County	County Name	Unit 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	0637	SWITZ CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	8,500	-	4,804,438	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,000	-	4,804,438	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,804,438	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	60,240	37,775	119,163,730	0.0317
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	70,000	32,651	119,163,730	0.0274
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0101	GENERAL	341,500	234,884	22,953,598	1.0233
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	22,953,598	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	195,000	-	22,953,598	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	1303	PARK	26,000	24,193	22,953,598	0.1054
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	22,953,598	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	96,647	57,742	124,176,188	0.0465
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	57,000	29,678	124,176,188	0.0239
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0061	RAINY DAY	300,000	-	239,251,217	-
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0180	DEBT SERVICE	805,000	734,501	239,251,217	0.3070
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	3101	EDUCATION	6,743,076	-	239,251,217	-
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	3300	OPERATIONS	3,800,000	1,758,257	239,251,217	0.7349
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	750,000	-	247,867,549	-
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,122,933	991,222	247,867,549	0.3999
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	7,550,000	-	247,867,549	-
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	3,947,092	2,303,433	247,867,549	0.9293
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0061	RAINY DAY	50,000	-	208,187,951	-
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,683,563	1,623,658	208,187,951	0.7799
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	3101	EDUCATION	11,087,629	-	208,187,951	-
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	3300	OPERATIONS	3,871,763	1,851,415	208,187,951	0.8893
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	-	229,876	74,081,880	0.3103
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	72,822	74,081,880	0.0983
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	3101	EDUCATION	-	-	74,081,880	-
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	3300	OPERATIONS	-	511,832	74,081,880	0.6909
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,000,000	-	408,031,406	-
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0061	RAINY DAY	1,000,000	-	377,391,448	-
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0180	DEBT SERVICE	1,357,733	1,290,679	377,391,448	0.3420
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	3101	EDUCATION	5,750,000	-	377,391,448	-
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	3300	OPERATIONS	4,314,660	2,489,274	377,391,448	0.6596
28	Greene	5	Library	0072	JASONVILLE PUBLIC LIBRARY	0101	GENERAL	68,836	51,639	22,909,950	0.2254
28	Greene	5	Library	0073	LINTON PUBLIC LIBRARY	0061	RAINY DAY	145,878	-	208,187,951	-
28	Greene	5	Library	0073	LINTON PUBLIC LIBRARY	0101	GENERAL	468,500	237,334	208,187,951	0.1140
28	Greene	5	Library	0073	LINTON PUBLIC LIBRARY	0180	DEBT SERVICE	-	-	208,187,951	-
28	Greene	5	Library	0074	WORTHINGTON PUBLIC LIBRARY	0101	GENERAL	157,850	122,563	80,739,998	0.1518
28	Greene	5	Library	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB	0061	RAINY DAY	420	-	487,118,766	-
28	Greene	5	Library	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB	0101	GENERAL	609,960	390,182	487,118,766	0.0801
28	Greene	6	Special	1018	GREENE COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	275,175	-	1,146,780,045	-
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	52,470	-	0.0580
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	15,000	-	-	-
28	Greene	7	Conservancy	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	-	5,368	-	0.0340
29	Hamilton	1	County	0000	HAMILTON COUNTY	0061	RAINY DAY	-	-	33,794,150,221	-
29	Hamilton	1	County	0000	HAMILTON COUNTY	0101	GENERAL	140,594,531	43,121,336	33,794,150,221	0.1276
29	Hamilton	1	County	0000	HAMILTON COUNTY	0124	2015 REASSESSMENT	570,347	540,706	33,794,150,221	0.0016
29	Hamilton	1	County	0000	HAMILTON COUNTY	0180	DEBT SERVICE	2,675,000	2,466,973	33,794,150,221	0.0073
29	Hamilton	1	County	0000	HAMILTON COUNTY	0181	DEBT PAYMENT	10,415,707	9,766,509	33,794,150,221	0.0289
29	Hamilton	1	County	0000	HAMILTON COUNTY	0590	CUMULATIVE COURT HOUSE	1,872,520	980,030	33,794,150,221	0.0029
29	Hamilton	1	County	0000	HAMILTON COUNTY	0702	HIGHWAY	8,462,800	-	33,794,150,221	-
29	Hamilton	1	County	0000	HAMILTON COUNTY	0706	LOCAL ROAD & STREET	1,246,000	-	33,794,150,221	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
29	Hamilton	1	County	0000	HAMILTON COUNTY	0792	COUNTY MAJOR BRIDGE	8,341,425	11,253,452	33,794,150,221	0.0333
29	Hamilton	1	County	0000	HAMILTON COUNTY	0801	HEALTH	3,596,979	2,984,627	24,666,342,341	0.0121
29	Hamilton	1	County	0000	HAMILTON COUNTY	1186	JAIL BOND	2,227,500	2,061,443	33,794,150,221	0.0061
29	Hamilton	1	County	0000	HAMILTON COUNTY	1301	PARK & RECREATION	7,433,016	6,961,595	33,794,150,221	0.0206
29	Hamilton	1	County	0000	HAMILTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,806,387	11,253,452	33,794,150,221	0.0333
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	623,100	46,318	373,532,166	0.0124
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	174,408	75,453	373,532,166	0.0202
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	281,090	267,859	223,774,912	0.1197
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	83,500	30,657	223,774,912	0.0137
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0061	RAINY DAY	39,000	-	10,873,083,284	-
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	4,392,829	250,081	10,873,083,284	0.0023
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0180	DEBT SERVICE	5,249,325	4,425,345	10,873,083,284	0.0407
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,000	152,223	10,873,083,284	0.0014
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	2,052,000	2,120,251	10,873,083,284	0.0195
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0061	RAINY DAY	75,000	-	3,178,414,263	-
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0101	GENERAL	1,182,919	104,888	3,178,414,263	0.0033
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0180	DEBT SERVICE	792,160	797,782	3,178,414,263	0.0251
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	479,108	295,593	3,178,414,263	0.0093
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	375,000	378,291	131,488,079	0.2877
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	0101	GENERAL	1,386,826	120,569	6,698,250,621	0.0018
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	163,989	120,569	6,698,250,621	0.0018
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,300,000	952,297	442,928,684	0.2150
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	100,000	-	928,139,830	-
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	796,660	90,030	928,139,830	0.0097
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	21,347	928,139,830	0.0023
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,026,922	770,106	427,124,840	0.1803
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	126,408	88,842	427,124,840	0.0208
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	145,322	142,233	427,124,840	0.0333
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0061	RAINY DAY	200,000	-	5,036,036,239	-
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0101	GENERAL	842,188	196,405	5,036,036,239	0.0039
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	609,000	-	5,036,036,239	-
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,680,000	1,399,759	598,187,786	0.2340
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	1312	RECREATION	58,000	-	5,036,036,239	-
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	0101	GENERAL	2,308,368	159,503	5,696,543,582	0.0028
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	0180	DEBT SERVICE	443,781	432,937	5,696,543,582	0.0076
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	281,000	199,379	5,696,543,582	0.0035
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	900,000	798,619	244,750,038	0.3263
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	59,719	244,750,038	0.0244
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1312	RECREATION	67,000	-	5,696,543,582	-
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	100,000	62,662	5,696,543,582	0.0011
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0061	RAINY DAY	20,000	-	748,210,638	-
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0101	GENERAL	371,550	-	748,210,638	-
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0180	DEBT SERVICE	145,424	140,664	748,210,638	0.0188
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	75,000	73,325	748,210,638	0.0098
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	355,000	389,761	254,247,322	0.1533
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	55,736	53,138	254,247,322	0.0209
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	36,357	254,247,322	0.0143
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0061	RAINY DAY	10,000	-	261,939,598	-
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	493,614	11,263	261,939,598	0.0043
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	11,787	261,939,598	0.0045
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	539,260	293,896	261,939,598	0.1122
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1181	FIRE BUILDING DEBT	249,500	227,102	261,939,598	0.0867
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	190,000	87,226	261,939,598	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
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0061	RAINY DAY	-	-	10,917,604,394	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0101	GENERAL	120,215,067	48,441,411	10,917,604,394	0.4437
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0180	DEBT SERVICE	1,481,480	1,462,959	10,917,604,394	0.0134
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0181	DEBT PAYMENT	4,300,000	4,563,559	10,917,604,394	0.0418
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0182	BOND #2	4,696,000	4,792,828	10,917,604,394	0.0439
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0341	FIRE PENSION	708,377	-	10,917,604,394	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0342	POLICE PENSION	670,961	-	10,917,604,394	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0706	LOCAL ROAD & STREET	3,099,130	-	10,917,604,394	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	25,807,185	18,996,632	10,917,604,394	0.1740
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	182,877	-	10,917,604,394	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,393,344	5,458,802	10,917,604,394	0.0500
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2482	REDEVELOPMENT BOND	1,393,000	1,255,525	10,917,604,394	0.0115
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0061	RAINY DAY	7,921,391	-	5,106,252,010	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0101	GENERAL	80,217,717	32,751,500	5,106,252,010	0.6414
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0180	DEBT SERVICE	11,246,699	10,580,154	5,106,252,010	0.2072
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0181	DEBT PAYMENT	1,557,621	1,480,813	5,106,252,010	0.0290
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0182	BOND #2	5,164,000	3,232,258	5,106,252,010	0.0633
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0341	FIRE PENSION	550,665	-	5,106,252,010	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0342	POLICE PENSION	237,982	-	5,106,252,010	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	894,688	-	5,106,252,010	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,750,000	-	5,106,252,010	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	1,084,150	1,383,794	5,106,252,010	0.0271
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1303	PARK	4,648,039	4,187,127	5,106,252,010	0.0820
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	143,000	-	5,106,252,010	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,950,592	2,553,126	5,106,252,010	0.0500
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0101	GENERAL	720,746	377,166	51,694,878	0.7296
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	51,694,878	-
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	367,800	99,978	51,694,878	0.1934
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,505	25,847	51,694,878	0.0500
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	6290	CUMULATIVE SEWER	25,000	53,246	51,694,878	0.1030
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0061	RAINY DAY	13,500	-	22,931,388	-
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0101	GENERAL	347,313	144,949	22,931,388	0.6321
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	22,931,388	-
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,400	26,990	22,931,388	0.1177
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0061	RAINY DAY	100,000	-	426,388,724	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0101	GENERAL	4,207,995	1,681,677	426,388,724	0.3944
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0283	LEASE RENTAL PAYMENT	80,578	74,192	426,388,724	0.0174
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0706	LOCAL ROAD & STREET	163,350	-	426,388,724	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	307,050	-	426,388,724	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	1301	PARK & RECREATION	829,101	243,042	426,388,724	0.0570
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	426,388,724	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	275,000	197,418	426,388,724	0.0463
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0101	GENERAL	93,007,292	32,002,094	9,127,807,880	0.3506
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0181	DEBT PAYMENT	5,324,424	5,056,806	9,127,807,880	0.0554
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0182	BOND #2	878,000	410,751	9,127,807,880	0.0045
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0184	BOND #4	22,575,131	21,213,026	9,127,807,880	0.2324
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0185	BOND #5	455,025	328,601	9,127,807,880	0.0036
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0706	LOCAL ROAD & STREET	2,337,500	-	9,127,807,880	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,375,845	-	9,127,807,880	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0801	HEALTH	4,187,009	912,781	9,127,807,880	0.0100
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	280,000	-	9,127,807,880	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,573,127	4,563,904	9,127,807,880	0.0500
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0061	RAINY DAY	40,605	-	149,757,254	-



County	County Name	Unit 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	0643	SHERIDAN CIVIL TOWN	0101	GENERAL	4,469,701	1,459,983	149,757,254	0.9749
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0180	DEBT SERVICE	171,660	106,777	149,757,254	0.0713
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	29,806	22,913	149,757,254	0.0153
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	149,757,254	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,000	-	149,757,254	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	1303	PARK	-	-	149,757,254	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	149,757,254	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	74,879	149,757,254	0.0500
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0061	RAINY DAY	250,000	-	5,384,002,147	-
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0101	GENERAL	34,887,945	17,524,927	5,384,002,147	0.3255
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0180	DEBT SERVICE	931,000	877,592	5,384,002,147	0.0163
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0182	BOND #2	762,167	888,360	5,384,002,147	0.0165
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0183	BOND #3	1,185,488	958,352	5,384,002,147	0.0178
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0184	BOND #4	1,139,796	1,184,480	5,384,002,147	0.0220
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0185	BOND #5	3,100,146	2,460,489	5,384,002,147	0.0457
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	1,187,560	-	5,384,002,147	-
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,826,706	1,749,801	5,384,002,147	0.0325
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	1108	MUNICIPAL FIRE	18,348,852	10,294,212	5,384,002,147	0.1912
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	1111	TOWNSHIP FIRE AND E.M.S.	-	-	5,384,002,147	-
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	134,568	-	5,384,002,147	-
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000,000	2,692,001	5,384,002,147	0.0500
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	23,190,388	22,731,671	11,995,604,946	0.1895
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0061	RAINY DAY	2,500,000	-	10,624,875,522	-
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	55,305,718	51,211,900	10,624,875,522	0.4820
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	195,045	106,249	10,624,875,522	0.0010
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	12,986,000	12,151,548	11,995,604,946	0.1013
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	3101	EDUCATION	146,307,378	-	10,624,875,522	-
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	3300	OPERATIONS	57,812,187	39,258,915	10,624,875,522	0.3695
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	1,190,079,428	-
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0180	DEBT SERVICE	8,300,731	7,827,152	1,190,079,428	0.6577
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	3101	EDUCATION	15,500,000	-	1,190,079,428	-
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	3300	OPERATIONS	8,000,000	4,622,268	1,190,079,428	0.3884
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	8,909,076	9,681,365	6,335,971,732	0.1528
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	35,831,904	36,469,272	5,696,543,582	0.6402
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,970,000	6,633,762	6,335,971,732	0.1047
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	3101	EDUCATION	72,236,788	-	5,696,543,582	-
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	3300	OPERATIONS	26,894,586	21,612,686	5,696,543,582	0.3794
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,800,000	976,842	390,736,659	0.2500
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0061	RAINY DAY	400,000	-	373,532,166	-
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	4,019,233	2,438,792	373,532,166	0.6529
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	38,729	28,015	373,532,166	0.0075
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	3101	EDUCATION	8,702,027	-	373,532,166	-
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	3300	OPERATIONS	3,611,150	1,582,282	373,532,166	0.4236
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	26,905,969	25,702,125	13,527,433,994	0.1900
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0025	REFERENDUM FUND - EXEMPT SCHOOL SAFETY OPERATING	6,500,231	6,493,168	13,527,433,994	0.0480
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0061	RAINY DAY	3,254,351	-	10,873,083,284	-
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0180	DEBT SERVICE	36,652,950	32,499,646	10,873,083,284	0.2989
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	3101	EDUCATION	107,960,489	-	10,873,083,284	-
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	3300	OPERATIONS	51,027,918	32,314,804	10,873,083,284	0.2972
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	24,957,760	20,036,662	5,780,917,925	0.3466
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	24,533,000	22,999,578	5,036,036,239	0.4567
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	7,528,000	6,913,978	5,780,917,925	0.1196
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	3101	EDUCATION	73,642,648	-	5,036,036,239	-

County	County Name	Unit 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	3070	NOBLESVILLE SCHOOL CORPORATION	3300	OPERATIONS	30,131,639	17,605,983	5,036,036,239	0.3496
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0061	RAINY DAY	57,500	-	928,139,830	-
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0101	GENERAL	585,550	259,879	928,139,830	0.0280
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0180	DEBT SERVICE	141,315	124,371	928,139,830	0.0134
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0182	BOND #2	135,400	118,802	928,139,830	0.0128
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	928,139,830	-
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	0061	RAINY DAY	6,417,448	-	10,873,083,284	-
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	0101	GENERAL	18,286,348	4,838,522	10,873,083,284	0.0445
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	2,226,050	2,065,886	10,873,083,284	0.0190
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	2,238,814	-	10,873,083,284	-
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0061	RAINY DAY	3,169,662	-	15,660,911,761	-
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0101	GENERAL	13,239,351	4,901,865	15,660,911,761	0.0313
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	3,115,350	2,850,286	15,660,911,761	0.0182
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	869,959	-	15,660,911,761	-
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0061	RAINY DAY	52,800	-	373,532,166	-
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0101	GENERAL	396,748	127,374	373,532,166	0.0341
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	152,500	143,436	373,532,166	0.0384
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	4,680	-	373,532,166	-
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0061	RAINY DAY	310,000	-	5,696,543,582	-
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0101	GENERAL	1,995,365	1,145,005	5,696,543,582	0.0201
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0180	DEBT SERVICE	1,351,700	1,287,419	5,696,543,582	0.0226
29	Hamilton	6	Special	0336	HAMILTON COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	712,084	-	33,794,150,221	-
29	Hamilton	6	Special	1053	HAMILTON COUNTY SOLID WASTE MGMT DIST	0101	GENERAL	1,792,702	844,854	33,794,150,221	0.0025
30	Hancock	1	County	0000	HANCOCK COUNTY	0061	RAINY DAY	500,000	-	5,995,158,648	-
30	Hancock	1	County	0000	HANCOCK COUNTY	0101	GENERAL	26,282,174	9,412,399	5,995,158,648	0.1570
30	Hancock	1	County	0000	HANCOCK COUNTY	0124	2015 REASSESSMENT	329,153	275,777	5,995,158,648	0.0046
30	Hancock	1	County	0000	HANCOCK COUNTY	0180	DEBT SERVICE	670,850	335,729	5,995,158,648	0.0056
30	Hancock	1	County	0000	HANCOCK COUNTY	0181	DEBT PAYMENT	635,400	533,569	5,995,158,648	0.0089
30	Hancock	1	County	0000	HANCOCK COUNTY	0182	BOND #2	697,328	653,472	5,995,158,648	0.0109
30	Hancock	1	County	0000	HANCOCK COUNTY	0183	BOND #3	473,222	533,569	5,995,158,648	0.0089
30	Hancock	1	County	0000	HANCOCK COUNTY	0702	HIGHWAY	7,273,730	-	5,995,158,648	-
30	Hancock	1	County	0000	HANCOCK COUNTY	0706	LOCAL ROAD & STREET	1,415,000	-	5,995,158,648	-
30	Hancock	1	County	0000	HANCOCK COUNTY	0790	CUMULATIVE BRIDGE	2,922,000	2,511,971	5,995,158,648	0.0419
30	Hancock	1	County	0000	HANCOCK COUNTY	0801	HEALTH	667,214	347,719	5,995,158,648	0.0058
30	Hancock	1	County	0000	HANCOCK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,427,658	1,996,388	5,995,158,648	0.0333
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	105,000	23,130	131,418,620	0.0176
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	1,971	131,418,620	0.0015
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	70,000	31,015	131,418,620	0.0236
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	156,000	43,762	131,418,620	0.0333
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	0061	RAINY DAY	-	-	180,246,962	-
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	49,350	17,484	180,246,962	0.0097
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,400	-	180,246,962	-
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	48,100	45,746	180,101,040	0.0254
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	55,398	41,063	180,101,040	0.0228
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	7,500	9,193	180,246,962	0.0051
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0061	RAINY DAY	-	-	166,495,984	-
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0101	GENERAL	70,375	40,126	166,495,984	0.0241
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,700	-	166,495,984	-
30	Hancock	2	Township	0003	BROWN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	23,000	21,503	134,392,022	0.0160
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	0061	RAINY DAY	-	-	820,289,384	-
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	0101	GENERAL	1,491,833	25,429	820,289,384	0.0031
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	19,687	820,289,384	0.0024
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	4,021,202	3,109,717	820,289,384	0.3791

County	County Name	Unit 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	0004	BUCK CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	265,000	249,368	820,289,384	0.0304
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	273,156	820,289,384	0.0333
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1312	RECREATION	5,000	4,922	820,289,384	0.0006
30	Hancock	2	Township	0005	CENTER TOWNSHIP	0101	GENERAL	268,172	-	2,006,892,589	-
30	Hancock	2	Township	0005	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	239,797	176,607	2,006,892,589	0.0088
30	Hancock	2	Township	0005	CENTER TOWNSHIP	1312	RECREATION	30,500	-	2,006,892,589	-
30	Hancock	2	Township	0006	GREEN TOWNSHIP	0061	RAINY DAY	1,849	-	168,307,574	-
30	Hancock	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	50,450	31,305	168,307,574	0.0186
30	Hancock	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,881	168,307,574	0.0029
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	9,736	-	168,307,574	-
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	52,000	35,345	168,307,574	0.0210
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	26,974	30,632	168,307,574	0.0182
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,400	22,722	168,307,574	0.0135
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	-	-	168,307,574	-
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	10,281	-	155,022,270	-
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	268,225	46,042	155,022,270	0.0297
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,600	-	155,022,270	-
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	77,000	22,788	155,022,270	0.0147
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,400	25,579	155,022,270	0.0165
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	-	-	1,169,277,364	-
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	2,429,657	-	1,169,277,364	-
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0180	DEBT SERVICE	294,443	248,687	1,162,087,879	0.0214
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,260	-	1,169,277,364	-
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	8,190,392	5,116,673	1,162,087,879	0.4403
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	500,000	386,975	1,162,087,879	0.0333
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1312	RECREATION	31,500	-	1,169,277,364	-
30	Hancock	2	Township	0009	VERNON TOWNSHIP	0061	RAINY DAY	-	-	1,197,207,901	-
30	Hancock	2	Township	0009	VERNON TOWNSHIP	0101	GENERAL	1,188,787	158,031	1,197,207,901	0.0132
30	Hancock	2	Township	0009	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	74,100	123,312	1,197,207,901	0.0103
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1181	FIRE BUILDING DEBT	459,000	428,600	1,197,207,901	0.0358
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1312	RECREATION	-	-	1,197,207,901	-
30	Hancock	2	Township	0009	VERNON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	5,693,544	4,445,233	1,197,207,901	0.3713
30	Hancock	2	Township	0009	VERNON TOWNSHIP	8684	SPECL FIRE DEBT	629,000	584,237	1,197,207,901	0.0488
30	Hancock	2	Township	0009	VERNON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	434,571	398,670	1,197,207,901	0.0333
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0101	GENERAL	14,907,042	4,580,995	1,595,054,064	0.2872
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0283	LEASE RENTAL PAYMENT	337,000	323,796	1,595,054,064	0.0203
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0341	FIRE PENSION	170,000	-	1,595,054,064	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0342	POLICE PENSION	350,000	-	1,595,054,064	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	700,000	-	1,595,054,064	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,055,141	799,122	1,595,054,064	0.0501
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1181	FIRE BUILDING DEBT	291,626	259,994	1,595,054,064	0.0163
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1301	PARK & RECREATION	2,044,980	1,899,709	1,595,054,064	0.1191
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1380	PARK BOND	219,944	194,597	1,595,054,064	0.0122
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1381	PARK BOND #2	260,875	239,258	1,595,054,064	0.0150
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	150,000	-	1,595,054,064	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	8,081,867	5,239,661	2,006,764,013	0.2611
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	600,000	668,252	2,006,764,013	0.0333
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0101	GENERAL	3,362,174	584,154	250,817,582	0.2329
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0182	BOND #2	110,540	102,584	250,817,582	0.0409
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0183	BOND #3	235,500	217,208	250,817,582	0.0866
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	250,817,582	-
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	671,389	199,902	250,817,582	0.0797
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	1303	PARK	620,714	763,990	250,817,582	0.3046

County	County Name	Unit 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	0645	FORTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	250,817,582	-
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	36,000	125,409	250,817,582	0.0500
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0061	RAINY DAY	-	-	243,341,738	-
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0101	GENERAL	1,479,794	731,972	243,341,738	0.3008
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0706	LOCAL ROAD & STREET	51,500	-	243,341,738	-
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	276,095	109,990	243,341,738	0.0452
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	27,552	-	243,341,738	-
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	121,671	243,341,738	0.0500
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0061	RAINY DAY	10,000	-	16,984,917	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	546,548	321,440	16,984,917	1.8925
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	16,984,917	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	16,984,917	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,927	-	16,984,917	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	8,492	16,984,917	0.0500
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0061	RAINY DAY	39,850	-	7,189,485	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0101	GENERAL	159,750	38,313	7,189,485	0.5329
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	7,189,485	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,800	-	7,189,485	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	7,189,485	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,700	-	7,189,485	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0061	RAINY DAY	13,000	-	15,119,045	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0101	GENERAL	238,435	124,536	15,119,045	0.8237
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	15,119,045	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,100	-	15,119,045	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,262	-	15,119,045	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	50,000	-	218,785,536	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	3,652,000	1,760,786	218,785,536	0.8048
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	326,351	246,353	218,785,536	0.1126
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	114,000	-	218,785,536	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	432,593	141,554	218,785,536	0.0647
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	288,283	283,108	218,785,536	0.1294
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	109,393	218,785,536	0.0500
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0101	GENERAL	7,286,410	1,145,345	773,881,909	0.1480
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0181	DEBT PAYMENT	723,162	733,640	773,881,909	0.0948
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	283,338	-	773,881,909	-
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,064,000	1,699,445	773,881,909	0.2196
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	93,150	129,238	773,881,909	0.0167
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,150	-	773,881,909	-
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,000	257,703	773,881,909	0.0333
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0180	DEBT SERVICE	8,907,776	8,458,818	1,349,524,326	0.6268
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	3101	EDUCATION	28,510,755	-	1,349,524,326	-
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	3300	OPERATIONS	11,352,100	5,800,256	1,349,524,326	0.4298
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	750,000	-	2,175,200,163	-
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	13,990,456	12,690,118	2,175,200,163	0.5834
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	3101	EDUCATION	32,624,500	-	2,175,200,163	-
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	3300	OPERATIONS	14,385,000	7,787,217	2,175,200,163	0.3580
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,100,000	3,771,289	2,536,173,064	0.1487
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2,000,000	-	2,017,497,285	-
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	19,555,694	21,944,318	2,017,497,285	1.0877
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	236,341	248,152	2,017,497,285	0.0123
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	35,000,000	-	2,017,497,285	-
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	12,752,231	6,141,262	2,017,497,285	0.3044
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0061	RAINY DAY	600,000	-	452,936,874	-

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
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	1,520,000	1,305,364	452,936,874	0.2882
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	3101	EDUCATION	8,970,500	-	452,936,874	-
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	3300	OPERATIONS	6,154,500	2,415,512	452,936,874	0.5333
30	Hancock	5	Library	0080	FORTVILLE PUBLIC LIBRARY	0101	GENERAL	484,627	-	1,197,207,901	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	4,797,950,747	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0101	GENERAL	5,214,500	-	4,797,950,747	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	-	-	4,797,950,747	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0182	BOND #2	497,214	-	4,797,950,747	-
30	Hancock	6	Special	1178	HANCOCK COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	155,800	-	5,995,158,648	-
31	Harrison	1	County	0000	HARRISON COUNTY	0101	GENERAL	13,424,390	4,516,219	2,480,076,425	0.1821
31	Harrison	1	County	0000	HARRISON COUNTY	0124	2015 REASSESSMENT	396,884	329,850	2,480,076,425	0.0133
31	Harrison	1	County	0000	HARRISON COUNTY	0590	CUMULATIVE COURT HOUSE	-	334,810	2,480,076,425	0.0135
31	Harrison	1	County	0000	HARRISON COUNTY	0702	HIGHWAY	4,070,547	-	2,480,076,425	-
31	Harrison	1	County	0000	HARRISON COUNTY	0706	LOCAL ROAD & STREET	802,500	-	2,480,076,425	-
31	Harrison	1	County	0000	HARRISON COUNTY	0790	CUMULATIVE BRIDGE	386,411	880,427	2,480,076,425	0.0355
31	Harrison	1	County	0000	HARRISON COUNTY	0801	HEALTH	1,147,843	905,228	2,480,076,425	0.0365
31	Harrison	1	County	0000	HARRISON COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	821,387	694,421	2,480,076,425	0.0280
31	Harrison	1	County	0000	HARRISON COUNTY	1301	PARK & RECREATION	1,561,926	711,782	2,480,076,425	0.0287
31	Harrison	1	County	0000	HARRISON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	414,173	2,480,076,425	0.0167
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0061	RAINY DAY	-	-	101,547,077	-
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	117,700	18,482	101,547,077	0.0182
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,900	4,976	101,547,077	0.0049
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	444,800	315,697	513,329,140	0.0615
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	350,000	170,939	513,329,140	0.0333
31	Harrison	2	Township	0002	BOONE TOWNSHIP	0101	GENERAL	21,290	19,326	76,689,836	0.0252
31	Harrison	2	Township	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,100	7,516	76,689,836	0.0098
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	26,705	8,478	302,782,625	0.0028
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	1,514	302,782,625	0.0005
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	75,000	29,086	257,397,566	0.0113
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	82,367	257,397,566	0.0320
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	250,000	-	867,176,392	-
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	82,267	5,203	867,176,392	0.0006
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	54,997	39,890	867,176,392	0.0046
31	Harrison	2	Township	0005	HETH TOWNSHIP	0101	GENERAL	20,850	12,680	76,850,393	0.0165
31	Harrison	2	Township	0005	HETH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	2,229	76,850,393	0.0029
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	105,700	23,529	313,719,821	0.0075
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	10,980	313,719,821	0.0035
31	Harrison	2	Township	0007	MORGAN TOWNSHIP	0101	GENERAL	24,150	15,392	199,901,001	0.0077
31	Harrison	2	Township	0007	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,200	2,799	199,901,001	0.0014
31	Harrison	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	22,644	9,452	286,438,397	0.0033
31	Harrison	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,800	9,452	286,438,397	0.0033
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0061	RAINY DAY	-	-	109,205,831	-
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0101	GENERAL	82,850	22,496	109,205,831	0.0206
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,250	-	109,205,831	-
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0061	RAINY DAY	15,000	-	40,444,608	-
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0101	GENERAL	20,945	4,975	40,444,608	0.0123
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,570	4,975	40,444,608	0.0123
31	Harrison	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	11,835	11,142	23,555,864	0.0473
31	Harrison	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,505	4,122	23,555,864	0.0175
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0061	RAINY DAY	15,000	-	81,764,580	-
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0101	GENERAL	30,000	16,925	81,764,580	0.0207
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	-	81,764,580	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0061	RAINY DAY	-	-	8,159,442	-

County	County Name	Unit 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	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	201,787	91,223	8,159,442	1.1180
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	8,159,442	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,465	-	8,159,442	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	7,500	4,104	8,159,442	0.0503
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	8,159,442	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0061	RAINY DAY	-	-	166,608,360	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0101	GENERAL	1,124,684	334,883	166,608,360	0.2010
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0180	DEBT SERVICE	87,272	48,983	166,608,360	0.0294
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0706	LOCAL ROAD & STREET	85,000	-	166,608,360	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	790,715	556,972	166,608,360	0.3343
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	1303	PARK	40,000	60,979	166,608,360	0.0366
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	2120	CEMETERY	172,184	-	166,608,360	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	40,000	-	166,608,360	-
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0061	RAINY DAY	-	-	2,984,147	-
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0101	GENERAL	16,000	4,813	2,984,147	0.1613
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,984,147	-
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	2,984,147	-
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	600	-	2,984,147	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0101	GENERAL	18,600	7,997	4,630,508	0.1727
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0706	LOCAL ROAD & STREET	12,500	-	4,630,508	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	4,630,508	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	2120	CEMETERY	15,000	-	4,630,508	-
31	Harrison	3	City/Town	0653	LACONIA CIVIL TOWN	0101	GENERAL	2,371	1,583	1,477,921	0.1071
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0101	GENERAL	78,183	54,281	45,385,059	0.1196
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	45,385,059	-
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,300	-	45,385,059	-
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	45,385,059	-
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0061	RAINY DAY	-	-	1,529,072	-
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0101	GENERAL	24,100	5,323	1,529,072	0.3481
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	1,529,072	-
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	1,529,072	-
31	Harrison	3	City/Town	0656	NEW AMSTERDAM CIVIL TOWN	0101	GENERAL	-	74	801,737	0.0092
31	Harrison	3	City/Town	0656	NEW AMSTERDAM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	801,737	-
31	Harrison	3	City/Town	0657	NEW MIDDLETOWN CIVIL TOWN	0101	GENERAL	57,850	-	1,434,420	-
31	Harrison	3	City/Town	0657	NEW MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,000	-	1,434,420	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0101	GENERAL	107,500	50,359	35,715,726	0.1410
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0601	COMMUNITY BUILDING/SERVICES	2,500	-	35,715,726	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	35,715,726	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	-	35,715,726	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,445	-	35,715,726	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	6402	TRASH / SANITATION - OPERATING	45,000	-	35,715,726	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	7,892,693	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	20,900	7,892,693	0.2648
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	-	-	7,892,693	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	-	67,680	7,892,693	0.8575
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	500,000	409,968	302,782,625	0.1354
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	608,922	190,147	302,782,625	0.0628
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	3101	EDUCATION	6,767,185	-	302,782,625	-
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	3300	OPERATIONS	2,997,226	1,002,816	302,782,625	0.3312
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,160,962	2,169,505	716,481,037	0.3028
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	3101	EDUCATION	17,210,100	-	716,481,037	-
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,534,775	3,204,103	716,481,037	0.4472
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	0180	DEBT SERVICE	5,008,189	1,922,213	1,452,920,070	0.1323

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	3101	EDUCATION	26,770,224	-	1,452,920,070	-
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	3300	OPERATIONS	11,862,160	6,051,412	1,452,920,070	0.4165
31	Harrison	5	Library	0082	HARRISON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	46,000	-	2,480,076,425	-
31	Harrison	5	Library	0082	HARRISON COUNTY PUBLIC LIBRARY	0101	GENERAL	3,353,808	1,842,697	2,480,076,425	0.0743
31	Harrison	5	Library	0082	HARRISON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500,000	-	2,480,076,425	-
31	Harrison	6	Special	0341	HARRISON TOWNSHIP FIRE PROTECTION DISTRI	8603	SPECL FIRE GENERAL	1,800,481	1,214,047	867,176,392	0.1400
31	Harrison	6	Special	0341	HARRISON TOWNSHIP FIRE PROTECTION DISTRI	8691	SPECL CUM FIRE	225,000	283,567	867,176,392	0.0327
31	Harrison	6	Special	0343	POSEY-TAYLOR FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	820,000	356,302	326,883,005	0.1090
31	Harrison	6	Special	0343	POSEY-TAYLOR FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	200,000	108,198	326,883,005	0.0331
31	Harrison	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	0061	RAINY DAY	-	-	8,159,442	-
31	Harrison	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	-	10,762	8,159,442	0.1319
31	Harrison	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	-	2,505	8,159,442	0.0307
31	Harrison	6	Special	0973	PALMYRA FIRE	8603	SPECL FIRE GENERAL	668,214	122,539	199,901,001	0.0613
31	Harrison	6	Special	0973	PALMYRA FIRE	8691	SPECL CUM FIRE	100,000	66,567	199,901,001	0.0333
31	Harrison	6	Special	0980	HETH-WASHINGTON TWP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	63,800	57,031	100,406,257	0.0568
31	Harrison	6	Special	0980	HETH-WASHINGTON TWP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	15,000	33,435	100,406,257	0.0333
31	Harrison	6	Special	0983	BOONE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	100,000	65,646	76,689,836	0.0856
31	Harrison	6	Special	0983	BOONE TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	37,966	25,538	76,689,836	0.0333
31	Harrison	6	Special	1031	HARRISON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	635,986	290,169	2,480,076,425	0.0117
31	Harrison	6	Special	1087	WEBSTER TWP FIRE PROTECTION	8603	SPECL FIRE GENERAL	112,250	62,223	81,764,580	0.0761
31	Harrison	6	Special	1087	WEBSTER TWP FIRE PROTECTION	8691	SPECL CUM FIRE	26,250	27,228	81,764,580	0.0333
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0101	GENERAL	54,220,346	19,998,597	14,063,711,029	0.1422
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0124	2015 REASSESSMENT	1,307,030	1,195,415	14,063,711,029	0.0085
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0180	DEBT SERVICE	1,460,600	1,364,180	14,063,711,029	0.0097
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0182	BOND #2	515,376	492,230	14,063,711,029	0.0035
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0281	LOAN & INTEREST PAYMENT	1,391,000	1,293,861	14,063,711,029	0.0092
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0702	HIGHWAY	6,565,004	-	14,063,711,029	-
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0706	LOCAL ROAD & STREET	2,217,000	-	14,063,711,029	-
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0790	CUMULATIVE BRIDGE	10,831,840	6,328,670	14,063,711,029	0.0450
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0792	COUNTY MAJOR BRIDGE	14,500,000	4,683,216	14,063,711,029	0.0333
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0801	HEALTH	1,787,527	126,573	14,063,711,029	0.0009
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0905	DRAIN IMPROVEMENT	1,100,000	42,191	14,063,711,029	0.0003
32	Hendricks	1	County	0000	HENDRICKS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,167,542	4,683,216	14,063,711,029	0.0333
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0061	RAINY DAY	5,000	-	1,179,831,477	-
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	72,440	-	1,179,831,477	-
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,400	-	1,179,831,477	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	112,104	-	947,602,260	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	381,300	-	947,602,260	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	-	947,602,260	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	2,499,917	1,354,659	308,227,351	0.4395
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	102,640	308,227,351	0.0333
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	15,703	7,914	168,390,090	0.0047
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	3,368	168,390,090	0.0020
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	189,931	167,574	131,637,348	0.1273
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0061	RAINY DAY	40,000	-	175,328,049	-
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0101	GENERAL	115,821	47,689	175,328,049	0.0272
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,400	-	175,328,049	-
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	57,923	153,235,216	0.0378
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	51,027	153,235,216	0.0333
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	0101	GENERAL	71,600	15,342	117,114,164	0.0131
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	17,684	117,114,164	0.0151
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	64,000	37,679	106,138,427	0.0355
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	318	106,138,427	0.0003

County	County Name	Unit 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	0006	GUILFORD TOWNSHIP	0061	RAINY DAY	797,210	-	3,291,124,566	-
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0101	GENERAL	590,184	-	3,291,124,566	-
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	102,730	78,987	3,291,124,566	0.0024
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	1312	RECREATION	618,273	674,681	3,291,124,566	0.0205
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	0101	GENERAL	504,200	93,242	512,320,392	0.0182
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	512	512,320,392	0.0001
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	308,000	197,868	454,868,684	0.0435
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	151,471	454,868,684	0.0333
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0061	RAINY DAY	10,000	-	2,557,882,832	-
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0101	GENERAL	151,600	-	2,557,882,832	-
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	142,180	66,505	2,557,882,832	0.0026
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	1312	RECREATION	10,357	-	591,314,130	-
32	Hendricks	2	Township	0009	MARION TOWNSHIP	0101	GENERAL	40,255	18,351	183,507,536	0.0100
32	Hendricks	2	Township	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	183,507,536	-
32	Hendricks	2	Township	0009	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	24,982	46,060	183,507,536	0.0251
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	0101	GENERAL	864,420	9,728	648,535,271	0.0015
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,383	8,431	648,535,271	0.0013
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	92,415	88,037	269,225,290	0.0327
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,095,000	2,793,714	624,293,724	0.4475
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	260,000	206,017	624,293,724	0.0330
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	-	-	155,008,241	-
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	147,211	51,308	155,008,241	0.0331
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	930	155,008,241	0.0006
32	Hendricks	2	Township	0011	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	157,000	147,016	128,398,410	0.1145
32	Hendricks	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	15,921	128,398,410	0.0124
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	4,127,066,151	-
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	4,971,072	-	4,127,066,151	-
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	120,455	115,558	4,127,066,151	0.0028
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,530,622	13,248,093	3,633,596,583	0.3646
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1181	FIRE BUILDING DEBT	418,000	403,329	3,633,596,583	0.0111
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,553,467	1,209,988	3,633,596,583	0.0333
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1312	RECREATION	2,822,194	429,215	4,127,066,151	0.0104
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1381	PARK BOND #2	1,291,000	1,217,485	4,127,066,151	0.0295
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0101	GENERAL	16,069,427	6,732,326	2,422,571,502	0.2779
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0180	DEBT SERVICE	232,700	213,186	2,422,571,502	0.0088
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0181	DEBT PAYMENT	219,000	222,877	2,422,571,502	0.0092
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0182	BOND #2	223,900	203,496	2,422,571,502	0.0084
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0183	BOND #3	1,187,000	516,008	2,422,571,502	0.0213
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0184	BOND #4	173,200	157,467	2,422,571,502	0.0065
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0185	BOND #5	348,600	317,357	2,422,571,502	0.0131
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0281	LOAN & INTEREST PAYMENT	552,400	513,585	2,422,571,502	0.0212
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0282	OBLIGATION LOAN	2,202,736	1,884,761	2,422,571,502	0.0778
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0342	POLICE PENSION	314,608	-	2,422,571,502	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	548,344	-	2,422,571,502	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,936,014	1,397,824	2,422,571,502	0.0577
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	1181	FIRE BUILDING DEBT	165,500	-	2,422,571,502	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	1380	PARK BOND	251,312	259,215	2,422,571,502	0.0107
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	46,000	-	2,422,571,502	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	941,100	1,211,286	2,422,571,502	0.0500
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	13,460,060	14,411,949	3,779,687,770	0.3813
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	1,144,000	1,258,636	3,779,687,770	0.0333
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0101	GENERAL	22,339,993	5,099,868	3,225,723,197	0.1581
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0182	BOND #2	2,235,990	2,003,174	3,225,723,197	0.0621



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0183	BOND #3	330,000	303,218	3,225,723,197	0.0094
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,216,000	822,559	3,225,723,197	0.0255
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0341	FIRE PENSION	200,000	-	3,225,723,197	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0342	POLICE PENSION	275,000	-	3,225,723,197	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	997,720	-	3,225,723,197	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,536,803	770,948	3,225,723,197	0.0239
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	1303	PARK	4,782,095	2,487,033	3,225,723,197	0.0771
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	1380	PARK BOND	1,460,648	919,331	3,225,723,197	0.0285
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	3,225,723,197	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	1,405,287	1,212,872	3,225,723,197	0.0376
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,860,167	1,612,862	3,225,723,197	0.0500
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	14,522,980	11,498,295	3,721,131,048	0.3090
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	910,000	1,239,137	3,721,131,048	0.0333
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	-	4,720	1,405,993	0.3357
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,405,993	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,405,993	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	249	1,405,993	0.0177
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	-	-	1,405,993	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,405,993	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	703	1,405,993	0.0500
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0101	GENERAL	202,565	87,823	12,869,764	0.6824
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	12,869,764	-
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,004	-	12,869,764	-
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	12,869,764	-
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0101	GENERAL	316,382	185,252	39,148,847	0.4732
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	39,148,847	-
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	83,175	-	39,148,847	-
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0907	STORM SEWER	50,000	-	39,148,847	-
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	39,148,847	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0101	GENERAL	294,830	145,137	23,882,978	0.6077
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	23,882,978	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	232,000	-	23,882,978	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0907	STORM SEWER	60,448	-	23,882,978	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0101	GENERAL	8,177,456	2,687,022	703,408,942	0.3820
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0180	DEBT SERVICE	265,161	178,666	703,408,942	0.0254
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	200,000	-	703,408,942	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	912,050	-	703,408,942	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	1301	PARK & RECREATION	852,524	712,553	703,408,942	0.1013
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	1380	PARK BOND	174,246	69,637	703,408,942	0.0099
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,207	-	703,408,942	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	204,260	351,704	703,408,942	0.0500
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0101	GENERAL	232,530	159,845	26,609,831	0.6007
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	26,609,831	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,868	-	26,609,831	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,730	-	26,609,831	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	28,600	10,245	26,609,831	0.0385
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0101	GENERAL	290,590	159,330	20,686,840	0.7702
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0706	LOCAL ROAD & STREET	16,845	-	20,686,840	-
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,725	19,983	20,686,840	0.0966
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,800	-	20,686,840	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0061	RAINY DAY	25,000	-	355,068,434	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0101	GENERAL	1,822,616	938,446	355,068,434	0.2643
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0180	DEBT SERVICE	447,683	409,394	355,068,434	0.1153

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	196,064	-	355,068,434	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	184,911	-	355,068,434	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	1303	PARK	209,761	299,661	624,293,724	0.0480
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	355,068,434	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	165,000	143,093	355,068,434	0.0403
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0101	GENERAL	81,669	48,304	10,975,737	0.4401
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	10,975,737	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,000	-	10,975,737	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	10,975,737	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	4,116	10,975,737	0.0375
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0061	RAINY DAY	250,000	-	1,916,895,853	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0101	GENERAL	8,120,000	3,883,631	1,916,895,853	0.2026
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0181	DEBT PAYMENT	265,306	254,947	1,916,895,853	0.0133
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0706	LOCAL ROAD & STREET	500,000	-	1,916,895,853	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,100,000	1,178,891	1,916,895,853	0.0615
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0907	STORM SEWER	1,800,000	-	1,916,895,853	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	1303	PARK	1,005,000	-	1,916,895,853	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	1,916,895,853	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	800,000	958,448	1,916,895,853	0.0500
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0061	RAINY DAY	448,495	-	978,871,561	-
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0180	DEBT SERVICE	7,187,367	7,613,663	978,871,561	0.7778
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	3101	EDUCATION	15,103,207	-	978,871,561	-
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	3300	OPERATIONS	7,715,129	4,691,731	978,871,561	0.4793
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	37,048,186	37,799,505	3,737,714,309	1.0113
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	82,075,429	-	3,737,714,309	-
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	24,169,548	16,872,042	3,737,714,309	0.4514
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	12,117,474	11,440,927	4,767,052,723	0.2400
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	41,317,342	40,362,707	4,127,066,151	0.9780
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	74,943,303	-	4,127,066,151	-
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	33,349,217	18,972,123	4,127,066,151	0.4597
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	1,131,109,796	-
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	10,732,130	9,840,655	1,131,109,796	0.8700
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	18,309,472	-	1,131,109,796	-
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	8,093,802	4,576,470	1,131,109,796	0.4046
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	18,470,850	17,080,936	3,291,124,566	0.5190
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	43,800,000	-	3,291,124,566	-
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	16,595,981	9,369,832	3,291,124,566	0.2847
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	670,000	-	797,824,646	-
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,618,607	4,524,464	797,824,646	0.5671
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11,126,062	-	797,824,646	-
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,690,777	3,046,094	797,824,646	0.3818
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	17,603	-	4,127,066,151	-
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	1,936,526	1,345,424	4,127,066,151	0.0326
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	531,058	532,392	4,127,066,151	0.0129
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	70,000	-	4,127,066,151	-
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0061	RAINY DAY	204,500	-	3,737,714,309	-
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0101	GENERAL	2,130,046	1,285,774	3,737,714,309	0.0344
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	412,762	370,034	3,737,714,309	0.0099
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	164,500	-	3,737,714,309	-
32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	0061	RAINY DAY	50,500	-	512,320,392	-
32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	0101	GENERAL	294,800	127,568	512,320,392	0.0249
32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	512,320,392	-
32	Hendricks	5	Library	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	268,094	84,363	168,390,090	0.0501

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
32	Hendricks	5	Library	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	118,000	105,075	168,390,090	0.0624
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	0061	RAINY DAY	4,500	-	947,602,260	-
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	0101	GENERAL	954,590	620,679	947,602,260	0.0655
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	226,500	94,760	947,602,260	0.0100
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	4,500	-	947,602,260	-
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0061	RAINY DAY	370,000	-	3,291,124,566	-
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0101	GENERAL	3,038,000	1,632,398	3,291,124,566	0.0496
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0180	DEBT SERVICE	626,850	536,453	3,291,124,566	0.0163
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	3,291,124,566	-
32	Hendricks	6	Special	1093	HENDRICKS COUNTY SOLID WASTE DISTRICT	6421	DISTRICT SOLID WASTE MANAGEMENT	919,600	-	14,063,711,029	-
32	Hendricks	7	Conservancy	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	-	69,272	-	0.0352
32	Hendricks	7	Conservancy	0077	WEST CENTRAL CONSERVANCY DISTRICT	0101	GENERAL	8,770,000	-	-	-
32	Hendricks	7	Conservancy	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0101	GENERAL	322,704	-	-	-
32	Hendricks	7	Conservancy	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0104	REPAIR & REPLACEMENT	40,000	-	-	-
32	Hendricks	7	Conservancy	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0180	DEBT SERVICE	68,943	-	-	-
32	Hendricks	7	Conservancy	0327	JE-TO LAKE CONSERVANCY DISTRICT	0101	GENERAL	34,750	23,998	-	0.3009
32	Hendricks	7	Conservancy	0327	JE-TO LAKE CONSERVANCY DISTRICT	0180	DEBT SERVICE	16,992	-	-	-
33	Henry	1	County	0000	HENRY COUNTY	0101	GENERAL	16,008,590	9,587,409	1,987,027,838	0.4825
33	Henry	1	County	0000	HENRY COUNTY	0124	2015 REASSESSMENT	309,500	323,886	1,987,027,838	0.0163
33	Henry	1	County	0000	HENRY COUNTY	0180	DEBT SERVICE	-	-	1,987,027,838	-
33	Henry	1	County	0000	HENRY COUNTY	0183	BOND #3	1,732,008	1,627,376	1,987,027,838	0.0819
33	Henry	1	County	0000	HENRY COUNTY	0184	BOND #4	-	-	1,987,027,838	-
33	Henry	1	County	0000	HENRY COUNTY	0702	HIGHWAY	2,543,108	-	1,987,027,838	-
33	Henry	1	County	0000	HENRY COUNTY	0706	LOCAL ROAD & STREET	1,008,200	-	1,987,027,838	-
33	Henry	1	County	0000	HENRY COUNTY	0790	CUMULATIVE BRIDGE	807,000	453,042	1,987,027,838	0.0228
33	Henry	1	County	0000	HENRY COUNTY	0801	HEALTH	692,450	530,536	1,987,027,838	0.0267
33	Henry	1	County	0000	HENRY COUNTY	1303	PARK	351,914	520,601	1,987,027,838	0.0262
33	Henry	1	County	0000	HENRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	540,000	655,719	1,987,027,838	0.0330
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	31,700	27,636	51,656,962	0.0535
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,400	-	51,656,962	-
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	44,500	18,353	47,669,094	0.0385
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	5,482	47,669,094	0.0115
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0061	RAINY DAY	7,722	-	73,034,281	-
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0101	GENERAL	21,700	9,860	73,034,281	0.0135
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	1,972	73,034,281	0.0027
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,500	5,923	68,868,449	0.0086
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	19,421	68,868,449	0.0282
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	0101	GENERAL	90,150	42,879	206,148,343	0.0208
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,600	9,895	206,148,343	0.0048
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	75,000	37,921	149,294,226	0.0254
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	61,755	83,157	149,294,226	0.0557
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	49,715	149,294,226	0.0333
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	29,140	16,250	72,220,637	0.0225
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	939	72,220,637	0.0013
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	64,734,164	-
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	64,734,164	-
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	150,000	149,912	125,449,152	0.1195
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	-	-	125,449,152	-
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	0101	GENERAL	31,000	23,335	67,638,314	0.0345
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	1,488	67,638,314	0.0022
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,000	9,626	55,323,658	0.0174
33	Henry	2	Township	0006	HARRISON TOWNSHIP	0061	RAINY DAY	1,500	-	128,370,442	-
33	Henry	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	53,700	25,417	128,370,442	0.0198

County	County Name	Unit 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	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	257	128,370,442	0.0002
33	Henry	2	Township	0006	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	26,500	20,078	125,486,288	0.0160
33	Henry	2	Township	0007	HENRY TOWNSHIP	0101	GENERAL	225,750	198,997	715,817,021	0.0278
33	Henry	2	Township	0007	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	267,500	109,520	715,817,021	0.0153
33	Henry	2	Township	0007	HENRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	465,000	528,875	223,625,944	0.2365
33	Henry	2	Township	0007	HENRY TOWNSHIP	1312	RECREATION	50,000	19,327	715,817,021	0.0027
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	28,000	30,685	101,270,786	0.0303
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	101,270,786	-
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	27,657	90,677,414	0.0305
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	13,330	90,677,414	0.0147
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0061	RAINY DAY	-	-	84,160,605	-
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0101	GENERAL	29,782	8,669	84,160,605	0.0103
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	2,020	84,160,605	0.0024
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,000	27,689	84,160,605	0.0329
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	21,966	84,160,605	0.0261
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1312	RECREATION	3,000	2,946	84,160,605	0.0035
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	0061	RAINY DAY	5,000	-	137,792,329	-
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	0101	GENERAL	56,196	14,330	137,792,329	0.0104
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	276	137,792,329	0.0002
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	53,240	38,953	124,848,663	0.0312
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	8,250	4,961	137,792,329	0.0036
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	0101	GENERAL	36,150	20,095	108,621,117	0.0185
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,600	9,885	108,621,117	0.0091
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	38,500	19,343	78,952,080	0.0245
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	8,843	78,952,080	0.0112
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	0101	GENERAL	18,000	8,001	39,805,368	0.0201
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	2,985	39,805,368	0.0075
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,955	24,629	38,482,582	0.0640
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,223	5,195	38,482,582	0.0135
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	1312	RECREATION	1,700	2,468	39,805,368	0.0062
33	Henry	2	Township	0013	WAYNE TOWNSHIP	0101	GENERAL	84,940	26,264	200,491,633	0.0131
33	Henry	2	Township	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,500	31,878	200,491,633	0.0159
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	182,000	203,098	200,491,633	0.1013
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	66,764	200,491,633	0.0333
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1312	RECREATION	18,000	1,804	200,491,633	0.0009
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0101	GENERAL	12,317,305	10,539,780	492,191,077	2.1414
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0341	FIRE PENSION	503,600	-	492,191,077	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0342	POLICE PENSION	753,600	-	492,191,077	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	658,000	-	492,191,077	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	736,513	-	492,191,077	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	1380	PARK BOND	173,717	183,095	492,191,077	0.0372
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2102	AVIATION/AIRPORT	137,100	167,837	492,191,077	0.0341
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	59,300	-	492,191,077	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	213,611	492,191,077	0.0434
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	6301	TRANSPORTATION	487,081	-	492,191,077	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0061	RAINY DAY	-	-	3,165,774	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	-	59,912	3,165,774	1.8925
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,165,774	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,165,774	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,165,774	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,583	3,165,774	0.0500
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0101	GENERAL	14,494	9,383	1,322,786	0.7093
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,322,786	-

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
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,119	-	1,322,786	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0061	RAINY DAY	200	-	2,884,154	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0101	GENERAL	17,350	6,380	2,884,154	0.2212
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	2,884,154	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,300	-	2,884,154	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	300	-	2,884,154	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0061	RAINY DAY	5,500	-	2,926,906	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0101	GENERAL	65,610	54,508	2,926,906	1.8623
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	2,926,906	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	2,926,906	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	2120	CEMETERY	250	-	2,926,906	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	2,926,906	-
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0101	GENERAL	31,000	13,581	2,006,394	0.6769
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	5,625	-	2,006,394	-
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,546	-	2,006,394	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0061	RAINY DAY	189	-	7,142,488	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0101	GENERAL	75,879	52,940	7,142,488	0.7412
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	7,142,488	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,000	-	7,142,488	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	7,142,488	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0101	GENERAL	722,925	553,984	56,105,309	0.9874
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	56,105,309	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	267,382	-	56,105,309	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	1303	PARK	100,000	120,295	200,491,633	0.0600
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2120	CEMETERY	90,242	-	56,105,309	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	56,105,309	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	28,053	56,105,309	0.0500
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0061	RAINY DAY	5,000	-	7,178,874	-
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0101	GENERAL	80,942	43,439	7,178,874	0.6051
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,075	-	7,178,874	-
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,155	-	7,178,874	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0061	RAINY DAY	-	-	56,854,117	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0101	GENERAL	796,644	420,209	56,854,117	0.7391
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0180	DEBT SERVICE	67,000	53,159	56,854,117	0.0935
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	89,000	79,880	56,854,117	0.1405
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	120,000	-	56,854,117	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	121,950	-	56,854,117	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1001	CIVIC CENTER	15,950	-	56,854,117	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	3,639	56,854,117	0.0064
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1303	PARK	186,793	181,823	206,148,343	0.0882
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	56,854,117	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	20,411	56,854,117	0.0359
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0061	RAINY DAY	-	-	3,987,868	-
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0101	GENERAL	12,000	42,574	3,987,868	1.0676
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,987,868	-
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	3,987,868	-
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,500	658	3,987,868	0.0165
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0101	GENERAL	29,175	11,434	10,319,376	0.1108
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0706	LOCAL ROAD & STREET	360	-	10,319,376	-
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	78,450	-	10,319,376	-
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0101	GENERAL	187,500	101,545	27,049,730	0.3754
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	75,085	-	27,049,730	-
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	95,900	-	27,049,730	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	2120	CEMETERY	55,200	7,980	27,049,730	0.0295
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	13,525	27,049,730	0.0500
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0101	GENERAL	40,000	21,734	2,624,290	0.8282
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	1,300	-	2,624,290	-
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,500	-	2,624,290	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0061	RAINY DAY	-	-	4,165,832	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0101	GENERAL	40,000	30,306	4,165,832	0.7275
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	4,165,832	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	250	-	4,165,832	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	800	1,046	4,165,832	0.0251
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0061	RAINY DAY	75	-	10,593,372	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0101	GENERAL	59,829	34,820	10,593,372	0.3287
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	10,593,372	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,031	-	10,593,372	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	853	-	10,593,372	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,500	2,097	10,593,372	0.0198
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0061	RAINY DAY	600,000	-	189,449,291	-
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	1,875,020	1,775,898	189,449,291	0.9374
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	3101	EDUCATION	4,645,002	-	189,449,291	-
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	3300	OPERATIONS	2,339,164	1,617,707	189,449,291	0.8539
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0061	RAINY DAY	50,000	-	253,876,035	-
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0180	DEBT SERVICE	1,414,348	1,264,303	253,876,035	0.4980
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	3101	EDUCATION	5,586,519	-	253,876,035	-
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	3300	OPERATIONS	2,779,851	1,428,560	253,876,035	0.5627
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	0180	DEBT SERVICE	1,858,649	1,399,756	435,789,571	0.3212
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	3101	EDUCATION	8,801,159	-	435,789,571	-
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	3300	OPERATIONS	3,651,240	2,380,718	435,789,571	0.5463
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,384,875	3,050,292	760,481,692	0.4011
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	22,492,720	-	760,481,692	-
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	10,675,000	6,357,627	760,481,692	0.8360
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0061	RAINY DAY	122,353	-	268,129,947	-
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0180	DEBT SERVICE	3,518,367	2,111,791	268,129,947	0.7876
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	3101	EDUCATION	11,092,269	-	268,129,947	-
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	3300	OPERATIONS	3,780,859	1,681,979	268,129,947	0.6273
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0061	RAINY DAY	-	-	39,805,368	-
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	-	93,383	39,805,368	0.2346
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	3101	EDUCATION	-	-	39,805,368	-
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	3300	OPERATIONS	-	220,999	39,805,368	0.5552
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	-	157,944	39,495,934	0.3999
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	3101	EDUCATION	-	-	39,495,934	-
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	3300	OPERATIONS	-	218,373	39,495,934	0.5529
33	Henry	5	Library	0089	KNIGHTSTOWN PUBLIC LIBRARY	0101	GENERAL	119,583	84,775	56,105,309	0.1511
33	Henry	5	Library	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0061	RAINY DAY	-	-	206,148,343	-
33	Henry	5	Library	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0101	GENERAL	202,816	116,062	206,148,343	0.0563
33	Henry	5	Library	0091	SPICELAND PUBLIC LIBRARY	0101	GENERAL	30,775	24,223	108,621,117	0.0223
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	200,000	-	1,616,153,069	-
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0101	GENERAL	2,637,920	1,745,445	1,616,153,069	0.1080
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	843,263	879,187	1,616,153,069	0.0544
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	41,500	-	1,616,153,069	-
33	Henry	6	Special	1071	HENRY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	346,060	-	1,987,027,838	-
33	Henry	7	Conservancy	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	1,283,235	762,214	-	0.0409
34	Howard	1	County	0000	HOWARD COUNTY	0101	GENERAL	28,538,674	21,405,761	4,543,782,850	0.4711
34	Howard	1	County	0000	HOWARD COUNTY	0124	2015 REASSESSMENT	1,359,633	104,507	4,543,782,850	0.0023

County	County Name	Unit 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	1	County	0000	HOWARD COUNTY	0702	HIGHWAY	4,499,852	-	4,543,782,850	-
34	Howard	1	County	0000	HOWARD COUNTY	0706	LOCAL ROAD & STREET	622,000	-	4,543,782,850	-
34	Howard	1	County	0000	HOWARD COUNTY	0790	CUMULATIVE BRIDGE	850,000	1,058,701	4,543,782,850	0.0233
34	Howard	1	County	0000	HOWARD COUNTY	0801	HEALTH	1,200,255	1,008,720	4,543,782,850	0.0222
34	Howard	1	County	0000	HOWARD COUNTY	1179	COUNTY JAIL REVENUE FUND	9,816,014	3,085,229	4,543,782,850	0.0679
34	Howard	1	County	0000	HOWARD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,800,758	1,490,361	4,543,782,850	0.0328
34	Howard	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	500,000	-	2,163,066,341	-
34	Howard	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	689,750	588,354	2,163,066,341	0.0272
34	Howard	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,508,300	1,778,041	2,163,066,341	0.0822
34	Howard	2	Township	0001	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	81,500	100,201	34,070,442	0.2941
34	Howard	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	11,345	34,070,442	0.0333
34	Howard	2	Township	0001	CENTER TOWNSHIP	1301	PARK & RECREATION	97,000	19,468	2,163,066,341	0.0009
34	Howard	2	Township	0001	CENTER TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	-	15,141	2,163,066,341	0.0007
34	Howard	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	17,400	1,291	215,142,600	0.0006
34	Howard	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,850	10,972	215,142,600	0.0051
34	Howard	2	Township	0002	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,000	53,633	204,706,722	0.0262
34	Howard	2	Township	0003	ERVIN TOWNSHIP	0101	GENERAL	20,000	12,939	177,245,752	0.0073
34	Howard	2	Township	0003	ERVIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	177,245,752	-
34	Howard	2	Township	0003	ERVIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	67,000	70,367	177,245,752	0.0397
34	Howard	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	69,795	51,639	537,902,533	0.0096
34	Howard	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	94,600	94,133	537,902,533	0.0175
34	Howard	2	Township	0004	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	116,500	91,301	196,347,263	0.0465
34	Howard	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	65,384	196,347,263	0.0333
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	0101	GENERAL	19,090	29,970	105,529,122	0.0284
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,300	3,060	105,529,122	0.0029
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	31,000	37,058	65,939,975	0.0562
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	9,825	65,939,975	0.0149
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0061	RAINY DAY	-	-	453,533,665	-
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0101	GENERAL	32,000	19,955	453,533,665	0.0044
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,950	-	453,533,665	-
34	Howard	2	Township	0006	HOWARD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	38,000	40,420	149,150,281	0.0271
34	Howard	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	13,984	9,937	59,860,466	0.0166
34	Howard	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,013	3,232	59,860,466	0.0054
34	Howard	2	Township	0007	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,372	17,599	59,860,466	0.0294
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	0101	GENERAL	44,147	32,785	227,671,354	0.0144
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,010	42,119	227,671,354	0.0185
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	34,962	33,294	157,790,194	0.0211
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	10,256	157,790,194	0.0065
34	Howard	2	Township	0009	MONROE TOWNSHIP	0101	GENERAL	53,533	24,885	87,932,418	0.0283
34	Howard	2	Township	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	-	87,932,418	-
34	Howard	2	Township	0009	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	28,138	87,932,418	0.0320
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	0101	GENERAL	84,425	13,097	409,285,522	0.0032
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,000	64,667	409,285,522	0.0158
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	276,500	142,245	117,558,110	0.1210
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1182	FIRE EQUIPMENT DEBT	112,320	32,916	117,558,110	0.0280
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,475	39,147	117,558,110	0.0333
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1312	RECREATION	-	9,823	409,285,522	0.0024
34	Howard	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	29,300	23,561	106,613,077	0.0221
34	Howard	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	3,412	106,613,077	0.0032
34	Howard	2	Township	0011	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	19,800	22,602	106,613,077	0.0212
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0101	GENERAL	51,995,479	46,872,120	3,069,757,031	1.5269
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0341	FIRE PENSION	4,065,909	1,599,343	3,069,757,031	0.0521
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0342	POLICE PENSION	3,365,944	1,599,343	3,069,757,031	0.0521

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0706	LOCAL ROAD & STREET	1,000,000	-	3,069,757,031	-
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	7,109,004	3,999,893	3,069,757,031	0.1303
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	1301	PARK & RECREATION	6,182,006	7,198,580	3,069,757,031	0.2345
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2102	AVIATION/AIRPORT	978,031	982,322	3,069,757,031	0.0320
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2120	CEMETERY	715,329	718,323	3,069,757,031	0.0234
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2243	PLAN COMMISSION	639,690	178,046	3,069,757,031	0.0058
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0061	RAINY DAY	-	-	69,881,160	-
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0101	GENERAL	669,438	323,130	69,881,160	0.4624
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	69,881,160	-
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	415,816	324,947	69,881,160	0.4650
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	69,881,160	-
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	34,941	69,881,160	0.0500
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0061	RAINY DAY	150,000	-	39,589,147	-
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0101	GENERAL	549,950	316,792	39,589,147	0.8002
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	39,589,147	-
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	133,750	69,994	39,589,147	0.1768
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	1303	PARK	10,000	-	39,589,147	-
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	39,589,147	-
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	9,462	39,589,147	0.0239
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	409,285,522	-
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,130,326	2,921,480	409,285,522	0.7138
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	9,108,211	-	409,285,522	-
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,635,047	2,234,699	409,285,522	0.5460
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	845,922,017	-
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	3,970,042	3,605,320	845,922,017	0.4262
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	845,922,017	-
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	3101	EDUCATION	11,922,820	-	845,922,017	-
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	3300	OPERATIONS	7,743,673	4,710,940	845,922,017	0.5569
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	394,144,897	-
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,174,449	3,941,449	394,144,897	1.0000
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	3101	EDUCATION	12,400,000	-	394,144,897	-
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,375,000	2,263,968	394,144,897	0.5744
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	731,364,073	-
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	3,967,932	3,504,697	731,364,073	0.4792
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	3101	EDUCATION	-	-	731,364,073	-
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	3300	OPERATIONS	8,533,337	4,245,568	731,364,073	0.5805
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	0180	DEBT SERVICE	11,189,078	10,302,685	2,163,066,341	0.4763
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	3101	EDUCATION	36,758,432	-	2,163,066,341	-
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	3300	OPERATIONS	15,476,720	13,183,889	2,163,066,341	0.6095
34	Howard	5	Library	0094	GREENTOWN PUBLIC LIBRARY	0101	GENERAL	529,822	405,969	394,144,897	0.1030
34	Howard	5	Library	0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	0101	GENERAL	7,811,817	6,676,767	4,149,637,953	0.1609
34	Howard	5	Library	0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	4,149,637,953	-
34	Howard	6	Special	1027	HOWARD COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,339,297	1,176,840	4,543,782,850	0.0259
34	Howard	7	Conservancy	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	-	1,749	-	0.0453
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0101	GENERAL	16,955,712	8,489,737	2,041,783,876	0.4158
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0124	2015 REASSESSMENT	276,500	177,635	2,041,783,876	0.0087
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0590	CUMULATIVE COURT HOUSE	437,094	557,407	2,041,783,876	0.0273
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0702	HIGHWAY	4,849,976	-	2,041,783,876	-
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0706	LOCAL ROAD & STREET	600,000	-	2,041,783,876	-
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0790	CUMULATIVE BRIDGE	550,000	679,914	2,041,783,876	0.0333
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0801	HEALTH	288,923	189,886	2,041,783,876	0.0093
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	0061	RAINY DAY	30,000	-	148,500,057	-
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	0101	GENERAL	39,462	7,871	148,500,057	0.0053



County	County Name	Unit 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	0001	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	3,267	148,500,057	0.0022
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	51,069	47,075	148,500,057	0.0317
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	48,411	148,500,057	0.0326
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1312	RECREATION	13,500	8,316	148,500,057	0.0056
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	0061	RAINY DAY	-	-	81,758,230	-
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	0101	GENERAL	33,875	18,314	81,758,230	0.0224
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,400	-	81,758,230	-
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	47,500	44,702	65,738,717	0.0680
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,500	21,891	65,738,717	0.0333
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	0101	GENERAL	184,718	149,688	752,202,913	0.0199
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	85,700	71,459	752,202,913	0.0095
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	78,250	87,032	182,840,977	0.0476
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,500	45,710	182,840,977	0.0250
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1301	PARK & RECREATION	57,000	40,619	752,202,913	0.0054
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0061	RAINY DAY	20,000	-	370,932,496	-
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	55,700	17,063	370,932,496	0.0046
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	370,932,496	-
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	31,638	32,467	277,494,625	0.0117
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	75,756	277,494,625	0.0273
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	1,472	742	370,932,496	0.0002
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	13,310	5,843	73,038,395	0.0080
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,050	1,169	73,038,395	0.0016
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	19,500	26,153	72,444,942	0.0361
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	24,124	72,444,942	0.0333
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0061	RAINY DAY	-	-	90,853,347	-
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0101	GENERAL	17,100	1,817	90,853,347	0.0020
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,817	90,853,347	0.0020
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,500	23,983	90,161,046	0.0266
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	116,787	29,753	90,161,046	0.0330
35	Huntington	2	Township	0007	POLK TOWNSHIP	0101	GENERAL	20,350	13,246	44,005,061	0.0301
35	Huntington	2	Township	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,750	1,452	44,005,061	0.0033
35	Huntington	2	Township	0007	POLK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	9,100	8,190	43,799,427	0.0187
35	Huntington	2	Township	0007	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,000	10,337	43,799,427	0.0236
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	0061	RAINY DAY	7,134	-	102,149,471	-
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	0101	GENERAL	18,075	22,166	102,149,471	0.0217
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,962	102,149,471	0.0029
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	26,100	16,526	81,810,506	0.0202
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	94,963	27,243	81,810,506	0.0333
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	0101	GENERAL	20,000	11,531	123,991,998	0.0093
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,907	-	123,991,998	-
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	14,621	83,549,300	0.0175
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	185,414	24,814	83,549,300	0.0297
35	Huntington	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	10,000	-	140,466,225	-
35	Huntington	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	15,000	4,074	140,466,225	0.0029
35	Huntington	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,231	140,466,225	0.0023
35	Huntington	2	Township	0010	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	90,311	132,615,108	0.0681
35	Huntington	2	Township	0010	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	15,380	14,322	132,615,108	0.0108
35	Huntington	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,000	44,161	132,615,108	0.0333
35	Huntington	2	Township	0011	WARREN TOWNSHIP	0101	GENERAL	18,442	5,622	58,567,234	0.0096
35	Huntington	2	Township	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	58,567,234	-
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	41,783	39,709	58,567,234	0.0678
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,000	19,503	58,567,234	0.0333
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1312	RECREATION	14,000	13,470	58,567,234	0.0230

County	County Name	Unit 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	0012	WAYNE TOWNSHIP	0101	GENERAL	17,000	5,477	55,318,449	0.0099
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	55,318,449	-
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	13,417	55,214,099	0.0243
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	73,110	7,840	55,214,099	0.0142
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0061	RAINY DAY	200,000	-	573,625,691	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0101	GENERAL	11,673,192	10,444,003	573,625,691	1.8207
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0180	DEBT SERVICE	286,712	274,767	573,625,691	0.0479
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0182	BOND #2	385,000	367,694	573,625,691	0.0641
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0341	FIRE PENSION	1,026,340	-	573,625,691	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0342	POLICE PENSION	834,504	-	573,625,691	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	150,000	-	573,625,691	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	647,684	399,817	573,625,691	0.0697
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0986	STORM SEWER BOND	307,200	291,975	573,625,691	0.0509
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	1301	PARK & RECREATION	1,065,962	1,299,836	573,625,691	0.2266
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2043	LANDFILL	309,688	289,681	573,625,691	0.0505
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2102	AVIATION/AIRPORT	372,352	499,628	573,625,691	0.0871
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	573,625,691	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	129,066	573,625,691	0.0225
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0061	RAINY DAY	17,325	-	16,019,513	-
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0101	GENERAL	549,850	337,483	16,019,513	2.1067
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	16,019,513	-
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	153,425	137,992	16,019,513	0.8614
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1111	TOWNSHIP FIRE AND E.M.S.	-	-	16,019,513	-
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	2,500	5,334	16,019,513	0.0333
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1303	PARK	8,400	8,122	16,019,513	0.0507
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	16,019,513	-
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	6,408	16,019,513	0.0400
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0061	RAINY DAY	-	-	23,926,327	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0101	GENERAL	-	233,210	23,926,327	0.9747
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	23,926,327	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	23,926,327	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	1303	PARK	-	18,974	23,926,327	0.0793
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	23,926,327	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,929	23,926,327	0.0206
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0061	RAINY DAY	90	-	1,595,738	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0101	GENERAL	18,500	7,036	1,595,738	0.4409
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	1,595,738	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,000	-	1,595,738	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	400	-	1,595,738	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	266	1,595,738	0.0167
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0061	RAINY DAY	206,097	-	93,437,871	-
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0101	GENERAL	451,051	291,713	93,437,871	0.3122
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0706	LOCAL ROAD & STREET	80,000	-	93,437,871	-
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	811,700	383,469	93,437,871	0.4104
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	16,000	14,203	93,437,871	0.0152
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	1303	PARK	103,900	162,582	93,437,871	0.1740
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	93,437,871	-
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	31,115	93,437,871	0.0333
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0101	GENERAL	626,850	204,559	40,442,698	0.5058
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0706	LOCAL ROAD & STREET	195,000	-	40,442,698	-
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	901,050	209,978	40,442,698	0.5192
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	85,000	8,493	40,442,698	0.0210
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	36,000	-	40,442,698	-

County	County Name	Unit 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	0687	WARREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	20,221	40,442,698	0.0500
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,500,000	-	2,041,783,876	-
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	8,097,111	7,958,874	2,041,783,876	0.3898
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	38,628,580	-	2,041,783,876	-
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	18,885,082	11,172,641	2,041,783,876	0.5472
35	Huntington	5	Library	0096	ANDREWS PUBLIC LIBRARY	0061	RAINY DAY	5,000	-	81,758,230	-
35	Huntington	5	Library	0096	ANDREWS PUBLIC LIBRARY	0101	GENERAL	125,867	80,450	81,758,230	0.0984
35	Huntington	5	Library	0098	ROANOKE PUBLIC LIBRARY	0101	GENERAL	136,250	88,859	93,437,871	0.0951
35	Huntington	5	Library	0099	WARREN PUBLIC LIBRARY	0101	GENERAL	198,931	127,588	123,991,998	0.1029
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	0061	RAINY DAY	626,900	-	780,392,995	-
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	0101	GENERAL	2,390,237	1,687,990	780,392,995	0.2163
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,241	-	780,392,995	-
35	Huntington	6	Special	1055	HUNTINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	420,595	281,766	2,041,783,876	0.0138
35	Huntington	7	Conservancy	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	-	8,248	-	0.0157
36	Jackson	1	County	0000	JACKSON COUNTY	0101	GENERAL	14,686,399	7,690,787	2,279,427,236	0.3374
36	Jackson	1	County	0000	JACKSON COUNTY	0124	2015 REASSESSMENT	226,227	211,987	2,279,427,236	0.0093
36	Jackson	1	County	0000	JACKSON COUNTY	0283	LEASE RENTAL PAYMENT	416,000	271,252	2,279,427,236	0.0119
36	Jackson	1	County	0000	JACKSON COUNTY	0702	HIGHWAY	4,277,982	-	2,279,427,236	-
36	Jackson	1	County	0000	JACKSON COUNTY	0706	LOCAL ROAD & STREET	801,722	-	2,279,427,236	-
36	Jackson	1	County	0000	JACKSON COUNTY	0790	CUMULATIVE BRIDGE	3,115,432	455,885	2,279,427,236	0.0200
36	Jackson	1	County	0000	JACKSON COUNTY	0801	HEALTH	723,067	348,752	2,279,427,236	0.0153
36	Jackson	1	County	0000	JACKSON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	2,279,427,236	-
36	Jackson	1	County	0000	JACKSON COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	2,886,756	366,988	2,279,427,236	0.0161
36	Jackson	1	County	0000	JACKSON COUNTY	2380	CAPITAL IMPROVEMENT BOND	1,381,930	1,283,318	2,279,427,236	0.0563
36	Jackson	1	County	0000	JACKSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	748,595	733,976	2,279,427,236	0.0322
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	0101	GENERAL	68,680	31,358	257,032,445	0.0122
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,950	24,932	257,032,445	0.0097
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	1312	RECREATION	10,000	4,884	257,032,445	0.0019
36	Jackson	2	Township	0002	CARR TOWNSHIP	0101	GENERAL	54,200	59,656	49,589,092	0.1203
36	Jackson	2	Township	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,800	1,488	49,589,092	0.0030
36	Jackson	2	Township	0002	CARR TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	61,950	63,920	49,589,092	0.1289
36	Jackson	2	Township	0002	CARR TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	5,000	16,017	49,589,092	0.0323
36	Jackson	2	Township	0003	DRIFTWOOD TOWNSHIP	0101	GENERAL	31,568	23,952	49,081,835	0.0488
36	Jackson	2	Township	0003	DRIFTWOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,455	-	49,081,835	-
36	Jackson	2	Township	0004	GRASSY FORK TOWNSHIP	0101	GENERAL	47,895	21,862	57,381,258	0.0381
36	Jackson	2	Township	0004	GRASSY FORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,300	-	57,381,258	-
36	Jackson	2	Township	0005	HAMILTON TOWNSHIP	0061	RAINY DAY	-	-	165,782,486	-
36	Jackson	2	Township	0005	HAMILTON TOWNSHIP	0101	GENERAL	40,901	32,991	165,782,486	0.0199
36	Jackson	2	Township	0005	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,950	-	165,782,486	-
36	Jackson	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	237,710	117,876	1,043,151,886	0.0113
36	Jackson	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	100,153	74,064	1,043,151,886	0.0071
36	Jackson	2	Township	0007	OWEN TOWNSHIP	0101	GENERAL	22,052	15,450	79,641,662	0.0194
36	Jackson	2	Township	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,800	13,061	79,641,662	0.0164
36	Jackson	2	Township	0008	PERSHING TOWNSHIP	0101	GENERAL	45,652	29,490	43,688,502	0.0675
36	Jackson	2	Township	0008	PERSHING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	43,688,502	-
36	Jackson	2	Township	0009	REDDING TOWNSHIP	0061	RAINY DAY	1,000	-	257,452,051	-
36	Jackson	2	Township	0009	REDDING TOWNSHIP	0101	GENERAL	34,447	23,686	257,452,051	0.0092
36	Jackson	2	Township	0009	REDDING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	7,466	257,452,051	0.0029
36	Jackson	2	Township	0010	SALT CREEK TOWNSHIP	0101	GENERAL	23,450	11,943	19,739,891	0.0605
36	Jackson	2	Township	0010	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	19,739,891	-
36	Jackson	2	Township	0011	VERNON TOWNSHIP	0101	GENERAL	54,000	22,162	162,956,085	0.0136
36	Jackson	2	Township	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	3,422	162,956,085	0.0021
36	Jackson	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	17,300	18,402	92,010,907	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	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	-	92,010,907	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0101	GENERAL	16,822,299	9,595,776	972,610,565	0.9866
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0180	DEBT SERVICE	1,526,452	1,533,807	972,610,565	0.1577
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0341	FIRE PENSION	459,880	-	972,610,565	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0342	POLICE PENSION	529,831	-	972,610,565	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0706	LOCAL ROAD & STREET	131,325	-	972,610,565	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,258,726	509,648	972,610,565	0.0524
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	95,000	24,315	972,610,565	0.0025
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	1301	PARK & RECREATION	1,257,422	1,699,151	972,610,565	0.1747
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,798	-	972,610,565	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	660,900	486,305	972,610,565	0.0500
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0101	GENERAL	1,336,450	676,077	90,931,637	0.7435
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0180	DEBT SERVICE	43,270	38,100	90,931,637	0.0419
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	32,000	-	90,931,637	-
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	268,700	99,934	90,931,637	0.1099
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	1301	PARK & RECREATION	127,900	53,922	90,931,637	0.0593
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2120	CEMETERY	50,575	6,911	90,931,637	0.0076
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	90,931,637	-
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	39,464	90,931,637	0.0434
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0101	GENERAL	574,800	349,691	79,026,307	0.4425
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	79,026,307	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,000	-	79,026,307	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	1303	PARK	3,000	-	79,026,307	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,750	-	79,026,307	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,500	39,513	79,026,307	0.0500
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0101	GENERAL	113,290	82,936	8,998,190	0.9217
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	8,998,190	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,120	-	8,998,190	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	1301	PARK & RECREATION	4,500	4,868	8,998,190	0.0541
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	8,998,190	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	4,346	8,998,190	0.0483
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	20,777	-	49,589,092	-
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	542,857	455,030	49,589,092	0.9176
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	1,603,215	-	49,589,092	-
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	731,690	419,177	49,589,092	0.8453
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	3,000,000	-	1,560,316,466	-
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	8,097,015	7,420,865	1,560,316,466	0.4756
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	306,656	140,428	1,560,316,466	0.0090
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	40,644,455	-	1,560,316,466	-
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	15,153,423	7,414,624	1,560,316,466	0.4752
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	629,349	-	506,565,593	-
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,464,923	2,069,827	506,565,593	0.4086
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	3101	EDUCATION	11,004,584	-	506,565,593	-
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	3300	OPERATIONS	5,879,637	3,248,605	506,565,593	0.6413
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	798,000	904,895	162,956,085	0.5553
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	199,134	170,452	162,956,085	0.1046
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	3101	EDUCATION	3,122,200	-	162,956,085	-
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	3300	OPERATIONS	1,492,022	762,797	162,956,085	0.4681
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	0061	RAINY DAY	24,608	-	363,495,538	-
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	0101	GENERAL	677,489	385,669	363,495,538	0.1061
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	27,000	-	363,495,538	-
36	Jackson	5	Library	0289	JACKSON COUNTY PUBLIC LIBRARY	0101	GENERAL	3,014,283	1,795,228	1,915,931,698	0.0937
36	Jackson	6	Special	0339	VERNON TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	312,450	204,736	163,527,209	0.1252

County	County Name	Unit 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	0339	VERNON TOWNSHIP FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	46,000	53,800	163,527,209	0.0329
36	Jackson	6	Special	0940	SEYMOUR AIRPORT AUTHORITY	0061	RAINY DAY	-	-	972,610,565	-
36	Jackson	6	Special	0940	SEYMOUR AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	1,023,369	-	972,610,565	-
36	Jackson	6	Special	1014	JACKSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	1,073,217	-	2,279,427,236	-
36	Jackson	6	Special	1081	PERSHING FIRE DISTRICT	8603	SPECL FIRE GENERAL	143,000	71,231	43,888,250	0.1623
36	Jackson	6	Special	1081	PERSHING FIRE DISTRICT	8691	SPECL CUM FIRE	5,000	13,869	43,888,250	0.0316
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	57,400	34,885	49,203,569	0.0709
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8684	SPECL FIRE DEBT	52,950	48,958	49,203,569	0.0995
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	16,600	16,385	49,203,569	0.0333
36	Jackson	6	Special	1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	256,200	152,052	260,363,036	0.0584
36	Jackson	6	Special	1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	8684	SPECL FIRE DEBT	113,609	101,542	260,363,036	0.0390
36	Jackson	6	Special	1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	90,000	86,701	260,363,036	0.0333
36	Jackson	6	Special	1085	GRASSY FORK TWP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	51,150	32,191	57,381,258	0.0561
36	Jackson	6	Special	1085	GRASSY FORK TWP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	20,000	19,108	57,381,258	0.0333
36	Jackson	6	Special	1086	REDDING TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	111,767	59,842	193,663,118	0.0309
36	Jackson	6	Special	1086	REDDING TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	50,000	64,490	193,663,118	0.0333
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	111,600	66,743	100,667,953	0.0663
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	64,393	60,401	100,667,953	0.0600
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	25,000	33,522	100,667,953	0.0333
36	Jackson	6	Special	1088	HAMILTON TOWNSHIP FIRE PROTECTION DIST	0061	RAINY DAY	-	-	166,144,267	-
36	Jackson	6	Special	1088	HAMILTON TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	124,500	72,107	166,144,267	0.0434
36	Jackson	6	Special	1088	HAMILTON TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	45,000	49,345	166,144,267	0.0297
36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DIST	0061	RAINY DAY	20,000	-	226,491,284	-
36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	182,500	109,848	226,491,284	0.0485
36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DIST	8691	SPECL CUM FIRE	115,000	75,422	226,491,284	0.0333
37	Jasper	1	County	0000	JASPER COUNTY	0101	GENERAL	13,848,280	4,832,479	2,973,833,257	0.1625
37	Jasper	1	County	0000	JASPER COUNTY	0124	2015 REASSESSMENT	371,417	297,383	2,973,833,257	0.0100
37	Jasper	1	County	0000	JASPER COUNTY	0702	HIGHWAY	3,878,898	-	2,973,833,257	-
37	Jasper	1	County	0000	JASPER COUNTY	0706	LOCAL ROAD & STREET	1,000,000	-	2,973,833,257	-
37	Jasper	1	County	0000	JASPER COUNTY	0790	CUMULATIVE BRIDGE	2,000,000	249,802	2,973,833,257	0.0084
37	Jasper	1	County	0000	JASPER COUNTY	0801	HEALTH	419,045	98,136	2,973,833,257	0.0033
37	Jasper	1	County	0000	JASPER COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	2,973,833,257	-
37	Jasper	1	County	0000	JASPER COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	1,750,000	1,998,416	2,973,833,257	0.0672
37	Jasper	1	County	0000	JASPER COUNTY	2390	CUMULATIVE CAPITAL IMP (RATE)	840,910	749,406	2,973,833,257	0.0252
37	Jasper	1	County	0000	JASPER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	639,470	499,604	2,973,833,257	0.0168
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	0101	GENERAL	21,305	6,323	134,533,932	0.0047
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	942	134,533,932	0.0007
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	18,431	134,533,932	0.0137
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0061	RAINY DAY	70,000	-	252,591,366	-
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0101	GENERAL	110,000	56,833	252,591,366	0.0225
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,309	-	252,591,366	-
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1105	TOWNSHIP FIRE	134,799	22,826	116,460,591	0.0196
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	122,172	-	252,591,366	-
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	43,000	16,072	116,460,591	0.0138
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0061	RAINY DAY	682	-	85,490,303	-
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0101	GENERAL	61,400	9,917	85,490,303	0.0116
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,300	-	85,490,303	-
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	4,958	85,490,303	0.0058
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	0101	GENERAL	26,025	16,841	50,122,136	0.0336
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,700	-	50,122,136	-
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,000	7,067	50,122,136	0.0141
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	0061	RAINY DAY	25,000	-	67,025,160	-
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	0101	GENERAL	19,775	10,590	67,025,160	0.0158

County	County Name	Unit 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	0005	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,750	-	67,025,160	-
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	16,019	67,025,160	0.0239
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	0101	GENERAL	320,300	27,759	420,596,198	0.0066
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,700	11,777	420,596,198	0.0028
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,000	22,292	420,596,198	0.0053
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	140,059	420,596,198	0.0333
37	Jasper	2	Township	0007	KEENER TOWNSHIP	0101	GENERAL	218,500	-	683,101,837	-
37	Jasper	2	Township	0007	KEENER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,000	43,035	683,101,837	0.0063
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1105	TOWNSHIP FIRE	236,500	165,994	683,101,837	0.0243
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	914,000	-	683,101,837	-
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	217,226	683,101,837	0.0318
37	Jasper	2	Township	0008	MARION TOWNSHIP	0061	RAINY DAY	25,000	-	430,764,907	-
37	Jasper	2	Township	0008	MARION TOWNSHIP	0101	GENERAL	70,300	54,707	430,764,907	0.0127
37	Jasper	2	Township	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,400	-	430,764,907	-
37	Jasper	2	Township	0008	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	182,000	54,389	146,601,047	0.0371
37	Jasper	2	Township	0008	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	48,085	146,601,047	0.0328
37	Jasper	2	Township	0009	MILROY TOWNSHIP	0101	GENERAL	14,700	1,754	36,542,865	0.0048
37	Jasper	2	Township	0009	MILROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	694	36,542,865	0.0019
37	Jasper	2	Township	0009	MILROY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,000	5,628	36,542,865	0.0154
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0061	RAINY DAY	10,000	-	98,590,042	-
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0101	GENERAL	26,025	11,929	98,590,042	0.0121
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,490	2,366	98,590,042	0.0024
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,892	18,220	86,761,510	0.0210
37	Jasper	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	29,875	11,020	193,338,231	0.0057
37	Jasper	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,400	-	193,338,231	-
37	Jasper	2	Township	0011	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,316	8,120	193,338,231	0.0042
37	Jasper	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	64,382	193,338,231	0.0333
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0061	RAINY DAY	12,000	-	255,808,632	-
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0101	GENERAL	71,800	-	255,808,632	-
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,650	-	255,808,632	-
37	Jasper	2	Township	0012	WALKER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	57,100	29,674	255,808,632	0.0116
37	Jasper	2	Township	0012	WALKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27,000	77,766	255,808,632	0.0304
37	Jasper	2	Township	0012	WALKER TOWNSHIP	1303	PARK	-	27,883	255,808,632	0.0109
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0061	RAINY DAY	10,000	-	265,327,648	-
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0101	GENERAL	61,750	40,595	265,327,648	0.0153
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,910	-	265,327,648	-
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	95,000	17,794	228,127,532	0.0078
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	550,000	75,966	228,127,532	0.0333
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0061	RAINY DAY	10,000	-	295,992,392	-
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0101	GENERAL	4,116,198	1,551,888	295,992,392	0.5243
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0181	DEBT PAYMENT	110,069	95,606	295,992,392	0.0323
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0706	LOCAL ROAD & STREET	50,471	-	295,992,392	-
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	568,640	199,795	295,992,392	0.0675
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	295,992,392	-
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	241,146	126,389	295,992,392	0.0427
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	31,000	7,992	295,992,392	0.0027
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0061	RAINY DAY	-	-	243,952,677	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0101	GENERAL	2,262,690	1,013,867	243,952,677	0.4156
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	142,500	157,593	243,952,677	0.0646
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0706	LOCAL ROAD & STREET	26,000	-	243,952,677	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	188,738	-	243,952,677	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,800	-	243,952,677	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	48,653	61,232	243,952,677	0.0251

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
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0061	RAINY DAY	5,000	-	136,130,775	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0101	GENERAL	576,215	503,820	136,130,775	0.3701
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	136,130,775	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	149,400	18,514	136,130,775	0.0136
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,000	45,332	136,130,775	0.0333
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	1303	PARK	94,775	95,836	136,130,775	0.0704
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	2120	CEMETERY	5,650	-	136,130,775	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	136,130,775	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	63,000	68,065	136,130,775	0.0500
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0061	RAINY DAY	15,000	-	37,200,116	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0101	GENERAL	226,188	114,056	37,200,116	0.3066
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	37,200,116	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,080	18,972	37,200,116	0.0510
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	1301	PARK & RECREATION	9,795	17,000	37,200,116	0.0457
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2120	CEMETERY	8,391	-	37,200,116	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	37,200,116	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	18,600	37,200,116	0.0500
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0061	RAINY DAY	3,261,017	-	1,734,960,630	-
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	2,415,475	2,179,111	1,734,960,630	0.1256
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	3,913,850	3,527,175	1,734,960,630	0.2033
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	3101	EDUCATION	26,653,780	-	1,734,960,630	-
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	3300	OPERATIONS	16,689,514	8,152,580	1,734,960,630	0.4699
37	Jasper	4	School	3815	RENSELAEER CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	900,790,958	-
37	Jasper	4	School	3815	RENSELAEER CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	994,845	871,065	900,790,958	0.0967
37	Jasper	4	School	3815	RENSELAEER CENTRAL SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,188,000	1,315,110	962,745,222	0.1366
37	Jasper	4	School	3815	RENSELAEER CENTRAL SCHOOL CORPORATION	3101	EDUCATION	11,267,905	-	900,790,958	-
37	Jasper	4	School	3815	RENSELAEER CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	5,972,963	3,568,934	900,790,958	0.3962
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	-	-	85,490,303	-
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	-	121,140	85,490,303	0.1417
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	3101	EDUCATION	-	-	85,490,303	-
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	-	374,020	85,490,303	0.4375
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	872,851	345,273,460	0.2528
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	252,591,366	-
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	180,098	252,591,366	0.0713
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3101	EDUCATION	-	-	252,591,366	-
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3300	OPERATIONS	-	926,505	252,591,366	0.3668
37	Jasper	5	Library	0103	REMINGTON PUBLIC LIBRARY	0061	RAINY DAY	10,997	-	252,591,366	-
37	Jasper	5	Library	0103	REMINGTON PUBLIC LIBRARY	0101	GENERAL	248,305	103,310	252,591,366	0.0409
37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	1,062,387	-	2,721,241,891	-
37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	0101	GENERAL	2,961,325	1,608,254	2,721,241,891	0.0591
37	Jasper	6	Special	0328	JASPER COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	332,420	282,514	2,973,833,257	0.0095
37	Jasper	6	Special	0328	JASPER COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	158,000	95,163	2,973,833,257	0.0032
37	Jasper	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	85,553	-	2,973,833,257	-
37	Jasper	7	Conservancy	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	53,311	155,142	-	0.0170
38	Jay	1	County	0000	JAY COUNTY	0061	RAINY DAY	-	-	1,251,771,879	-
38	Jay	1	County	0000	JAY COUNTY	0101	GENERAL	10,725,308	5,596,672	1,251,771,879	0.4471
38	Jay	1	County	0000	JAY COUNTY	0124	2015 REASSESSMENT	70,892	58,833	1,251,771,879	0.0047
38	Jay	1	County	0000	JAY COUNTY	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	732,000	698,489	1,251,771,879	0.0558
38	Jay	1	County	0000	JAY COUNTY	0702	HIGHWAY	4,928,780	-	1,251,771,879	-
38	Jay	1	County	0000	JAY COUNTY	0706	LOCAL ROAD & STREET	400,000	-	1,251,771,879	-
38	Jay	1	County	0000	JAY COUNTY	0790	CUMULATIVE BRIDGE	771,500	625,886	1,251,771,879	0.0500
38	Jay	1	County	0000	JAY COUNTY	0801	HEALTH	404,902	324,209	1,251,771,879	0.0259
38	Jay	1	County	0000	JAY COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	1,251,771,879	-

County	County Name	Unit 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	1	County	0000	JAY COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	1,082,706	-	1,251,771,879	-
38	Jay	1	County	0000	JAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	500,000	416,840	1,251,771,879	0.0333
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	0101	GENERAL	47,540	31,175	84,256,717	0.0370
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	1,938	84,256,717	0.0023
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,500	20,735	80,367,044	0.0258
38	Jay	2	Township	0002	GREENE TOWNSHIP	0061	RAINY DAY	1,000	-	90,119,795	-
38	Jay	2	Township	0002	GREENE TOWNSHIP	0101	GENERAL	17,966	9,372	90,119,795	0.0104
38	Jay	2	Township	0002	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	90,119,795	-
38	Jay	2	Township	0002	GREENE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	21,000	17,663	90,119,795	0.0196
38	Jay	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	32,500	21,148	67,137,895	0.0315
38	Jay	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,700	-	67,137,895	-
38	Jay	2	Township	0003	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,600	9,936	67,137,895	0.0148
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0061	RAINY DAY	256	-	66,182,729	-
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	16,152	7,611	66,182,729	0.0115
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	66,182,729	-
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	9,800	14,163	66,182,729	0.0214
38	Jay	2	Township	0005	KNOX TOWNSHIP	0101	GENERAL	-	6,812	47,968,594	0.0142
38	Jay	2	Township	0005	KNOX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,226	-	47,968,594	-
38	Jay	2	Township	0005	KNOX TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	8,500	7,147	47,968,594	0.0149
38	Jay	2	Township	0006	MADISON TOWNSHIP	0101	GENERAL	15,873	7,437	59,494,194	0.0125
38	Jay	2	Township	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,450	2,439	59,494,194	0.0041
38	Jay	2	Township	0006	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	3,402	4,150	56,079,832	0.0074
38	Jay	2	Township	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	10,150	56,079,832	0.0181
38	Jay	2	Township	0007	NOBLE TOWNSHIP	0101	GENERAL	12,597	13,777	99,116,066	0.0139
38	Jay	2	Township	0007	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,965	99,116,066	0.0040
38	Jay	2	Township	0007	NOBLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,600	9,317	99,116,066	0.0094
38	Jay	2	Township	0008	PENN TOWNSHIP	0101	GENERAL	85,312	29,374	53,996,897	0.0544
38	Jay	2	Township	0008	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,026	7,992	53,996,897	0.0148
38	Jay	2	Township	0008	PENN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	33,421	10,734	46,268,577	0.0232
38	Jay	2	Township	0008	PENN TOWNSHIP	1301	PARK & RECREATION	15,714	7,992	53,996,897	0.0148
38	Jay	2	Township	0009	PIKE TOWNSHIP	0101	GENERAL	26,000	18,512	75,870,278	0.0244
38	Jay	2	Township	0009	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	75,870,278	-
38	Jay	2	Township	0009	PIKE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	16,919	75,870,278	0.0223
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	0101	GENERAL	79,900	23,640	163,033,716	0.0145
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	80,500	24,944	163,033,716	0.0153
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	15,991	73,016,025	0.0219
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	1,000	-	163,033,716	-
38	Jay	2	Township	0011	WABASH TOWNSHIP	0061	RAINY DAY	3,590	-	62,656,550	-
38	Jay	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	23,245	15,601	62,656,550	0.0249
38	Jay	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	62,656,550	-
38	Jay	2	Township	0011	WABASH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,815	9,962	62,656,550	0.0159
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	829	-	381,938,448	-
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	82,800	12,222	381,938,448	0.0032
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	96,900	84,026	381,938,448	0.0220
38	Jay	2	Township	0012	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	68,675	67,970	116,386,847	0.0584
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0061	RAINY DAY	100,000	-	265,551,601	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0101	GENERAL	4,415,365	2,481,049	265,551,601	0.9343
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0341	FIRE PENSION	154,250	-	265,551,601	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0342	POLICE PENSION	79,486	-	265,551,601	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	265,551,601	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,311,553	954,924	265,551,601	0.3596
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	1301	PARK & RECREATION	509,000	284,937	265,551,601	0.1073
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	1380	PARK BOND	129,225	127,996	265,551,601	0.0482



County	County Name	Unit 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	0417	PORTLAND CIVIL CITY	2102	AVIATION/AIRPORT	253,000	139,946	265,551,601	0.0527
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	265,551,601	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	250,000	132,776	265,551,601	0.0500
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	132,776	265,551,601	0.0500
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0061	RAINY DAY	5,000	-	72,171,235	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0101	GENERAL	1,631,192	1,139,367	72,171,235	1.5787
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	37,608	-	72,171,235	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	31,000	-	72,171,235	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	312,010	126,588	72,171,235	0.1754
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	72,171,235	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0061	RAINY DAY	6,721	-	3,889,673	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0101	GENERAL	38,200	26,936	3,889,673	0.6925
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0706	LOCAL ROAD & STREET	6,400	-	3,889,673	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,480	-	3,889,673	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	1301	PARK & RECREATION	3,157	1,999	3,889,673	0.0514
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,300	-	3,889,673	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0061	RAINY DAY	5,000	-	7,728,320	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0101	GENERAL	208,359	93,428	7,728,320	1.2089
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	7,728,320	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62,246	-	7,728,320	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	7,728,320	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0061	RAINY DAY	-	-	17,846,456	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0101	GENERAL	377,912	286,489	17,846,456	1.6053
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	17,846,456	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	84,900	-	17,846,456	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	1303	PARK	9,500	-	17,846,456	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	17,846,456	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	9,000	17,365	17,846,456	0.0973
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0101	GENERAL	14,498	7,293	3,414,362	0.2136
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,116	-	3,414,362	-
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,500	-	3,414,362	-
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	3,414,362	-
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,251,771,879	-
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	5,733,008	5,004,584	1,251,771,879	0.3998
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	893,902	668,446	1,251,771,879	0.0534
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	3101	EDUCATION	21,980,000	-	1,251,771,879	-
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	3300	OPERATIONS	11,000,000	7,255,270	1,251,771,879	0.5796
38	Jay	5	Library	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	251,333	157,261	72,171,235	0.2179
38	Jay	5	Library	0107	PENN TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	31,552	21,977	53,996,897	0.0407
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	1,125,603,747	-
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,205,000	803,681	1,125,603,747	0.0714
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	1,125,603,747	-
38	Jay	6	Special	1090	JAY COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	302,290	-	1,251,771,879	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0061	RAINY DAY	-	-	1,542,324,783	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0101	GENERAL	11,736,476	9,076,581	1,542,324,783	0.5885
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0102	ELECTION/REGISTRATION	187,775	151,148	1,542,324,783	0.0098
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0124	2015 REASSESSMENT	145,534	172,740	1,542,324,783	0.0112
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0191	CUMULATIVE VOTING MACHINE	-	100,251	1,542,324,783	0.0065
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0590	CUMULATIVE COURT HOUSE	755,500	138,809	1,542,324,783	0.0090
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0702	HIGHWAY	3,922,104	-	1,542,324,783	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0706	LOCAL ROAD & STREET	700,001	-	1,542,324,783	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0790	CUMULATIVE BRIDGE	1,823,439	925,395	1,542,324,783	0.0600
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0801	HEALTH	737,144	49,354	1,542,324,783	0.0032

County	County Name	Unit 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	1	County	0000	JEFFERSON COUNTY	1192	CUMULATIVE JAIL	191,108	235,976	1,542,324,783	0.0153
39	Jefferson	1	County	0000	JEFFERSON COUNTY	2120	CEMETERY	29,600	26,220	1,542,324,783	0.0017
39	Jefferson	1	County	0000	JEFFERSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	715,301	348,565	1,542,324,783	0.0226
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	0101	GENERAL	22,750	20,663	63,188,787	0.0327
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	8,215	63,188,787	0.0130
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	11,753	63,188,787	0.0186
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	0101	GENERAL	50,394	45,304	162,965,648	0.0278
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,512	27,215	162,965,648	0.0167
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	34,150	32,367	90,409,299	0.0358
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	0101	GENERAL	24,445	28,342	61,478,517	0.0461
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	6,209	61,478,517	0.0101
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,500	12,734	55,365,347	0.0230
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	0101	GENERAL	109,395	130,585	996,833,701	0.0131
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	208,373	130,585	996,833,701	0.0131
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	191,441	151,435	296,931,663	0.0510
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	0101	GENERAL	11,500	12,239	37,429,167	0.0327
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	1,984	37,429,167	0.0053
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	12,839	36,681,491	0.0350
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	13,460	14,875	17,793,294	0.0836
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,989	17,793,294	0.0168
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	4,500	6,370	17,793,294	0.0358
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	0101	GENERAL	27,440	14,818	55,290,277	0.0268
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	14,818	55,290,277	0.0268
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,500	15,979	55,290,277	0.0289
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,000	18,135	55,290,277	0.0328
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	0101	GENERAL	33,490	27,396	59,816,545	0.0458
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	7,058	59,816,545	0.0118
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,000	20,577	59,816,545	0.0344
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	1301	PARK & RECREATION	15,000	7,058	59,816,545	0.0118
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0061	RAINY DAY	5,000	-	48,503,924	-
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0101	GENERAL	36,000	27,841	48,503,924	0.0574
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,375	-	48,503,924	-
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,715	12,757	48,503,924	0.0263
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	0101	GENERAL	14,925	9,990	39,024,923	0.0256
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,050	1,990	39,024,923	0.0051
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	19,500	14,868	39,024,923	0.0381
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,750	5,698	39,024,923	0.0146
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0101	GENERAL	7,474,312	7,575,740	699,902,038	1.0824
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0283	LEASE RENTAL PAYMENT	401,000	414,342	699,902,038	0.0592
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0342	POLICE PENSION	541,900	-	699,902,038	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0706	LOCAL ROAD & STREET	137,216	-	699,902,038	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	486,488	-	699,902,038	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	1301	PARK & RECREATION	650,000	644,610	699,902,038	0.0921
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2102	AVIATION/AIRPORT	301,575	199,472	699,902,038	0.0285
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	699,902,038	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	214,000	233,767	699,902,038	0.0334
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0101	GENERAL	10,233	3,875	747,676	0.5183
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	747,676	-
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,000	-	747,676	-
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0101	GENERAL	27,552	15,943	6,113,170	0.2608
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	6,113,170	-
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,200	-	6,113,170	-
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	1303	PARK	9,572	-	6,113,170	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,113,170	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0101	GENERAL	307,220	251,625	72,556,349	0.3468
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0706	LOCAL ROAD & STREET	31,526	-	72,556,349	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	110,250	-	72,556,349	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	1301	PARK & RECREATION	91,215	44,404	72,556,349	0.0612
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2202	BUILDING DEMOLITION	10,500	-	72,556,349	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	72,556,349	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	61,000	36,278	72,556,349	0.0500
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	4,868,346	4,710,999	1,225,227,390	0.3845
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	22,758,910	-	1,225,227,390	-
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	10,628,046	7,318,283	1,225,227,390	0.5973
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0061	RAINY DAY	100,000	-	317,097,393	-
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0180	DEBT SERVICE	673,690	586,947	317,097,393	0.1851
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	3101	EDUCATION	11,315,077	-	317,097,393	-
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	3300	OPERATIONS	4,499,470	3,125,312	317,097,393	0.9856
39	Jefferson	5	Library	0109	JEFFERSON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,978,256	1,605,560	1,542,324,783	0.1041
39	Jefferson	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	222,095	1,542,324,783	0.0144
39	Jefferson	7	Conservancy	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	-	56	-	0.0072
40	Jennings	1	County	0000	JENNINGS COUNTY	0101	GENERAL	10,640,126	5,141,998	1,109,384,627	0.4635
40	Jennings	1	County	0000	JENNINGS COUNTY	0124	2015 REASSESSMENT	180,652	161,970	1,109,384,627	0.0146
40	Jennings	1	County	0000	JENNINGS COUNTY	0183	BOND #3	329,480	303,971	1,109,384,627	0.0274
40	Jennings	1	County	0000	JENNINGS COUNTY	0590	CUMULATIVE COURT HOUSE	95,989	105,392	1,109,384,627	0.0095
40	Jennings	1	County	0000	JENNINGS COUNTY	0702	HIGHWAY	5,124,009	-	1,109,384,627	-
40	Jennings	1	County	0000	JENNINGS COUNTY	0706	LOCAL ROAD & STREET	565,000	-	1,109,384,627	-
40	Jennings	1	County	0000	JENNINGS COUNTY	0790	CUMULATIVE BRIDGE	1,173,000	483,692	1,109,384,627	0.0436
40	Jennings	1	County	0000	JENNINGS COUNTY	0801	HEALTH	281,729	-	1,109,384,627	-
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	0101	GENERAL	16,300	8,135	32,538,364	0.0250
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,700	6,931	32,538,364	0.0213
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,500	-	32,538,364	-
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0061	RAINY DAY	400	-	40,436,084	-
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0101	GENERAL	21,950	16,053	40,436,084	0.0397
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,900	7,885	40,436,084	0.0195
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,000	8,936	40,436,084	0.0221
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	4,771	40,436,084	0.0118
40	Jennings	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	54,600	30,749	357,547,435	0.0086
40	Jennings	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	85,000	66,146	357,547,435	0.0185
40	Jennings	2	Township	0003	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,000	3,679	91,978,675	0.0040
40	Jennings	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	20,511	91,978,675	0.0223
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	0101	GENERAL	20,160	14,314	54,426,094	0.0263
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,250	3,374	54,426,094	0.0062
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	8,000	4,409	54,426,094	0.0081
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	0101	GENERAL	51,090	13,209	206,390,387	0.0064
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,100	22,703	206,390,387	0.0110
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,000	36,325	206,390,387	0.0176
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	68,728	206,390,387	0.0333
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1312	RECREATION	9,000	10,939	206,390,387	0.0053
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	0101	GENERAL	17,500	13,770	46,518,686	0.0296
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,200	3,442	46,518,686	0.0074
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	9,200	4,884	46,518,686	0.0105
40	Jennings	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	24,700	21,798	49,654,494	0.0439
40	Jennings	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,900	-	49,654,494	-
40	Jennings	2	Township	0007	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,000	5,909	49,654,494	0.0119
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	0061	RAINY DAY	2,000	-	38,841,464	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	0101	GENERAL	13,440	-	38,841,464	-
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,797	3,496	38,841,464	0.0090
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,500	15,575	38,841,464	0.0401
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	7,750	6,487	38,841,464	0.0167
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	0101	GENERAL	31,165	16,539	52,008,557	0.0318
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,680	8,477	52,008,557	0.0163
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,500	6,917	52,008,557	0.0133
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,500	10,506	52,008,557	0.0202
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	0101	GENERAL	20,350	763	127,176,264	0.0006
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,750	10,937	127,176,264	0.0086
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	16,914	127,176,264	0.0133
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	41,332	127,176,264	0.0325
40	Jennings	2	Township	0011	VERNON TOWNSHIP	0101	GENERAL	17,850	14,642	103,846,798	0.0141
40	Jennings	2	Township	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,750	15,992	103,846,798	0.0154
40	Jennings	2	Township	0011	VERNON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,000	19,449	96,761,876	0.0201
40	Jennings	2	Township	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	32,222	96,761,876	0.0333
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0061	RAINY DAY	26,354	-	265,568,760	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0101	GENERAL	5,407,793	2,289,999	265,568,760	0.8623
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0342	POLICE PENSION	117,135	-	265,568,760	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	131,000	-	265,568,760	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	876,950	939,848	265,568,760	0.3539
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	1312	RECREATION	396,947	447,483	265,568,760	0.1685
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2102	AVIATION/AIRPORT	196,750	-	265,568,760	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2120	CEMETERY	32,750	34,790	265,568,760	0.0131
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	265,568,760	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	85,000	114,195	265,568,760	0.0430
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0101	GENERAL	75,804	35,368	7,084,922	0.4992
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	7,084,922	-
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	7,084,922	-
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,084,922	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	1,109,384,627	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	4,330,315	3,746,392	1,109,384,627	0.3377
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	3101	EDUCATION	31,783,355	-	1,109,384,627	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	3300	OPERATIONS	13,250,000	9,363,206	1,109,384,627	0.8440
40	Jennings	5	Library	0110	JENNINGS COUNTY PUBLIC LIBRARY	0101	GENERAL	1,230,894	629,021	1,109,384,627	0.0567
40	Jennings	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	159,751	1,109,384,627	0.0144
41	Johnson	1	County	0000	JOHNSON COUNTY	0101	GENERAL	47,287,456	19,711,278	10,777,079,406	0.1829
41	Johnson	1	County	0000	JOHNSON COUNTY	0124	2015 REASSESSMENT	1,301,832	894,498	10,777,079,406	0.0083
41	Johnson	1	County	0000	JOHNSON COUNTY	0183	BOND #3	5,752,098	5,377,763	10,777,079,406	0.0499
41	Johnson	1	County	0000	JOHNSON COUNTY	0615	ANIMAL SHELTER	1,244,562	1,595,008	10,777,079,406	0.0148
41	Johnson	1	County	0000	JOHNSON COUNTY	0702	HIGHWAY	7,684,819	-	10,777,079,406	-
41	Johnson	1	County	0000	JOHNSON COUNTY	0706	LOCAL ROAD & STREET	1,493,672	-	10,777,079,406	-
41	Johnson	1	County	0000	JOHNSON COUNTY	0801	HEALTH	1,529,144	1,185,479	10,777,079,406	0.0110
41	Johnson	1	County	0000	JOHNSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,984,517	3,588,767	10,777,079,406	0.0333
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	100,000	87,309	218,818,375	0.0399
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	64,600	-	218,818,375	-
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,000	6,203	28,194,755	0.0220
41	Johnson	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	22,950	17,811	282,706,887	0.0063
41	Johnson	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,015	9,612	282,706,887	0.0034
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	203,000	126,614	2,042,169,039	0.0062
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	332,900	126,614	2,042,169,039	0.0062
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	70,000	40,417	76,984,416	0.0525
41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0061	RAINY DAY	-	-	365,081,217	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0101	GENERAL	20,900	6,571	365,081,217	0.0018
41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	9,857	365,081,217	0.0027
41	Johnson	2	Township	0006	NINEVEH TOWNSHIP	0101	GENERAL	48,946	18,918	286,634,017	0.0066
41	Johnson	2	Township	0006	NINEVEH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,960	18,918	286,634,017	0.0066
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0061	RAINY DAY	40,000	-	3,635,912,584	-
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	163,844	79,990	3,635,912,584	0.0022
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	61,259	39,995	3,635,912,584	0.0011
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	52,000	42,916	21,340,734	0.2011
41	Johnson	2	Township	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	179,930	43,403	3,945,757,287	0.0011
41	Johnson	2	Township	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	76,750	47,349	3,945,757,287	0.0012
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0061	RAINY DAY	500,000	-	1,494,112,668	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0101	GENERAL	20,212,304	11,028,046	1,494,112,668	0.7381
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0280	BOND-GENERAL SINKING	231,675	215,152	1,494,112,668	0.0144
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0341	FIRE PENSION	475,359	-	1,494,112,668	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0342	POLICE PENSION	247,090	-	1,494,112,668	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0706	LOCAL ROAD & STREET	345,000	-	1,494,112,668	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,965,034	1,739,147	1,494,112,668	0.1164
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	1301	PARK & RECREATION	2,109,011	2,230,710	1,494,112,668	0.1493
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	1380	PARK BOND	311,730	286,870	1,494,112,668	0.0192
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	1,494,112,668	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	800,000	599,139	1,494,112,668	0.0401
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0061	RAINY DAY	-	-	3,960,651,563	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0101	GENERAL	21,970,682	9,240,200	3,960,651,563	0.2333
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0180	DEBT SERVICE	1,569,550	1,402,071	3,960,651,563	0.0354
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0181	DEBT PAYMENT	2,957,865	2,713,046	3,960,651,563	0.0685
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0182	BOND #2	-	-	3,960,651,563	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0183	BOND #3	166,551	-	3,960,651,563	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0184	BOND #4	419,000	483,199	3,960,651,563	0.0122
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0185	BOND #5	1,139,898	1,394,149	3,960,651,563	0.0352
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0342	POLICE PENSION	527,000	-	3,960,651,563	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	963,500	-	3,960,651,563	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,885,126	-	3,960,651,563	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1108	MUNICIPAL FIRE	10,633,311	4,797,138	3,272,263,282	0.1466
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1182	FIRE EQUIPMENT DEBT	167,891	209,425	3,272,263,282	0.0064
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1301	PARK & RECREATION	3,505,480	2,099,145	3,960,651,563	0.0530
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1380	PARK BOND	152,070	31,685	3,960,651,563	0.0008
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2102	AVIATION/AIRPORT	2,605,583	-	3,960,651,563	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	146,000	-	3,960,651,563	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	1,217,000	1,259,487	3,960,651,563	0.0318
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,309,620	1,980,326	3,960,651,563	0.0500
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0101	GENERAL	5,787,152	1,415,096	725,690,395	0.1950
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0180	DEBT SERVICE	180,875	199,565	725,690,395	0.0275
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0182	BOND #2	302,796	333,092	725,690,395	0.0459
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0183	BOND #3	265,000	299,710	725,690,395	0.0413
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0184	BOND #4	196,912	202,468	725,690,395	0.0279
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	138,000	-	725,690,395	-
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,417,282	1,202,469	725,690,395	0.1657
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0791	CUMULATIVE BRIDGE & STREET	-	-	725,690,395	-
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	1301	PARK & RECREATION	502,050	452,105	725,690,395	0.0623
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	83,750	-	725,690,395	-
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	290,782	362,845	725,690,395	0.0500
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	4,990,875	1,386,069	119,057,620	1.1642
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	200,000	-	119,057,620	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,180,270	587,430	119,057,620	0.4934
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	932,150	646,126	119,057,620	0.5427
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	119,057,620	-
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	27,383	119,057,620	0.0230
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0061	RAINY DAY	100,000	-	235,727,126	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0101	GENERAL	2,302,803	964,831	235,727,126	0.4093
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	111,223	-	235,727,126	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	299,125	-	235,727,126	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	30,000	54,924	235,727,126	0.0233
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	235,727,126	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	117,864	235,727,126	0.0500
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0061	RAINY DAY	10,000	-	91,334,697	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0101	GENERAL	635,723	267,245	91,334,697	0.2926
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	52,700	-	91,334,697	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	196,825	81,927	91,334,697	0.0897
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	1301	PARK & RECREATION	14,680	16,440	91,334,697	0.0180
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,500	-	91,334,697	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	75,000	45,667	91,334,697	0.0500
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0061	RAINY DAY	-	-	89,880,841	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0101	GENERAL	847,261	381,005	89,880,841	0.4239
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0283	LEASE RENTAL PAYMENT	45,000	40,177	89,880,841	0.0447
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	89,880,841	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	111,685	-	89,880,841	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	1303	PARK	500	-	89,880,841	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	89,880,841	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	44,940	89,880,841	0.0500
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0061	RAINY DAY	-	-	302,258,921	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0101	GENERAL	1,781,636	867,785	302,258,921	0.2871
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0180	DEBT SERVICE	159,440	155,663	302,258,921	0.0515
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	95,000	-	302,258,921	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	328,950	-	302,258,921	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	1301	PARK & RECREATION	-	-	302,258,921	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	302,258,921	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	151,129	302,258,921	0.0500
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	8606	SPECIAL FIRE PROTECTION DISTRICT GENERAL	524,730	174,321	384,814,012	0.0453
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	8691	SPECL CUM FIRE	117,000	128,143	384,814,012	0.0333
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,500,000	2,776,381	3,243,435,796	0.0856
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0061	RAINY DAY	500,000	-	2,606,029,897	-
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	25,797,723	25,142,976	2,606,029,897	0.9648
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	3101	EDUCATION	51,000,000	-	2,606,029,897	-
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	3300	OPERATIONS	23,000,000	10,914,053	2,606,029,897	0.4188
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	30,352,467	27,977,487	3,894,416,384	0.7184
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	3101	EDUCATION	63,270,000	-	3,894,416,384	-
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	3300	OPERATIONS	24,080,000	13,474,681	3,894,416,384	0.3460
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	788,556	831,729	218,818,375	0.3801
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	62,931	-	218,818,375	-
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,416,008	1,307,440	218,818,375	0.5975
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	199,080	104,814	218,818,375	0.0479
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	6,459,397	-	218,818,375	-
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,407,022	964,551	218,818,375	0.4408
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,536,886	5,049,938	2,242,423,585	0.2252
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	17,410,038	16,335,310	2,042,169,039	0.7999
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	36,821,810	-	2,042,169,039	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	11,579,959	8,332,050	2,042,169,039	0.4080
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	3,453,144	-	1,363,930,477	-
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,200,000	4,543,252	1,363,930,477	0.3331
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	34,400,000	-	1,363,930,477	-
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	13,643,694	5,868,993	1,363,930,477	0.4303
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0061	RAINY DAY	307,066	-	651,715,234	-
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0180	DEBT SERVICE	5,939,939	3,498,407	651,715,234	0.5368
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	3101	EDUCATION	16,479,913	-	651,715,234	-
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	3300	OPERATIONS	5,715,450	2,301,858	651,715,234	0.3532
41	Johnson	5	Library	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	286,047	126,309	118,600,213	0.1065
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0061	RAINY DAY	800,000	-	1,773,329,926	-
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0101	GENERAL	2,692,702	1,264,384	1,773,329,926	0.0713
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0182	BOND #2	452,500	395,453	1,773,329,926	0.0223
41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	8,885,149,267	-
41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	0101	GENERAL	8,665,913	4,762,440	8,885,149,267	0.0536
41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,336,450	1,208,380	8,885,149,267	0.0136
41	Johnson	6	Special	0970	WHITE RIVER TOWNSHIP FIRE	0061	RAINY DAY	-	-	2,376,248,643	-
41	Johnson	6	Special	0970	WHITE RIVER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	16,649,561	9,224,597	2,376,248,643	0.3882
41	Johnson	6	Special	0970	WHITE RIVER TOWNSHIP FIRE	8691	SPECL CUM FIRE	832,200	779,410	2,376,248,643	0.0328
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	0061	RAINY DAY	85,575	-	141,633,704	-
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	0180	DEBT SERVICE	-	-	141,633,704	-
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8603	SPECL FIRE GENERAL	208,900	112,599	141,633,704	0.0795
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8691	SPECL CUM FIRE	40,000	44,331	141,633,704	0.0313
41	Johnson	6	Special	0979	NINEVEH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	459,000	312,090	285,535,012	0.1093
41	Johnson	6	Special	0979	NINEVEH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	130,000	69,671	285,535,012	0.0244
41	Johnson	6	Special	0991	NEEDHAM FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	1,124,910	392,128	352,633,285	0.1112
41	Johnson	6	Special	0991	NEEDHAM FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	53,073	105,437	352,633,285	0.0299
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8603	SPECL FIRE GENERAL	11,346,463	6,456,335	1,596,916,863	0.4043
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8684	SPECL FIRE DEBT	694,798	603,635	1,596,916,863	0.0378
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8691	SPECL CUM FIRE	500,000	531,773	1,596,916,863	0.0333
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	1181	FIRE BUILDING DEBT	203,856	184,684	441,827,138	0.0418
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	8603	SPECL FIRE GENERAL	694,370	413,550	441,827,138	0.0936
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	8691	SPECL CUM FIRE	200,000	147,128	441,827,138	0.0333
41	Johnson	6	Special	1035	JOHNSON COUNTY SOLID WASTE	0180	DEBT SERVICE	-	-	10,777,079,406	-
41	Johnson	6	Special	1035	JOHNSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	915,503	700,510	10,777,079,406	0.0065
41	Johnson	7	Conservancy	0012	WHITE LAKE CONSERVANCY DISTRICT	0061	RAINY DAY	2,000	-	-	-
41	Johnson	7	Conservancy	0012	WHITE LAKE CONSERVANCY DISTRICT	0101	GENERAL	40,605	55,009	-	0.5672
41	Johnson	7	Conservancy	0012	WHITE LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	-	-	-
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	0061	RAINY DAY	-	-	-	-
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	0101	GENERAL	28,550	29,999	-	0.6328
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	2,000	-	-	-
41	Johnson	7	Conservancy	0081	HANTS LAKE CONSERVANCY DISTRICT	0101	GENERAL	15,650	12,395	-	0.1758
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	0061	RAINY DAY	-	-	-	-
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	0101	GENERAL	22,500	22,482	-	0.1209
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	7,500	-	-	-
42	Knox	1	County	0000	KNOX COUNTY	0101	GENERAL	18,084,362	10,489,229	2,634,161,035	0.3982
42	Knox	1	County	0000	KNOX COUNTY	0124	2015 REASSESSMENT	588,052	397,758	2,634,161,035	0.0151
42	Knox	1	County	0000	KNOX COUNTY	0702	HIGHWAY	2,736,629	-	2,634,161,035	-
42	Knox	1	County	0000	KNOX COUNTY	0706	LOCAL ROAD & STREET	696,000	-	2,634,161,035	-
42	Knox	1	County	0000	KNOX COUNTY	0790	CUMULATIVE BRIDGE	667,116	637,467	2,634,161,035	0.0242
42	Knox	1	County	0000	KNOX COUNTY	0801	HEALTH	413,043	218,635	2,634,161,035	0.0083
42	Knox	1	County	0000	KNOX COUNTY	1301	PARK & RECREATION	543,248	534,735	2,634,161,035	0.0203
42	Knox	1	County	0000	KNOX COUNTY	2240	PLANNING	150,461	123,806	2,634,161,035	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
42	Knox	1	County	0000	KNOX COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	437,271	2,634,161,035	0.0166
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	0061	RAINY DAY	15,000	-	170,544,836	-
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	0101	GENERAL	52,307	17,907	170,544,836	0.0105
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,000	29,845	170,544,836	0.0175
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	19,873	20,877	158,156,795	0.0132
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	94,542	49,661	158,156,795	0.0314
42	Knox	2	Township	0002	DECKER TOWNSHIP	0101	GENERAL	27,600	17,380	57,360,712	0.0303
42	Knox	2	Township	0002	DECKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,720	1,491	57,360,712	0.0026
42	Knox	2	Township	0002	DECKER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	25,009	57,360,712	0.0436
42	Knox	2	Township	0002	DECKER TOWNSHIP	1312	RECREATION	15,000	13,996	57,360,712	0.0244
42	Knox	2	Township	0003	HARRISON TOWNSHIP	0101	GENERAL	64,130	38,865	190,514,739	0.0204
42	Knox	2	Township	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,900	2,858	190,514,739	0.0015
42	Knox	2	Township	0003	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	58,500	56,766	177,393,699	0.0320
42	Knox	2	Township	0003	HARRISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	125,590	122,934	177,393,699	0.0693
42	Knox	2	Township	0003	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	48,538	59,072	177,393,699	0.0333
42	Knox	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	51,587	50,272	139,644,658	0.0360
42	Knox	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,705	-	139,644,658	-
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	0101	GENERAL	59,774	38,523	150,480,394	0.0256
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,237	13,242	150,480,394	0.0088
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	66,500	57,935	150,480,394	0.0385
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	83,556	80,357	150,480,394	0.0534
42	Knox	2	Township	0006	STEEN TOWNSHIP	0101	GENERAL	69,670	40,089	122,596,356	0.0327
42	Knox	2	Township	0006	STEEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,100	5,885	122,596,356	0.0048
42	Knox	2	Township	0006	STEEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	47,500	46,817	111,735,660	0.0419
42	Knox	2	Township	0007	VIGO TOWNSHIP	0101	GENERAL	84,800	66,467	563,282,665	0.0118
42	Knox	2	Township	0007	VIGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,700	24,221	563,282,665	0.0043
42	Knox	2	Township	0007	VIGO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	17,000	16,285	51,371,230	0.0317
42	Knox	2	Township	0007	VIGO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	51,371,230	-
42	Knox	2	Township	0007	VIGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	4,264	51,371,230	0.0083
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0061	RAINY DAY	1,527	-	988,831,355	-
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0101	GENERAL	106,950	51,419	988,831,355	0.0052
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	508,070	323,348	988,831,355	0.0327
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0061	RAINY DAY	4,200	-	157,457,521	-
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	50,160	29,917	157,457,521	0.0190
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,450	12,912	157,457,521	0.0082
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	135,000	116,331	132,797,409	0.0876
42	Knox	2	Township	0010	WIDNER TOWNSHIP	0061	RAINY DAY	58	-	93,447,799	-
42	Knox	2	Township	0010	WIDNER TOWNSHIP	0101	GENERAL	28,320	20,091	93,447,799	0.0215
42	Knox	2	Township	0010	WIDNER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,250	13,924	93,447,799	0.0149
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	38,500	93,447,799	0.0412
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	45,250	36,258	93,447,799	0.0388
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	51,500	30,464	93,447,799	0.0326
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0101	GENERAL	8,472,380	6,943,148	551,349,822	1.2593
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0180	DEBT SERVICE	508,686	428,950	551,349,822	0.0778
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	280,000	243,847	618,900,281	0.0394
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0341	FIRE PENSION	627,326	-	551,349,822	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0342	POLICE PENSION	330,592	-	551,349,822	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0706	LOCAL ROAD & STREET	147,500	-	551,349,822	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	836,481	529,847	551,349,822	0.0961
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	2,099,506	2,799,779	514,949,195	0.5437
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1183	FIRE EQUIPMENT BOND	247,956	244,086	514,949,195	0.0474
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1301	PARK & RECREATION	643,759	694,701	551,349,822	0.1260
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	41,275	-	551,349,822	-



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
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	336,000	245,902	551,349,822	0.0446
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0101	GENERAL	1,229,000	867,511	55,171,129	1.5724
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	55,171,129	-
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	312,500	135,059	55,171,129	0.2448
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	1301	PARK & RECREATION	116,050	101,294	55,171,129	0.1836
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	55,171,129	-
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	6401	SANITATION	138,883	122,535	55,171,129	0.2221
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0061	RAINY DAY	-	-	7,984,002	-
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0101	GENERAL	133,372	86,403	7,984,002	1.0822
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	7,984,002	-
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	56,500	12,000	7,984,002	0.1503
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	1303	PARK	25,900	3,497	7,984,002	0.0438
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,158	-	7,984,002	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0061	RAINY DAY	3,000	-	2,329,568	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0101	GENERAL	33,000	22,292	2,329,568	0.9569
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	2,329,568	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,800	-	2,329,568	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	2,329,568	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0101	GENERAL	-	38,824	4,832,524	0.8034
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	2,700	-	4,832,524	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	4,832,524	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	600	-	4,832,524	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0061	RAINY DAY	500	-	13,121,040	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0101	GENERAL	50,580	30,415	13,121,040	0.2318
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	13,121,040	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,452	-	13,121,040	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	13,121,040	-
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0101	GENERAL	137,111	37,499	12,388,041	0.3027
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	12,388,041	-
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,310	-	12,388,041	-
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	1108	MUNICIPAL FIRE	16,000	21,493	12,388,041	0.1735
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	6,194	12,388,041	0.0500
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0101	GENERAL	112,700	19,994	7,559,248	0.2645
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,559,248	-
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,249	31,000	7,559,248	0.4101
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	1301	PARK & RECREATION	18,050	19,329	7,559,248	0.2557
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	138	-	7,559,248	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0061	RAINY DAY	39	-	10,860,696	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0101	GENERAL	188,000	62,970	10,860,696	0.5798
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	10,300	-	10,860,696	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,000	-	10,860,696	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	10,860,696	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	984,732,821	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	1,585,500	1,446,573	984,732,821	0.1469
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	3101	EDUCATION	9,897,451	-	984,732,821	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	3300	OPERATIONS	5,349,964	3,403,237	984,732,821	0.3456
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	708,161,751	-
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	1,361,915	1,061,534	708,161,751	0.1499
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	3101	EDUCATION	10,206,216	-	708,161,751	-
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	3300	OPERATIONS	5,477,018	3,710,768	708,161,751	0.5240
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,964,588	-	941,266,463	-
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,630,000	3,979,675	941,266,463	0.4228
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	23,039,451	-	941,266,463	-

County	County Name	Unit 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	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	9,667,660	4,606,558	941,266,463	0.4894
42	Knox	5	Library	0114	BICKNELL PUBLIC LIBRARY	0101	GENERAL	230,350	180,947	579,958,775	0.0312
42	Knox	5	Library	0116	KNOX COUNTY PUBLIC LIBRARY	0101	GENERAL	2,101,803	1,610,495	2,054,202,260	0.0784
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	3,078,446	1,207,394	494,428,186	0.2442
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8684	SPECL FIRE DEBT	582,470	447,458	494,428,186	0.0905
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8691	SPECL CUM FIRE	164,000	161,184	494,428,186	0.0326
42	Knox	6	Special	0952	SOUTH VIGO TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	129,000	118,667	32,037,594	0.3704
42	Knox	6	Special	0953	VIGO CENTRAL COMMUNITY FIRE	8603	SPECL FIRE GENERAL	55,000	75,480	747,330,766	0.0101
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8603	SPECL FIRE GENERAL	286,572	190,196	139,644,658	0.1362
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8684	SPECL FIRE DEBT	60,000	99,706	139,644,658	0.0714
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8691	SPECL CUM FIRE	85,000	36,727	139,644,658	0.0263
42	Knox	6	Special	1056	KNOX COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	350,123	-	2,634,161,035	-
42	Knox	7	Conservancy	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0101	GENERAL	515,700	435,760	-	0.1507
42	Knox	7	Conservancy	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	51,570	45,687	-	0.0158
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0101	GENERAL	27,274,677	12,373,839	8,087,476,483	0.1530
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0124	2015 REASSESSMENT	392,541	299,237	8,087,476,483	0.0037
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0702	HIGHWAY	7,630,839	-	8,087,476,483	-
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0706	LOCAL ROAD & STREET	1,950,000	-	8,087,476,483	-
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0790	CUMULATIVE BRIDGE	1,095,000	800,660	8,087,476,483	0.0099
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0801	HEALTH	1,181,579	994,760	8,087,476,483	0.0123
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,166,000	2,693,130	8,087,476,483	0.0333
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0061	RAINY DAY	7,600	-	121,234,936	-
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	54,650	44,736	121,234,936	0.0369
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	10,911	121,234,936	0.0090
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	76,850	28,070	107,137,413	0.0262
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	35,677	107,137,413	0.0333
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0061	RAINY DAY	10,000	-	105,145,424	-
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0101	GENERAL	52,450	55,937	105,145,424	0.0532
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	105,145,424	-
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	72,000	50,503	83,892,310	0.0602
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	27,936	83,892,310	0.0333
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1312	RECREATION	500	-	105,145,424	-
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0061	RAINY DAY	10,000	-	118,731,563	-
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	52,224	48,205	118,731,563	0.0406
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	950	118,731,563	0.0008
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	111,279,856	-
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	119,000	37,279	111,279,856	0.0335
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1312	RECREATION	8,000	950	118,731,563	0.0008
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	50,000	-	217,092,689	-
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	79,000	79,456	217,092,689	0.0366
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	-	217,092,689	-
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	189,041,380	-
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1105	TOWNSHIP FIRE	135,000	50,852	189,041,380	0.0269
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	20,000	-	189,041,380	-
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	189,041,380	-
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	30,814	189,041,380	0.0163
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1312	RECREATION	6,000	4,993	217,092,689	0.0023
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	4,500	-	82,849,854	-
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	65,225	19,967	82,849,854	0.0241
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,350	8,451	82,849,854	0.0102
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	75,250	50,124	82,849,854	0.0605
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	22,784	82,849,854	0.0275
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	4,000	-	163,516,139	-

County	County Name	Unit 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	0006	JEFFERSON TOWNSHIP	0101	GENERAL	32,800	18,968	163,516,139	0.0116
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	163,516,139	-
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	42,000	21,959	152,496,327	0.0144
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	33,397	152,496,327	0.0219
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0061	RAINY DAY	3,000	-	106,112,789	-
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0101	GENERAL	40,630	16,660	106,112,789	0.0157
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	4,987	106,112,789	0.0047
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	62,400	135,520	76,608,262	0.1769
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	25,511	76,608,262	0.0333
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0061	RAINY DAY	3,000	-	77,447,533	-
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	18,225	7,203	77,447,533	0.0093
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	4,492	77,447,533	0.0058
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	48,000	42,983	77,447,533	0.0555
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0061	RAINY DAY	10,000	-	828,764,988	-
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0101	GENERAL	201,800	203,876	828,764,988	0.0246
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	61,000	829	828,764,988	0.0001
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1105	TOWNSHIP FIRE	161,000	101,425	680,703,832	0.0149
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	150,000	-	680,703,832	-
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	680,703,832	-
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	87,811	680,703,832	0.0129
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1312	RECREATION	3,000	829	828,764,988	0.0001
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	-	-	828,764,988	-
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0061	RAINY DAY	20,000	-	161,435,379	-
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0101	GENERAL	62,300	48,753	161,435,379	0.0302
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	161,435,379	-
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	51,000	44,854	161,345,818	0.0278
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	53,567	161,345,818	0.0332
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1312	RECREATION	7,500	4,843	161,435,379	0.0030
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	0061	RAINY DAY	3,000	-	157,749,978	-
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	0101	GENERAL	37,930	16,879	157,749,978	0.0107
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,400	-	157,749,978	-
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	14,986	157,749,978	0.0095
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0061	RAINY DAY	20,000	-	177,358,651	-
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0101	GENERAL	47,500	34,585	177,358,651	0.0195
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	177,358,651	-
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1105	TOWNSHIP FIRE	57,900	39,286	173,832,602	0.0226
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	6,000	-	173,832,602	-
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	173,832,602	-
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	57,886	173,832,602	0.0333
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1312	RECREATION	500	-	177,358,651	-
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0061	RAINY DAY	20,000	-	1,045,391,592	-
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	586,257	125,447	1,045,391,592	0.0120
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,250	16,726	1,045,391,592	0.0016
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	3,000	2,091	1,045,391,592	0.0002
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,037,200	1,334,965	1,045,391,592	0.1277
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	385,909	348,115	1,045,391,592	0.0333
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0061	RAINY DAY	20,000	-	2,188,057,025	-
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0101	GENERAL	208,600	91,898	2,188,057,025	0.0042
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	75,000	59,078	2,188,057,025	0.0027
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	1312	RECREATION	15,000	-	2,188,057,025	-
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,486,525	1,822,652	2,188,057,025	0.0833
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	562,000	728,623	2,188,057,025	0.0333
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0061	RAINY DAY	5,000	-	351,844,851	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0101	GENERAL	70,725	21,814	351,844,851	0.0062
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,200	21,814	351,844,851	0.0062
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	57,000	59,374	272,357,309	0.0218
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	90,695	272,357,309	0.0333
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0061	RAINY DAY	20,000	-	200,331,576	-
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0101	GENERAL	82,220	25,242	200,331,576	0.0126
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,700	29,849	200,331,576	0.0149
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1105	TOWNSHIP FIRE	113,600	71,699	138,414,757	0.0518
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	11,000	-	138,414,757	-
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	138,414,757	-
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	46,092	138,414,757	0.0333
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1312	RECREATION	7,400	9,816	200,331,576	0.0049
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	-	-	200,331,576	-
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0061	RAINY DAY	80,000	-	1,984,411,516	-
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0101	GENERAL	89,214	-	1,984,411,516	-
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	116,800	-	1,984,411,516	-
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	1312	RECREATION	109,000	138,909	1,984,411,516	0.0070
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0061	RAINY DAY	-	-	1,312,770,580	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0101	GENERAL	17,364,781	6,695,130	1,312,770,580	0.5100
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0180	DEBT SERVICE	259,200	194,290	1,312,770,580	0.0148
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0341	FIRE PENSION	275,117	-	1,312,770,580	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0342	POLICE PENSION	280,640	-	1,312,770,580	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0706	LOCAL ROAD & STREET	350,000	-	1,312,770,580	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	450,000	-	1,312,770,580	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	1301	PARK & RECREATION	2,954,700	2,297,349	1,312,770,580	0.1750
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	1380	PARK BOND	341,507	376,765	1,312,770,580	0.0287
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2102	AVIATION/AIRPORT	1,751,460	1,111,917	1,312,770,580	0.0847
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2120	CEMETERY	848,471	525,108	1,312,770,580	0.0400
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	70,000	-	1,312,770,580	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	825,000	656,385	1,312,770,580	0.0500
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2430	REDEVELOPMENT - GENERAL	265,000	212,669	1,312,770,580	0.0162
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	5,729,363	4,969,584	1,861,267,505	0.2670
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	1,661,268	619,802	1,861,267,505	0.0333
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0061	RAINY DAY	-	-	11,019,812	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0101	GENERAL	-	106,176	11,019,812	0.9635
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0180	DEBT SERVICE	-	6,909	11,019,812	0.0627
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	-	-	11,019,812	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	11,019,812	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	13,312	11,019,812	0.1208
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	-	29,059	11,019,812	0.2637
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	-	2,821	11,019,812	0.0256
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	11,019,812	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,499	11,019,812	0.0499
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0061	RAINY DAY	2,000	-	3,526,049	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0101	GENERAL	37,800	16,812	3,526,049	0.4768
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0706	LOCAL ROAD & STREET	8,500	-	3,526,049	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,000	-	3,526,049	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	3,526,049	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	600	-	3,526,049	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0101	GENERAL	192,542	125,327	14,097,523	0.8890
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0706	LOCAL ROAD & STREET	14,500	-	14,097,523	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,000	-	14,097,523	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	2120	CEMETERY	6,000	-	14,097,523	-

County	County Name	Unit 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	0716	CLAYPOOL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	14,097,523	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,694	14,097,523	0.0333
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0061	RAINY DAY	300	-	21,253,114	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0101	GENERAL	182,445	98,062	21,253,114	0.4614
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0706	LOCAL ROAD & STREET	13,390	-	21,253,114	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,333	-	21,253,114	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	1301	PARK & RECREATION	7,807	-	21,253,114	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,300	-	21,253,114	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,854	9,118	21,253,114	0.0429
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0061	RAINY DAY	6,000	-	26,129,071	-
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0101	GENERAL	147,900	64,042	26,129,071	0.2451
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	26,129,071	-
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	122,546	49,985	26,129,071	0.1913
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	26,129,071	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0061	RAINY DAY	2,415	-	35,503,016	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0101	GENERAL	608,921	324,320	35,503,016	0.9135
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0706	LOCAL ROAD & STREET	17,200	-	35,503,016	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,700	19,988	35,503,016	0.0563
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2120	CEMETERY	14,223	4,970	35,503,016	0.0140
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	35,503,016	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	17,752	35,503,016	0.0500
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0061	RAINY DAY	30,000	-	79,487,542	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0101	GENERAL	917,831	435,592	79,487,542	0.5480
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	79,487,542	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	473,860	239,973	79,487,542	0.3019
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	79,487,542	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	100,000	30,285	79,487,542	0.0381
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	39,744	79,487,542	0.0500
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	6290	CUMULATIVE SEWER	28,623	23,846	79,487,542	0.0300
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0061	RAINY DAY	106,000	-	95,996,091	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0101	GENERAL	1,094,880	428,815	95,996,091	0.4467
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	46,309	-	95,996,091	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	299,800	99,932	95,996,091	0.1041
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	95,996,091	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	-	95,996,091	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0061	RAINY DAY	15,000	-	61,916,819	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0101	GENERAL	518,016	315,342	61,916,819	0.5093
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,500	-	61,916,819	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	135,900	9,969	61,916,819	0.0161
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0791	CUMULATIVE BRIDGE & STREET	60,000	-	61,916,819	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	1303	PARK	15,200	4,953	61,916,819	0.0080
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	61,916,819	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	-	61,916,819	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0101	GENERAL	60,000	19,756	3,803,624	0.5194
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	3,803,624	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,000	-	3,803,624	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,800	-	3,803,624	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0061	RAINY DAY	1,500	-	29,504,527	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0101	GENERAL	763,800	300,297	29,504,527	1.0178
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	29,504,527	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	345,100	140,412	29,504,527	0.4759
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	1301	PARK & RECREATION	8,600	14,988	29,504,527	0.0508
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,800	-	29,504,527	-

County	County Name	Unit 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	0724	SILVER LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	14,752	29,504,527	0.0500
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0061	RAINY DAY	49,684	-	324,848,330	-
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0101	GENERAL	2,504,226	901,454	324,848,330	0.2775
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	70,000	324,848,330	-
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,095,300	893,983	324,848,330	0.2752
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	1303	PARK	648,550	663,340	324,848,330	0.2042
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	20,000	27,612	324,848,330	0.0085
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	324,848,330	-
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	85,000	37,033	324,848,330	0.0114
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	49,377	324,848,330	0.0152
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	6290	CUMULATIVE SEWER	90,000	63,995	324,848,330	0.0197
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0061	RAINY DAY	40,000	-	271,294,728	-
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0101	GENERAL	1,595,816	827,178	271,294,728	0.3049
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	89,500	271,294,728	-
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	814,150	415,895	271,294,728	0.1533
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	1303	PARK	234,830	179,597	271,294,728	0.0662
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	271,294,728	-
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	191,000	124,253	271,294,728	0.0458
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	149,580	251,395,688	0.0595
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	251,395,688	-
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,127,258	251,395,688	0.4484
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	251,395,688	-
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	1,148,124	251,395,688	0.4567
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	750,000	-	3,655,163,897	-
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	12,679,202	11,780,593	3,655,163,897	0.3223
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	21,732,994	-	3,655,163,897	-
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	10,551,638	7,953,637	3,655,163,897	0.2176
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,700,000	-	3,201,959,608	-
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	15,041,178	13,691,579	3,201,959,608	0.4276
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,884,000	2,708,835	3,522,541,751	0.0769
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	52,669,000	-	3,201,959,608	-
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	26,500,000	13,304,142	3,201,959,608	0.4155
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	3,517,000	2,170,764	513,182,903	0.4230
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	3101	EDUCATION	13,970,336	-	513,182,903	-
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	3300	OPERATIONS	8,714,662	2,733,725	513,182,903	0.5327
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	317,648	-	360,628,963	-
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,411,850	1,595,062	360,628,963	0.4423
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11,120,000	-	360,628,963	-
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,935,000	2,008,703	360,628,963	0.5570
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	0061	RAINY DAY	-	-	105,145,424	-
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	-	300,716	105,145,424	0.2860
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	3101	EDUCATION	-	-	105,145,424	-
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	3300	OPERATIONS	-	501,859	105,145,424	0.4773
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0061	RAINY DAY	-	-	93,645,710	-
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	-	162,756	93,645,710	0.1738
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	93,645,710	-
43	Kosciusko	5	Library	0118	MILFORD PUBLIC LIBRARY	0101	GENERAL	356,657	235,739	421,715,280	0.0559
43	Kosciusko	5	Library	0118	MILFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	421,715,280	-
43	Kosciusko	5	Library	0119	PIERCETON PUBLIC LIBRARY	0101	GENERAL	130,679	80,533	200,331,576	0.0402
43	Kosciusko	5	Library	0119	PIERCETON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	200,331,576	-
43	Kosciusko	5	Library	0120	SYRACUSE PUBLIC LIBRARY	0061	RAINY DAY	104,286	-	2,188,057,025	-
43	Kosciusko	5	Library	0120	SYRACUSE PUBLIC LIBRARY	0101	GENERAL	868,336	516,381	2,188,057,025	0.0236
43	Kosciusko	5	Library	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	470,000	-	2,132,562,233	-

County	County Name	Unit 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	5	Library	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0101	GENERAL	3,754,000	2,309,565	2,132,562,233	0.1083
43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0101	GENERAL	547,382	316,383	224,544,396	0.1409
43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0180	DEBT SERVICE	43,233	35,029	224,544,396	0.0156
43	Kosciusko	5	Library	0303	NORTH WEBSTER COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	76,979	-	1,045,391,592	-
43	Kosciusko	5	Library	0303	NORTH WEBSTER COMMUNITY PUBLIC LIBRARY	0101	GENERAL	929,656	553,012	1,045,391,592	0.0529
43	Kosciusko	5	Library	0303	NORTH WEBSTER COMMUNITY PUBLIC LIBRARY	0180	DEBT SERVICE	304,219	279,120	1,045,391,592	0.0267
43	Kosciusko	6	Special	1057	KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	440,093	8,087	8,087,476,483	0.0001
43	Kosciusko	7	Conservancy	0047	TURKEY CREEK DAM AND DIKE CONSERVANCY	0101	GENERAL	163,200	162,581	-	0.0098
43	Kosciusko	7	Conservancy	0047	TURKEY CREEK DAM AND DIKE CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	149,309	149,309	-	0.0090
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0061	RAINY DAY	276,000	-	3,343,250,125	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0101	GENERAL	15,448,617	5,432,781	3,343,250,125	0.1625
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0124	2015 REASSESSMENT	262,250	244,057	3,343,250,125	0.0073
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0702	HIGHWAY	7,588,624	-	3,343,250,125	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0706	LOCAL ROAD & STREET	667,000	-	3,343,250,125	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	1,462,986	-	3,343,250,125	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0790	CUMULATIVE BRIDGE	715,840	421,250	3,343,250,125	0.0126
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0801	HEALTH	519,345	394,504	3,343,250,125	0.0118
44	LaGrange	1	County	0000	LAGRANGE COUNTY	1301	PARK & RECREATION	737,800	692,053	3,343,250,125	0.0207
44	LaGrange	1	County	0000	LAGRANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,305,600	982,916	3,343,250,125	0.0294
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0061	RAINY DAY	30,000	-	289,999,431	-
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0101	GENERAL	74,300	-	289,999,431	-
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,140	58,290	289,999,431	0.0201
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	-	192,136,378	-
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	34,008	192,136,378	0.0177
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0061	RAINY DAY	170,000	-	271,420,624	-
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	191,250	24,156	271,420,624	0.0089
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,500	24,156	271,420,624	0.0089
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	85,000	37,380	267,003,182	0.0140
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	350,000	88,912	267,003,182	0.0333
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0061	RAINY DAY	4,000	-	334,942,240	-
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0101	GENERAL	94,261	12,728	334,942,240	0.0038
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,800	12,728	334,942,240	0.0038
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	28,000	20,195	310,696,988	0.0065
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	97,870	310,696,988	0.0315
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0061	RAINY DAY	10,000	-	412,319,043	-
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0101	GENERAL	33,045	-	412,319,043	-
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,100	15,256	412,319,043	0.0037
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,000	31,705	344,622,286	0.0092
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	300,000	114,070	344,622,286	0.0331
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0061	RAINY DAY	2,290	-	110,267,354	-
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0101	GENERAL	42,700	20,399	110,267,354	0.0185
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,529	110,267,354	0.0032
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	29,000	20,069	110,267,354	0.0182
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0061	RAINY DAY	41,000	-	526,863,916	-
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0101	GENERAL	130,630	37,407	526,863,916	0.0071
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,628	11,591	526,863,916	0.0022
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	124,800	80,091	510,135,216	0.0157
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	116,000	90,294	510,135,216	0.0177
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1312	RECREATION	2,500	3,161	526,863,916	0.0006
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0061	RAINY DAY	3,583	-	167,149,624	-
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0101	GENERAL	106,225	3,343	167,149,624	0.0020
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,008	-	167,149,624	-
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	107,800	159,294	167,149,624	0.0953

County	County Name	Unit 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	0007	LIMA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,506	23,401	167,149,624	0.0140
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1312	RECREATION	7,608	6,185	167,149,624	0.0037
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0061	RAINY DAY	19,000	-	371,285,717	-
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0101	GENERAL	68,500	-	371,285,717	-
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	6,312	371,285,717	0.0017
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	86,700	81,683	371,285,717	0.0220
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	36,386	371,285,717	0.0098
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0061	RAINY DAY	5,900	-	507,610,218	-
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0101	GENERAL	237,600	40,609	507,610,218	0.0080
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	4,061	507,610,218	0.0008
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	326,000	131,777	399,325,155	0.0330
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	107,818	399,325,155	0.0270
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	-	-	65,639,878	-
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0101	GENERAL	25,085	16,607	65,639,878	0.0253
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,950	1,772	65,639,878	0.0027
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,550	14,244	65,639,878	0.0217
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	21,858	65,639,878	0.0333
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0061	RAINY DAY	5,000	-	285,752,080	-
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0101	GENERAL	102,725	11,716	285,752,080	0.0041
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	3,143	285,752,080	0.0011
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	70,000	69,724	285,752,080	0.0244
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	88,297	285,752,080	0.0309
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0061	RAINY DAY	300,000	-	102,280,495	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0101	GENERAL	2,185,700	194,947	102,280,495	0.1906
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	102,280,495	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,120,650	749,921	102,280,495	0.7332
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	30,000	-	102,280,495	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	1108	MUNICIPAL FIRE	75,000	-	102,280,495	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	1303	PARK	113,700	83,154	102,280,495	0.0813
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2120	CEMETERY	556,800	344,276	102,280,495	0.3366
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,000	-	102,280,495	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	175,000	47,663	102,280,495	0.0466
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	6290	CUMULATIVE SEWER	185,000	178,377	102,280,495	0.1744
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0061	RAINY DAY	50,000	-	108,285,063	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0101	GENERAL	1,489,395	738,396	108,285,063	0.6819
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	108,285,063	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	415,098	331,352	108,285,063	0.3060
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1108	MUNICIPAL FIRE	236,250	75,150	108,285,063	0.0694
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1111	TOWNSHIP FIRE AND E.M.S.	-	-	108,285,063	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,000	36,059	108,285,063	0.0333
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1303	PARK	62,580	58,907	108,285,063	0.0544
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	108,285,063	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	170,000	54,143	108,285,063	0.0500
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0061	RAINY DAY	-	-	91,942,009	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0101	GENERAL	1,771,850	723,308	91,942,009	0.7867
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	91,942,009	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	469,920	319,315	91,942,009	0.3473
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	91,942,009	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	50,000	20,779	91,942,009	0.0226
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	1303	PARK	229,900	111,893	91,942,009	0.1217
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	91,942,009	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	42,753	91,942,009	0.0465
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2392	GENERAL IMPROVEMENT	19,000	-	91,942,009	-



County	County Name	Unit 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	0729	TOPEKA CIVIL TOWN	6290	CUMULATIVE SEWER	92,571	36,777	91,942,009	0.0400
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	551,642	186,391	16,728,700	1.1142
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,200	-	16,728,700	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,733	-	16,728,700	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	16,728,700	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	1301	PARK & RECREATION	-	-	16,728,700	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,236	-	16,728,700	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	16,728,700	-
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	886,916	442,131,526	0.2006
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	436,925,595	-
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	290,119	436,925,595	0.0664
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	3101	EDUCATION	-	-	436,925,595	-
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	3300	OPERATIONS	-	1,668,619	436,925,595	0.3819
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,000,000	4,959,087	1,785,771,397	0.2777
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0061	RAINY DAY	596,000	-	1,695,638,821	-
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0180	DEBT SERVICE	2,051,722	2,099,201	1,695,638,821	0.1238
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	285,298	-	1,695,638,821	-
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	3101	EDUCATION	13,440,000	-	1,695,638,821	-
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	3300	OPERATIONS	8,250,000	6,050,039	1,695,638,821	0.3568
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	1,210,685,709	-
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	1,336,305	1,078,721	1,210,685,709	0.0891
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	3101	EDUCATION	13,659,897	-	1,210,685,709	-
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	3300	OPERATIONS	7,874,085	5,057,034	1,210,685,709	0.4177
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	224,000	-	3,343,250,125	-
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,516,000	842,499	3,343,250,125	0.0252
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	566,843	524,890	3,343,250,125	0.0157
44	LaGrange	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	3,343,250,125	-
44	LaGrange	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	371,101	3,343,250,125	0.0111
45	Lake	1	County	0000	LAKE COUNTY	0101	GENERAL	185,350,237	144,251,941	30,568,328,328	0.4719
45	Lake	1	County	0000	LAKE COUNTY	0124	2015 REASSESSMENT	3,381,486	3,056,833	30,568,328,328	0.0100
45	Lake	1	County	0000	LAKE COUNTY	0180	DEBT SERVICE	9,930,472	7,428,104	30,568,328,328	0.0243
45	Lake	1	County	0000	LAKE COUNTY	0191	CUMULATIVE VOTING MACHINE	300,000	-	30,568,328,328	-
45	Lake	1	County	0000	LAKE COUNTY	0702	HIGHWAY	10,810,842	-	30,568,328,328	-
45	Lake	1	County	0000	LAKE COUNTY	0706	LOCAL ROAD & STREET	1,300,000	-	30,568,328,328	-
45	Lake	1	County	0000	LAKE COUNTY	0790	CUMULATIVE BRIDGE	4,000,000	2,628,876	30,568,328,328	0.0086
45	Lake	1	County	0000	LAKE COUNTY	0801	HEALTH	3,540,292	1,415,027	26,204,208,493	0.0054
45	Lake	1	County	0000	LAKE COUNTY	0905	DRAIN IMPROVEMENT	2,224,353	2,384,330	30,568,328,328	0.0078
45	Lake	1	County	0000	LAKE COUNTY	1157	PUBLIC SAFETY ACCESS POINT - OPERATING	11,938,406	9,159,846	27,020,194,097	0.0339
45	Lake	1	County	0000	LAKE COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	3,884,971	3,545,926	30,568,328,328	0.0116
45	Lake	1	County	0000	LAKE COUNTY	1301	PARK & RECREATION	8,747,580	5,655,141	30,568,328,328	0.0185
45	Lake	1	County	0000	LAKE COUNTY	1380	PARK BOND	1,071,238	886,482	30,568,328,328	0.0029
45	Lake	1	County	0000	LAKE COUNTY	1381	PARK BOND #2	2,440,645	2,170,351	30,568,328,328	0.0071
45	Lake	1	County	0000	LAKE COUNTY	1390	CUMULATIVE PARK & RECREATION	-	703,072	30,568,328,328	0.0023
45	Lake	1	County	0000	LAKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,295,566	8,803,679	30,568,328,328	0.0288
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0061	RAINY DAY	1,500,000	-	2,410,815,905	-
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0101	GENERAL	1,696,680	3,864,538	2,410,815,905	0.1603
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0844	TOWNSHIP ASSISTANCE ADMINISTRATION	2,054,824	3,799,446	2,410,815,905	0.1576
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0845	TOWNSHIP ASSISTANCE BENEFITS	2,073,500	3,399,250	2,410,815,905	0.1410
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0061	RAINY DAY	100,000	-	966,946,176	-
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0101	GENERAL	568,000	567,597	966,946,176	0.0587
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	63,300	62,852	966,946,176	0.0065
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	240,000	240,051	484,950,591	0.0495
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	161,489	484,950,591	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
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1312	RECREATION	60,000	59,951	966,946,176	0.0062
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	-	-	966,946,176	-
45	Lake	2	Township	0003	CENTER TOWNSHIP	0061	RAINY DAY	73,265	-	2,739,656,749	-
45	Lake	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	124,308	358,895	2,739,656,749	0.0131
45	Lake	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	227,048	-	2,739,656,749	-
45	Lake	2	Township	0003	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	410,000	488,059	545,317,456	0.0895
45	Lake	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	190,000	52,896	545,317,456	0.0097
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	0101	GENERAL	91,750	64,035	209,952,430	0.0305
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	53,200	12,807	209,952,430	0.0061
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	120,000	119,883	209,952,430	0.0571
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	56,730	69,914	209,952,430	0.0333
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0061	RAINY DAY	50,000	-	1,657,827,985	-
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0101	GENERAL	269,800	232,096	1,657,827,985	0.0140
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	143,800	102,785	1,657,827,985	0.0062
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	305,858,641	-
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	200,000	211,654	305,858,641	0.0692
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	101,851	305,858,641	0.0333
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1312	RECREATION	25,000	18,236	1,657,827,985	0.0011
45	Lake	2	Township	0006	HOBART TOWNSHIP	0061	RAINY DAY	30,200	-	1,503,102,411	-
45	Lake	2	Township	0006	HOBART TOWNSHIP	0101	GENERAL	282,100	305,130	1,503,102,411	0.0203
45	Lake	2	Township	0006	HOBART TOWNSHIP	0107	PROPERTY MAINTENANCE	123,900	117,242	1,503,102,411	0.0078
45	Lake	2	Township	0006	HOBART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	401,700	345,714	1,503,102,411	0.0230
45	Lake	2	Township	0006	HOBART TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	3,195	1,175	19,575,034	0.0060
45	Lake	2	Township	0006	HOBART TOWNSHIP	1312	RECREATION	62,000	87,180	1,503,102,411	0.0058
45	Lake	2	Township	0007	NORTH TOWNSHIP	0101	GENERAL	1,080,907	1,126,448	10,240,433,668	0.0110
45	Lake	2	Township	0007	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,133,611	4,997,332	10,240,433,668	0.0488
45	Lake	2	Township	0007	NORTH TOWNSHIP	1312	RECREATION	1,975,995	1,198,131	10,240,433,668	0.0117
45	Lake	2	Township	0007	NORTH TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	487,000	552,983	10,240,433,668	0.0054
45	Lake	2	Township	0008	ROSS TOWNSHIP	0061	RAINY DAY	200,000	-	3,452,451,241	-
45	Lake	2	Township	0008	ROSS TOWNSHIP	0101	GENERAL	645,843	566,202	3,452,451,241	0.0164
45	Lake	2	Township	0008	ROSS TOWNSHIP	0107	PROPERTY MAINTENANCE	578,930	424,652	3,452,451,241	0.0123
45	Lake	2	Township	0008	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	326,270	272,744	3,452,451,241	0.0079
45	Lake	2	Township	0008	ROSS TOWNSHIP	1312	RECREATION	474,780	348,698	3,452,451,241	0.0101
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0061	RAINY DAY	205,000	-	5,712,147,596	-
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0101	GENERAL	515,017	279,895	5,712,147,596	0.0049
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	320,258	171,364	5,712,147,596	0.0030
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	466,500	398,658	601,293,617	0.0663
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	200,231	601,293,617	0.0333
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1312	RECREATION	237,087	131,379	5,712,147,596	0.0023
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	0061	RAINY DAY	74,997	-	646,626,637	-
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	0101	GENERAL	297,049	288,395	646,626,637	0.0446
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,965	45,264	646,626,637	0.0070
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	82,677	82,553	410,710,153	0.0201
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	132,184	136,766	410,710,153	0.0333
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0061	RAINY DAY	20,000	-	1,028,367,530	-
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0101	GENERAL	228,957	176,879	1,028,367,530	0.0172
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	17,482	1,028,367,530	0.0017
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	400,000	569,223	362,101,309	0.1572
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	120,580	362,101,309	0.0333
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1312	RECREATION	16,500	7,199	1,028,367,530	0.0007
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0101	GENERAL	65,759,482	90,614,634	2,223,017,379	4.0762
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0341	FIRE PENSION	6,312,707	-	2,223,017,379	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0342	POLICE PENSION	5,044,000	-	2,223,017,379	-

County	County Name	Unit 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	0101	GARY CIVIL CITY	0706	LOCAL ROAD & STREET	2,445,472	-	2,223,017,379	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,178,700	-	2,223,017,379	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	1301	PARK & RECREATION	1,495,369	3,685,763	2,223,017,379	0.1658
45	Lake	3	City/Town	0101	GARY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	220,000	-	2,223,017,379	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	95,000	188,956	2,223,017,379	0.0085
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0061	RAINY DAY	723,246	-	3,197,116,037	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0101	GENERAL	78,448,526	46,645,923	3,197,116,037	1.4590
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0180	DEBT SERVICE	939,463	984,712	3,197,116,037	0.0308
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0341	FIRE PENSION	3,960,456	-	3,197,116,037	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0342	POLICE PENSION	5,408,900	-	3,197,116,037	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0706	LOCAL ROAD & STREET	1,450,000	-	3,197,116,037	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	10,113,750	6,493,343	3,197,116,037	0.2031
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	1301	PARK & RECREATION	5,627,196	2,746,323	3,197,116,037	0.0859
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	1380	PARK BOND	885,000	652,212	3,197,116,037	0.0204
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	1381	PARK BOND #2	1,041,444	997,500	3,197,116,037	0.0312
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	140,000	-	3,197,116,037	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	870,000	1,598,558	3,197,116,037	0.0500
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0101	GENERAL	36,714,318	45,389,231	2,141,102,456	2.1199
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0283	LEASE RENTAL PAYMENT	900,000	588,803	2,141,102,456	0.0275
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0341	FIRE PENSION	2,618,000	49,245	2,141,102,456	0.0023
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0342	POLICE PENSION	3,955,000	49,245	2,141,102,456	0.0023
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0706	LOCAL ROAD & STREET	600,000	-	2,141,102,456	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,750,000	-	2,141,102,456	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	1301	PARK & RECREATION	3,750,000	3,999,579	2,141,102,456	0.1868
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	272,996	-	2,141,102,456	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	2430	REDEVELOPMENT - GENERAL	1,185,000	498,877	2,141,102,456	0.0233
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	6301	TRANSPORTATION	2,325,000	-	2,141,102,456	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0101	GENERAL	22,771,131	19,631,344	1,728,872,201	1.1355
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0180	DEBT SERVICE	1,350,175	1,474,728	1,728,872,201	0.0853
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0183	BOND #3	325,000	409,743	1,728,872,201	0.0237
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0341	FIRE PENSION	399,056	-	1,728,872,201	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0342	POLICE PENSION	616,756	-	1,728,872,201	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0706	LOCAL ROAD & STREET	555,000	-	1,728,872,201	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,389,237	1,735,788	1,728,872,201	0.1004
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	1301	PARK & RECREATION	714,969	784,908	1,728,872,201	0.0454
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	250,000	-	1,728,872,201	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,036,293	864,436	1,728,872,201	0.0500
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0101	GENERAL	16,202,340	11,320,794	2,371,840,356	0.4773
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0180	DEBT SERVICE	270,400	263,274	2,371,840,356	0.0111
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0181	DEBT PAYMENT	264,800	256,159	2,371,840,356	0.0108
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0182	BOND #2	267,339	260,902	2,371,840,356	0.0110
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0183	BOND #3	335,598	315,455	2,371,840,356	0.0133
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0341	FIRE PENSION	35,206	-	2,371,840,356	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0342	POLICE PENSION	698,384	-	2,371,840,356	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0706	LOCAL ROAD & STREET	600,000	-	2,371,840,356	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,029,187	2,212,927	2,371,840,356	0.0933
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	158,020	185,004	2,371,840,356	0.0078
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	1301	PARK & RECREATION	2,436,857	1,133,740	2,371,840,356	0.0478
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	2,371,840,356	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,600,000	1,185,920	2,371,840,356	0.0500
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2392	GENERAL IMPROVEMENT	20,000	-	2,371,840,356	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0101	GENERAL	9,306,119	9,101,449	475,867,868	1.9126
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0180	DEBT SERVICE	122,125	119,919	475,867,868	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
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0182	BOND #2	109,255	106,594	475,867,868	0.0224
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0341	FIRE PENSION	349,500	-	475,867,868	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0342	POLICE PENSION	343,100	-	475,867,868	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0706	LOCAL ROAD & STREET	115,000	-	475,867,868	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	348,952	-	475,867,868	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2044	PUBLIC LIGHTING	115,000	89,939	475,867,868	0.0189
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	475,867,868	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	2,855	475,867,868	0.0006
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2430	REDEVELOPMENT - GENERAL	77,716	54,725	475,867,868	0.0115
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0101	GENERAL	4,413,477	4,821,411	328,456,342	1.4679
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0180	DEBT SERVICE	930,200	934,787	328,456,342	0.2846
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0342	POLICE PENSION	473,128	-	328,456,342	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0706	LOCAL ROAD & STREET	270,565	-	328,456,342	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	556,017	330,099	328,456,342	0.1005
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1301	PARK & RECREATION	218,491	288,713	328,456,342	0.0879
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1380	PARK BOND	233,840	210,869	328,456,342	0.0642
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	2041	SEWER	887,280	-	328,456,342	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	328,456,342	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0101	GENERAL	8,180,880	4,506,966	953,451,766	0.4727
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0180	DEBT SERVICE	1,431,000	1,429,224	953,451,766	0.1499
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	716,000	709,368	953,451,766	0.0744
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0342	POLICE PENSION	195,000	-	953,451,766	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	260,000	-	953,451,766	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	880,648	194,504	953,451,766	0.0204
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	27,500	-	953,451,766	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	735,410	476,726	953,451,766	0.0500
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	83,710	65,788	953,451,766	0.0069
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2482	REDEVELOPMENT BOND	331,600	154,459	953,451,766	0.0162
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0061	RAINY DAY	-	-	979,445,750	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0101	GENERAL	8,539,977	6,595,588	979,445,750	0.6734
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0180	DEBT SERVICE	259,576	274,245	979,445,750	0.0280
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0181	DEBT PAYMENT	192,375	415,285	979,445,750	0.0424
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0182	BOND #2	449,100	474,052	979,445,750	0.0484
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0183	BOND #3	1,536,350	1,489,737	979,445,750	0.1521
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0184	BOND #4	301,963	333,991	979,445,750	0.0341
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0185	BOND #5	340,130	377,087	979,445,750	0.0385
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0342	POLICE PENSION	755,877	-	979,445,750	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0706	LOCAL ROAD & STREET	321,630	-	979,445,750	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	848,073	-	979,445,750	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0986	STORM SEWER BOND	545,450	547,510	979,445,750	0.0559
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	1093	CUMULATIVE BUILDING & EQUIP	190,000	226,252	979,445,750	0.0231
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	1301	PARK & RECREATION	515,058	405,491	979,445,750	0.0414
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	979,445,750	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0101	GENERAL	9,722,063	6,722,928	1,516,563,908	0.4433
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0180	DEBT SERVICE	752,000	808,329	1,516,563,908	0.0533
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0342	POLICE PENSION	845,790	1,517	1,516,563,908	0.0001
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	438,827	-	1,516,563,908	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,110,254	-	1,516,563,908	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	1301	PARK & RECREATION	2,895,573	1,404,338	1,516,563,908	0.0926
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	1380	PARK BOND	1,396,468	1,248,132	1,516,563,908	0.0823
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	65,000	-	1,516,563,908	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	539,000	703,686	1,516,563,908	0.0464
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	363,455	329,094	1,516,563,908	0.0217

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2482	REDEVELOPMENT BOND	106,663	-	1,516,563,908	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0101	GENERAL	8,786,662	5,625,331	1,984,243,724	0.2835
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0180	DEBT SERVICE	3,596,565	3,166,853	1,984,243,724	0.1596
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0283	LEASE RENTAL PAYMENT	625,000	263,904	1,984,243,724	0.0133
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0342	POLICE PENSION	763,627	-	1,984,243,724	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	1,079,000	-	1,984,243,724	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,495,463	198,424	1,984,243,724	0.0100
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	1301	PARK & RECREATION	3,086,580	2,299,738	1,984,243,724	0.1159
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	1,984,243,724	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	927,068	992,122	1,984,243,724	0.0500
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	214,819	224,220	1,984,243,724	0.0113
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2482	REDEVELOPMENT BOND	665,006	583,368	1,984,243,724	0.0294
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0101	GENERAL	12,300,018	8,057,976	2,380,495,107	0.3385
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0180	DEBT SERVICE	379,000	492,762	2,380,495,107	0.0207
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0181	DEBT PAYMENT	249,621	219,006	2,380,495,107	0.0092
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0184	BOND #4	472,650	376,118	2,380,495,107	0.0158
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0185	BOND #5	535,075	454,675	2,380,495,107	0.0191
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,691,000	-	2,380,495,107	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0342	POLICE PENSION	649,939	26,185	2,380,495,107	0.0011
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	925,293	-	2,380,495,107	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,613,971	-	2,380,495,107	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	1110	FIRE EQUIPMENT	19,400	-	2,380,495,107	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	90,000	-	2,380,495,107	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,128,850	1,175,965	2,380,495,107	0.0494
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,061,631	2,519,429	2,404,035,706	0.1048
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	600,000	745,251	2,404,035,706	0.0310
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0101	GENERAL	5,772,902	3,680,525	1,106,259,335	0.3327
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0180	DEBT SERVICE	3,535,969	3,107,482	1,106,259,335	0.2809
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0342	POLICE PENSION	272,786	-	1,106,259,335	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0706	LOCAL ROAD & STREET	325,000	-	1,106,259,335	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	980,000	122,795	1,106,259,335	0.0111
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	100,000	56,419	1,106,259,335	0.0051
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1301	PARK & RECREATION	565,673	470,160	1,106,259,335	0.0425
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1380	PARK BOND	1,735,579	1,571,995	1,106,259,335	0.1421
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	1,106,259,335	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	612,100	543,173	1,106,259,335	0.0491
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	144,426	14,381	1,106,259,335	0.0013
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2482	REDEVELOPMENT BOND	426,500	335,197	1,106,259,335	0.0303
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0101	GENERAL	4,044,245	2,470,266	680,326,626	0.3631
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0181	DEBT PAYMENT	-	-	680,326,626	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0182	BOND #2	146,243	144,229	680,326,626	0.0212
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0183	BOND #3	695,468	757,204	680,326,626	0.1113
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0342	POLICE PENSION	147,870	-	680,326,626	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	376,000	-	680,326,626	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,511,912	1,109,613	680,326,626	0.1631
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	323,862	180,967	680,326,626	0.0266
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1301	PARK & RECREATION	412,050	442,212	680,326,626	0.0650
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	150,000	-	680,326,626	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	439,000	340,163	680,326,626	0.0500
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0061	RAINY DAY	25,000	-	49,959,523	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0101	GENERAL	485,963	427,004	49,959,523	0.8547
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0706	LOCAL ROAD & STREET	65,797	-	49,959,523	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	119,020	-	49,959,523	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	1301	PARK & RECREATION	25,000	21,832	49,959,523	0.0437
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	1303	PARK	28,900	-	49,959,523	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,596	-	49,959,523	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	23,191	24,980	49,959,523	0.0500
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	6401	SANITATION	168,480	-	49,959,523	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0101	GENERAL	9,095,380	5,060,350	2,073,913,970	0.2440
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0180	DEBT SERVICE	340,719	313,161	2,073,913,970	0.0151
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,286,000	1,184,205	2,073,913,970	0.0571
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0342	POLICE PENSION	179,925	-	2,073,913,970	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0706	LOCAL ROAD & STREET	485,000	-	2,073,913,970	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,056,370	111,991	2,073,913,970	0.0054
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0907	STORM SEWER	520,000	-	2,073,913,970	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	727,000	624,248	2,073,913,970	0.0301
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1301	PARK & RECREATION	487,720	456,261	2,073,913,970	0.0220
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	34,100	-	2,073,913,970	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,042,500	1,036,957	2,073,913,970	0.0500
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	6290	CUMULATIVE SEWER	158,908	207,391	2,073,913,970	0.0100
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0101	GENERAL	13,745,040	8,694,781	2,594,682,465	0.3351
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0181	DEBT PAYMENT	222,451	220,548	2,594,682,465	0.0085
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0342	POLICE PENSION	92,696	-	2,594,682,465	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,562,434	-	2,594,682,465	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,378,139	817,325	2,594,682,465	0.0315
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	1,864,058	456,664	2,594,682,465	0.0176
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1301	PARK & RECREATION	1,299,592	993,763	2,594,682,465	0.0383
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1380	PARK BOND	135,895	132,329	2,594,682,465	0.0051
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1381	PARK BOND #2	798,303	796,568	2,594,682,465	0.0307
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2041	SEWER	118,508	46,704	2,594,682,465	0.0018
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	70,951	-	2,594,682,465	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000,000	1,297,341	2,594,682,465	0.0500
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0061	RAINY DAY	1,000	-	14,622,618	-
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0101	GENERAL	234,900	155,994	14,622,618	1.0668
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	14,622,618	-
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	54,500	16,100	14,622,618	0.1101
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	1108	MUNICIPAL FIRE	14,100	15,456	14,622,618	0.1057
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,200	-	14,622,618	-
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,500	5,922	14,622,618	0.0405
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0101	GENERAL	3,300,000	1,342,526	666,266,221	0.2015
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0180	DEBT SERVICE	760,000	734,225	666,266,221	0.1102
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,144,500	1,207,941	666,266,221	0.1813
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	200,000	-	666,266,221	-
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	850,000	509,694	666,266,221	0.0765
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	24,000	30,648	666,266,221	0.0046
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,000	-	666,266,221	-
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	315,810	666,266,221	0.0474
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	40,000	14,658	666,266,221	0.0022
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2482	REDEVELOPMENT BOND	272,000	291,158	666,266,221	0.0437
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,791,600	4,670,475	1,734,945,996	0.2692
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,657,827,985	-
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,446,947	9,056,714	1,657,827,985	0.5463
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,688,000	2,654,467	1,734,945,996	0.1530
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	19,187,000	-	1,657,827,985	-
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	6,900,500	2,884,621	1,657,827,985	0.1740
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,696,540	2,665,010	225,256,502	1.1831

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0061	RAINY DAY	100,000	-	225,256,502	-
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,567,014	1,419,792	225,256,502	0.6303
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	3101	EDUCATION	12,323,721	-	225,256,502	-
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,389,462	1,673,881	225,256,502	0.7431
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0061	RAINY DAY	-	-	3,452,451,241	-
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	19,007,213	17,106,896	3,452,451,241	0.4955
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	446,520	421,199	3,452,451,241	0.0122
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	3101	EDUCATION	-	-	3,452,451,241	-
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	3300	OPERATIONS	23,216,375	15,908,895	3,452,451,241	0.4608
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	13,000,000	10,752,728	6,325,134,088	0.1700
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	7,991,515	7,562,883	5,712,147,596	0.1324
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,328,248	628,336	5,712,147,596	0.0110
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	12,390,000	11,606,621	6,325,134,088	0.1835
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	3101	EDUCATION	67,500,000	-	5,712,147,596	-
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	25,000,000	17,496,308	5,712,147,596	0.3063
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	14,583,210	13,576,145	1,823,525,243	0.7445
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	94,233	91,176	1,823,525,243	0.0050
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	3101	EDUCATION	24,500,000	-	1,823,525,243	-
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	3300	OPERATIONS	7,667,822	5,570,870	1,823,525,243	0.3055
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0061	RAINY DAY	3,000,000	-	299,396,960	-
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0180	DEBT SERVICE	4,204,737	4,110,421	299,396,960	1.3729
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	3101	EDUCATION	14,979,061	-	299,396,960	-
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	3300	OPERATIONS	9,104,762	3,944,256	299,396,960	1.3174
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	8,625,000	8,159,489	3,955,156,983	0.2063
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	3,768,024,279	-
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	35,744,000	29,718,407	3,768,024,279	0.7887
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	65,520,000	-	3,768,024,279	-
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	21,596,090	10,855,678	3,768,024,279	0.2881
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	0180	DEBT SERVICE	2,675,894	1,912,004	2,141,102,456	0.0893
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	3101	EDUCATION	28,181,350	-	2,141,102,456	-
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	3300	OPERATIONS	15,588,010	11,923,800	2,141,102,456	0.5569
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,622,250	1,371,486	261,634,040	0.5242
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0180	DEBT SERVICE	1,769,231	1,975,936	249,612,894	0.7916
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	3101	EDUCATION	9,617,960	-	249,612,894	-
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	3300	OPERATIONS	2,200,000	1,347,410	249,612,894	0.5398
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	10,266,000	12,867,259	2,466,882,451	0.5216
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	12,225,652	14,907,919	2,105,340,890	0.7081
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	32,552,084	-	2,105,340,890	-
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	19,514,000	30,653,763	2,105,340,890	1.4560
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,600,000	3,275,004	994,233,186	0.3294
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	5,925,279	6,299,223	925,539,675	0.6806
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	391,491	545,143	925,539,675	0.0589
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	3101	EDUCATION	14,750,000	-	925,539,675	-
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	3300	OPERATIONS	4,750,000	2,351,796	925,539,675	0.2541
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	15,930,894	15,114,940	3,481,902,872	0.4341
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0180	DEBT SERVICE	16,410,727	16,436,374	3,197,116,037	0.5141
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	8,174,200	8,746,540	3,481,902,872	0.2512
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	3101	EDUCATION	-	-	3,197,116,037	-
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	3300	OPERATIONS	30,000,000	16,234,955	3,197,116,037	0.5078
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	0180	DEBT SERVICE	9,261,602	8,855,217	1,516,563,908	0.5839
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	3101	EDUCATION	22,696,554	-	1,516,563,908	-
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	3300	OPERATIONS	8,432,200	4,446,565	1,516,563,908	0.2932
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,769,690	2,593,385	1,078,779,230	0.2404

County	County Name	Unit 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	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0180	DEBT SERVICE	10,921,584	10,609,963	1,034,311,070	1.0258
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,782,250	1,769,198	1,078,779,230	0.1640
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	3101	EDUCATION	31,211,228	-	1,034,311,070	-
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	3300	OPERATIONS	8,912,600	4,308,940	1,034,311,070	0.4166
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	12,271,000	9,908,423	2,361,397,201	0.4196
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	5,000,000	-	1,984,243,724	-
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,478,400	7,258,364	1,984,243,724	0.3658
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	638,245	613,131	1,984,243,724	0.0309
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	4,210,000	4,049,796	2,361,397,201	0.1715
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	28,522,000	-	1,984,243,724	-
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	12,928,000	6,248,383	1,984,243,724	0.3149
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	0061	RAINY DAY	605,000	-	475,867,868	-
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	0180	DEBT SERVICE	701,656	532,020	475,867,868	0.1118
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	3101	EDUCATION	10,289,756	-	475,867,868	-
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	3300	OPERATIONS	5,021,739	2,609,184	475,867,868	0.5483
45	Lake	5	Library	0124	EAST CHICAGO PUBLIC LIBRARY	0101	GENERAL	6,855,760	7,547,386	2,141,102,456	0.3525
45	Lake	5	Library	0125	GARY PUBLIC LIBRARY	0101	GENERAL	4,491,316	9,962,473	2,105,340,890	0.4732
45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	3,197,116,037	-
45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0101	GENERAL	4,710,982	5,495,842	3,197,116,037	0.1719
45	Lake	5	Library	0127	LOWELL PUBLIC LIBRARY	0061	RAINY DAY	75,000	-	1,823,525,243	-
45	Lake	5	Library	0127	LOWELL PUBLIC LIBRARY	0101	GENERAL	1,250,250	1,243,644	1,823,525,243	0.0682
45	Lake	5	Library	0128	WHITING PUBLIC LIBRARY	0101	GENERAL	1,445,714	1,517,543	475,867,868	0.3189
45	Lake	5	Library	0128	WHITING PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	35,275	-	475,867,868	-
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	1,400,000	-	17,057,351,555	-
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	0101	GENERAL	18,199,563	14,055,258	17,057,351,555	0.0824
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	950,000	-	17,057,351,555	-
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	2,611,125	1,951,837	3,768,024,279	0.0518
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0180	DEBT SERVICE	868,675	832,733	3,768,024,279	0.0221
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	3,768,024,279	-
45	Lake	6	Special	0808	EAST CHICAGO SANITARY	8201	SPECL SANITARY GENERAL	13,000,000	14,653,705	2,141,102,456	0.6844
45	Lake	6	Special	0810	HAMMOND SANITARY	8201	SPECL SANITARY GENERAL	8,391,136	4,331,617	5,181,359,761	0.0836
45	Lake	6	Special	0810	HAMMOND SANITARY	8280	SPECL SANITARY DEBT SERVICE	7,503,488	9,461,163	5,181,359,761	0.1826
45	Lake	6	Special	0811	HIGHLAND SANITARY	8201	SPECL SANITARY GENERAL	2,410,012	260,849	1,516,563,908	0.0172
45	Lake	6	Special	0811	HIGHLAND SANITARY	8280	SPECL SANITARY DEBT SERVICE	1,992,315	1,803,194	1,516,563,908	0.1189
45	Lake	6	Special	0812	WHITING SANITARY	0182	BOND #2	126,763	126,581	475,867,868	0.0266
45	Lake	6	Special	0812	WHITING SANITARY	8201	SPECL SANITARY GENERAL	2,259,315	2,656,294	475,867,868	0.5582
45	Lake	6	Special	0812	WHITING SANITARY	8280	SPECL SANITARY DEBT SERVICE	560,269	559,621	475,867,868	0.1176
45	Lake	6	Special	0813	GARY AIRPORT	8101	SPECL AIRPORT GENERAL	4,217,554	2,094,082	2,223,017,379	0.0942
45	Lake	6	Special	0813	GARY AIRPORT	8190	SPECL AIRPORT CUML BLDG	180,348	202,295	2,223,017,379	0.0091
45	Lake	6	Special	0814	GARY REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	212,292	360,129	2,223,017,379	0.0162
45	Lake	6	Special	0815	HAMMOND REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	487,909	677,789	3,197,116,037	0.0212
45	Lake	6	Special	0816	GARY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	15,327,703	3,970,309	2,223,017,379	0.1786
45	Lake	6	Special	0901	HIGHLAND WATER DISTRICT	8383	WATER DISTRICT DEBT SERVICE	333,457	407,956	1,516,563,908	0.0269
45	Lake	6	Special	0959	ST. JOHN SANITARY	8201	SPECL SANITARY GENERAL	373,470	393,458	2,028,132,448	0.0194
45	Lake	6	Special	0961	LAKE RIDGE FIRE PROTECTION	0061	RAINY DAY	1,000	-	187,801,791	-
45	Lake	6	Special	0961	LAKE RIDGE FIRE PROTECTION	8603	SPECL FIRE GENERAL	1,275,846	636,836	187,801,791	0.3391
45	Lake	6	Special	0961	LAKE RIDGE FIRE PROTECTION	8691	SPECL CUM FIRE	-	62,538	187,801,791	0.0333
45	Lake	6	Special	0995	ST. JOHN WATER DISTRICT	8303	SPECIAL WATERWORKS GENERAL	349,177	348,839	2,028,132,448	0.0172
45	Lake	6	Special	1002	TOWN OF DYER SANITARY DISTRICT	8201	SPECL SANITARY GENERAL	632,200	390,510	1,106,259,335	0.0353
45	Lake	6	Special	1058	LAKE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	6,207,576	6,969,579	30,568,328,328	0.0228
45	Lake	6	Special	9993	DYER WATER WORKS	8383	WATER DISTRICT DEBT SERVICE	771,700	674,818	1,106,259,335	0.0610
45	Lake	7	Conservancy	0014	MERRILLVILLE CONSERVANCY	0101	GENERAL	6,925,400	-	-	-
45	Lake	7	Conservancy	0014	MERRILLVILLE CONSERVANCY	0180	DEBT SERVICE	3,357,780	3,209,457	-	0.1065



County	County Name	Unit 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	7	Conservancy	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	0101	GENERAL	3,649,855	1,699,745	-	0.1592
45	Lake	7	Conservancy	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	675,000	341,657	-	0.0320
46	LaPorte	1	County	0000	LAPORTE COUNTY	0061	RAINY DAY	-	-	6,512,379,972	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0101	GENERAL	54,287,834	39,171,966	6,512,379,972	0.6015
46	LaPorte	1	County	0000	LAPORTE COUNTY	0124	2015 REASSESSMENT	960,033	625,188	6,512,379,972	0.0096
46	LaPorte	1	County	0000	LAPORTE COUNTY	0342	POLICE PENSION	-	-	6,512,379,972	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0702	HIGHWAY	8,425,886	-	6,512,379,972	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0706	LOCAL ROAD & STREET	815,755	-	6,512,379,972	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0790	CUMULATIVE BRIDGE	1,012,357	1,159,204	6,512,379,972	0.0178
46	LaPorte	1	County	0000	LAPORTE COUNTY	0792	COUNTY MAJOR BRIDGE	654,923	690,312	6,512,379,972	0.0106
46	LaPorte	1	County	0000	LAPORTE COUNTY	0801	HEALTH	1,424,244	1,673,682	6,512,379,972	0.0257
46	LaPorte	1	County	0000	LAPORTE COUNTY	2120	CEMETERY	43,510	84,661	6,512,379,972	0.0013
46	LaPorte	1	County	0000	LAPORTE COUNTY	2244	REGIONAL PLANNING	95,000	91,173	6,512,379,972	0.0014
46	LaPorte	1	County	0000	LAPORTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,280,000	787,998	6,512,379,972	0.0121
46	LaPorte	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	47,972	47,104	128,698,355	0.0366
46	LaPorte	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,990	128,698,355	0.0031
46	LaPorte	2	Township	0001	CASS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	38,000	35,393	101,411,388	0.0349
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	7,000	-	1,077,506,176	-
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	167,000	103,441	1,077,506,176	0.0096
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0180	DEBT SERVICE	269,350	235,021	491,675,663	0.0478
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	182,600	168,091	1,077,506,176	0.0156
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	245,000	157,828	491,675,663	0.0321
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	163,728	491,675,663	0.0333
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	0101	GENERAL	30,475	13,251	126,203,432	0.0105
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,900	3,912	126,203,432	0.0031
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	87,391	87,362	112,002,882	0.0780
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	0101	GENERAL	114,560	29,464	718,636,155	0.0041
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	117,800	89,830	718,636,155	0.0125
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	146,000	153,846	361,990,370	0.0425
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	0101	GENERAL	106,650	41,143	78,368,238	0.0525
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	9,561	78,368,238	0.0122
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	23,646	65,500,830	0.0361
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,580	8,122	65,500,830	0.0124
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1312	RECREATION	22,000	17,790	78,368,238	0.0227
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	0101	GENERAL	31,100	19,997	172,389,625	0.0116
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	172,389,625	-
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,000	45,511	172,389,625	0.0264
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	0101	GENERAL	40,475	24,068	66,303,736	0.0363
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	66,303,736	-
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	112,000	83,476	66,303,736	0.1259
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	21,814	66,303,736	0.0329
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0061	RAINY DAY	15,000	-	112,969,702	-
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0101	GENERAL	35,725	9,941	112,969,702	0.0088
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,732	339	112,969,702	0.0003
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	112,969,702	-
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	0101	GENERAL	17,275	4,876	25,266,668	0.0193
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	985	25,266,668	0.0039
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,500	14,276	25,266,668	0.0565
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	0101	GENERAL	48,425	20,502	315,422,950	0.0065
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	3,785	315,422,950	0.0012
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	215,000	151,496	201,189,380	0.0753
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1180	FIRE & POLICE EQUIP DEBT	100,000	87,920	201,189,380	0.0437
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	63,978	201,189,380	0.0318

County	County Name	Unit 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	0011	LINCOLN TOWNSHIP	0061	RAINY DAY	4,000	-	102,662,349	-
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	0101	GENERAL	38,300	10,266	102,662,349	0.0100
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,700	3,901	102,662,349	0.0038
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	177,200	114,777	102,662,349	0.1118
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	152,598	50,613	102,662,349	0.0493
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	34,187	102,662,349	0.0333
46	LaPorte	2	Township	0012	MICHIGAN TOWNSHIP	0101	GENERAL	204,580	34,292	2,143,277,737	0.0016
46	LaPorte	2	Township	0012	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	202,960	197,182	2,143,277,737	0.0092
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	0101	GENERAL	51,950	44,231	258,659,813	0.0171
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,631	15,778	258,659,813	0.0061
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	120,000	115,520	190,000,387	0.0608
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	51,870	190,000,387	0.0273
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	0101	GENERAL	60,820	38,583	105,418,997	0.0366
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	-	105,418,997	-
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	109,000	60,089	105,418,997	0.0570
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	234,412	30,782	105,418,997	0.0292
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	0101	GENERAL	37,700	28,686	168,743,194	0.0170
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	-	168,743,194	-
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	180,500	113,131	105,238,126	0.1075
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	173,444	181,957	105,238,126	0.1729
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	33,150	105,238,126	0.0315
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	0101	GENERAL	20,750	11,242	37,348,366	0.0301
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	5,714	37,348,366	0.0153
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	38,000	48,217	37,348,366	0.1291
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	10,607	37,348,366	0.0284
46	LaPorte	2	Township	0017	SCIOPIO TOWNSHIP	0101	GENERAL	69,550	44,878	267,129,314	0.0168
46	LaPorte	2	Township	0017	SCIOPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,200	9,884	267,129,314	0.0037
46	LaPorte	2	Township	0017	SCIOPIO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	131,000	88,979	189,317,094	0.0470
46	LaPorte	2	Township	0017	SCIOPIO TOWNSHIP	1181	FIRE BUILDING DEBT	148,000	164,895	189,317,094	0.0871
46	LaPorte	2	Township	0017	SCIOPIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	67,231	60,203	189,317,094	0.0318
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	0101	GENERAL	76,643	62,875	280,693,599	0.0224
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,500	22,736	280,693,599	0.0081
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	143,300	90,431	241,793,219	0.0374
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1182	FIRE EQUIPMENT DEBT	94,084	92,365	241,793,219	0.0382
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	122,778	71,571	241,793,219	0.0296
46	LaPorte	2	Township	0019	UNION TOWNSHIP	0101	GENERAL	31,000	24,968	77,781,692	0.0321
46	LaPorte	2	Township	0019	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,000	24,968	77,781,692	0.0321
46	LaPorte	2	Township	0019	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	51,095	56,271,916	0.0908
46	LaPorte	2	Township	0019	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	17,613	56,271,916	0.0313
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	0101	GENERAL	22,010	18,180	111,532,733	0.0163
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,387	-	111,532,733	-
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	78,990	62,977	100,763,381	0.0625
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,222	18,339	100,763,381	0.0182
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	0061	RAINY DAY	20,000	-	137,367,141	-
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	0101	GENERAL	45,760	18,270	137,367,141	0.0133
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,100	-	137,367,141	-
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	57,832	137,367,141	0.0421
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0061	RAINY DAY	-	-	1,647,447,797	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0101	GENERAL	30,663,340	24,497,549	1,647,447,797	1.4870
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0341	FIRE PENSION	1,572,387	-	1,647,447,797	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0342	POLICE PENSION	1,853,823	-	1,647,447,797	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0706	LOCAL ROAD & STREET	700,000	-	1,647,447,797	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,584,046	426,689	1,647,447,797	0.0259

County	County Name	Unit 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	0115	MICHIGAN CITY CIVIL CITY	0990	CUMULATIVE CHANNEL MAINTENANCE	1,800	-	1,647,447,797	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	1301	PARK & RECREATION	4,578,537	2,509,063	1,647,447,797	0.1523
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2102	AVIATION/AIRPORT	408,335	332,784	1,647,447,797	0.0202
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2120	CEMETERY	930,996	-	1,647,447,797	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	158,000	-	1,647,447,797	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	274,000	701,813	1,647,447,797	0.0426
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2430	REDEVELOPMENT - GENERAL	428,958	-	1,647,447,797	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0101	GENERAL	11,880,128	10,849,613	841,381,371	1.2895
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0107	PROPERTY MAINTENANCE	135,338	84,980	841,381,371	0.0101
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0182	BOND #2	304,269	284,387	841,381,371	0.0338
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0281	LOAN & INTEREST PAYMENT	360,500	334,028	841,381,371	0.0397
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0341	FIRE PENSION	1,056,850	-	841,381,371	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0342	POLICE PENSION	668,267	-	841,381,371	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0706	LOCAL ROAD & STREET	394,282	-	841,381,371	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,401,770	408,911	841,381,371	0.0486
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	227,000	-	841,381,371	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	1301	PARK & RECREATION	1,842,316	1,543,935	841,381,371	0.1835
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	1312	RECREATION	269,500	-	841,381,371	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	841,381,371	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	317,408	420,691	841,381,371	0.0500
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0101	GENERAL	81,000	47,342	10,769,352	0.4396
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	10,769,352	-
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	10,769,352	-
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	1303	PARK	200	-	10,769,352	-
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	10,769,352	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0061	RAINY DAY	5,000	-	21,509,776	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0101	GENERAL	414,700	269,991	21,509,776	1.2552
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0706	LOCAL ROAD & STREET	27,871	-	21,509,776	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	114,180	-	21,509,776	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	1301	PARK & RECREATION	14,600	16,842	21,509,776	0.0783
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,540	-	21,509,776	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,450	-	21,509,776	-
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0101	GENERAL	348,602	270,125	12,867,408	2.0993
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	12,867,408	-
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,900	-	12,867,408	-
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	12,867,408	-
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000	1,197	12,867,408	0.0093
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0061	RAINY DAY	20,000	-	564,234,053	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0101	GENERAL	1,455,588	795,006	564,234,053	0.1409
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0180	DEBT SERVICE	208,716	218,359	564,234,053	0.0387
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0601	COMMUNITY BUILDING/SERVICES	85,416	-	564,234,053	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0706	LOCAL ROAD & STREET	27,000	-	564,234,053	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	452,005	431,075	564,234,053	0.0764
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	1301	PARK & RECREATION	231,598	185,069	564,234,053	0.0328
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	564,234,053	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	280,000	282,117	564,234,053	0.0500
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0101	GENERAL	201,591	127,439	111,593,080	0.1142
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	111,593,080	-
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,850	12,945	111,593,080	0.0116
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	1301	PARK & RECREATION	19,750	22,542	111,593,080	0.0202
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	91,300	55,797	111,593,080	0.0500
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0101	GENERAL	115,000	111,601	16,916,865	0.6597
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	4,750	-	16,916,865	-

County	County Name	Unit 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	0741	POTTAWATTAMIE PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	56,500	13,990	16,916,865	0.0827
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	34,360	-	16,916,865	-
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,175	-	16,916,865	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0101	GENERAL	700,705	522,936	85,727,267	0.6100
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	85,727,267	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	248,041	141,879	85,727,267	0.1655
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	29,305	-	85,727,267	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,234	-	85,727,267	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	38,406	85,727,267	0.0448
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0061	RAINY DAY	9,124	-	41,487,517	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0101	GENERAL	447,308	231,998	41,487,517	0.5592
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0706	LOCAL ROAD & STREET	51,500	-	41,487,517	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	235,534	135,664	41,487,517	0.3270
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	1301	PARK & RECREATION	58,746	16,595	41,487,517	0.0400
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,755	-	41,487,517	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	101,226	20,744	41,487,517	0.0500
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0101	GENERAL	751,100	375,842	68,659,426	0.5474
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	68,659,426	-
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	438,700	149,952	68,659,426	0.2184
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	1301	PARK & RECREATION	29,000	19,980	68,659,426	0.0291
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	68,659,426	-
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,000	34,330	68,659,426	0.0500
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0061	RAINY DAY	2,000,000	-	707,716,928	-
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	4,309,616	1,767,169	707,716,928	0.2497
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3,263,000	1,858,901	724,153,070	0.2567
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	3101	EDUCATION	22,568,926	-	707,716,928	-
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	3300	OPERATIONS	10,275,245	4,569,728	707,716,928	0.6457
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	1,333,336	1,226,306	258,659,813	0.4741
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	96,896	86,134	258,659,813	0.0333
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	7,231,423	-	258,659,813	-
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	3,170,860	1,278,555	258,659,813	0.4943
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	613,876	-	244,414,959	-
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	563,000	412,817	244,414,959	0.1689
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	2,650,900	-	244,414,959	-
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	1,697,250	1,311,531	244,414,959	0.5366
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	3,137,399,549	-
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	13,711,064	12,869,613	3,137,399,549	0.4102
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	886,550	709,052	3,137,399,549	0.0226
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	3101	EDUCATION	45,000,000	-	3,137,399,549	-
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	3300	OPERATIONS	19,624,482	12,223,309	3,137,399,549	0.3896
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,632,693	1,458,944	297,926,165	0.4897
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	82,853	74,184	297,926,165	0.0249
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	3101	EDUCATION	6,791,500	-	297,926,165	-
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,476,196	1,638,892	297,926,165	0.5501
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	8,930,013	8,127,997	1,840,995,890	0.4415
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	44,063,148	-	1,840,995,890	-
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	16,630,505	9,654,182	1,840,995,890	0.5244
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	-	-	25,266,668	-
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	-	113,397	25,266,668	0.4488
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3101	EDUCATION	-	-	25,266,668	-
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3300	OPERATIONS	-	140,584	25,266,668	0.5564
46	LaPorte	5	Library	0130	MICHIGAN CITY PUBLIC LIBRARY	0061	RAINY DAY	-	-	2,499,923,522	-
46	LaPorte	5	Library	0130	MICHIGAN CITY PUBLIC LIBRARY	0101	GENERAL	4,645,649	4,309,868	2,499,923,522	0.1724

County	County Name	Unit 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	5	Library	0130	MICHIGAN CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	2,499,923,522	-
46	LaPorte	5	Library	0131	WANATAH PUBLIC LIBRARY	0101	GENERAL	85,350	73,101	128,698,355	0.0568
46	LaPorte	5	Library	0132	WESTVILLE PUBLIC LIBRARY	0101	GENERAL	167,951	123,122	258,659,813	0.0476
46	LaPorte	5	Library	0132	WESTVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	18,000	-	258,659,813	-
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	470,000	-	3,546,730,044	-
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0101	GENERAL	7,363,500	5,025,716	3,546,730,044	0.1417
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	826,794	723,533	3,546,730,044	0.0204
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	3,546,730,044	-
46	LaPorte	5	Library	0281	LACROSSE PUBLIC LIBRARY	0101	GENERAL	127,781	106,581	78,368,238	0.1360
46	LaPorte	5	Library	0281	LACROSSE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	53,000	46,943	78,368,238	0.0599
46	LaPorte	6	Special	0665	OLIVE-NEW CARLISLE-HUDSON FIRE TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,751,195	555,811	112,969,702	0.4920
46	LaPorte	6	Special	0665	OLIVE-NEW CARLISLE-HUDSON FIRE TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	103,000	37,619	112,969,702	0.0333
46	LaPorte	6	Special	0817	MICHIGAN CITY SANITARY	6402	TRASH / SANITATION - OPERATING	3,445,770	3,552,463	1,699,742,953	0.2090
46	LaPorte	6	Special	0817	MICHIGAN CITY SANITARY	8201	SPECL SANITARY GENERAL	868,107	752,986	1,699,742,953	0.0443
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	0180	DEBT SERVICE	115,000	107,697	841,381,371	0.0128
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	745,600	435,836	841,381,371	0.0518
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	305,660	132,938	841,381,371	0.0158
46	LaPorte	6	Special	1017	LAPORTE REDEVELOPMENT	8480	SPECL REDEVELOPMENT DEBT	292,050	291,118	841,381,371	0.0346
46	LaPorte	6	Special	1020	LAPORTE COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	4,266,140	-	6,512,379,972	-
46	LaPorte	7	Conservancy	0070	39 NORTH CONSERVANCY	0101	GENERAL	150,000	99,989	-	0.2490
46	LaPorte	7	Conservancy	0075	FISH LAKE CONSERVANCY DISTRICT	0101	GENERAL	104,407	104,338	-	0.1007
46	LaPorte	7	Conservancy	0075	FISH LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	29,076	32,431	-	0.0313
46	LaPorte	7	Conservancy	0082	SOUTH COAST CONSERVANCY DISTRICT	0101	GENERAL	817,863	817,845	-	1.4138
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0101	GENERAL	18,032,674	7,689,735	2,029,489,308	0.3789
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0124	2015 REASSESSMENT	365,554	499,254	2,029,489,308	0.0246
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0702	HIGHWAY	4,173,918	-	2,029,489,308	-
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0706	LOCAL ROAD & STREET	911,682	-	2,029,489,308	-
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0790	CUMULATIVE BRIDGE	853,042	1,288,726	2,029,489,308	0.0635
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0801	HEALTH	500,548	298,335	2,029,489,308	0.0147
47	Lawrence	1	County	0000	LAWRENCE COUNTY	1139	CIVIL DEFENSE	104,152	99,445	2,029,489,308	0.0049
47	Lawrence	1	County	0000	LAWRENCE COUNTY	2102	AVIATION/AIRPORT	155,574	198,890	2,029,489,308	0.0098
47	Lawrence	1	County	0000	LAWRENCE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	261,804	2,029,489,308	0.0129
47	Lawrence	2	Township	0001	BONO TOWNSHIP	0061	RAINY DAY	350	-	39,739,602	-
47	Lawrence	2	Township	0001	BONO TOWNSHIP	0101	GENERAL	14,865	4,967	39,739,602	0.0125
47	Lawrence	2	Township	0001	BONO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,800	397	39,739,602	0.0010
47	Lawrence	2	Township	0001	BONO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,000	5,961	39,739,602	0.0150
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	0101	GENERAL	22,200	9,911	57,961,740	0.0171
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,100	5,680	57,961,740	0.0098
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0061	RAINY DAY	400	-	102,893,358	-
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0101	GENERAL	29,480	9,363	102,893,358	0.0091
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,407	2,984	102,893,358	0.0029
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	29,222	102,893,358	0.0284
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	32,206	102,893,358	0.0313
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0061	RAINY DAY	75,000	-	409,978,049	-
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0101	GENERAL	143,393	111,514	409,978,049	0.0272
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	65,500	12,299	409,978,049	0.0030
47	Lawrence	2	Township	0004	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	43,000	40,490	293,403,254	0.0138
47	Lawrence	2	Township	0004	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	140,000	97,703	293,403,254	0.0333
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	0061	RAINY DAY	-	-	226,811,202	-
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	0101	GENERAL	38,500	20,640	226,811,202	0.0091
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,650	-	226,811,202	-
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	34,500	32,661	226,811,202	0.0144
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	75,528	226,811,202	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
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	12,250	11,114	226,811,202	0.0049
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0061	RAINY DAY	1,191	-	102,627,460	-
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0101	GENERAL	23,696	5,952	102,627,460	0.0058
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,025	9,339	102,627,460	0.0091
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	18,473	102,627,460	0.0180
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,500	14,676	102,627,460	0.0143
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0061	RAINY DAY	1,200	-	87,629,209	-
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0101	GENERAL	30,900	2,979	87,629,209	0.0034
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,400	11,479	87,629,209	0.0131
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	34,000	31,547	87,629,209	0.0360
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	24,273	87,629,209	0.0277
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0061	RAINY DAY	22,860	-	906,229,362	-
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0101	GENERAL	163,985	-	906,229,362	-
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	294,201	261,900	906,229,362	0.0289
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	759,733	655,057	315,538,038	0.2076
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	100,000	105,074	315,538,038	0.0333
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0061	RAINY DAY	2,000	-	95,619,326	-
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0101	GENERAL	42,200	19,793	95,619,326	0.0207
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	9,944	95,619,326	0.0104
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	47,000	23,331	95,619,326	0.0244
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	18,741	95,619,326	0.0196
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0101	GENERAL	13,076,413	6,872,424	619,025,764	1.1102
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0341	FIRE PENSION	565,700	-	619,025,764	-
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0342	POLICE PENSION	554,950	-	619,025,764	-
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0706	LOCAL ROAD & STREET	120,000	-	619,025,764	-
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,691,800	1,975,311	619,025,764	0.3191
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	1303	PARK	2,308,924	2,189,494	619,025,764	0.3537
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	619,025,764	-
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	400,000	202,421	619,025,764	0.0327
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0101	GENERAL	2,438,648	1,285,121	116,574,795	1.1024
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0180	DEBT SERVICE	289,000	438,321	116,574,795	0.3760
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0342	POLICE PENSION	74,000	-	116,574,795	-
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0706	LOCAL ROAD & STREET	45,000	-	116,574,795	-
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	610,257	399,968	116,574,795	0.3431
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	1301	PARK & RECREATION	174,800	99,905	116,574,795	0.0857
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	116,574,795	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0101	GENERAL	295,041	185,111	29,627,300	0.6248
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	29,627,300	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	29,627,300	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	29,627,300	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,688	29,627,300	0.0192
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0061	RAINY DAY	2,500,000	-	1,513,156,209	-
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	6,182,352	5,901,309	1,513,156,209	0.3900
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	801,604	48,421	1,513,156,209	0.0032
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	3101	EDUCATION	25,900,000	-	1,513,156,209	-
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	3300	OPERATIONS	14,621,632	9,147,029	1,513,156,209	0.6045
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	516,333,099	-
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,813,000	3,363,394	516,333,099	0.6514
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11,600,000	-	516,333,099	-
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,650,000	3,204,880	516,333,099	0.6207
47	Lawrence	5	Library	0135	BEDFORD PUBLIC LIBRARY	0101	GENERAL	2,864,313	1,629,669	1,513,156,209	0.1077
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0101	GENERAL	828,040	423,393	516,333,099	0.0820
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0182	BOND #2	171,114	153,351	516,333,099	0.0297

County	County Name	Unit 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	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	72,800	-	516,333,099	-
47	Lawrence	6	Special	1001	LAWRENCE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	3,711,077	1,690,565	2,029,489,308	0.0833
48	Madison	1	County	0000	MADISON COUNTY	0061	RAINY DAY	500,000	-	4,774,424,871	-
48	Madison	1	County	0000	MADISON COUNTY	0101	GENERAL	43,500,000	27,853,995	4,774,424,871	0.5834
48	Madison	1	County	0000	MADISON COUNTY	0124	2015 REASSESSMENT	467,825	401,052	4,774,424,871	0.0084
48	Madison	1	County	0000	MADISON COUNTY	0702	HIGHWAY	4,000,600	-	4,774,424,871	-
48	Madison	1	County	0000	MADISON COUNTY	0706	LOCAL ROAD & STREET	1,250,000	-	4,774,424,871	-
48	Madison	1	County	0000	MADISON COUNTY	0790	CUMULATIVE BRIDGE	2,700,000	3,103,376	4,774,424,871	0.0650
48	Madison	1	County	0000	MADISON COUNTY	0801	HEALTH	1,608,999	1,145,862	4,774,424,871	0.0240
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	50,000	-	199,753,161	-
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	72,428	65,919	199,753,161	0.0330
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	-	199,753,161	-
48	Madison	2	Township	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	111,215	66,966	171,708,007	0.0390
48	Madison	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	4,194	4,994	199,753,161	0.0025
48	Madison	2	Township	0001	ADAMS TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	885,050	463,268	171,708,007	0.2698
48	Madison	2	Township	0001	ADAMS TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	60,000	57,179	171,708,007	0.0333
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0061	RAINY DAY	-	-	1,464,997,200	-
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0101	GENERAL	211,485	175,800	1,464,997,200	0.0120
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0180	DEBT SERVICE	-	-	1,464,997,200	-
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	509,949	499,564	1,464,997,200	0.0341
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	1380	PARK BOND	-	-	1,464,997,200	-
48	Madison	2	Township	0003	BOONE TOWNSHIP	0061	RAINY DAY	1,000	-	73,491,276	-
48	Madison	2	Township	0003	BOONE TOWNSHIP	0101	GENERAL	39,726	17,638	73,491,276	0.0240
48	Madison	2	Township	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	73,491,276	-
48	Madison	2	Township	0003	BOONE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	34,541	73,491,276	0.0470
48	Madison	2	Township	0003	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	23,591	73,491,276	0.0321
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0061	RAINY DAY	17,000	-	103,498,553	-
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0101	GENERAL	55,760	19,872	103,498,553	0.0192
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,550	-	103,498,553	-
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	91,350	40,092	99,980,307	0.0401
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	31,994	99,980,307	0.0320
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0061	RAINY DAY	9,000	-	696,081,026	-
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0101	GENERAL	49,715	4,176	696,081,026	0.0006
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,750	14,618	696,081,026	0.0021
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	61,856	48,109	370,066,888	0.0130
48	Madison	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	72,760	67,173	444,852,930	0.0151
48	Madison	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,000	-	444,852,930	-
48	Madison	2	Township	0006	GREEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	2,762	-	268,970,678	-
48	Madison	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,349	-	268,970,678	-
48	Madison	2	Township	0006	GREEN TOWNSHIP	1303	PARK	57,800	58,276	444,852,930	0.0131
48	Madison	2	Township	0006	GREEN TOWNSHIP	1380	PARK BOND	-	-	444,852,930	-
48	Madison	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	21,100	7,454	111,260,709	0.0067
48	Madison	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,400	-	111,260,709	-
48	Madison	2	Township	0007	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	41,834	111,260,709	0.0376
48	Madison	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	15,576	111,260,709	0.0140
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0061	RAINY DAY	100,000	-	226,516,002	-
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0101	GENERAL	97,713	90,153	226,516,002	0.0398
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48,110	-	226,516,002	-
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	226,516,002	-
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	1105	TOWNSHIP FIRE	233,082	203,238	159,402,318	0.1275
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	80,000	-	159,402,318	-
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	159,402,318	-
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	1181	FIRE BUILDING DEBT	144,006	108,234	159,402,318	0.0679

County	County Name	Unit 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	0008	LAFAYETTE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	101,473	53,081	159,402,318	0.0333
48	Madison	2	Township	0009	MONROE TOWNSHIP	0061	RAINY DAY	23,110	-	359,855,899	-
48	Madison	2	Township	0009	MONROE TOWNSHIP	0101	GENERAL	97,000	-	359,855,899	-
48	Madison	2	Township	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,100	47,141	359,855,899	0.0131
48	Madison	2	Township	0009	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	179,500	154,433	188,793,937	0.0818
48	Madison	2	Township	0009	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	161,000	62,868	188,793,937	0.0333
48	Madison	2	Township	0009	MONROE TOWNSHIP	2120	CEMETERY	51,250	30,588	359,855,899	0.0085
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	0061	RAINY DAY	20,000	-	381,160,165	-
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	0101	GENERAL	102,501	-	381,160,165	-
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	200,353	238,987	381,160,165	0.0627
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	143,548,176	-
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	162,545	98,474	143,548,176	0.0686
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	30,554	28,279	143,548,176	0.0197
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	56,962	47,802	143,548,176	0.0333
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	0101	GENERAL	370,664	-	185,215,480	-
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,090	25,930	185,215,480	0.0140
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	1182	FIRE EQUIPMENT DEBT	107,514	98,218	153,465,135	0.0640
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0061	RAINY DAY	-	-	196,090,836	-
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0101	GENERAL	77,396	21,766	196,090,836	0.0111
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,457	27,845	196,090,836	0.0142
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	91,016	83,339	196,090,836	0.0425
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	166,954	154,912	196,090,836	0.0790
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	393,150	208,182	211,567,461	0.0984
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	46,350	64,951	211,567,461	0.0307
48	Madison	2	Township	0013	UNION TOWNSHIP	0061	RAINY DAY	-	-	248,047,464	-
48	Madison	2	Township	0013	UNION TOWNSHIP	0101	GENERAL	380,000	-	248,047,464	-
48	Madison	2	Township	0013	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,000	29,270	248,047,464	0.0118
48	Madison	2	Township	0013	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	253,329	205,291	197,395,380	0.1040
48	Madison	2	Township	0013	UNION TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,532,640	2,633,559	350,860,515	0.7506
48	Madison	2	Township	0013	UNION TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	130,000	116,837	350,860,515	0.0333
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	0101	GENERAL	128,472	87,116	83,604,170	0.1042
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	10,033	83,604,170	0.0120
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1105	TOWNSHIP FIRE	95,900	85,008	58,304,230	0.1458
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	172,440	56,672	58,304,230	0.0972
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	95,372	103,840	58,304,230	0.1781
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	19,415	58,304,230	0.0333
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0101	GENERAL	39,422,035	30,111,845	1,561,008,052	1.9290
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0182	BOND #2	671,376	471,424	1,561,008,052	0.0302
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0341	FIRE PENSION	3,588,195	810,163	1,561,008,052	0.0519
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0342	POLICE PENSION	3,287,690	841,383	1,561,008,052	0.0539
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0706	LOCAL ROAD & STREET	928,000	-	1,561,008,052	-
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,468,889	240,395	1,561,008,052	0.0154
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	1301	PARK & RECREATION	3,360,828	5,137,277	1,561,008,052	0.3291
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	1380	PARK BOND	200,510	188,882	1,561,008,052	0.0121
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	2102	AVIATION/AIRPORT	883,706	710,259	1,561,008,052	0.0455
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	98,558	-	1,561,008,052	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0101	GENERAL	6,009,573	4,139,693	217,878,595	1.9000
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	553,830	525,087	217,878,595	0.2410
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	262,100	-	217,878,595	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	384,296	-	217,878,595	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	197,318	-	217,878,595	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,088,659	642,524	217,878,595	0.2949
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	1303	PARK	230,355	349,477	217,878,595	0.1604



County	County Name	Unit 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	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,416	-	217,878,595	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2380	CAPITAL IMPROVEMENT BOND	348,052	279,538	217,878,595	0.1283
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	101,150	108,504	217,878,595	0.0498
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0101	GENERAL	3,771,408	3,408,691	129,161,121	2.6391
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0341	FIRE PENSION	69,364	-	129,161,121	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0342	POLICE PENSION	197,494	-	129,161,121	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0706	LOCAL ROAD & STREET	443,300	-	129,161,121	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	827,546	363,847	129,161,121	0.2817
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	1303	PARK	187,425	202,783	129,161,121	0.1570
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,100	-	129,161,121	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	97,898	64,581	129,161,121	0.0500
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0061	RAINY DAY	30,000	-	48,159,124	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	1,055,000	649,763	48,159,124	1.3492
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	225,000	-	48,159,124	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	350,000	-	48,159,124	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	1301	PARK & RECREATION	175,000	198,899	245,554,504	0.0810
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,000	-	48,159,124	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	20,275	48,159,124	0.0421
48	Madison	3	City/Town	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0101	GENERAL	62,420	46,686	6,700,007	0.6968
48	Madison	3	City/Town	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	6,700,007	-
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0101	GENERAL	675,000	370,239	51,074,494	0.7249
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	125,071	-	51,074,494	-
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	175,000	-	51,074,494	-
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	51,074,494	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0101	GENERAL	575,350	231,125	32,270,999	0.7162
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	32,270,999	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	192,000	-	32,270,999	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0986	STORM SEWER BOND	131,708	110,205	32,270,999	0.3415
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	1301	PARK & RECREATION	39,350	22,041	32,270,999	0.0683
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	32,270,999	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,000	12,037	32,270,999	0.0373
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0061	RAINY DAY	-	-	127,080,241	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0101	GENERAL	1,193,183	637,307	127,080,241	0.5015
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	127,080,241	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	143,500	-	127,080,241	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	1312	RECREATION	76,691	31,262	127,080,241	0.0246
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	127,080,241	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	75,000	63,540	127,080,241	0.0500
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0101	GENERAL	615,172	390,913	94,423,531	0.4140
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	94,423,531	-
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	118,310	-	94,423,531	-
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	1303	PARK	-	-	94,423,531	-
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	94,423,531	-
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0061	RAINY DAY	-	-	15,318,704	-
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0101	GENERAL	176,960	76,073	15,318,704	0.4966
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,201	-	15,318,704	-
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,733	-	15,318,704	-
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	15,318,704	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0101	GENERAL	163,000	106,177	41,900,841	0.2534
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0706	LOCAL ROAD & STREET	46,930	-	41,900,841	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	97,198	-	41,900,841	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	41,900,841	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	20,029	41,900,841	0.0478

County	County Name	Unit 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	0755	PENDLETON CIVIL TOWN	0101	GENERAL	2,598,193	979,267	320,335,788	0.3057
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0182	BOND #2	96,563	89,694	320,335,788	0.0280
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0281	LOAN & INTEREST PAYMENT	33,320	26,588	320,335,788	0.0083
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	320,335,788	-
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	559,951	126,853	320,335,788	0.0396
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1303	PARK	1,221,850	449,452	690,402,676	0.0651
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1380	PARK BOND	248,257	226,452	690,402,676	0.0328
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1381	PARK BOND #2	235,500	214,715	690,402,676	0.0311
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	320,335,788	-
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	231,728	55,418	320,335,788	0.0173
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	4,247,827	4,173,274	959,373,354	0.4350
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	332,995	319,471	959,373,354	0.0333
48	Madison	3	City/Town	0756	RIVER FOREST CIVIL TOWN	0101	GENERAL	9,923	7,768	1,123,838	0.6912
48	Madison	3	City/Town	0756	RIVER FOREST CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	300	-	1,123,838	-
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0061	RAINY DAY	-	-	25,299,940	-
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0101	GENERAL	562,000	290,772	25,299,940	1.1493
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	88,839	-	25,299,940	-
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,900	12,625	25,299,940	0.0499
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	1303	PARK	17,200	12,625	25,299,940	0.0499
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	25,299,940	-
48	Madison	3	City/Town	0758	WOODLAWN HEIGHTS CIVIL TOWN	0101	GENERAL	15,725	11,032	4,477,329	0.2464
48	Madison	3	City/Town	0758	WOODLAWN HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	4,477,329	-
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0061	RAINY DAY	-	-	239,017,459	-
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	821,264	239,017,459	0.3436
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	3101	EDUCATION	-	-	239,017,459	-
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	3300	OPERATIONS	-	1,376,024	239,017,459	0.5757
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	5,301,100	5,018,348	613,415,033	0.8181
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	3101	EDUCATION	21,162,338	-	613,415,033	-
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	3300	OPERATIONS	8,269,814	4,041,792	613,415,033	0.6589
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	8,416,918	8,639,388	1,340,687,117	0.6444
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	3101	EDUCATION	35,065,945	-	1,340,687,117	-
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	3300	OPERATIONS	10,878,302	5,519,609	1,340,687,117	0.4117
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	750,000	-	359,855,899	-
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	753,594	730,148	359,855,899	0.2029
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,427,000	1,255,240	362,471,705	0.3463
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	12,091,733	-	359,855,899	-
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,386,493	2,037,504	359,855,899	0.5662
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,200,000	2,379,818	2,209,673,043	0.1077
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,259,000	9,680,803	1,940,818,522	0.4988
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,474,253	2,918,991	1,940,818,522	0.1504
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3,118,000	2,857,107	2,209,673,043	0.1293
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	56,798,490	-	1,940,818,522	-
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	26,179,800	13,869,089	1,940,818,522	0.7146
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	280,630,841	-
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,735,455	2,407,532	280,630,841	0.8579
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	13,100,000	-	280,630,841	-
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,480,042	2,052,534	280,630,841	0.7314
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0061	RAINY DAY	-	-	359,855,899	-
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0101	GENERAL	968,252	717,193	359,855,899	0.1993
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	359,855,899	-
48	Madison	5	Library	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	0101	GENERAL	5,974,376	6,064,634	2,007,492,069	0.3021
48	Madison	5	Library	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	2011	LIBRARY IMPROVEMENT RESERVE	311,023	-	2,007,492,069	-
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	185,000	-	1,312,641,963	-

County	County Name	Unit 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	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0101	GENERAL	1,144,080	803,337	1,312,641,963	0.0612
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0181	DEBT PAYMENT	478,450	437,110	1,312,641,963	0.0333
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0061	RAINY DAY	50,000	-	829,709,096	-
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0101	GENERAL	1,425,000	1,073,644	829,709,096	0.1294
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	829,709,096	-
48	Madison	6	Special	0955	INDEPENDENCE FIRE	8603	SPECL FIRE GENERAL	32,480	29,474	4,477,329	0.6583
48	Madison	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	806,274	362,856	4,774,424,871	0.0076
49	Marion	1	County	0000	MARION COUNTY	0101	GENERAL	229,871,835	194,278,719	58,115,081,827	0.3343
49	Marion	1	County	0000	MARION COUNTY	0124	2015 REASSESSMENT	2,200,000	2,150,258	58,115,081,827	0.0037
49	Marion	1	County	0000	MARION COUNTY	2380	CAPITAL IMPROVEMENT BOND	1,058,192	987,956	58,115,081,827	0.0017
49	Marion	1	County	0000	MARION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,562,522	13,598,929	58,115,081,827	0.0234
49	Marion	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	5,569,422	993,500	9,372,645,810	0.0106
49	Marion	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,960,000	3,495,997	9,372,645,810	0.0373
49	Marion	2	Township	0002	DECATUR TOWNSHIP	0101	GENERAL	2,649,960	105,973	2,408,470,674	0.0044
49	Marion	2	Township	0002	DECATUR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	110,100	67,437	2,408,470,674	0.0028
49	Marion	2	Township	0002	DECATUR TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,646,050	13,745,379	2,405,140,703	0.5715
49	Marion	2	Township	0002	DECATUR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	535,000	800,912	2,405,140,703	0.0333
49	Marion	2	Township	0003	FRANKLIN TOWNSHIP	0061	RAINY DAY	70,000	-	4,226,783,067	-
49	Marion	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	1,199,710	519,894	4,226,783,067	0.0123
49	Marion	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	398,245	380,410	4,226,783,067	0.0090
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0061	RAINY DAY	20,000	-	7,451,691,938	-
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0101	GENERAL	1,294,271	514,167	7,451,691,938	0.0069
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0182	BOND #2	121,186	104,324	7,451,691,938	0.0014
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0183	BOND #3	136,884	126,679	7,451,691,938	0.0017
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	699,159	-	7,451,691,938	-
49	Marion	2	Township	0005	PERRY TOWNSHIP	0101	GENERAL	1,653,473	152,126	5,850,987,549	0.0026
49	Marion	2	Township	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	513,182	403,718	5,850,987,549	0.0069
49	Marion	2	Township	0006	PIKE TOWNSHIP	0101	GENERAL	1,705,928	-	6,461,473,092	-
49	Marion	2	Township	0006	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,087,991	-	6,461,473,092	-
49	Marion	2	Township	0006	PIKE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	36,240,490	26,826,823	6,129,043,440	0.4377
49	Marion	2	Township	0006	PIKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,000,000	2,040,971	6,129,043,440	0.0333
49	Marion	2	Township	0007	WARREN TOWNSHIP	0101	GENERAL	1,578,210	-	5,201,077,760	-
49	Marion	2	Township	0007	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	621,700	447,293	5,201,077,760	0.0086
49	Marion	2	Township	0008	WASHINGTON TOWNSHIP	0101	GENERAL	1,693,538	564,325	10,852,397,773	0.0052
49	Marion	2	Township	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,443,398	564,325	10,852,397,773	0.0052
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0061	RAINY DAY	-	-	6,289,554,164	-
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0101	GENERAL	10,322,967	1,000,039	6,289,554,164	0.0159
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,095,661	811,352	6,289,554,164	0.0129
49	Marion	2	Township	0009	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	39,114,189	31,305,651	4,013,030,475	0.7801
49	Marion	2	Township	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,000,000	1,336,339	4,013,030,475	0.0333
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0101	GENERAL	27,457,245	13,325,038	2,194,867,114	0.6071
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0183	BOND #3	909,500	838,439	2,194,867,114	0.0382
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0342	POLICE PENSION	477,750	-	2,194,867,114	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0706	LOCAL ROAD & STREET	990,100	-	2,194,867,114	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,798,037	-	2,194,867,114	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0907	STORM SEWER	2,260,803	-	2,194,867,114	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1181	FIRE BUILDING DEBT	623,000	621,147	2,194,867,114	0.0283
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1301	PARK & RECREATION	171,304	-	2,194,867,114	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	532,139	553,107	2,194,867,114	0.0252
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0101	GENERAL	11,559,554	7,366,135	673,752,394	1.0933
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0283	LEASE RENTAL PAYMENT	899,500	918,998	673,752,394	0.1364
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0341	FIRE PENSION	40,000	-	673,752,394	-
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0342	POLICE PENSION	543,000	52,553	673,752,394	0.0078

County	County Name	Unit 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	0312	BEECH GROVE CIVIL CITY	0706	LOCAL ROAD & STREET	556,000	-	673,752,394	-
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,742,725	1,014,671	673,752,394	0.1506
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0101	GENERAL	682,061	286,988	84,333,830	0.3403
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0182	BOND #2	105,000	88,972	84,333,830	0.1055
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0193	SURVIVOR HEALTH COVERAGE CUMULATIVE FUND	21,565	29,517	84,333,830	0.0350
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0706	LOCAL ROAD & STREET	50,500	-	84,333,830	-
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	175,541	-	84,333,830	-
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	1301	PARK & RECREATION	20,208	17,120	84,333,830	0.0203
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,400	42,167	84,333,830	0.0500
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0101	GENERAL	12,567,389	6,805,726	822,742,508	0.8272
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0180	DEBT SERVICE	91,463	41,137	822,742,508	0.0050
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0181	DEBT PAYMENT	596,100	555,351	822,742,508	0.0675
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0182	BOND #2	1,073,922	858,943	822,742,508	0.1044
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0341	FIRE PENSION	459,210	-	822,742,508	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0342	POLICE PENSION	387,604	-	822,742,508	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	362,411	-	822,742,508	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	946,723	-	822,742,508	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0907	STORM SEWER	91,000	-	822,742,508	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	1312	RECREATION	479,309	383,398	822,742,508	0.0466
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	1380	PARK BOND	157,805	146,448	822,742,508	0.0178
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	425,401	381,753	822,742,508	0.0464
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0061	RAINY DAY	220,000	-	85,670,071	-
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0101	GENERAL	747,600	778,912	85,670,071	0.9092
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	46,000	-	85,670,071	-
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	150,000	-	85,670,071	-
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	1135	POLICE	273,000	-	85,670,071	-
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	28,528	85,670,071	0.0333
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	-	-	90,234,129	-
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	-	726,204	90,234,129	0.8048
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	-	101,604	90,234,129	0.1126
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	90,234,129	-
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	58,381	90,234,129	0.0647
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	-	116,763	90,234,129	0.1294
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	45,117	90,234,129	0.0500
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0101	GENERAL	248,550	121,640	36,452,002	0.3337
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	36,452,002	-
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	87,000	-	36,452,002	-
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,424	6,087	36,452,002	0.0167
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0061	RAINY DAY	80,000	-	314,268,791	-
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0101	GENERAL	272,548	227,216	314,268,791	0.0723
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	314,268,791	-
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62,000	40,855	314,268,791	0.0130
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0061	RAINY DAY	3,752	-	26,753,754	-
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0101	GENERAL	53,129	39,408	26,753,754	0.1473
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	26,753,754	-
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,590	-	26,753,754	-
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0101	GENERAL	612	-	58,223,566	-
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	58,223,566	-
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	58,223,566	-
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0101	GENERAL	168,572	120,579	138,437,577	0.0871
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	13,200	-	138,437,577	-
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,500	-	138,437,577	-
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0101	GENERAL	46,465	17,198	18,217,848	0.0944

County	County Name	Unit 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	0774	WYNNEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	18,217,848	-
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,500	-	18,217,848	-
49	Marion	3	City/Town	0971	SPRING HILL CIVIL TOWN	0101	GENERAL	8,000	-	11,246,902	-
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,500,000	6,498,960	2,785,666,516	0.2333
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	15,594,600	16,699,355	2,405,553,931	0.6942
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	3101	EDUCATION	49,500,000	-	2,405,553,931	-
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	3300	OPERATIONS	24,500,000	10,023,943	2,405,553,931	0.4167
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0061	RAINY DAY	10,000,000	-	4,068,584,174	-
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	23,683,000	27,068,291	4,068,584,174	0.6653
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	3101	EDUCATION	82,400,000	-	4,068,584,174	-
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	3300	OPERATIONS	30,000,000	16,811,390	4,068,584,174	0.4132
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0061	RAINY DAY	1,000,000	-	6,843,709,778	-
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	28,213,890	26,122,440	6,843,709,778	0.3817
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	987,700	1,122,368	6,843,709,778	0.0164
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	13,830,250	12,659,634	7,267,298,423	0.1742
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	3101	EDUCATION	141,230,922	-	6,843,709,778	-
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	3300	OPERATIONS	49,837,474	33,937,957	6,843,709,778	0.4959
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	22,718,151	21,787,864	5,348,027,424	0.4074
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	5,000,000	-	5,347,157,482	-
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	22,709,268	20,260,380	5,347,157,482	0.3789
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	7,865,000	7,235,881	5,348,027,424	0.1353
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	128,429,053	-	5,347,157,482	-
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	46,718,523	26,505,860	5,347,157,482	0.4957
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	16,809,602	15,939,266	6,315,081,712	0.2524
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	88,621,772	-	6,315,081,712	-
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	32,402,602	32,352,164	6,315,081,712	0.5123
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	11,306,402	11,291,441	3,763,813,789	0.3000
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	21,504,301	19,571,832	3,763,813,789	0.5200
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	3101	EDUCATION	85,394,000	-	3,763,813,789	-
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	3300	OPERATIONS	36,874,670	25,469,728	3,763,813,789	0.6767
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	19,250,000	19,140,019	7,656,007,600	0.2500
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0061	RAINY DAY	1,000,000	-	7,506,772,425	-
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	9,614,950	8,790,431	7,506,772,425	0.1171
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	31,869,700	30,386,694	7,656,007,600	0.3969
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	3101	EDUCATION	79,500,000	-	7,506,772,425	-
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	3300	OPERATIONS	52,000,000	29,764,353	7,506,772,425	0.3965
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	-	4,413,165,197	-
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0023	REFERENDUM FUND #2 - EXEMPT OPERATING - POST 2009	16,861,819	15,437,252	4,413,165,197	0.3498
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	43,751,432	40,792,147	4,079,214,715	1.0000
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	124,156,321	-	4,079,214,715	-
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	35,760,608	24,463,051	4,079,214,715	0.5997
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,590,000	3,554,358	671,774,370	0.5291
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	638,751,576	-
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,928,639	6,647,488	638,751,576	1.0407
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	627,688	496,310	638,751,576	0.0777
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,844,000	1,743,926	671,774,370	0.2596
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	3101	EDUCATION	26,600,000	-	638,751,576	-
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	3300	OPERATIONS	3,420,000	2,869,272	638,751,576	0.4492
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	53,000,000	41,750,465	21,410,494,744	0.1950
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0061	RAINY DAY	18,919,896	-	16,323,699,737	-
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	58,257,475	55,990,290	16,323,699,737	0.3430
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	20,997,000	12,569,249	16,323,699,737	0.0770
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	15,984,000	21,410,495	21,410,494,744	0.1000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	3101	EDUCATION	286,000,000	-	16,323,699,737	-
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	3300	OPERATIONS	139,000,000	105,075,655	16,323,699,737	0.6437
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,799,448	6,107,677	1,173,650,554	0.5204
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0061	RAINY DAY	1,340,000	-	822,742,508	-
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0180	DEBT SERVICE	416,150	377,639	822,742,508	0.0459
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	3101	EDUCATION	18,940,101	-	822,742,508	-
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	3300	OPERATIONS	4,660,941	2,543,920	822,742,508	0.3092
49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	0101	GENERAL	1,462,134	1,230,000	822,742,508	0.1495
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0061	RAINY DAY	1,000,000	-	57,292,339,319	-
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0101	GENERAL	58,627,093	51,734,982	57,292,339,319	0.0903
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0182	BOND #2	18,654,074	18,161,672	57,292,339,319	0.0317
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	250,000	-	57,292,339,319	-
49	Marion	6	Special	0820	INDIANAPOLIS SANITATION (SOLID)	8208	SPECL SANITATION (SOLID) GEN	45,187,480	41,362,027	54,423,719,811	0.0760
49	Marion	6	Special	0820	INDIANAPOLIS SANITATION (SOLID)	8210	SPECIAL SOLID WASTE MANAGEMENT	9,726,937	-	54,423,719,811	-
49	Marion	6	Special	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8501	SPECL POLICE SERVICE GENERAL	275,110,496	52,654,865	54,339,385,981	0.0969
49	Marion	6	Special	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8502	SPECL POLICE SERVICE PENSION	28,500,000	-	54,339,385,981	-
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8602	SPECL FIRE SERVICE PENSION	27,693,895	-	41,706,501,292	-
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8605	INDIANAPOLIS CONSOLIDATED FIRE SERV DIST	206,459,903	106,810,350	41,706,501,292	0.2561
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8693	INDIANAPOLIS FIRE CUM CAPITAL DEVEL	5,248,024	5,880,617	41,706,501,292	0.0141
49	Marion	6	Special	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	243,645,070	40,599,696	55,013,138,375	0.0738
49	Marion	6	Special	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	7,000,000	5,116,222	55,013,138,375	0.0093
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	52,705,737	-	58,115,081,827	-
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8701	SPECL HEALTH/HOSPITAL GENERAL	369,828,088	108,268,397	58,115,081,827	0.1863
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8780	SPECL HEALTH/HOSPITAL DEBT	2,388,625	1,104,187	58,115,081,827	0.0019
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8790	SPECL HEALTH/HOSPITAL CUM BLDG	52,800,000	290,575	58,115,081,827	0.0005
49	Marion	6	Special	0894	MARION COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	211,715,000	-	58,115,081,827	-
49	Marion	6	Special	0894	MARION COUNTY AIRPORT	8102	SPECL AIRPORT CONSTRUCTION	300,000,000	-	58,115,081,827	-
49	Marion	6	Special	0919	SPEEDWAY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	380,916	382,575	822,742,508	0.0465
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8801	INDPLS CONSL CITY REDEV GEN	4,653,582	706,412	54,339,385,981	0.0013
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8881	INDPLS CONSL CITY DEBT SERVICE	5,926,467	5,759,975	54,339,385,981	0.0106
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	9090	SPECL CUML CAPITAL DEVELOPMENT	15,384,335	16,682,191	54,339,385,981	0.0307
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8001	SPECL TRANSPORTATION GEN	60,880,899	-	58,115,081,827	-
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8902	SPECL CONSL CO PARK GENERAL	32,547,216	23,362,263	58,115,081,827	0.0402
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8904	SPECL CONSL CO GENERAL	93,610,644	39,402,025	58,115,081,827	0.0678
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8981	SPECL CONSL CO PARK DEBT	3,816,246	1,569,107	58,115,081,827	0.0027
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8982	SPECL CONSL CO METRO THR DEBT	11,264,475	2,092,143	58,115,081,827	0.0036
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8984	SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT	6,731,288	5,985,853	58,115,081,827	0.0103
49	Marion	6	Special	1105	CAPITAL IMPROVEMENT BD OF MARION COUNTY	0101	GENERAL	203,016,000	-	58,115,081,827	-
49	Marion	6	Special	1105	CAPITAL IMPROVEMENT BD OF MARION COUNTY	0180	DEBT SERVICE	32,959,975	-	58,115,081,827	-
49	Marion	7	Conservancy	0016	BEN DAVIS CONSERVANCY	0101	GENERAL	3,861,150	1,049,575	-	0.1812
49	Marion	7	Conservancy	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	4,108,646	97,020	-	0.0352
50	Marshall	1	County	0000	MARSHALL COUNTY	0101	GENERAL	15,058,307	7,886,979	3,442,592,480	0.2291
50	Marshall	1	County	0000	MARSHALL COUNTY	0124	2015 REASSESSMENT	546,269	499,176	3,442,592,480	0.0145
50	Marshall	1	County	0000	MARSHALL COUNTY	0702	HIGHWAY	5,583,339	-	3,442,592,480	-
50	Marshall	1	County	0000	MARSHALL COUNTY	0706	LOCAL ROAD & STREET	857,000	-	3,442,592,480	-
50	Marshall	1	County	0000	MARSHALL COUNTY	0790	CUMULATIVE BRIDGE	2,003,703	1,803,918	3,442,592,480	0.0524
50	Marshall	1	County	0000	MARSHALL COUNTY	0801	HEALTH	640,995	499,176	3,442,592,480	0.0145
50	Marshall	1	County	0000	MARSHALL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	950,084	1,070,646	3,442,592,480	0.0311
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0061	RAINY DAY	200,000	-	199,005,283	-
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0101	GENERAL	182,350	64,279	199,005,283	0.0323
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,000	9,950	199,005,283	0.0050
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1105	TOWNSHIP FIRE	144,000	27,004	138,481,828	0.0195
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	105,000	-	138,481,828	-

County	County Name	Unit 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	0001	BOURBON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	240,000	46,114	138,481,828	0.0333
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1312	RECREATION	1,000	-	199,005,283	-
50	Marshall	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	455,000	-	833,726,068	-
50	Marshall	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	354,970	35,016	833,726,068	0.0042
50	Marshall	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	149,800	50,024	833,726,068	0.0060
50	Marshall	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	221,316	203,840	344,324,526	0.0592
50	Marshall	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	275,000	55,436	344,324,526	0.0161
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	25,000	-	638,226,019	-
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	408,500	260,396	638,226,019	0.0408
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	638,226,019	-
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1105	TOWNSHIP FIRE	120,000	32,238	370,555,772	0.0087
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	188,188	-	370,555,772	-
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	54,101	370,555,772	0.0146
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1312	RECREATION	15,000	7,020	638,226,019	0.0011
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0061	RAINY DAY	5,000	-	91,885,924	-
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	22,860	6,983	91,885,924	0.0076
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,205	91,885,924	0.0024
50	Marshall	2	Township	0005	NORTH TOWNSHIP	0101	GENERAL	122,200	85,018	223,731,852	0.0380
50	Marshall	2	Township	0005	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,500	-	223,731,852	-
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	208,393,548	-
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1105	TOWNSHIP FIRE	179,200	70,229	208,393,548	0.0337
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	92,000	35,219	208,393,548	0.0169
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	208,393,548	-
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	175,000	63,768	208,393,548	0.0306
50	Marshall	2	Township	0006	POLK TOWNSHIP	0061	RAINY DAY	50,000	-	175,343,932	-
50	Marshall	2	Township	0006	POLK TOWNSHIP	0101	GENERAL	58,700	36,998	175,343,932	0.0211
50	Marshall	2	Township	0006	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,100	11,397	175,343,932	0.0065
50	Marshall	2	Township	0006	POLK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	223,000	205,328	175,343,932	0.1171
50	Marshall	2	Township	0006	POLK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	48,272	36,472	175,343,932	0.0208
50	Marshall	2	Township	0006	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	115,000	58,390	175,343,932	0.0333
50	Marshall	2	Township	0006	POLK TOWNSHIP	1312	RECREATION	8,000	8,241	175,343,932	0.0047
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0101	GENERAL	131,450	64,396	97,569,290	0.0660
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,750	-	97,569,290	-
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	28,500	23,319	97,569,290	0.0239
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	32,491	97,569,290	0.0333
50	Marshall	2	Township	0008	UNION TOWNSHIP	0061	RAINY DAY	50,000	-	765,254,872	-
50	Marshall	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	469,952	208,149	765,254,872	0.0272
50	Marshall	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,750	-	765,254,872	-
50	Marshall	2	Township	0008	UNION TOWNSHIP	1105	TOWNSHIP FIRE	192,000	110,417	520,833,333	0.0212
50	Marshall	2	Township	0008	UNION TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	84,640	-	520,833,333	-
50	Marshall	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	300,000	53,125	520,833,333	0.0102
50	Marshall	2	Township	0008	UNION TOWNSHIP	1312	RECREATION	12,350	5,357	765,254,872	0.0007
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0061	RAINY DAY	75,000	-	132,726,374	-
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0101	GENERAL	50,000	6,902	132,726,374	0.0052
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	37,960	132,726,374	0.0286
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1312	RECREATION	5,000	5,840	132,726,374	0.0044
50	Marshall	2	Township	0010	WEST TOWNSHIP	0061	RAINY DAY	720,000	-	285,122,866	-
50	Marshall	2	Township	0010	WEST TOWNSHIP	0101	GENERAL	122,339	-	285,122,866	-
50	Marshall	2	Township	0010	WEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	285,122,866	-
50	Marshall	2	Township	0010	WEST TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	318,000	171,853	275,847,950	0.0623
50	Marshall	2	Township	0010	WEST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	75,858	275,847,950	0.0275
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0061	RAINY DAY	-	-	498,676,458	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0101	GENERAL	10,837,743	3,962,982	498,676,458	0.7947

County	County Name	Unit 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	0412	PLYMOUTH CIVIL CITY	0341	FIRE PENSION	87,610	-	498,676,458	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0342	POLICE PENSION	353,446	-	498,676,458	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0706	LOCAL ROAD & STREET	190,000	-	498,676,458	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,682,292	2,264,988	498,676,458	0.4542
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	1301	PARK & RECREATION	1,727,694	1,309,524	498,676,458	0.2626
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2102	AVIATION/AIRPORT	453,079	234,378	498,676,458	0.0470
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2120	CEMETERY	510,606	422,878	498,676,458	0.0848
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,000	-	498,676,458	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	170,000	249,338	498,676,458	0.0500
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0061	RAINY DAY	40,000	-	56,285,754	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0101	GENERAL	904,101	479,386	56,285,754	0.8517
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	56,285,754	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	462,500	212,929	56,285,754	0.3783
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0907	STORM SEWER	35,000	-	56,285,754	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	1301	PARK & RECREATION	158,950	178,538	56,285,754	0.3172
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2120	CEMETERY	32,075	44,691	56,285,754	0.0794
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	56,285,754	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	27,636	56,285,754	0.0491
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	588,120	515,934	224,612,298	0.2297
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	85,000	74,796	224,612,298	0.0333
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0061	RAINY DAY	80,000	-	60,523,455	-
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0101	GENERAL	1,211,015	795,278	60,523,455	1.3140
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	60,523,455	-
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	331,545	189,983	60,523,455	0.3139
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	60,523,455	-
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	30,262	60,523,455	0.0500
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0061	RAINY DAY	200,000	-	267,670,247	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0101	GENERAL	3,213,213	1,535,089	267,670,247	0.5735
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0180	DEBT SERVICE	101,150	92,079	267,670,247	0.0344
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0706	LOCAL ROAD & STREET	152,959	-	267,670,247	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	978,395	806,223	267,670,247	0.3012
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0907	STORM SEWER	-	-	267,670,247	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	251,700	226,984	267,670,247	0.0848
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	1301	PARK & RECREATION	453,350	355,466	267,670,247	0.1328
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2120	CEMETERY	224,725	110,012	267,670,247	0.0411
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	52,382	-	267,670,247	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	133,835	267,670,247	0.0500
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0101	GENERAL	2,848,427	1,358,250	244,421,539	0.5557
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0706	LOCAL ROAD & STREET	17,126	-	244,421,539	-
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	77,454	-	244,421,539	-
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	1301	PARK & RECREATION	412,300	49,862	244,421,539	0.0204
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	172,000	104,368	244,421,539	0.0427
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0061	RAINY DAY	50,000	-	15,338,304	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0101	GENERAL	307,462	142,616	15,338,304	0.9298
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	15,338,304	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	68,460	-	15,338,304	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	3,400	5,046	15,338,304	0.0329
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	400	-	15,338,304	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	7,669	15,338,304	0.0500
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,600,000	1,289,503	809,989,122	0.1592
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	765,254,872	-
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,940,120	1,225,173	765,254,872	0.1601
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	7,352,000	-	765,254,872	-



County	County Name	Unit 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	5455	CULVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,099,551	1,965,175	765,254,872	0.2568
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,240,554	1,176,744	224,612,298	0.5239
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	5,385,500	-	224,612,298	-
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	1,895,643	1,204,147	224,612,298	0.5361
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	514,699	410,273	683,787,502	0.0600
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	2,537,403	2,303,358	638,226,019	0.3609
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	3101	EDUCATION	-	-	638,226,019	-
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	3300	OPERATIONS	4,433,482	2,570,774	638,226,019	0.4028
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0061	RAINY DAY	600,000	-	1,118,848,934	-
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	5,902,300	5,327,959	1,118,848,934	0.4762
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	3101	EDUCATION	24,301,229	-	1,118,848,934	-
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	3300	OPERATIONS	7,953,502	5,584,175	1,118,848,934	0.4991
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	296,574,573	-
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	1,237,300	848,203	296,574,573	0.2860
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	3101	EDUCATION	7,230,730	-	296,574,573	-
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	3300	OPERATIONS	3,445,440	1,415,550	296,574,573	0.4773
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	-	-	175,343,932	-
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	-	786,944	175,343,932	0.4488
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3101	EDUCATION	-	-	175,343,932	-
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3300	OPERATIONS	-	975,614	175,343,932	0.5564
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	2,876,796	1,269,007	223,731,852	0.5672
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	3101	EDUCATION	9,705,060	-	223,731,852	-
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	3300	OPERATIONS	3,516,623	1,023,797	223,731,852	0.4576
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0061	RAINY DAY	35,340	-	224,612,298	-
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0101	GENERAL	256,776	150,490	224,612,298	0.0670
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	199,005,283	-
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	0101	GENERAL	264,065	144,080	199,005,283	0.0724
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	2,048	-	199,005,283	-
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	0101	GENERAL	966,000	615,888	638,226,019	0.0965
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	0180	DEBT SERVICE	182,050	170,406	638,226,019	0.0267
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	638,226,019	-
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0061	RAINY DAY	163,352	-	765,254,872	-
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0101	GENERAL	811,809	427,777	765,254,872	0.0559
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0180	DEBT SERVICE	149,117	135,450	765,254,872	0.0177
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	27,947	-	765,254,872	-
50	Marshall	5	Library	0149	PLYMOUTH PUBLIC LIBRARY	0101	GENERAL	2,515,511	1,575,339	1,118,848,934	0.1408
50	Marshall	6	Special	1004	MARSHALL COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	483,155	406,226	3,442,592,480	0.0118
50	Marshall	7	Conservancy	0001	SOUTHWEST LAKE MAXINKUCKEE CONS DIST	0101	GENERAL	247,650	-	-	-
50	Marshall	7	Conservancy	0344	KOONTZ LAKE CONSERVANCY DISTRICT	0101	GENERAL	-	41,591	-	0.1280
50	Marshall	7	Conservancy	0346	EAST SHORE CONSERVANCY DISTRICT	0101	GENERAL	291,380	39,805	-	0.0193
51	Martin	1	County	0000	MARTIN COUNTY	0061	RAINY DAY	14,000	-	534,293,593	-
51	Martin	1	County	0000	MARTIN COUNTY	0101	GENERAL	4,230,082	2,050,619	534,293,593	0.3838
51	Martin	1	County	0000	MARTIN COUNTY	0124	2015 REASSESSMENT	231,316	159,219	534,293,593	0.0298
51	Martin	1	County	0000	MARTIN COUNTY	0191	CUMULATIVE VOTING MACHINE	28,000	-	534,293,593	-
51	Martin	1	County	0000	MARTIN COUNTY	0702	HIGHWAY	2,646,729	-	534,293,593	-
51	Martin	1	County	0000	MARTIN COUNTY	0706	LOCAL ROAD & STREET	182,000	-	534,293,593	-
51	Martin	1	County	0000	MARTIN COUNTY	0790	CUMULATIVE BRIDGE	298,375	165,631	534,293,593	0.0310
51	Martin	1	County	0000	MARTIN COUNTY	0801	HEALTH	75,240	50,224	534,293,593	0.0094
51	Martin	1	County	0000	MARTIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	229,000	177,920	534,293,593	0.0333
51	Martin	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	-	-	63,371,836	-
51	Martin	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	34,200	9,949	63,371,836	0.0157
51	Martin	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,175	15,399	63,371,836	0.0243
51	Martin	2	Township	0001	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,000	9,168	54,570,911	0.0168

County	County Name	Unit 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	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,000	18,172	54,570,911	0.0333
51	Martin	2	Township	0002	HALBERT TOWNSHIP	0061	RAINY DAY	2,000	-	106,738,955	-
51	Martin	2	Township	0002	HALBERT TOWNSHIP	0101	GENERAL	37,300	48,353	106,738,955	0.0453
51	Martin	2	Township	0002	HALBERT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,400	4,483	106,738,955	0.0042
51	Martin	2	Township	0002	HALBERT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,700	6,792	97,021,922	0.0070
51	Martin	2	Township	0002	HALBERT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,520	32,308	97,021,922	0.0333
51	Martin	2	Township	0002	HALBERT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	10,217	-	97,021,922	-
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	0101	GENERAL	22,300	13,239	38,711,866	0.0342
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	38,711,866	-
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	5,807	38,711,866	0.0150
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	12,194	38,711,866	0.0315
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0061	RAINY DAY	800	-	31,730,724	-
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0101	GENERAL	53,100	48,040	31,730,724	0.1514
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,550	-	31,730,724	-
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	5,775	31,730,724	0.0182
51	Martin	2	Township	0005	PERRY TOWNSHIP	0061	RAINY DAY	3,000	-	235,510,151	-
51	Martin	2	Township	0005	PERRY TOWNSHIP	0101	GENERAL	83,100	51,577	235,510,151	0.0219
51	Martin	2	Township	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,500	24,964	235,510,151	0.0106
51	Martin	2	Township	0005	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	16,524	133,255,785	0.0124
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	0101	GENERAL	21,351	10,074	58,230,061	0.0173
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	6,988	58,230,061	0.0120
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,383	14,965	58,230,061	0.0257
51	Martin	3	City/Town	0454	LOGOOTE CIVIL CITY	0061	RAINY DAY	10,000	-	97,446,658	-
51	Martin	3	City/Town	0454	LOGOOTE CIVIL CITY	0101	GENERAL	1,067,050	603,390	97,446,658	0.6192
51	Martin	3	City/Town	0454	LOGOOTE CIVIL CITY	0342	POLICE PENSION	23,000	-	97,446,658	-
51	Martin	3	City/Town	0454	LOGOOTE CIVIL CITY	0706	LOCAL ROAD & STREET	10,000	-	97,446,658	-
51	Martin	3	City/Town	0454	LOGOOTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	205,400	-	97,446,658	-
51	Martin	3	City/Town	0454	LOGOOTE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	15,299	97,446,658	0.0157
51	Martin	3	City/Town	0454	LOGOOTE CIVIL CITY	1301	PARK & RECREATION	115,400	83,999	97,446,658	0.0862
51	Martin	3	City/Town	0454	LOGOOTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	97,446,658	-
51	Martin	3	City/Town	0454	LOGOOTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	23,095	97,446,658	0.0237
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0101	GENERAL	94,730	57,183	4,807,708	1.1894
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,300	-	4,807,708	-
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,500	-	4,807,708	-
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,750	-	4,807,708	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0061	RAINY DAY	4,000	-	18,517,958	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0101	GENERAL	398,050	259,140	18,517,958	1.3994
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	18,517,958	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,700	-	18,517,958	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	18,517,958	-
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	240,553,381	-
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	350,000	304,541	240,553,381	0.1266
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	4,956,634	-	240,553,381	-
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3,123,279	1,695,420	240,553,381	0.7048
51	Martin	4	School	5525	LOGOOTE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	750,000	-	293,740,212	-
51	Martin	4	School	5525	LOGOOTE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	779,237	695,871	293,740,212	0.2369
51	Martin	4	School	5525	LOGOOTE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	265,035	231,174	293,740,212	0.0787
51	Martin	4	School	5525	LOGOOTE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	5,350,000	-	293,740,212	-
51	Martin	4	School	5525	LOGOOTE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,722,837	1,492,200	293,740,212	0.5080
51	Martin	5	Library	0150	LOGOOTE PUBLIC LIBRARY	0101	GENERAL	289,860	178,300	293,740,212	0.0607
51	Martin	5	Library	0151	SHOALS PUBLIC LIBRARY	0101	GENERAL	214,250	116,668	240,553,381	0.0485
51	Martin	6	Special	1059	MARTIN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	437,500	-	534,293,593	-
52	Miami	1	County	0000	MIAMI COUNTY	0061	RAINY DAY	-	-	1,467,903,771	-

County	County Name	Unit 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	1	County	0000	MIAMI COUNTY	0101	GENERAL	13,106,108	7,301,353	1,467,903,771	0.4974
52	Miami	1	County	0000	MIAMI COUNTY	0124	2015 REASSESSMENT	363,877	364,040	1,467,903,771	0.0248
52	Miami	1	County	0000	MIAMI COUNTY	0590	CUMULATIVE COURT HOUSE	483,000	512,298	1,467,903,771	0.0349
52	Miami	1	County	0000	MIAMI COUNTY	0702	HIGHWAY	4,848,812	-	1,467,903,771	-
52	Miami	1	County	0000	MIAMI COUNTY	0706	LOCAL ROAD & STREET	520,000	-	1,467,903,771	-
52	Miami	1	County	0000	MIAMI COUNTY	0790	CUMULATIVE BRIDGE	428,863	364,040	1,467,903,771	0.0248
52	Miami	1	County	0000	MIAMI COUNTY	0801	HEALTH	372,737	299,452	1,467,903,771	0.0204
52	Miami	2	Township	0001	ALLEN TOWNSHIP	0061	RAINY DAY	-	-	44,513,328	-
52	Miami	2	Township	0001	ALLEN TOWNSHIP	0101	GENERAL	19,850	17,494	44,513,328	0.0393
52	Miami	2	Township	0001	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,600	-	44,513,328	-
52	Miami	2	Township	0001	ALLEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	17,000	9,483	42,335,568	0.0224
52	Miami	2	Township	0001	ALLEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	42,335,568	-
52	Miami	2	Township	0001	ALLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	12,785	42,335,568	0.0302
52	Miami	2	Township	0002	BUTLER TOWNSHIP	0101	GENERAL	14,600	6,737	58,582,734	0.0115
52	Miami	2	Township	0002	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	4,159	58,582,734	0.0071
52	Miami	2	Township	0002	BUTLER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,000	10,486	58,582,734	0.0179
52	Miami	2	Township	0002	BUTLER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	19,508	58,582,734	0.0333
52	Miami	2	Township	0003	CLAY TOWNSHIP	0061	RAINY DAY	11,000	-	82,663,746	-
52	Miami	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	15,650	11,573	82,663,746	0.0140
52	Miami	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,850	-	82,663,746	-
52	Miami	2	Township	0003	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	131,766	82,663,746	0.1594
52	Miami	2	Township	0003	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	27,527	82,663,746	0.0333
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0061	RAINY DAY	2,000	-	92,083,280	-
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0101	GENERAL	24,911	17,956	92,083,280	0.0195
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	2,947	92,083,280	0.0032
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	17,878	18,140	92,083,280	0.0197
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	30,664	92,083,280	0.0333
52	Miami	2	Township	0005	ERIE TOWNSHIP	0101	GENERAL	10,410	14,567	34,354,992	0.0424
52	Miami	2	Township	0005	ERIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	34,354,992	-
52	Miami	2	Township	0005	ERIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,500	10,616	34,354,992	0.0309
52	Miami	2	Township	0005	ERIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	11,440	34,354,992	0.0333
52	Miami	2	Township	0006	HARRISON TOWNSHIP	0061	RAINY DAY	1,500	-	63,662,010	-
52	Miami	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	10,000	7,448	63,662,010	0.0117
52	Miami	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,228	63,662,010	0.0035
52	Miami	2	Township	0006	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,500	10,186	63,662,010	0.0160
52	Miami	2	Township	0006	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	21,199	63,662,010	0.0333
52	Miami	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	89,349,152	-
52	Miami	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	24,100	19,925	89,349,152	0.0223
52	Miami	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	4,378	89,349,152	0.0049
52	Miami	2	Township	0007	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	26,298	60,455,536	0.0435
52	Miami	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	20,132	60,455,536	0.0333
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	-	-	107,868,462	-
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	19,620	19,956	107,868,462	0.0185
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0180	DEBT SERVICE	8,794	8,090	107,868,462	0.0075
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,157	107,868,462	0.0020
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	88,000	146,223	99,471,704	0.1470
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	21,300	9,924	107,868,462	0.0092
52	Miami	2	Township	0009	PERRY TOWNSHIP	0061	RAINY DAY	2,200	-	80,350,672	-
52	Miami	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	13,361	19,927	80,350,672	0.0248
52	Miami	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,973	80,350,672	0.0037
52	Miami	2	Township	0009	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	24,000	15,026	80,350,672	0.0187
52	Miami	2	Township	0009	PERRY TOWNSHIP	2120	CEMETERY	11,000	3,616	80,350,672	0.0045
52	Miami	2	Township	0010	PERU TOWNSHIP	0061	RAINY DAY	30,000	-	361,557,775	-

County	County Name	Unit 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	0010	PERU TOWNSHIP	0101	GENERAL	61,887	79,543	361,557,775	0.0220
52	Miami	2	Township	0010	PERU TOWNSHIP	0840	TOWNSHIP ASSISTANCE	143,278	119,314	361,557,775	0.0330
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0101	GENERAL	25,620	17,532	196,994,240	0.0089
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,500	17,532	196,994,240	0.0089
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	41,116	46,061	183,509,532	0.0251
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	61,109	183,509,532	0.0333
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	0101	GENERAL	17,975	3,974	72,258,472	0.0055
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	8,454	72,258,472	0.0117
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	34,200	36,057	72,258,472	0.0499
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	23,918	72,258,472	0.0331
52	Miami	2	Township	0013	UNION TOWNSHIP	0101	GENERAL	11,310	5,055	50,549,446	0.0100
52	Miami	2	Township	0013	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,221	6,521	50,549,446	0.0129
52	Miami	2	Township	0013	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	19,792	18,097	50,549,446	0.0358
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	33,454	12,380	133,115,462	0.0093
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,360	39,935	133,115,462	0.0300
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,146	39,553	98,882,250	0.0400
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	32,928	98,882,250	0.0333
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0061	RAINY DAY	-	-	280,868,399	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0101	GENERAL	7,328,364	3,804,643	280,868,399	1.3546
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0180	DEBT SERVICE	209,093	190,429	280,868,399	0.0678
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0341	FIRE PENSION	645,500	-	280,868,399	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0342	POLICE PENSION	499,148	-	280,868,399	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0706	LOCAL ROAD & STREET	70,000	-	280,868,399	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,032,655	367,376	280,868,399	0.1308
52	Miami	3	City/Town	0310	PERU CIVIL CITY	1303	PARK	649,593	533,931	280,868,399	0.1901
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2102	AVIATION/AIRPORT	113,636	108,696	280,868,399	0.0387
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	280,868,399	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	48,750	140,434	280,868,399	0.0500
52	Miami	3	City/Town	0310	PERU CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,060,186	3,882,710	395,790,987	0.9810
52	Miami	3	City/Town	0310	PERU CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	113,988	395,790,987	0.0288
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0101	GENERAL	99,103	56,386	8,230,272	0.6851
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	8,230,272	-
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	8,230,272	-
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	8,230,272	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0061	RAINY DAY	1,000	-	13,484,708	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0101	GENERAL	685,798	272,418	13,484,708	2.0202
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	13,484,708	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,500	-	13,484,708	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	1108	MUNICIPAL FIRE	8,000	29,990	13,484,708	0.2224
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	1111	TOWNSHIP FIRE AND E.M.S.	-	-	13,484,708	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	1303	PARK	-	-	13,484,708	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	13,484,708	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	6,742	13,484,708	0.0500
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	5,000	-	20,663,344	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0101	GENERAL	483,850	252,837	20,663,344	1.2236
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	20,663,344	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	174,800	74,119	20,663,344	0.3587
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	1303	PARK	93,000	34,900	20,663,344	0.1689
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	85,050	-	20,663,344	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	20,663,344	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	10,332	20,663,344	0.0500
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0061	RAINY DAY	2,000	-	8,396,758	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0101	GENERAL	127,723	23,796	8,396,758	0.2834

County	County Name	Unit 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	0785	DENVER CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	8,396,758	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,002	-	8,396,758	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,000	2,721	8,396,758	0.0324
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,750	-	8,396,758	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,318	3,888	8,396,758	0.0463
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0101	GENERAL	42,000	23,977	2,177,760	1.1010
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0706	LOCAL ROAD & STREET	3,200	-	2,177,760	-
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,177,760	-
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,177,760	-
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	0180	DEBT SERVICE	2,316,819	2,117,698	597,882,100	0.3542
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	3101	EDUCATION	15,324,856	-	597,882,100	-
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	3300	OPERATIONS	6,825,892	3,562,182	597,882,100	0.5958
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	200,000	-	355,540,380	-
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	1,420,400	1,404,029	355,540,380	0.3949
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	3101	EDUCATION	5,450,000	-	355,540,380	-
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	3,080,110	1,973,605	355,540,380	0.5551
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0061	RAINY DAY	-	-	89,349,152	-
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	650,641	89,349,152	0.7282
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	3101	EDUCATION	-	-	89,349,152	-
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	3300	OPERATIONS	-	535,738	89,349,152	0.5996
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	425,132,139	-
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,917,475	2,839,883	425,132,139	0.6680
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	13,077,684	-	425,132,139	-
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,698,215	2,643,897	425,132,139	0.6219
52	Miami	5	Library	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	178,700	118,298	89,349,152	0.1324
52	Miami	5	Library	0153	PERU PUBLIC LIBRARY	0101	GENERAL	566,247	570,163	280,868,399	0.2030
52	Miami	6	Special	1060	MIAMI COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	569,962	-	1,467,903,771	-
53	Monroe	1	County	0000	MONROE COUNTY	0101	GENERAL	48,777,223	21,166,097	10,036,082,118	0.2109
53	Monroe	1	County	0000	MONROE COUNTY	0102	ELECTION/REGISTRATION	1,722,733	1,405,051	10,036,082,118	0.0140
53	Monroe	1	County	0000	MONROE COUNTY	0124	2015 REASSESSMENT	845,997	702,526	10,036,082,118	0.0070
53	Monroe	1	County	0000	MONROE COUNTY	0180	DEBT SERVICE	3,234,067	2,729,814	10,036,082,118	0.0272
53	Monroe	1	County	0000	MONROE COUNTY	0702	HIGHWAY	6,877,754	-	10,036,082,118	-
53	Monroe	1	County	0000	MONROE COUNTY	0706	LOCAL ROAD & STREET	1,020,000	-	10,036,082,118	-
53	Monroe	1	County	0000	MONROE COUNTY	0790	CUMULATIVE BRIDGE	2,075,599	2,137,685	10,036,082,118	0.0213
53	Monroe	1	County	0000	MONROE COUNTY	0792	COUNTY MAJOR BRIDGE	1,800,001	3,342,015	10,036,082,118	0.0333
53	Monroe	1	County	0000	MONROE COUNTY	0801	HEALTH	982,509	-	10,036,082,118	-
53	Monroe	1	County	0000	MONROE COUNTY	2102	AVIATION/AIRPORT	1,503,330	1,073,861	10,036,082,118	0.0107
53	Monroe	1	County	0000	MONROE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,789,426	3,342,015	10,036,082,118	0.0333
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0061	RAINY DAY	5,000	-	184,204,172	-
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0101	GENERAL	65,189	9,947	184,204,172	0.0054
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,200	11,973	184,204,172	0.0065
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	85,000	77,258	178,013,979	0.0434
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	50,022	178,013,979	0.0281
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1312	RECREATION	17,000	11,605	184,204,172	0.0063
53	Monroe	2	Township	0002	BENTON TOWNSHIP	0101	GENERAL	80,000	-	373,094,511	-
53	Monroe	2	Township	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	27,236	373,094,511	0.0073
53	Monroe	2	Township	0002	BENTON TOWNSHIP	1312	RECREATION	5,000	8,954	373,094,511	0.0024
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0061	RAINY DAY	75,000	-	2,084,564,233	-
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0101	GENERAL	692,850	223,048	2,084,564,233	0.0107
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	706,500	268,909	2,084,564,233	0.0129
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	0101	GENERAL	279,350	109,711	527,455,828	0.0208
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	154,100	52,218	527,455,828	0.0099
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	1312	RECREATION	205,000	93,887	527,455,828	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
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0061	RAINY DAY	50,000	-	125,537,017	-
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	43,075	12,679	125,537,017	0.0101
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	5,900	125,537,017	0.0047
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	1312	RECREATION	16,500	9,917	125,537,017	0.0079
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0061	RAINY DAY	75,000	-	4,252,095,817	-
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0101	GENERAL	667,048	153,075	4,252,095,817	0.0036
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	905,938	620,806	4,252,095,817	0.0146
53	Monroe	2	Township	0007	POLK TOWNSHIP	0101	GENERAL	61,250	21,282	27,425,034	0.0776
53	Monroe	2	Township	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,500	2,989	27,425,034	0.0109
53	Monroe	2	Township	0007	POLK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	64,000	40,068	27,425,034	0.1461
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0061	RAINY DAY	-	-	1,154,538,577	-
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0101	GENERAL	551,082	128,154	1,154,538,577	0.0111
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0180	DEBT SERVICE	38,475	31,173	1,154,538,577	0.0027
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	113,696	84,281	1,154,538,577	0.0073
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	720,832	736,950	653,903,847	0.1127
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	241,292	206,634	653,903,847	0.0316
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1312	RECREATION	15,600	13,854	1,154,538,577	0.0012
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0061	RAINY DAY	30,000	-	188,550,256	-
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0101	GENERAL	60,635	4,902	188,550,256	0.0026
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	76,000	16,970	188,550,256	0.0090
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	205,136	227,015	188,550,256	0.1204
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	100,000	-	940,888,215	-
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	297,500	284,148	940,888,215	0.0302
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	262,463	199,468	940,888,215	0.0212
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1312	RECREATION	22,000	14,113	940,888,215	0.0015
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	24,991	25,948	177,728,458	0.0146
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	-	177,728,458	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0061	RAINY DAY	-	-	4,894,584,325	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0101	GENERAL	66,511,579	27,830,606	4,894,584,325	0.5686
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0182	BOND #2	792,656	753,766	4,894,584,325	0.0154
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0183	BOND #3	517,368	489,458	4,894,584,325	0.0100
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0184	BOND #4	1,120,595	1,111,071	4,894,584,325	0.0227
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0341	FIRE PENSION	2,150,738	-	4,894,584,325	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0342	POLICE PENSION	1,452,526	-	4,894,584,325	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	997,682	-	4,894,584,325	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	5,144,974	-	4,894,584,325	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	1301	PARK & RECREATION	11,586,994	7,939,016	4,894,584,325	0.1622
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	1380	PARK BOND	734,407	704,820	4,894,584,325	0.0144
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	1381	PARK BOND #2	1,120,595	1,101,281	4,894,584,325	0.0225
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	218,000	-	4,894,584,325	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,888,477	2,334,717	4,894,584,325	0.0477
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0101	GENERAL	3,656,551	1,500,924	463,820,668	0.3236
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0180	DEBT SERVICE	114,864	127,551	463,820,668	0.0275
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	261,000	184,601	463,820,668	0.0398
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	135,000	-	463,820,668	-
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	752,686	349,257	463,820,668	0.0753
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	293,411	154,452	463,820,668	0.0333
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	1301	PARK & RECREATION	86,200	82,560	463,820,668	0.0178
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,841	-	463,820,668	-
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	235,300	231,910	463,820,668	0.0500
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0101	GENERAL	26,000	11,325	5,332,065	0.2124
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	5,332,065	-
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,937	-	5,332,065	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	2,351	5,332,065	0.0441
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	0180	DEBT SERVICE	9,367,428	8,650,956	1,338,742,749	0.6462
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	3101	EDUCATION	19,261,720	-	1,338,742,749	-
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	3300	OPERATIONS	8,389,300	5,405,843	1,338,742,749	0.4038
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	18,390,028	17,884,198	9,672,362,472	0.1849
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0023	REFERENDUM FUND #2 - EXEMPT OPERATING - POST 2009	8,221,508	8,221,508	9,672,362,472	0.0850
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	17,742,698	13,950,532	8,697,339,369	0.1604
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,010,138	-	8,697,339,369	-
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	84,269,623	-	8,697,339,369	-
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	40,807,110	26,448,609	8,697,339,369	0.3041
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	413,000	-	10,036,082,118	-
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0101	GENERAL	11,443,649	7,657,531	10,036,082,118	0.0763
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	902,738	853,067	10,036,082,118	0.0085
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	10,036,082,118	-
53	Monroe	6	Special	0951	BLOOMINGTON TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	26,607,394	1,610,318	4,894,584,325	0.0329
53	Monroe	6	Special	0972	MONROE FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	14,995,240	9,011,611	3,649,903,169	0.2469
53	Monroe	6	Special	0972	MONROE FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	1,178,766	1,215,418	3,649,903,169	0.0333
53	Monroe	6	Special	0990	MONROE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	3,063,795	2,177,830	10,036,082,118	0.0217
53	Monroe	6	Special	0990	MONROE COUNTY SOLID WASTE MGMT DIST	8283	SOLID WASTE DISTRICT DEBT SERVICE	304,770	291,046	10,036,082,118	0.0029
53	Monroe	7	Conservancy	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	1,686,572	638,412	-	0.4466
53	Monroe	7	Conservancy	0055	LAKE LEMON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	50,000	47,173	-	0.0330
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0061	RAINY DAY	30,000	-	2,712,873,047	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0101	GENERAL	13,623,920	7,406,143	2,712,873,047	0.2730
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0124	2015 REASSESSMENT	404,255	276,713	2,712,873,047	0.0102
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0181	DEBT PAYMENT	219,030	236,020	2,712,873,047	0.0087
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0281	LOAN & INTEREST PAYMENT	371,000	398,792	2,712,873,047	0.0147
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0283	LEASE RENTAL PAYMENT	-	-	2,712,873,047	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0702	HIGHWAY	5,570,590	-	2,712,873,047	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0706	LOCAL ROAD & STREET	740,000	-	2,712,873,047	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0790	CUMULATIVE BRIDGE	3,220,864	1,492,080	2,712,873,047	0.0550
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0801	HEALTH	447,833	-	2,712,873,047	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	1,007,997	1,048,436	1,143,332,686	0.0917
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	1185	JAIL LEASE RENTAL	1,269,500	575,129	2,712,873,047	0.0212
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,284,000	903,387	2,712,873,047	0.0333
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0061	RAINY DAY	7,280	-	126,652,852	-
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	33,280	5,193	126,652,852	0.0041
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,350	14,945	126,652,852	0.0118
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	67,600	69,441	114,211,513	0.0608
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	72,800	34,149	114,211,513	0.0299
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0061	RAINY DAY	2,000	-	122,769,657	-
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	35,050	27,378	122,769,657	0.0223
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	7,980	122,769,657	0.0065
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	122,769,657	-
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	135,000	7,544	93,130,527	0.0081
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	31,012	93,130,527	0.0333
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1312	RECREATION	17,200	-	122,769,657	-
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0061	RAINY DAY	-	-	139,607,334	-
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0101	GENERAL	73,400	27,921	139,607,334	0.0200
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,000	14,380	139,607,334	0.0103
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,500	21,507	123,604,452	0.0174
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	41,160	123,604,452	0.0333
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	13,625	13,872	135,996,085	0.0102
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	952	135,996,085	0.0007

County	County Name	Unit 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	0004	FRANKLIN TOWNSHIP	1301	PARK & RECREATION	3,300	-	135,996,085	-
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	125,325	104,509	206,949,343	0.0505
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	55,200	65,189	206,949,343	0.0315
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	125,000	46,232	139,673,624	0.0331
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	-	139,673,624	-
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	308,000	120,818	139,673,624	0.0865
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	1312	RECREATION	15,000	4,889	139,673,624	0.0035
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0061	RAINY DAY	21,000	-	77,874,166	-
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0101	GENERAL	56,995	49,684	77,874,166	0.0638
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,286	5,607	77,874,166	0.0072
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	47,840	35,433	77,874,166	0.0455
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	57,112	-	77,874,166	-
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,000	25,932	77,874,166	0.0333
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0061	RAINY DAY	-	-	93,330,988	-
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0101	GENERAL	13,940	6,160	93,330,988	0.0066
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	1,027	93,330,988	0.0011
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	37,500	29,947	89,127,986	0.0336
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	12,211	89,127,986	0.0137
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	1,000	-	70,953,258	-
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	25,450	-	70,953,258	-
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,100	-	70,953,258	-
54	Montgomery	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	374,500	74,132	1,577,285,775	0.0047
54	Montgomery	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	381,700	299,684	1,577,285,775	0.0190
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	200,000	191,922	823,699,328	0.0233
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	170,000	178,743	823,699,328	0.0217
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1312	RECREATION	18,000	-	1,577,285,775	-
54	Montgomery	2	Township	0009	UNION TOWNSHIP	2120	CEMETERY	25,000	14,196	1,577,285,775	0.0009
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0101	GENERAL	10,450	14,978	114,337,786	0.0131
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	6,174	114,337,786	0.0054
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,500	22,605	106,125,159	0.0213
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,500	13,796	106,125,159	0.0130
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	0101	GENERAL	30,050	20,705	114,391,522	0.0181
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	114,391,522	-
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	42,343	42,325	114,391,522	0.0370
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	193,000	38,092	114,391,522	0.0333
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0101	GENERAL	14,835,460	8,062,542	745,841,033	1.0810
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0182	BOND #2	320,000	305,795	745,841,033	0.0410
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0341	FIRE PENSION	475,835	-	745,841,033	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0342	POLICE PENSION	424,084	-	745,841,033	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	75,000	-	745,841,033	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,383,156	1,307,459	745,841,033	0.1753
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	224,151	248,365	745,841,033	0.0333
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	1301	PARK & RECREATION	1,471,415	1,552,841	745,841,033	0.2082
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	291,619	293,861	745,841,033	0.0394
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	46,000	-	745,841,033	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	500,000	372,921	745,841,033	0.0500
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0101	GENERAL	23,500	7,904	988,520	0.7996
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0706	LOCAL ROAD & STREET	4,500	-	988,520	-
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,000	-	988,520	-
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	397	988,520	0.0402
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0061	RAINY DAY	5,000	-	21,167,690	-
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0101	GENERAL	120,795	83,083	21,167,690	0.3925
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	32,000	-	21,167,690	-



County	County Name	Unit 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	0791	DARLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	82,100	-	21,167,690	-
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	21,167,690	-
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	10,584	21,167,690	0.0500
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0061	RAINY DAY	2,000	-	29,639,130	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0101	GENERAL	525,905	236,046	29,639,130	0.7964
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	29,639,130	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	213,167	-	29,639,130	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	29,639,130	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	14,820	29,639,130	0.0500
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0061	RAINY DAY	3,000	-	20,054,136	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0101	GENERAL	183,000	78,191	20,054,136	0.3899
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	19,000	-	20,054,136	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	125,000	23,744	20,054,136	0.1184
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	1303	PARK	9,000	6,758	20,054,136	0.0337
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	20,054,136	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	10,027	20,054,136	0.0500
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0061	RAINY DAY	80,000	-	15,135,846	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0101	GENERAL	322,462	83,126	15,135,846	0.5492
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	15,135,846	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	160,000	-	15,135,846	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	15,135,846	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	7,568	15,135,846	0.0500
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0061	RAINY DAY	-	-	9,253,909	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0101	GENERAL	84,360	38,394	9,253,909	0.4149
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	9,253,909	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,000	9,994	9,253,909	0.1080
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	1301	PARK & RECREATION	425,000	-	9,253,909	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	9,253,909	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0061	RAINY DAY	500	-	24,401,681	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0101	GENERAL	300,000	117,494	24,401,681	0.4815
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	24,401,681	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	90,000	-	24,401,681	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	24,401,681	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	12,201	24,401,681	0.0500
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0061	RAINY DAY	3,305	-	8,742,172	-
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0101	GENERAL	142,700	82,657	8,742,172	0.9455
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	8,742,172	-
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,500	-	8,742,172	-
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	8,742,172	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0061	RAINY DAY	-	-	7,260,710	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0101	GENERAL	129,267	103,160	7,260,710	1.4208
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	7,260,710	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,000	-	7,260,710	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	7,260,710	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,500	3,630	7,260,710	0.0500
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0061	RAINY DAY	1,000	-	8,212,627	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0101	GENERAL	82,491	47,075	8,212,627	0.5732
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	8,212,627	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,000	-	8,212,627	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,746	-	8,212,627	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	1,248	8,212,627	0.0152
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0061	RAINY DAY	950,000	-	1,090,433,491	-
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,734,120	2,559,247	1,090,433,491	0.2347

County	County Name	Unit 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	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	3101	EDUCATION	13,796,660	-	1,090,433,491	-
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	3300	OPERATIONS	9,053,264	6,837,018	1,090,433,491	0.6270
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0061	RAINY DAY	500,000	-	1,102,925,613	-
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,907,875	4,881,549	1,102,925,613	0.4426
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	3101	EDUCATION	12,598,045	-	1,102,925,613	-
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	3300	OPERATIONS	7,831,700	5,731,904	1,102,925,613	0.5197
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0061	RAINY DAY	612,583	-	519,513,943	-
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,137,629	3,637,117	519,513,943	0.7001
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	421,958	194,298	519,513,943	0.0374
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,870,860	2,173,126	557,927,048	0.3895
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	3101	EDUCATION	20,500,000	-	519,513,943	-
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,241,665	3,238,130	519,513,943	0.6233
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0061	RAINY DAY	-	-	1,577,285,775	-
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0101	GENERAL	2,052,221	1,287,065	1,577,285,775	0.0816
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	826,205	421,135	1,577,285,775	0.0267
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	158,022	-	1,577,285,775	-
54	Montgomery	5	Library	0156	DARLINGTON PUBLIC LIBRARY	0101	GENERAL	93,250	94,381	135,996,085	0.0694
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	0061	RAINY DAY	2,000	-	122,769,657	-
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	0101	GENERAL	116,254	73,662	122,769,657	0.0600
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	2,000	-	122,769,657	-
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0061	RAINY DAY	5,000	-	139,673,624	-
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0101	GENERAL	171,518	113,415	139,673,624	0.0812
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	73,240	69,138	139,673,624	0.0495
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,500	-	139,673,624	-
54	Montgomery	5	Library	0159	WAVELAND PUBLIC LIBRARY	0061	RAINY DAY	3,700	-	126,652,852	-
54	Montgomery	5	Library	0159	WAVELAND PUBLIC LIBRARY	0101	GENERAL	190,737	108,288	126,652,852	0.0855
54	Montgomery	5	Library	0159	WAVELAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	126,652,852	-
54	Montgomery	6	Special	0039	MONTGOMERY COUNTY SOLID WASTE DISTRICT	6421	DISTRICT SOLID WASTE MANAGEMENT	107,000	-	2,712,873,047	-
54	Montgomery	7	Conservancy	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	-	28,045	-	0.0325
54	Montgomery	7	Conservancy	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	0101	GENERAL	369,265	349,973	-	0.3606
54	Montgomery	7	Conservancy	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	29,601	-	0.0305
55	Morgan	1	County	0000	MORGAN COUNTY	0061	RAINY DAY	-	-	5,104,348,899	-
55	Morgan	1	County	0000	MORGAN COUNTY	0101	GENERAL	28,834,776	9,432,837	5,104,348,899	0.1848
55	Morgan	1	County	0000	MORGAN COUNTY	0124	2015 REASSESSMENT	1,106,499	852,426	5,104,348,899	0.0167
55	Morgan	1	County	0000	MORGAN COUNTY	0180	DEBT SERVICE	4,521,100	3,292,305	5,104,348,899	0.0645
55	Morgan	1	County	0000	MORGAN COUNTY	0702	HIGHWAY	7,471,959	-	5,104,348,899	-
55	Morgan	1	County	0000	MORGAN COUNTY	0706	LOCAL ROAD & STREET	1,706,827	-	5,104,348,899	-
55	Morgan	1	County	0000	MORGAN COUNTY	0790	CUMULATIVE BRIDGE	-	-	5,104,348,899	-
55	Morgan	1	County	0000	MORGAN COUNTY	0801	HEALTH	765,001	362,409	5,104,348,899	0.0071
55	Morgan	1	County	0000	MORGAN COUNTY	1092	CUMULATIVE BUILDING	-	-	5,104,348,899	-
55	Morgan	1	County	0000	MORGAN COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	5,387,170	3,336,758	3,447,064,101	0.0968
55	Morgan	1	County	0000	MORGAN COUNTY	1157	PUBLIC SAFETY ACCESS POINT - OPERATING	-	-	4,464,451,889	-
55	Morgan	1	County	0000	MORGAN COUNTY	1158	PUBLIC SAFETY ACCESS POINT - PERSONNEL	-	-	3,889,613,923	-
55	Morgan	1	County	0000	MORGAN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,151,424	1,699,748	5,104,348,899	0.0333
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	4,000	-	114,306,908	-
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	35,000	6,973	114,306,908	0.0061
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,750	2,972	114,306,908	0.0026
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,000	27,205	114,306,908	0.0238
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0061	RAINY DAY	1,000	-	139,088,889	-
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0101	GENERAL	50,200	9,736	139,088,889	0.0070
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	139,088,889	-
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	36,163	139,088,889	0.0260
55	Morgan	2	Township	0003	BAKER TOWNSHIP	0101	GENERAL	14,320	8,999	65,685,531	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
55	Morgan	2	Township	0003	BAKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	-	65,685,531	-
55	Morgan	2	Township	0003	BAKER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,200	2,430	65,685,531	0.0037
55	Morgan	2	Township	0003	BAKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,200	7,422	65,685,531	0.0113
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0061	RAINY DAY	96,000	-	902,435,975	-
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0101	GENERAL	652,010	322,170	902,435,975	0.0357
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	118,960	89,341	902,435,975	0.0099
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1105	TOWNSHIP FIRE	1,113,725	424,826	249,310,746	0.1704
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	1,177,050	66,067	249,310,746	0.0265
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	112,696	115,431	249,310,746	0.0463
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1183	FIRE EQUIPMENT BOND	147,532	133,631	249,310,746	0.0536
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	83,020	249,310,746	0.0333
55	Morgan	2	Township	0005	CLAY TOWNSHIP	0061	RAINY DAY	-	-	265,459,550	-
55	Morgan	2	Township	0005	CLAY TOWNSHIP	0101	GENERAL	110,950	37,430	265,459,550	0.0141
55	Morgan	2	Township	0005	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,962	5,840	265,459,550	0.0022
55	Morgan	2	Township	0005	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	63,669	43,589	204,644,470	0.0213
55	Morgan	2	Township	0005	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	24,762	204,644,470	0.0121
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0061	RAINY DAY	43,500	-	320,552,572	-
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	209,100	23,080	320,552,572	0.0072
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,050	-	320,552,572	-
55	Morgan	2	Township	0006	GREEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	220,000	205,154	320,552,572	0.0640
55	Morgan	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	415,000	91,037	320,552,572	0.0284
55	Morgan	2	Township	0007	GREGG TOWNSHIP	0101	GENERAL	37,350	-	236,603,518	-
55	Morgan	2	Township	0007	GREGG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	236,603,518	-
55	Morgan	2	Township	0007	GREGG TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	178,000	159,944	236,603,518	0.0676
55	Morgan	2	Township	0007	GREGG TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	27,919	236,603,518	0.0118
55	Morgan	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	23,175	12,303	130,887,209	0.0094
55	Morgan	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	130,887,209	-
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0061	RAINY DAY	35,000	-	315,211,059	-
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	137,420	88,259	315,211,059	0.0280
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,800	-	315,211,059	-
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	34,550	31,106	275,271,285	0.0113
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	28,078	275,271,285	0.0102
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	115,300	16,281	243,001,634	0.0067
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	972	243,001,634	0.0004
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	52,974	243,001,634	0.0218
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	73,872	243,001,634	0.0304
55	Morgan	2	Township	0011	MADISON TOWNSHIP	0101	GENERAL	158,480	49,925	768,077,042	0.0065
55	Morgan	2	Township	0011	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,435	29,955	768,077,042	0.0039
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	2,091,403	1,016,934	768,077,042	0.1324
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	159,156	127,501	768,077,042	0.0166
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	164,000	255,770	768,077,042	0.0333
55	Morgan	2	Township	0012	MONROE TOWNSHIP	0101	GENERAL	33,750	7,767	388,346,670	0.0020
55	Morgan	2	Township	0012	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,300	-	388,346,670	-
55	Morgan	2	Township	0013	RAY TOWNSHIP	0061	RAINY DAY	-	-	94,039,833	-
55	Morgan	2	Township	0013	RAY TOWNSHIP	0101	GENERAL	24,850	2,727	94,039,833	0.0029
55	Morgan	2	Township	0013	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,400	1,881	94,039,833	0.0020
55	Morgan	2	Township	0013	RAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,000	19,138	73,044,787	0.0262
55	Morgan	2	Township	0013	RAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	16,873	73,044,787	0.0231
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	50,000	-	1,120,652,509	-
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	243,800	138,961	1,120,652,509	0.0124
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	90,000	54,912	1,120,652,509	0.0049
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	723,400	503,787	545,814,543	0.0923
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	81,872	545,814,543	0.0150

County	County Name	Unit 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	0403	MARTINSVILLE CIVIL CITY	0101	GENERAL	8,044,999	3,434,744	567,538,659	0.6052
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0183	BOND #3	925,605	876,847	567,538,659	0.1545
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0184	BOND #4	808,000	-	567,538,659	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0185	BOND #5	400,875	375,711	567,538,659	0.0662
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	225,000	151,533	567,538,659	0.0267
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0341	FIRE PENSION	240,000	-	567,538,659	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0342	POLICE PENSION	230,000	-	567,538,659	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	186,000	-	567,538,659	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,950,868	1,414,874	567,538,659	0.2493
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	1303	PARK	924,998	691,830	567,538,659	0.1219
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	1380	PARK BOND	98,584	93,644	567,538,659	0.0165
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,656	-	567,538,659	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	411,550	249,717	567,538,659	0.0440
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0061	RAINY DAY	-	-	639,897,010	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0101	GENERAL	5,954,445	2,324,746	639,897,010	0.3633
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	436,400	-	639,897,010	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,393,570	677,011	639,897,010	0.1058
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	1301	PARK & RECREATION	1,273,343	790,534	902,435,975	0.0876
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	2120	CEMETERY	36,200	-	639,897,010	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	639,897,010	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	280,000	319,949	639,897,010	0.0500
55	Morgan	3	City/Town	0798	BETHANY CIVIL TOWN	0101	GENERAL	40,000	8,659	2,390,049	0.3623
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0061	RAINY DAY	-	-	71,653,250	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0101	GENERAL	404,898	169,388	71,653,250	0.2364
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	71,653,250	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	206,000	-	71,653,250	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	9,960	71,653,250	0.0139
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	1303	PARK	10,000	-	71,653,250	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	71,653,250	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	35,827	71,653,250	0.0500
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0061	RAINY DAY	17,147	-	39,939,774	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0101	GENERAL	398,086	203,373	39,939,774	0.5092
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	88,535	-	39,939,774	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	199,589	45,451	39,939,774	0.1138
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	39,939,774	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	19,970	39,939,774	0.0500
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0101	GENERAL	235,620	90,237	20,995,046	0.4298
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0706	LOCAL ROAD & STREET	12,500	-	20,995,046	-
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,400	-	20,995,046	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0061	RAINY DAY	10,000	-	112,504,774	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0101	GENERAL	352,888	92,254	112,504,774	0.0820
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	112,504,774	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	68,000	-	112,504,774	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	1301	PARK & RECREATION	9,000	-	112,504,774	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	112,504,774	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	18,788	112,504,774	0.0167
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0061	RAINY DAY	-	-	315,211,059	-
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0180	DEBT SERVICE	-	1,692,053	315,211,059	0.5368
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	3101	EDUCATION	-	-	315,211,059	-
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	3300	OPERATIONS	-	1,113,325	315,211,059	0.3532
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0061	RAINY DAY	503,150	-	624,950,188	-
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0180	DEBT SERVICE	4,441,912	4,282,784	624,950,188	0.6853
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	3101	EDUCATION	11,688,833	-	624,950,188	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	3300	OPERATIONS	4,900,847	2,404,183	624,950,188	0.3847
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	980,000	760,187	253,395,797	0.3000
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	488,500	350,700	253,395,797	0.1384
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	2,757,030	-	253,395,797	-
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	2,391,420	1,188,680	253,395,797	0.4691
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	8,886,278	8,342,644	2,109,391,629	0.3955
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	3101	EDUCATION	30,909,150	-	2,109,391,629	-
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	3300	OPERATIONS	17,105,062	8,382,722	2,109,391,629	0.3974
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	2,000,000	-	1,801,400,226	-
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	8,544,615	7,261,444	1,801,400,226	0.4031
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	190,578	84,666	1,801,400,226	0.0047
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	3101	EDUCATION	35,235,350	-	1,801,400,226	-
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	15,572,500	6,838,115	1,801,400,226	0.3796
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	4,201,912,924	-
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0101	GENERAL	3,199,281	1,289,987	4,201,912,924	0.0307
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0181	DEBT PAYMENT	222,835	205,894	4,201,912,924	0.0049
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	4,201,912,924	-
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0061	RAINY DAY	14,798	-	902,435,975	-
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0101	GENERAL	1,094,223	303,218	902,435,975	0.0336
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	644,500	433,169	902,435,975	0.0480
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	902,435,975	-
55	Morgan	6	Special	0963	HARRISON TOWNSHIP FIRE #7	8603	SPECL FIRE GENERAL	170,100	70,073	131,223,549	0.0534
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	0061	RAINY DAY	-	-	393,497,839	-
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	321,200	236,492	393,497,839	0.0601
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8684	SPECL FIRE DEBT	110,106	107,425	393,497,839	0.0273
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	84,166	120,017	393,497,839	0.0305
55	Morgan	7	Conservancy	0017	HART LAKE CONSERVANCY	0101	GENERAL	99,390	63,997	-	0.6925
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	-	88,184	-	0.0352
55	Morgan	7	Conservancy	0101	WILDWOOD DAM CONSERVANCY DISTRICT	0101	GENERAL	39,650	33,991	-	0.1425
55	Morgan	7	Conservancy	0103	LAKE EDGEWOOD CONSERVANCY DISTRICT	0101	GENERAL	122,700	109,990	-	0.2929
55	Morgan	7	Conservancy	0106	UPPER WILDWOOD SHORES CONSERVANCY DIST	0101	GENERAL	64,760	29,998	-	0.1606
55	Morgan	7	Conservancy	0325	LAKE DETURK CONSERVANCY DISTRICT	0101	GENERAL	102,046	101,992	-	0.1391
55	Morgan	7	Conservancy	0325	LAKE DETURK CONSERVANCY DISTRICT	0180	DEBT SERVICE	43,250	46,927	-	0.0640
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	48,850	40,235	-	0.7167
56	Newton	1	County	0000	NEWTON COUNTY	0101	GENERAL	10,582,878	6,093,718	1,165,146,819	0.5230
56	Newton	1	County	0000	NEWTON COUNTY	0124	2015 REASSESSMENT	277,920	294,782	1,165,146,819	0.0253
56	Newton	1	County	0000	NEWTON COUNTY	0702	HIGHWAY	3,166,730	-	1,165,146,819	-
56	Newton	1	County	0000	NEWTON COUNTY	0706	LOCAL ROAD & STREET	220,000	-	1,165,146,819	-
56	Newton	1	County	0000	NEWTON COUNTY	0790	CUMULATIVE BRIDGE	452,000	326,241	1,165,146,819	0.0280
56	Newton	1	County	0000	NEWTON COUNTY	0801	HEALTH	239,340	209,726	1,165,146,819	0.0180
56	Newton	1	County	0000	NEWTON COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	1,729,070	1,026,494	1,165,146,819	0.0881
56	Newton	1	County	0000	NEWTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	1,165,146,819	-
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0061	RAINY DAY	15,000	-	93,482,970	-
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0101	GENERAL	178,659	129,100	93,482,970	0.1381
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,900	-	93,482,970	-
56	Newton	2	Township	0001	BEAVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	111,000	108,247	60,813,116	0.1780
56	Newton	2	Township	0001	BEAVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,933	60,813,116	0.0114
56	Newton	2	Township	0002	COLFAX TOWNSHIP	0061	RAINY DAY	1,000	-	97,243,298	-
56	Newton	2	Township	0002	COLFAX TOWNSHIP	0101	GENERAL	19,535	5,835	97,243,298	0.0060
56	Newton	2	Township	0002	COLFAX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,250	-	97,243,298	-
56	Newton	2	Township	0002	COLFAX TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	37,244	97,243,298	0.0383

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
56	Newton	2	Township	0003	GRANT TOWNSHIP	0101	GENERAL	35,269	12,903	101,597,099	0.0127
56	Newton	2	Township	0003	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,650	12,903	101,597,099	0.0127
56	Newton	2	Township	0003	GRANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,000	9,994	67,076,835	0.0149
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0061	RAINY DAY	42,000	-	95,640,865	-
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0101	GENERAL	51,850	37,587	95,640,865	0.0393
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,100	1,913	95,640,865	0.0020
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	8,757	74,842,917	0.0117
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	64,000	10,852	74,842,917	0.0145
56	Newton	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	36,370	25,927	90,336,332	0.0287
56	Newton	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	90,336,332	-
56	Newton	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	8,000	5,284	88,061,077	0.0060
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	5,000	-	168,875,867	-
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	53,250	27,865	168,875,867	0.0165
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,550	26,851	168,875,867	0.0159
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,000	42,942	94,378,279	0.0455
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	27,087	94,378,279	0.0287
56	Newton	2	Township	0007	LAKE TOWNSHIP	0061	RAINY DAY	10,000	-	145,733,713	-
56	Newton	2	Township	0007	LAKE TOWNSHIP	0101	GENERAL	177,105	99,973	145,733,713	0.0686
56	Newton	2	Township	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,260	-	145,733,713	-
56	Newton	2	Township	0007	LAKE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	160,750	142,965	145,733,713	0.0981
56	Newton	2	Township	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	19,383	145,733,713	0.0133
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0101	GENERAL	148,300	64,751	248,088,282	0.0261
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,200	-	248,088,282	-
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	133,000	122,059	248,088,282	0.0492
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	35,973	248,088,282	0.0145
56	Newton	2	Township	0009	MCCELLELLAN TOWNSHIP	0101	GENERAL	24,700	32,397	49,310,604	0.0657
56	Newton	2	Township	0009	MCCELLELLAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	49,310,604	-
56	Newton	2	Township	0009	MCCELLELLAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,500	6,361	49,310,604	0.0129
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	0101	GENERAL	36,550	11,974	74,837,789	0.0160
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	74,837,789	-
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,500	8,232	74,837,789	0.0110
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0101	GENERAL	386,165	264,321	20,797,948	1.2709
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	20,797,948	-
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	171,590	94,984	20,797,948	0.4567
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	20,797,948	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0061	RAINY DAY	25,000	-	34,520,264	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0101	GENERAL	528,000	391,287	34,520,264	1.1335
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	34,520,264	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,000	-	34,520,264	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	34,520,264	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	17,260	34,520,264	0.0500
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0101	GENERAL	598,910	488,183	74,497,588	0.6553
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	24,000	-	74,497,588	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	74,000	-	74,497,588	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	1301	PARK & RECREATION	244,376	119,941	74,497,588	0.1610
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2102	AVIATION/AIRPORT	70,370	29,948	74,497,588	0.0402
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	74,497,588	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,000	18,699	74,497,588	0.0251
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0101	GENERAL	355,300	202,226	32,669,854	0.6190
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	32,669,854	-
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	175,500	119,996	32,669,854	0.3673
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,476	-	32,669,854	-
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	5,456	32,669,854	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
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0101	GENERAL	80,000	18,830	2,275,255	0.8276
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,275,255	-
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	2,275,255	-
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,578	-	2,275,255	-
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	2,523,418	2,360,152	724,195,199	0.3259
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	3101	EDUCATION	9,295,850	-	724,195,199	-
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	3300	OPERATIONS	5,050,000	3,816,509	724,195,199	0.5270
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0061	RAINY DAY	1,560,552	-	440,951,620	-
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,149,500	875,730	440,951,620	0.1986
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	3101	EDUCATION	7,486,623	-	440,951,620	-
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	3300	OPERATIONS	4,692,896	2,416,856	440,951,620	0.5481
56	Newton	5	Library	0162	BROOK PUBLIC LIBRARY	0061	RAINY DAY	30,000	-	170,478,654	-
56	Newton	5	Library	0162	BROOK PUBLIC LIBRARY	0101	GENERAL	303,557	288,961	170,478,654	0.1695
56	Newton	5	Library	0163	GOODLAND PUBLIC LIBRARY	0101	GENERAL	227,120	145,589	101,597,099	0.1433
56	Newton	5	Library	0163	GOODLAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,450	-	101,597,099	-
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0101	GENERAL	274,178	221,396	168,875,867	0.1311
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0180	DEBT SERVICE	41,000	18,407	168,875,867	0.0109
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12,000	-	168,875,867	-
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	724,195,199	-
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0101	GENERAL	869,901	524,317	724,195,199	0.0724
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0182	BOND #2	279,322	263,607	724,195,199	0.0364
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	-	-	724,195,199	-
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	75,000	-	724,195,199	-
56	Newton	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,165,146,819	-
56	Newton	7	Conservancy	0019	KENTLAND CONSERVANCY DISTRICT	0101	GENERAL	144,100	139,892	-	0.1275
56	Newton	7	Conservancy	0052	MOROCCO CONSERVANCY DISTRICT	0101	GENERAL	72,500	75,851	-	0.1257
56	Newton	7	Conservancy	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	-	64,341	-	0.0170
57	Noble	1	County	0000	NOBLE COUNTY	0061	RAINY DAY	316,000	-	3,107,108,610	-
57	Noble	1	County	0000	NOBLE COUNTY	0101	GENERAL	17,610,534	9,057,222	3,107,108,610	0.2915
57	Noble	1	County	0000	NOBLE COUNTY	0124	2015 REASSESSMENT	355,603	282,747	3,107,108,610	0.0091
57	Noble	1	County	0000	NOBLE COUNTY	0180	DEBT SERVICE	910,718	826,491	3,107,108,610	0.0266
57	Noble	1	County	0000	NOBLE COUNTY	0590	CUMULATIVE COURT HOUSE	100,000	167,784	3,107,108,610	0.0054
57	Noble	1	County	0000	NOBLE COUNTY	0702	HIGHWAY	6,280,544	-	3,107,108,610	-
57	Noble	1	County	0000	NOBLE COUNTY	0706	LOCAL ROAD & STREET	850,000	-	3,107,108,610	-
57	Noble	1	County	0000	NOBLE COUNTY	0801	HEALTH	564,500	416,353	3,107,108,610	0.0134
57	Noble	1	County	0000	NOBLE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	887,000	922,811	3,107,108,610	0.0297
57	Noble	2	Township	0001	ALBION TOWNSHIP	0061	RAINY DAY	1,119	-	116,152,892	-
57	Noble	2	Township	0001	ALBION TOWNSHIP	0101	GENERAL	38,400	31,245	116,152,892	0.0269
57	Noble	2	Township	0001	ALBION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	3,949	116,152,892	0.0034
57	Noble	2	Township	0001	ALBION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	697	10,886,714	0.0064
57	Noble	2	Township	0001	ALBION TOWNSHIP	1312	RECREATION	13,000	5,924	116,152,892	0.0051
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0061	RAINY DAY	-	-	380,412,135	-
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0101	GENERAL	92,400	46,791	380,412,135	0.0123
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,100	46,791	380,412,135	0.0123
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	83,500	28,560	184,254,975	0.0155
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	21,558	184,254,975	0.0117
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1312	RECREATION	5,000	761	380,412,135	0.0002
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0061	RAINY DAY	3,000	-	170,575,345	-
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0101	GENERAL	58,750	35,821	170,575,345	0.0210
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,200	1,876	170,575,345	0.0011
57	Noble	2	Township	0003	ELKHART TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,600	15,522	170,575,345	0.0091
57	Noble	2	Township	0003	ELKHART TOWNSHIP	1312	RECREATION	22,060	20,981	170,575,345	0.0123
57	Noble	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	30,106	26,915	152,924,427	0.0176

County	County Name	Unit 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	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	152,924,427	-
57	Noble	2	Township	0004	GREEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	42,000	29,514	152,924,427	0.0193
57	Noble	2	Township	0004	GREEN TOWNSHIP	1312	RECREATION	6,000	5,047	152,924,427	0.0033
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0061	RAINY DAY	28,500	-	166,971,950	-
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	42,900	20,204	166,971,950	0.0121
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	2,839	166,971,950	0.0017
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	57,816	64,254	135,271,638	0.0475
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	1312	RECREATION	10,000	2,839	166,971,950	0.0017
57	Noble	2	Township	0006	NOBLE TOWNSHIP	0101	GENERAL	41,330	46,862	223,150,871	0.0210
57	Noble	2	Township	0006	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,175	-	223,150,871	-
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	150,000	68,507	223,150,871	0.0307
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	43,416	32,134	223,150,871	0.0144
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	27,001	223,150,871	0.0121
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1312	RECREATION	28,400	28,340	223,150,871	0.0127
57	Noble	2	Township	0007	ORANGE TOWNSHIP	0101	GENERAL	249,550	152,789	371,748,626	0.0411
57	Noble	2	Township	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,000	12,639	371,748,626	0.0034
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	544,200	87,113	358,491,744	0.0243
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1181	FIRE BUILDING DEBT	103,000	93,566	358,491,744	0.0261
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	535,000	98,585	358,491,744	0.0275
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1312	RECREATION	20,000	12,639	371,748,626	0.0034
57	Noble	2	Township	0008	PERRY TOWNSHIP	0061	RAINY DAY	10,000	-	358,437,757	-
57	Noble	2	Township	0008	PERRY TOWNSHIP	0101	GENERAL	116,750	82,799	358,437,757	0.0231
57	Noble	2	Township	0008	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,300	17,205	358,437,757	0.0048
57	Noble	2	Township	0008	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,000	5,873	172,745,237	0.0034
57	Noble	2	Township	0008	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	40,941	172,745,237	0.0237
57	Noble	2	Township	0008	PERRY TOWNSHIP	1312	RECREATION	4,100	4,660	358,437,757	0.0013
57	Noble	2	Township	0009	SPARTA TOWNSHIP	0101	GENERAL	102,890	41,500	150,363,236	0.0276
57	Noble	2	Township	0009	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,800	-	150,363,236	-
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	97,500	81,574	135,956,909	0.0600
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1181	FIRE BUILDING DEBT	84,206	74,776	135,956,909	0.0550
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	106,346	19,034	135,956,909	0.0140
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1312	RECREATION	9,800	9,774	150,363,236	0.0065
57	Noble	2	Township	0010	SWAN TOWNSHIP	0061	RAINY DAY	1,000	-	201,656,147	-
57	Noble	2	Township	0010	SWAN TOWNSHIP	0101	GENERAL	35,000	5,243	201,656,147	0.0026
57	Noble	2	Township	0010	SWAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	2,420	201,656,147	0.0012
57	Noble	2	Township	0010	SWAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,000	41,944	201,656,147	0.0208
57	Noble	2	Township	0010	SWAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	40,331	201,656,147	0.0200
57	Noble	2	Township	0010	SWAN TOWNSHIP	1312	RECREATION	1,000	807	201,656,147	0.0004
57	Noble	2	Township	0010	SWAN TOWNSHIP	2120	CEMETERY	13,700	5,243	201,656,147	0.0026
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	4,500	-	84,271,075	-
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	55,950	22,416	84,271,075	0.0266
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	4,382	84,271,075	0.0052
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	19,200	25,618	84,271,075	0.0304
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	1,200	674	84,271,075	0.0008
57	Noble	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	163,103	112,608	598,981,314	0.0188
57	Noble	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56,100	43,127	598,981,314	0.0072
57	Noble	2	Township	0012	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	31,000	27,461	201,920,244	0.0136
57	Noble	2	Township	0012	WAYNE TOWNSHIP	1312	RECREATION	18,000	14,975	598,981,314	0.0025
57	Noble	2	Township	0013	YORK TOWNSHIP	0101	GENERAL	77,516	8,939	131,462,835	0.0068
57	Noble	2	Township	0013	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	3,418	131,462,835	0.0026
57	Noble	2	Township	0013	YORK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	55,245	39,965	131,462,835	0.0304
57	Noble	2	Township	0013	YORK TOWNSHIP	1312	RECREATION	8,300	4,601	131,462,835	0.0035
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0101	GENERAL	9,614,742	4,016,024	469,930,269	0.8546



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0203	SELF INSURANCE	1,300,000	-	469,930,269	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0341	FIRE PENSION	23,776	-	469,930,269	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0342	POLICE PENSION	197,093	-	469,930,269	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	81,247	-	469,930,269	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,693,866	1,018,339	469,930,269	0.2167
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0907	STORM SEWER	80,204	39,474	469,930,269	0.0084
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	1108	MUNICIPAL FIRE	202,000	-	469,930,269	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	1111	TOWNSHIP FIRE AND E.M.S.	-	-	469,930,269	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	1303	PARK	876,691	704,425	469,930,269	0.1499
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2102	AVIATION/AIRPORT	186,100	95,396	469,930,269	0.0203
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2120	CEMETERY	125,933	66,260	469,930,269	0.0141
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	469,930,269	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0101	GENERAL	2,768,045	1,338,472	185,692,520	0.7208
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0180	DEBT SERVICE	202,776	177,151	185,692,520	0.0954
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0706	LOCAL ROAD & STREET	90,000	-	185,692,520	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	525,600	256,070	185,692,520	0.1379
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	30,268	185,692,520	0.0163
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	1301	PARK & RECREATION	503,500	440,091	185,692,520	0.2370
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	185,692,520	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	102,500	92,846	185,692,520	0.0500
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0061	RAINY DAY	113,000	-	136,966,490	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0101	GENERAL	1,386,189	458,016	136,966,490	0.3344
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	136,966,490	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	844,100	465,960	136,966,490	0.3402
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	1301	PARK & RECREATION	193,225	177,235	136,966,490	0.1294
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2120	CEMETERY	112,900	68,072	136,966,490	0.0497
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	36,000	-	136,966,490	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	139,000	63,963	136,966,490	0.0467
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0101	GENERAL	1,353,908	546,289	123,287,961	0.4431
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0706	LOCAL ROAD & STREET	27,500	-	123,287,961	-
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	676,530	378,247	123,287,961	0.3068
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	41,055	123,287,961	0.0333
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	1301	PARK & RECREATION	85,000	48,822	123,287,961	0.0396
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,500	-	123,287,961	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0061	RAINY DAY	-	-	14,406,327	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0101	GENERAL	245,425	162,143	14,406,327	1.1255
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	14,406,327	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	80,000	44,789	14,406,327	0.3109
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	1301	PARK & RECREATION	30,000	17,994	14,406,327	0.1249
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	14,406,327	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	6,512	14,406,327	0.0452
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0061	RAINY DAY	11,000	-	163,848,628	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0101	GENERAL	645,150	290,012	163,848,628	0.1770
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	163,848,628	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	286,500	120,101	163,848,628	0.0733
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,195	-	163,848,628	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	131,025	81,924	163,848,628	0.0500
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	-	147,708	13,256,882	1.1142
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	13,256,882	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	13,256,882	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	13,256,882	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	1301	PARK & RECREATION	-	-	13,256,882	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	13,256,882	-

County	County Name	Unit 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	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	13,256,882	-
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	0061	RAINY DAY	-	-	13,256,882	-
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	-	11,812	13,256,882	0.0891
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	3101	EDUCATION	-	-	13,256,882	-
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	3300	OPERATIONS	-	55,374	13,256,882	0.4177
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0061	RAINY DAY	500,000	-	637,738,548	-
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,303,892	1,986,556	637,738,548	0.3115
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	-	637,738,548	-
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	3101	EDUCATION	8,600,000	-	637,738,548	-
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,919,000	3,151,066	637,738,548	0.4941
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	1,768,488	1,450,248	1,539,541,340	0.0942
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3,163,000	2,837,614	1,591,483,086	0.1783
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	3101	EDUCATION	26,962,377	-	1,539,541,340	-
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	3300	OPERATIONS	8,887,033	6,704,703	1,539,541,340	0.4355
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0061	RAINY DAY	375,000	-	763,647,413	-
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	2,370,572	2,302,397	763,647,413	0.3015
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	763,647,413	-
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	3101	EDUCATION	17,428,608	-	763,647,413	-
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	3300	OPERATIONS	7,026,895	5,327,204	763,647,413	0.6976
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	491,040	152,924,427	0.3211
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	152,924,427	-
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	363,807	152,924,427	0.2379
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	152,924,427	-
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	667,362	152,924,427	0.4364
57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0061	RAINY DAY	285,000	-	1,043,599,139	-
57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0101	GENERAL	1,927,795	1,255,450	1,043,599,139	0.1203
57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	458,000	435,181	1,043,599,139	0.0417
57	Noble	5	Library	0168	LIGONIER PUBLIC LIBRARY	0061	RAINY DAY	-	-	358,437,757	-
57	Noble	5	Library	0168	LIGONIER PUBLIC LIBRARY	0101	GENERAL	475,430	337,290	358,437,757	0.0941
57	Noble	5	Library	0168	LIGONIER PUBLIC LIBRARY	0180	DEBT SERVICE	119,300	102,155	358,437,757	0.0285
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	255,304	-	1,705,071,714	-
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,500,000	760,462	1,705,071,714	0.0446
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	386,375	356,360	1,705,071,714	0.0209
57	Noble	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	3,107,108,610	-
57	Noble	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	344,889	3,107,108,610	0.0111
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	0061	RAINY DAY	30,897	-	-	-
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	0101	GENERAL	81,650	86,057	-	0.0353
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	90,000	-	-	-
58	Ohio	1	County	0000	OHIO COUNTY	0101	GENERAL	2,712,809	1,112,042	326,975,058	0.3401
58	Ohio	1	County	0000	OHIO COUNTY	0124	2015 REASSESSMENT	150,652	99,727	326,975,058	0.0305
58	Ohio	1	County	0000	OHIO COUNTY	0702	HIGHWAY	803,396	-	326,975,058	-
58	Ohio	1	County	0000	OHIO COUNTY	0706	LOCAL ROAD & STREET	125,000	-	326,975,058	-
58	Ohio	1	County	0000	OHIO COUNTY	0790	CUMULATIVE BRIDGE	120,000	137,656	326,975,058	0.0421
58	Ohio	1	County	0000	OHIO COUNTY	0801	HEALTH	144,106	84,687	326,975,058	0.0259
58	Ohio	1	County	0000	OHIO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	54,000	43,488	326,975,058	0.0133
58	Ohio	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	22,310	15,884	45,908,732	0.0346
58	Ohio	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	964	45,908,732	0.0021
58	Ohio	2	Township	0001	CASS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,000	4,040	45,908,732	0.0088
58	Ohio	2	Township	0002	PIKE TOWNSHIP	0101	GENERAL	16,022	10,318	31,173,492	0.0331
58	Ohio	2	Township	0002	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	998	31,173,492	0.0032
58	Ohio	2	Township	0002	PIKE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	17,000	8,697	31,173,492	0.0279
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	0101	GENERAL	34,981	25,341	224,261,048	0.0113
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	1,794	224,261,048	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
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,000	27,295	128,748,774	0.0212
58	Ohio	2	Township	0004	UNION TOWNSHIP	0101	GENERAL	9,275	6,382	25,631,786	0.0249
58	Ohio	2	Township	0004	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	487	25,631,786	0.0019
58	Ohio	2	Township	0004	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	2,500	2,922	25,631,786	0.0114
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0061	RAINY DAY	39,000	-	95,512,274	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0101	GENERAL	2,818,619	-	95,512,274	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0706	LOCAL ROAD & STREET	40,000	-	95,512,274	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	811,778	500,675	95,512,274	0.5242
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	1301	PARK & RECREATION	233,200	-	95,512,274	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,500	-	95,512,274	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	47,756	95,512,274	0.0500
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	6401	SANITATION	207,500	-	95,512,274	-
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0061	RAINY DAY	130,000	-	326,975,058	-
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0180	DEBT SERVICE	1,916,174	1,777,763	326,975,058	0.5437
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	3101	EDUCATION	6,457,050	-	326,975,058	-
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	3300	OPERATIONS	2,495,753	1,485,121	326,975,058	0.4542
58	Ohio	5	Library	0170	OHIO COUNTY PUBLIC LIBRARY	0101	GENERAL	237,607	153,024	326,975,058	0.0468
58	Ohio	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	47,084	326,975,058	0.0144
59	Orange	1	County	0000	ORANGE COUNTY	0101	GENERAL	5,834,150	2,179,898	1,016,743,322	0.2144
59	Orange	1	County	0000	ORANGE COUNTY	0124	2015 REASSESSMENT	480,331	507,355	1,016,743,322	0.0499
59	Orange	1	County	0000	ORANGE COUNTY	0702	HIGHWAY	2,882,157	-	1,016,743,322	-
59	Orange	1	County	0000	ORANGE COUNTY	0706	LOCAL ROAD & STREET	340,000	-	1,016,743,322	-
59	Orange	1	County	0000	ORANGE COUNTY	0790	CUMULATIVE BRIDGE	624,618	587,678	1,016,743,322	0.0578
59	Orange	1	County	0000	ORANGE COUNTY	0801	HEALTH	186,690	151,495	1,016,743,322	0.0149
59	Orange	1	County	0000	ORANGE COUNTY	2240	PLANNING	12,920	13,218	1,016,743,322	0.0013
59	Orange	1	County	0000	ORANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	327,000	338,576	1,016,743,322	0.0333
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	0101	GENERAL	58,425	25,562	248,177,650	0.0103
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,975	11,913	248,177,650	0.0048
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	1312	RECREATION	2,000	4,964	248,177,650	0.0020
59	Orange	2	Township	0002	GREENFIELD TOWNSHIP	0101	GENERAL	24,500	19,372	40,441,633	0.0479
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	2,000	-	59,406,462	-
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	16,550	9,386	59,406,462	0.0158
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	8,198	59,406,462	0.0138
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	0061	RAINY DAY	1,000	-	52,820,240	-
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	0101	GENERAL	23,550	14,103	52,820,240	0.0267
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,700	1,479	52,820,240	0.0028
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,250	1,268	52,820,240	0.0024
59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0061	RAINY DAY	1,000	-	23,244,248	-
59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0101	GENERAL	15,150	10,181	23,244,248	0.0438
59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	5,486	23,244,248	0.0236
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	0101	GENERAL	16,550	8,393	39,035,402	0.0215
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,991	39,035,402	0.0051
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,000	1,171	39,035,402	0.0030
59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0101	GENERAL	16,066	8,821	200,470,908	0.0044
59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	3,007	200,470,908	0.0015
59	Orange	2	Township	0008	PAOLI TOWNSHIP	0101	GENERAL	52,100	29,746	247,881,998	0.0120
59	Orange	2	Township	0008	PAOLI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	68,150	43,875	247,881,998	0.0177
59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0101	GENERAL	17,880	7,999	59,251,189	0.0135
59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,400	5,510	59,251,189	0.0093
59	Orange	2	Township	0010	STAMPERSCREEK TOWNSHIP	0061	RAINY DAY	-	-	46,013,592	-
59	Orange	2	Township	0010	STAMPERSCREEK TOWNSHIP	0101	GENERAL	15,550	8,467	46,013,592	0.0184
59	Orange	2	Township	0010	STAMPERSCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	8,328	46,013,592	0.0181
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0101	GENERAL	745,000	389,600	91,930,045	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
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0180	DEBT SERVICE	54,000	48,539	91,930,045	0.0528
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	91,930,045	-
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	330,000	219,989	91,930,045	0.2393
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	1303	PARK	18,000	15,996	91,930,045	0.0174
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	2102	AVIATION/AIRPORT	202,500	154,994	91,930,045	0.1686
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	91,930,045	-
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	1,084,032	1,086,507	310,253,222	0.3502
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	43,155	103,314	310,253,222	0.0333
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0101	GENERAL	1,285,646	679,991	81,309,487	0.8363
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	81,309,487	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	141,503	-	81,309,487	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2102	AVIATION/AIRPORT	29,410	-	81,309,487	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2120	CEMETERY	62,315	48,217	81,309,487	0.0593
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,850	-	81,309,487	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,000	36,833	81,309,487	0.0453
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0101	GENERAL	1,112,685	553,787	122,818,084	0.4509
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	122,818,084	-
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	161,000	-	122,818,084	-
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	1303	PARK	126,900	69,883	122,818,084	0.0569
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2102	AVIATION/AIRPORT	93,000	38,933	122,818,084	0.0317
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	122,818,084	-
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	44,000	48,145	122,818,084	0.0392
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0101	GENERAL	1,002,600	288,414	32,293,604	0.8931
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0706	LOCAL ROAD & STREET	19,000	-	32,293,604	-
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	156,750	67,978	32,293,604	0.2105
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,100	-	32,293,604	-
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	80,000	-	292,326,550	-
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,424,750	966,724	292,326,550	0.3307
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	292,326,550	-
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	6,972,923	-	292,326,550	-
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	1,564,824	292,326,550	0.5353
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	393,588,412	-
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,676,855	1,416,525	393,588,412	0.3599
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	9,203,400	-	393,588,412	-
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,344,975	2,383,965	393,588,412	0.6057
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0061	RAINY DAY	155,592	-	330,828,360	-
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,247,096	1,082,140	330,828,360	0.3271
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	116,465	-	330,828,360	-
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	3101	EDUCATION	6,766,240	-	330,828,360	-
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	3300	OPERATIONS	2,845,798	2,005,151	330,828,360	0.6061
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	200,470,908	-
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0101	GENERAL	159,750	100,436	200,470,908	0.0501
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	87,600	76,580	200,470,908	0.0382
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	35,000	-	200,470,908	-
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0061	RAINY DAY	12,000	-	247,881,998	-
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0101	GENERAL	261,879	101,880	247,881,998	0.0411
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	165,000	147,738	247,881,998	0.0596
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0061	RAINY DAY	6,000	-	330,828,360	-
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0101	GENERAL	456,214	191,219	330,828,360	0.0578
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0180	DEBT SERVICE	153,000	111,820	330,828,360	0.0338
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6,000	-	330,828,360	-
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	0061	RAINY DAY	-	-	688,392,102	-
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	378,250	233,365	688,392,102	0.0339

County	County Name	Unit 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	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	150,144	130,106	688,392,102	0.0189
59	Orange	6	Special	1063	ORANGE COUNTY SOLID WASTE MGMT DIST	0061	RAINY DAY	20,000	-	1,016,743,322	-
59	Orange	6	Special	1063	ORANGE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	782,250	452,451	1,016,743,322	0.0445
59	Orange	7	Conservancy	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0101	GENERAL	74,150	44,912	-	0.0139
59	Orange	7	Conservancy	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	7,500	9,370	-	0.0029
60	Owen	1	County	0000	OWEN COUNTY	0101	GENERAL	6,091,131	2,809,010	1,108,528,043	0.2534
60	Owen	1	County	0000	OWEN COUNTY	0102	ELECTION/REGISTRATION	91,766	44,341	1,108,528,043	0.0040
60	Owen	1	County	0000	OWEN COUNTY	0124	2015 REASSESSMENT	428,146	374,682	1,108,528,043	0.0338
60	Owen	1	County	0000	OWEN COUNTY	0702	HIGHWAY	3,070,872	-	1,108,528,043	-
60	Owen	1	County	0000	OWEN COUNTY	0706	LOCAL ROAD & STREET	800,000	-	1,108,528,043	-
60	Owen	1	County	0000	OWEN COUNTY	0790	CUMULATIVE BRIDGE	412,427	470,016	1,108,528,043	0.0424
60	Owen	1	County	0000	OWEN COUNTY	0801	HEALTH	118,870	98,659	1,108,528,043	0.0089
60	Owen	1	County	0000	OWEN COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	2,248,644	499,946	1,108,528,043	0.0451
60	Owen	1	County	0000	OWEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	141,892	1,108,528,043	0.0128
60	Owen	2	Township	0001	CLAY TOWNSHIP	0061	RAINY DAY	-	-	122,421,328	-
60	Owen	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	28,027	4,652	122,421,328	0.0038
60	Owen	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,650	6,243	122,421,328	0.0051
60	Owen	2	Township	0001	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	62,100	33,543	122,421,328	0.0274
60	Owen	2	Township	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	40,766	122,421,328	0.0333
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	0061	RAINY DAY	1,000	-	72,277,564	-
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	0101	GENERAL	31,850	12,865	72,277,564	0.0178
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,700	-	72,277,564	-
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	27,000	24,358	72,277,564	0.0337
60	Owen	2	Township	0003	HARRISON TOWNSHIP	0061	RAINY DAY	-	-	33,009,072	-
60	Owen	2	Township	0003	HARRISON TOWNSHIP	0101	GENERAL	19,413	9,507	33,009,072	0.0288
60	Owen	2	Township	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,750	3,499	33,009,072	0.0106
60	Owen	2	Township	0003	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	3,000	2,806	33,009,072	0.0085
60	Owen	2	Township	0004	JACKSON TOWNSHIP	0061	RAINY DAY	10,000	-	75,936,679	-
60	Owen	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	30,000	9,112	75,936,679	0.0120
60	Owen	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,184	-	75,936,679	-
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0061	RAINY DAY	1,000	-	73,863,891	-
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	25,845	13,074	73,863,891	0.0177
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	-	73,863,891	-
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,000	19,205	73,863,891	0.0260
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	0101	GENERAL	17,740	11,291	41,207,334	0.0274
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	-	41,207,334	-
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,000	10,467	41,207,334	0.0254
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	0061	RAINY DAY	1,000	-	66,208,542	-
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	21,410	11,255	66,208,542	0.0170
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,200	-	66,208,542	-
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,000	5,826	66,208,542	0.0088
60	Owen	2	Township	0008	MARION TOWNSHIP	0101	GENERAL	27,760	16,863	57,553,541	0.0293
60	Owen	2	Township	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	57,553,541	-
60	Owen	2	Township	0008	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,000	9,381	57,553,541	0.0163
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0061	RAINY DAY	-	-	66,718,831	-
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0101	GENERAL	18,574	11,876	66,718,831	0.0178
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,400	1,935	66,718,831	0.0029
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	8,702	3,536	66,718,831	0.0053
60	Owen	2	Township	0010	MORGAN TOWNSHIP	0061	RAINY DAY	-	-	56,561,002	-
60	Owen	2	Township	0010	MORGAN TOWNSHIP	0101	GENERAL	28,256	15,215	56,561,002	0.0269
60	Owen	2	Township	0010	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,744	-	56,561,002	-
60	Owen	2	Township	0010	MORGAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,000	3,790	56,561,002	0.0067
60	Owen	2	Township	0010	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	15,045	56,561,002	0.0266

County	County Name	Unit 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	0011	TAYLOR TOWNSHIP	0101	GENERAL	11,950	3,757	54,450,240	0.0069
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	871	54,450,240	0.0016
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,500	10,781	54,450,240	0.0198
60	Owen	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	3,500	-	316,490,938	-
60	Owen	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	57,350	6,013	316,490,938	0.0019
60	Owen	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,000	24,370	316,490,938	0.0077
60	Owen	2	Township	0013	WAYNE TOWNSHIP	0101	GENERAL	17,106	15,946	71,829,081	0.0222
60	Owen	2	Township	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,605	2,586	71,829,081	0.0036
60	Owen	2	Township	0013	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	8,651	9,990	49,950,823	0.0200
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0101	GENERAL	209,621	95,149	21,878,258	0.4349
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	7,720	-	21,878,258	-
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	85,850	-	21,878,258	-
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,125	-	21,878,258	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0061	RAINY DAY	50,000	-	122,944,696	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0101	GENERAL	1,241,588	937,576	122,944,696	0.7626
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	122,944,696	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	80,000	-	122,944,696	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	122,944,696	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	60,243	122,944,696	0.0490
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	496,370	382,321	316,490,938	0.1208
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	100,000	105,391	316,490,938	0.0333
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,500,000	-	936,933,790	-
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,417,600	2,525,037	936,933,790	0.2695
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	3101	EDUCATION	17,170,095	-	936,933,790	-
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	3300	OPERATIONS	9,850,221	5,740,593	936,933,790	0.6127
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	171,594,253	-
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	529,711	171,594,253	0.3087
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	171,594,253	-
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	171,594,253	-
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	1,322,134	171,594,253	0.7705
60	Owen	5	Library	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0101	GENERAL	1,374,687	758,233	1,108,528,043	0.0684
60	Owen	5	Library	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	178,725	158,520	1,108,528,043	0.0143
60	Owen	6	Special	0333	CLAY-OWEN SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,108,528,043	-
60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	0061	RAINY DAY	-	-	75,936,679	-
60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	123,879	68,723	75,936,679	0.0905
60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	56,955	22,629	75,936,679	0.0298
60	Owen	7	Conservancy	0102	GRAYBROOK CONSERVANCY DISTRICT	0101	GENERAL	23,944	23,990	-	0.5138
61	Parke	1	County	0000	PARKE COUNTY	0101	GENERAL	9,465,980	2,966,985	1,108,738,624	0.2676
61	Parke	1	County	0000	PARKE COUNTY	0124	2015 REASSESSMENT	170,000	170,746	1,108,738,624	0.0154
61	Parke	1	County	0000	PARKE COUNTY	0180	DEBT SERVICE	280,067	238,379	1,108,738,624	0.0215
61	Parke	1	County	0000	PARKE COUNTY	0702	HIGHWAY	4,832,234	-	1,108,738,624	-
61	Parke	1	County	0000	PARKE COUNTY	0706	LOCAL ROAD & STREET	150,000	-	1,108,738,624	-
61	Parke	1	County	0000	PARKE COUNTY	0790	CUMULATIVE BRIDGE	629,650	364,775	1,108,738,624	0.0329
61	Parke	1	County	0000	PARKE COUNTY	0801	HEALTH	148,260	59,872	1,108,738,624	0.0054
61	Parke	1	County	0000	PARKE COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	289,536	-	1,108,738,624	-
61	Parke	1	County	0000	PARKE COUNTY	1301	PARK & RECREATION	334,397	59,872	1,108,738,624	0.0054
61	Parke	1	County	0000	PARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	224,500	354,796	1,108,738,624	0.0320
61	Parke	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	4,002	-	193,279,611	-
61	Parke	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	86,520	28,412	193,279,611	0.0147
61	Parke	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,092	193,279,611	0.0016
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	82,200	41,738	115,297,138	0.0362
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	106,120	120,140	115,297,138	0.1042
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	46,700	38,394	115,297,138	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
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0061	RAINY DAY	2,000	-	114,309,954	-
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0101	GENERAL	52,500	19,890	114,309,954	0.0174
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,300	-	114,309,954	-
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	66,000	23,024	101,427,756	0.0227
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	32,964	101,427,756	0.0325
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1312	RECREATION	9,500	13,946	114,309,954	0.0122
61	Parke	2	Township	0003	GREENE TOWNSHIP	0061	RAINY DAY	827	-	67,095,231	-
61	Parke	2	Township	0003	GREENE TOWNSHIP	0101	GENERAL	19,806	2,348	67,095,231	0.0035
61	Parke	2	Township	0003	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,700	-	67,095,231	-
61	Parke	2	Township	0003	GREENE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,413	9,930	67,095,231	0.0148
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0061	RAINY DAY	2,000	-	39,811,737	-
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0101	GENERAL	8,900	3,782	39,811,737	0.0095
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	39,811,737	-
61	Parke	2	Township	0004	HOWARD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	3,600	3,066	39,811,737	0.0077
61	Parke	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	18,200	6,961	83,872,996	0.0083
61	Parke	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	5,452	83,872,996	0.0065
61	Parke	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	19,350	7,549	83,872,996	0.0090
61	Parke	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	27,594	83,872,996	0.0329
61	Parke	2	Township	0005	JACKSON TOWNSHIP	1312	RECREATION	3,000	3,439	83,872,996	0.0041
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	1,000	-	54,131,647	-
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	15,905	6,604	54,131,647	0.0122
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,058	-	54,131,647	-
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	1312	RECREATION	3,100	4,980	54,131,647	0.0092
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	2120	CEMETERY	400	-	54,131,647	-
61	Parke	2	Township	0007	PENN TOWNSHIP	0061	RAINY DAY	3,000	-	50,197,625	-
61	Parke	2	Township	0007	PENN TOWNSHIP	0101	GENERAL	9,035	9,387	50,197,625	0.0187
61	Parke	2	Township	0007	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,275	-	50,197,625	-
61	Parke	2	Township	0008	RACCOON TOWNSHIP	0101	GENERAL	31,170	17,860	56,697,542	0.0315
61	Parke	2	Township	0008	RACCOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	56,697,542	-
61	Parke	2	Township	0008	RACCOON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	36,000	23,359	56,697,542	0.0412
61	Parke	2	Township	0009	RESERVE TOWNSHIP	0061	RAINY DAY	2,000	-	62,933,155	-
61	Parke	2	Township	0009	RESERVE TOWNSHIP	0101	GENERAL	34,437	11,076	62,933,155	0.0176
61	Parke	2	Township	0009	RESERVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	2,958	62,933,155	0.0047
61	Parke	2	Township	0009	RESERVE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,200	15,606	47,725,625	0.0327
61	Parke	2	Township	0009	RESERVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	15,893	47,725,625	0.0333
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	1,000	-	27,853,601	-
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	0101	GENERAL	9,825	11,336	27,853,601	0.0407
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	27,853,601	-
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	4,000	3,788	27,853,601	0.0136
61	Parke	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	5,000	-	216,813,117	-
61	Parke	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	50,000	-	216,813,117	-
61	Parke	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	216,813,117	-
61	Parke	2	Township	0011	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	80,000	23,633	216,813,117	0.0109
61	Parke	2	Township	0011	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	98,210	69,597	216,813,117	0.0321
61	Parke	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	73,000	62,876	216,813,117	0.0290
61	Parke	2	Township	0012	WABASH TOWNSHIP	0061	RAINY DAY	1,500	-	45,221,108	-
61	Parke	2	Township	0012	WABASH TOWNSHIP	0101	GENERAL	23,425	4,658	45,221,108	0.0103
61	Parke	2	Township	0012	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	45,221,108	-
61	Parke	2	Township	0012	WABASH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	19,784	39,886,837	0.0496
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	1,000	-	96,521,300	-
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	30,000	9,266	96,521,300	0.0096
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	96,521,300	-
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	6,601	89,200,497	0.0074

County	County Name	Unit 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	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	13,380	89,200,497	0.0150
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0101	GENERAL	85,100	14,112	10,051,175	0.1404
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,500	-	10,051,175	-
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,357	14,112	10,051,175	0.1404
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	10,051,175	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0061	RAINY DAY	4,000	-	7,320,803	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0101	GENERAL	74,900	27,365	7,320,803	0.3738
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	7,320,803	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	7,320,803	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	7,320,803	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0101	GENERAL	308,956	62,189	16,081,940	0.3867
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	16,081,940	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	103,065	23,994	16,081,940	0.1492
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	1108	MUNICIPAL FIRE	34,354	27,098	16,081,940	0.1685
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	1111	TOWNSHIP FIRE AND E.M.S.	-	-	16,081,940	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	1303	PARK	14,053	7,687	16,081,940	0.0478
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2120	CEMETERY	16,140	499	16,081,940	0.0031
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	16,081,940	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,297	16,081,940	0.0205
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	8684	SPECL FIRE DEBT	26,154	14,988	16,081,940	0.0932
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0101	GENERAL	950,000	281,049	77,982,473	0.3604
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	77,982,473	-
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	350,000	129,997	77,982,473	0.1667
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	1303	PARK	20,000	19,964	77,982,473	0.0256
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	1313	SWIMMING POOL	85,000	74,941	77,982,473	0.0961
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2120	CEMETERY	95,000	24,954	77,982,473	0.0320
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	77,982,473	-
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	37,107	12,477	77,982,473	0.0160
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0061	RAINY DAY	4,500	-	12,882,198	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0101	GENERAL	156,828	62,028	12,882,198	0.4815
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	12,882,198	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,360	-	12,882,198	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,400	283	12,882,198	0.0022
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,500	-	12,882,198	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,500	1,945	12,882,198	0.0151
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0101	GENERAL	36,130	7,466	4,459,861	0.1674
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,459,861	-
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	4,459,861	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	83,872,996	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	203,811	83,872,996	0.2430
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	83,872,996	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	552,723	83,872,996	0.6590
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	0061	RAINY DAY	350,000	-	279,161,759	-
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,687,757	1,245,899	279,161,759	0.4463
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	3101	EDUCATION	8,424,800	-	279,161,759	-
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,105,700	1,728,011	279,161,759	0.6190
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0061	RAINY DAY	100,000	-	745,703,869	-
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0180	DEBT SERVICE	-	-	745,703,869	-
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0181	DEBT PAYMENT	982,500	857,914	410,092,728	0.2092
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0182	BOND #2	392,000	181,566	335,611,141	0.0541
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	3101	EDUCATION	11,637,782	-	745,703,869	-
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	3300	OPERATIONS	7,094,358	3,738,959	745,703,869	0.5014
61	Parke	5	Library	0176	MONTEZUMA PUBLIC LIBRARY	0101	GENERAL	113,662	42,241	63,807,565	0.0662



County	County Name	Unit 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	5	Library	0292	PARKE COUNTY PUBLIC LIBRARY	0101	GENERAL	612,000	322,884	1,044,931,059	0.0309
61	Parke	6	Special	1079	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	-	-	1,108,738,624	-
61	Parke	6	Special	1187	ALLEN BROWN FIRE PROTECTION TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	45,488	104,329,272	0.0436
61	Parke	6	Special	1187	ALLEN BROWN FIRE PROTECTION TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	33,907	104,329,272	0.0325
61	Parke	7	Conservancy	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	370,500	127,478	-	0.0325
62	Perry	1	County	0000	PERRY COUNTY	0101	GENERAL	6,234,581	3,796,792	775,171,913	0.4898
62	Perry	1	County	0000	PERRY COUNTY	0124	2015 REASSESSMENT	122,136	113,950	775,171,913	0.0147
62	Perry	1	County	0000	PERRY COUNTY	0702	HIGHWAY	2,878,156	-	775,171,913	-
62	Perry	1	County	0000	PERRY COUNTY	0706	LOCAL ROAD & STREET	420,000	-	775,171,913	-
62	Perry	1	County	0000	PERRY COUNTY	0790	CUMULATIVE BRIDGE	386,900	406,190	775,171,913	0.0524
62	Perry	1	County	0000	PERRY COUNTY	0801	HEALTH	305,281	290,689	775,171,913	0.0375
62	Perry	1	County	0000	PERRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	266,500	237,203	775,171,913	0.0306
62	Perry	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	10,675	10,411	69,869,730	0.0149
62	Perry	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,110	-	69,869,730	-
62	Perry	2	Township	0002	CLARK TOWNSHIP	0061	RAINY DAY	-	-	59,357,519	-
62	Perry	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	18,000	8,963	59,357,519	0.0151
62	Perry	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	59,357,519	-
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	0101	GENERAL	-	6,965	28,779,341	0.0242
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	28,779,341	-
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	4,979	28,779,341	0.0173
62	Perry	2	Township	0004	OIL TOWNSHIP	0101	GENERAL	11,045	8,996	43,881,383	0.0205
62	Perry	2	Township	0004	OIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,800	-	43,881,383	-
62	Perry	2	Township	0005	TOBIN TOWNSHIP	0101	GENERAL	14,500	8,448	48,276,114	0.0175
62	Perry	2	Township	0005	TOBIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,959	48,276,114	0.0082
62	Perry	2	Township	0005	TOBIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,000	5,117	48,276,114	0.0106
62	Perry	2	Township	0006	TROY TOWNSHIP	0061	RAINY DAY	2,100	-	484,438,592	-
62	Perry	2	Township	0006	TROY TOWNSHIP	0101	GENERAL	-	46,506	484,438,592	0.0096
62	Perry	2	Township	0006	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	69,759	484,438,592	0.0144
62	Perry	2	Township	0006	TROY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	23,130	206,519,408	0.0112
62	Perry	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	23,975	16,390	40,569,234	0.0404
62	Perry	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	40,569,234	-
62	Perry	2	Township	0007	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,000	8,033	40,569,234	0.0198
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0101	GENERAL	5,270,613	2,870,937	238,232,296	1.2051
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0180	DEBT SERVICE	119,000	112,922	238,232,296	0.0474
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0342	POLICE PENSION	114,728	-	238,232,296	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0706	LOCAL ROAD & STREET	65,000	-	238,232,296	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	355,127	-	238,232,296	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,000	-	238,232,296	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	103,830	119,116	238,232,296	0.0500
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2402	ECONOMIC DEVELOPMENT	66,526	-	238,232,296	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0101	GENERAL	683,201	686,406	19,930,489	3.4440
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0342	POLICE PENSION	44,635	-	19,930,489	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0706	LOCAL ROAD & STREET	22,000	-	19,930,489	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	35,990	-	19,930,489	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	19,930,489	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	9,367	19,930,489	0.0470
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0101	GENERAL	196,900	35,542	19,756,399	0.1799
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	19,756,399	-
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,105	-	19,756,399	-
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	500,000	-	290,733,321	-
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,511,957	1,172,237	290,733,321	0.4032
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	208,565	169,498	290,733,321	0.0583
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	3101	EDUCATION	10,571,350	-	290,733,321	-

County	County Name	Unit 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	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,754,600	2,102,002	290,733,321	0.7230
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	100,017	81,715	19,930,489	0.4100
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0180	DEBT SERVICE	229,500	263,302	19,930,489	1.3211
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	3101	EDUCATION	1,900,000	-	19,930,489	-
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	3300	OPERATIONS	582,754	253,795	19,930,489	1.2734
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0061	RAINY DAY	450,000	-	464,508,103	-
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	2,680,000	2,782,404	464,508,103	0.5990
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	414,654	421,773	464,508,103	0.0908
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	3101	EDUCATION	11,500,000	-	464,508,103	-
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	3300	OPERATIONS	4,700,000	2,031,758	464,508,103	0.4374
62	Perry	5	Library	0324	PERRY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,290,611	924,005	775,171,913	0.1192
62	Perry	6	Special	0993	PERRY COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	53,400	41,084	775,171,913	0.0053
62	Perry	6	Special	0993	PERRY COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	178,333	7,752	775,171,913	0.0010
62	Perry	6	Special	1064	PERRY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	543,344	-	775,171,913	-
62	Perry	7	Conservancy	0023	MIDDLEFORK WATERSHED CONSERVANCY DIST	0101	GENERAL	39,160	24,968	-	0.0232
63	Pike	1	County	0000	PIKE COUNTY	0101	GENERAL	8,296,366	7,499,329	715,243,583	1.0485
63	Pike	1	County	0000	PIKE COUNTY	0102	ELECTION/REGISTRATION	86,039	-	715,243,583	-
63	Pike	1	County	0000	PIKE COUNTY	0124	2015 REASSESSMENT	282,372	190,255	715,243,583	0.0266
63	Pike	1	County	0000	PIKE COUNTY	0702	HIGHWAY	2,452,960	-	715,243,583	-
63	Pike	1	County	0000	PIKE COUNTY	0706	LOCAL ROAD & STREET	225,000	-	715,243,583	-
63	Pike	1	County	0000	PIKE COUNTY	0790	CUMULATIVE BRIDGE	340,813	273,223	715,243,583	0.0382
63	Pike	1	County	0000	PIKE COUNTY	0801	HEALTH	241,968	259,633	715,243,583	0.0363
63	Pike	1	County	0000	PIKE COUNTY	1301	PARK & RECREATION	671,666	198,122	715,243,583	0.0277
63	Pike	1	County	0000	PIKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	210,000	105,856	715,243,583	0.0148
63	Pike	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	25,000	25,346	34,531,198	0.0734
63	Pike	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,100	-	34,531,198	-
63	Pike	2	Township	0002	JEFFERSON TOWNSHIP	0101	GENERAL	38,879	44,946	114,075,453	0.0394
63	Pike	2	Township	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,905	114,075,453	0.0043
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	0101	GENERAL	30,625	28,579	51,586,399	0.0554
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,595	1,960	51,586,399	0.0038
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	24,000	23,214	51,586,399	0.0450
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0061	RAINY DAY	3,700	-	24,425,556	-
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0101	GENERAL	17,410	17,073	24,425,556	0.0699
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	24,425,556	-
63	Pike	2	Township	0004	LOGAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	3,000	4,861	24,425,556	0.0199
63	Pike	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	28,275	27,015	31,087,608	0.0869
63	Pike	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	31,087,608	-
63	Pike	2	Township	0006	MARION TOWNSHIP	0101	GENERAL	14,210	18,785	39,798,724	0.0472
63	Pike	2	Township	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	995	39,798,724	0.0025
63	Pike	2	Township	0007	MONROE TOWNSHIP	0101	GENERAL	20,852	22,997	44,139,346	0.0521
63	Pike	2	Township	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	3,973	44,139,346	0.0090
63	Pike	2	Township	0007	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	25,410	40,917,256	0.0621
63	Pike	2	Township	0007	MONROE TOWNSHIP	1312	RECREATION	4,000	7,460	44,139,346	0.0169
63	Pike	2	Township	0008	PATOKA TOWNSHIP	0061	RAINY DAY	5,000	-	86,748,817	-
63	Pike	2	Township	0008	PATOKA TOWNSHIP	0101	GENERAL	23,875	17,957	86,748,817	0.0207
63	Pike	2	Township	0008	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	10,930	86,748,817	0.0126
63	Pike	2	Township	0008	PATOKA TOWNSHIP	1312	RECREATION	5,000	3,990	86,748,817	0.0046
63	Pike	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	110,058	99,653	288,850,482	0.0345
63	Pike	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	82,700	29,752	288,850,482	0.0103
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0061	RAINY DAY	100,000	-	58,552,465	-
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0101	GENERAL	821,229	833,611	58,552,465	1.4237
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0342	POLICE PENSION	9,000	4,977	58,552,465	0.0085
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	60,410	-	58,552,465	-

County	County Name	Unit 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	0455	PETERSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	103,804	36,947	58,552,465	0.0631
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	1303	PARK	49,400	44,500	58,552,465	0.0760
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	58,552,465	-
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	26,000	20,669	58,552,465	0.0353
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	93,850	95,032	288,850,482	0.0329
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	113,300	96,187	288,850,482	0.0333
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0061	RAINY DAY	200	-	3,222,090	-
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0101	GENERAL	31,260	16,407	3,222,090	0.5092
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	3,222,090	-
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,100	3,000	3,222,090	0.0931
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	1108	MUNICIPAL FIRE	36,300	3,499	3,222,090	0.1086
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,500	931	3,222,090	0.0289
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0101	GENERAL	207,644	205,595	12,398,666	1.6582
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0706	LOCAL ROAD & STREET	17,855	-	12,398,666	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,232	-	12,398,666	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,061	-	12,398,666	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	2,579	12,398,666	0.0208
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	715,243,583	-
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,700,650	1,096,468	715,243,583	0.1533
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	3101	EDUCATION	12,863,800	-	715,243,583	-
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	3300	OPERATIONS	7,213,108	6,929,995	715,243,583	0.9689
63	Pike	5	Library	0288	PIKE COUNTY PUBLIC LIBRARY	0101	GENERAL	755,525	796,781	715,243,583	0.1114
63	Pike	6	Special	0964	PATOKA TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	132,625	195,099	74,408,635	0.2622
63	Pike	6	Special	0968	JEFFERSON-MARION TOWNSHIP FIRE	0180	DEBT SERVICE	55,670	53,712	153,903,424	0.0349
63	Pike	6	Special	0968	JEFFERSON-MARION TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	164,725	125,277	153,903,424	0.0814
63	Pike	6	Special	1065	PIKE COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	296,277	-	715,243,583	-
63	Pike	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	-	6,419	-	0.1416
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	164,459	83,213	-	0.0469
64	Porter	1	County	0000	PORTER COUNTY	0101	GENERAL	47,279,519	38,694,402	13,219,816,107	0.2927
64	Porter	1	County	0000	PORTER COUNTY	0124	2015 REASSESSMENT	595,636	528,793	13,219,816,107	0.0040
64	Porter	1	County	0000	PORTER COUNTY	0184	BOND #4	1,812,870	1,956,533	13,219,816,107	0.0148
64	Porter	1	County	0000	PORTER COUNTY	0342	POLICE PENSION	250,000	-	13,219,816,107	-
64	Porter	1	County	0000	PORTER COUNTY	0702	HIGHWAY	5,187,748	-	13,219,816,107	-
64	Porter	1	County	0000	PORTER COUNTY	0706	LOCAL ROAD & STREET	2,085,000	-	13,219,816,107	-
64	Porter	1	County	0000	PORTER COUNTY	0790	CUMULATIVE BRIDGE	7,990,256	7,270,899	13,219,816,107	0.0550
64	Porter	1	County	0000	PORTER COUNTY	0801	HEALTH	2,420,403	1,216,223	13,219,816,107	0.0092
64	Porter	1	County	0000	PORTER COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	2,820,090	-	13,219,816,107	-
64	Porter	1	County	0000	PORTER COUNTY	1185	JAIL LEASE RENTAL	-	-	13,219,816,107	-
64	Porter	1	County	0000	PORTER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,598,809	2,604,304	13,219,816,107	0.0197
64	Porter	2	Township	0001	BOONE TOWNSHIP	0061	RAINY DAY	-	-	340,878,196	-
64	Porter	2	Township	0001	BOONE TOWNSHIP	0101	GENERAL	123,900	134,988	340,878,196	0.0396
64	Porter	2	Township	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,700	37,497	340,878,196	0.0110
64	Porter	2	Township	0001	BOONE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	197,000	53,511	187,101,194	0.0286
64	Porter	2	Township	0001	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	66,000	62,305	187,101,194	0.0333
64	Porter	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	300,000	-	3,253,134,718	-
64	Porter	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	299,827	331,820	3,253,134,718	0.0102
64	Porter	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	500,960	380,617	3,253,134,718	0.0117
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	80,000	-	606,853,970	-
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	47,550	49,762	606,853,970	0.0082
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	606,853,970	-
64	Porter	2	Township	0003	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	96,000	95,307	570,701,615	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
64	Porter	2	Township	0003	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	360,000	63,919	570,701,615	0.0112
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	102,648	97,208	972,076,622	0.0100
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	76,128	83,599	972,076,622	0.0086
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	294,840	284,527	742,889,842	0.0383
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	750,000	247,382	742,889,842	0.0333
64	Porter	2	Township	0005	MORGAN TOWNSHIP	0101	GENERAL	50,000	36,822	400,242,592	0.0092
64	Porter	2	Township	0005	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,250	1,601	400,242,592	0.0004
64	Porter	2	Township	0005	MORGAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	75,000	62,836	400,230,692	0.0157
64	Porter	2	Township	0005	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	120,000	132,476	400,230,692	0.0331
64	Porter	2	Township	0006	PINE TOWNSHIP	0061	RAINY DAY	10,000	-	382,951,977	-
64	Porter	2	Township	0006	PINE TOWNSHIP	0101	GENERAL	48,880	34,466	382,951,977	0.0090
64	Porter	2	Township	0006	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,800	12,637	382,951,977	0.0033
64	Porter	2	Township	0006	PINE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	61,568	50,718	122,803,480	0.0413
64	Porter	2	Township	0006	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,680	10,807	122,803,480	0.0088
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	120,591	96,358	344,135,951	0.0280
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	9,980	344,135,951	0.0029
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	55,242	68,269	229,090,383	0.0298
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	155,000	76,287	229,090,383	0.0333
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1312	RECREATION	177,000	123,889	344,135,951	0.0360
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0101	GENERAL	1,344,284	1,256,605	2,645,484,036	0.0475
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0182	BOND #2	222,141	234,693	368,434,150	0.0637
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0183	BOND #3	-	-	368,434,150	-
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0184	BOND #4	436,026	391,532	2,645,484,036	0.0148
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0185	BOND #5	650,392	595,234	2,645,484,036	0.0225
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	615,896	396,823	2,645,484,036	0.0150
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	260,166	296,294	2,645,484,036	0.0112
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	964,636	610,864	368,434,150	0.1658
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	132,498	122,689	368,434,150	0.0333
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1312	RECREATION	222,290	185,184	2,645,484,036	0.0070
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1380	PARK BOND	495,950	367,722	2,645,484,036	0.0139
64	Porter	2	Township	0009	PORTER TOWNSHIP	0061	RAINY DAY	14,500	-	814,349,404	-
64	Porter	2	Township	0009	PORTER TOWNSHIP	0101	GENERAL	87,452	87,950	814,349,404	0.0108
64	Porter	2	Township	0009	PORTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,015	16,287	814,349,404	0.0020
64	Porter	2	Township	0009	PORTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	210,945	277,002	449,678,896	0.0616
64	Porter	2	Township	0009	PORTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	149,743	449,678,896	0.0333
64	Porter	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	1,000	-	908,089,046	-
64	Porter	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	114,712	80,820	908,089,046	0.0089
64	Porter	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,400	9,081	908,089,046	0.0010
64	Porter	2	Township	0010	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	330,000	338,717	908,089,046	0.0373
64	Porter	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	95,000	112,603	908,089,046	0.0124
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	79,754	69,894	665,659,833	0.0105
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	24,629	665,659,833	0.0037
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	140,000	131,268	364,634,135	0.0360
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	75,242	67,457	364,634,135	0.0185
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	35,370	364,634,135	0.0097
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	20,000	19,970	665,659,833	0.0030
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0061	RAINY DAY	12,000	-	1,885,959,762	-
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0101	GENERAL	68,300	66,009	1,885,959,762	0.0035
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	74,800	43,377	1,885,959,762	0.0023
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	65,000	50,822	121,005,524	0.0420
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	58,160	32,792	121,005,524	0.0271
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0101	GENERAL	24,315,097	15,463,539	2,384,141,077	0.6486
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0180	DEBT SERVICE	1,433,089	1,227,833	2,384,141,077	0.0515

County	County Name	Unit 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	0204	VALPARAISO CIVIL CITY	0341	FIRE PENSION	790,978	-	2,384,141,077	-
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0342	POLICE PENSION	588,197	-	2,384,141,077	-
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0706	LOCAL ROAD & STREET	650,000	-	2,384,141,077	-
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,848,995	965,577	2,384,141,077	0.0405
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	1303	PARK	4,755,485	2,899,116	2,384,141,077	0.1216
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	900,000	953,656	2,384,141,077	0.0400
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	10,765,671	8,441,159	3,554,172,316	0.2375
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	1,367,886	1,158,660	3,554,172,316	0.0326
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0101	GENERAL	22,885,328	17,277,494	2,087,662,338	0.8276
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0180	DEBT SERVICE	401,925	369,516	2,087,662,338	0.0177
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0182	BOND #2	1,121,665	1,031,305	2,087,662,338	0.0494
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0183	BOND #3	315,397	603,334	2,087,662,338	0.0289
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0341	FIRE PENSION	684,950	-	2,087,662,338	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0342	POLICE PENSION	608,741	-	2,087,662,338	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0346	INSURANCE	275,000	258,870	2,087,662,338	0.0124
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0706	LOCAL ROAD & STREET	693,260	-	2,087,662,338	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,701,665	2,444,653	2,087,662,338	0.1171
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	1301	PARK & RECREATION	1,583,312	997,903	2,087,662,338	0.0478
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	375,000	-	2,087,662,338	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	975,000	899,782	2,087,662,338	0.0431
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0101	GENERAL	7,665,515	5,262,448	1,011,425,727	0.5203
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0181	DEBT PAYMENT	186,001	186,102	1,011,425,727	0.0184
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0182	BOND #2	192,755	154,748	1,011,425,727	0.0153
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0183	BOND #3	328,395	212,399	1,011,425,727	0.0210
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0184	BOND #4	390,765	420,753	1,011,425,727	0.0416
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0341	FIRE PENSION	140,000	-	1,011,425,727	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0342	POLICE PENSION	230,000	-	1,011,425,727	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	311,000	-	1,011,425,727	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,773,500	1,147,968	1,011,425,727	0.1135
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0986	STORM SEWER BOND	111,686	103,165	1,011,425,727	0.0102
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	1301	PARK & RECREATION	695,600	607,867	1,011,425,727	0.0601
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	1381	PARK BOND #2	231,700	227,571	1,011,425,727	0.0225
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	80,000	-	1,011,425,727	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	50,000	58,663	1,011,425,727	0.0058
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	362,205	404,570	1,011,425,727	0.0400
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0101	GENERAL	559,390	443,533	225,029,417	0.1971
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0180	DEBT SERVICE	368,800	232,680	225,029,417	0.1034
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0283	LEASE RENTAL PAYMENT	241,500	259,234	225,029,417	0.1152
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	39,778	-	225,029,417	-
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	107,427	96,988	225,029,417	0.0431
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,078	-	225,029,417	-
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	110,993	112,515	225,029,417	0.0500
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0101	GENERAL	1,952,228	1,913,182	577,651,561	0.3312
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	577,651,561	-
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	448,733	330,994	577,651,561	0.0573
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	1303	PARK	112,412	112,642	577,651,561	0.0195
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	231,061	577,651,561	0.0400
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	6290	CUMULATIVE SEWER	12,500	11,553	577,651,561	0.0020
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0061	RAINY DAY	50,000	-	117,154,595	-
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0101	GENERAL	518,757	389,305	117,154,595	0.3323
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	117,154,595	-
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,000	61,038	117,154,595	0.0521
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	1303	PARK	9,000	9,021	117,154,595	0.0077

County	County Name	Unit 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	0829	DUNE ACRES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	117,154,595	-
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	43,000	43,347	117,154,595	0.0370
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0061	RAINY DAY	2,387	-	153,777,002	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0101	GENERAL	1,259,823	962,798	153,777,002	0.6261
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0706	LOCAL ROAD & STREET	80,000	-	153,777,002	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	169,580	-	153,777,002	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,974	-	153,777,002	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	61,511	153,777,002	0.0400
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0061	RAINY DAY	40,000	-	115,045,568	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0101	GENERAL	605,002	374,934	115,045,568	0.3259
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	115,045,568	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	187,675	27,956	115,045,568	0.0243
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	30,531	-	115,045,568	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0907	STORM SEWER	407,120	-	115,045,568	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	83,000	27,956	115,045,568	0.0243
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	1303	PARK	16,640	8,974	115,045,568	0.0078
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,325	-	115,045,568	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	43,142	115,045,568	0.0375
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0101	GENERAL	830,462	776,067	193,340,110	0.4014
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0706	LOCAL ROAD & STREET	25,320	-	193,340,110	-
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	205,432	189,667	193,340,110	0.0981
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	1301	PARK & RECREATION	5,000	5,607	193,340,110	0.0029
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	193,340,110	-
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	54,500	77,336	193,340,110	0.0400
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0061	RAINY DAY	100,000	-	320,108,928	-
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0101	GENERAL	2,495,738	1,887,042	320,108,928	0.5895
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0180	DEBT SERVICE	92,088	84,829	320,108,928	0.0265
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0706	LOCAL ROAD & STREET	113,500	-	320,108,928	-
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,022,914	855,011	320,108,928	0.2671
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	1111	TOWNSHIP FIRE AND E.M.S.	271,012	219,595	320,108,928	0.0686
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	1301	PARK & RECREATION	258,125	207,110	320,108,928	0.0647
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	320,108,928	-
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	124,000	128,044	320,108,928	0.0400
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0101	GENERAL	237,861	121,266	35,119,080	0.3453
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	35,119,080	-
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	90,828	24,970	35,119,080	0.0711
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,143	-	35,119,080	-
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0061	RAINY DAY	-	-	323,750,831	-
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,328,026	323,750,831	0.4102
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	73,168	323,750,831	0.0226
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	3101	EDUCATION	-	-	323,750,831	-
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	3300	OPERATIONS	-	1,261,333	323,750,831	0.3896
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	994,174	718,454	343,593,604	0.2091
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	3,488,473	2,689,529	340,878,196	0.7890
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	340,878,196	-
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	8,500,000	-	340,878,196	-
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	2,500,000	1,659,736	340,878,196	0.4869
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	9,100,000	8,358,163	3,828,750,663	0.2183
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0180	DEBT SERVICE	13,118,000	11,981,911	3,524,091,500	0.3400
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	3101	EDUCATION	40,600,000	-	3,524,091,500	-
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	3300	OPERATIONS	25,300,000	17,317,386	3,524,091,500	0.4914
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	850,000	-	1,410,038,376	-
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	7,972,617	7,594,467	1,410,038,376	0.5386

County	County Name	Unit 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	6510	EAST PORTER COUNTY SCHOOL CORPORATION	3101	EDUCATION	17,252,000	-	1,410,038,376	-
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	3300	OPERATIONS	8,006,908	4,884,373	1,410,038,376	0.3464
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	4,934,728	4,640,977	814,349,404	0.5699
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	127,029	58,633	814,349,404	0.0072
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	11,840,792	-	814,349,404	-
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	5,495,182	3,178,406	814,349,404	0.3903
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,236,162	1,849,777	908,089,046	0.2037
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	4,313,409	3,765,845	908,089,046	0.4147
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	88,200	86,268	908,089,046	0.0095
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	9,792,612	-	908,089,046	-
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	5,763,097	3,560,617	908,089,046	0.3921
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	4,000,000	-	2,645,484,036	-
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	9,070,948	8,555,495	2,645,484,036	0.3234
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	663,940	600,525	2,645,484,036	0.0227
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	53,627,806	-	2,645,484,036	-
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	24,179,624	13,148,056	2,645,484,036	0.4970
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,697,049	5,026,477	3,452,250,715	0.1456
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,946,290	3,946,052	3,253,134,718	0.1213
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,404,770	1,346,798	3,253,134,718	0.0414
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	11,367,002	10,550,078	3,452,250,715	0.3056
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	50,796,201	-	3,253,134,718	-
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	24,802,261	10,680,041	3,253,134,718	0.3283
64	Porter	5	Library	0184	WESTCHESTER PUBLIC LIBRARY	0101	GENERAL	4,366,878	3,900,165	1,885,959,762	0.2068
64	Porter	5	Library	0185	PORTER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	1,443,108	-	11,333,856,345	-
64	Porter	5	Library	0185	PORTER COUNTY PUBLIC LIBRARY	0101	GENERAL	7,484,940	6,822,982	11,333,856,345	0.0602
64	Porter	5	Library	0185	PORTER COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	41,372	-	11,333,856,345	-
64	Porter	6	Special	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	147,720	158,996	364,670,508	0.0436
64	Porter	6	Special	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8691	SPECL CUM FIRE	94,085	116,695	364,670,508	0.0320
64	Porter	6	Special	1066	PORTER CO SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,916,591	-	13,219,816,107	-
64	Porter	6	Special	1084	PORTER CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	1,523,109	753,530	13,219,816,107	0.0057
64	Porter	6	Special	1084	PORTER CO AIRPORT AUTHORITY	8190	SPECL AIRPORT CUM BLDG	338,555	409,814	13,219,816,107	0.0031
64	Porter	7	Conservancy	0025	WHITE OAK CONSERVANCY DISTRICT	0101	GENERAL	60,984	60,957	-	0.0933
64	Porter	7	Conservancy	0025	WHITE OAK CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	20,979	21,756	-	0.0333
64	Porter	7	Conservancy	0026	VALPARAISO LAKES CONSERVANCY	0101	GENERAL	395,300	258,601	-	0.0788
64	Porter	7	Conservancy	0026	VALPARAISO LAKES CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	175,000	109,282	-	0.0333
64	Porter	7	Conservancy	0027	INDIAN BOUNDARY CONSERVANCY DISTRICT	0101	GENERAL	207,187	174,595	-	0.1927
64	Porter	7	Conservancy	0027	INDIAN BOUNDARY CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	40,000	30,171	-	0.0333
64	Porter	7	Conservancy	0028	DAMON RUN CONSERVANCY DISTRICT	0101	GENERAL	314,444	114,425	-	0.0521
64	Porter	7	Conservancy	0028	DAMON RUN CONSERVANCY DISTRICT	0180	DEBT SERVICE	413,332	255,864	-	0.1165
64	Porter	7	Conservancy	0059	TWIN CREEKS CONSERVANCY DISTRICT	0101	GENERAL	143,686	143,686	-	0.0231
64	Porter	7	Conservancy	0059	TWIN CREEKS CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	207,131	207,132	-	0.0333
64	Porter	7	Conservancy	0099	NATURE WORKS CONSERVANCY DISTRICT	0101	GENERAL	134,559	134,754	-	0.0396
64	Porter	7	Conservancy	0099	NATURE WORKS CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	100,725	100,725	-	0.0296
65	Posey	1	County	0000	POSEY COUNTY	0101	GENERAL	15,454,001	11,242,332	2,263,860,728	0.4966
65	Posey	1	County	0000	POSEY COUNTY	0124	2015 REASSESSMENT	418,600	303,357	2,263,860,728	0.0134
65	Posey	1	County	0000	POSEY COUNTY	0702	HIGHWAY	4,813,870	-	2,263,860,728	-
65	Posey	1	County	0000	POSEY COUNTY	0706	LOCAL ROAD & STREET	500,000	-	2,263,860,728	-
65	Posey	1	County	0000	POSEY COUNTY	0790	CUMULATIVE BRIDGE	2,028,668	2,014,836	2,263,860,728	0.0890
65	Posey	1	County	0000	POSEY COUNTY	0801	HEALTH	490,196	325,996	2,263,860,728	0.0144
65	Posey	1	County	0000	POSEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	390,000	427,870	2,263,860,728	0.0189
65	Posey	2	Township	0001	BETHEL TOWNSHIP	0101	GENERAL	19,300	16,904	38,950,008	0.0434
65	Posey	2	Township	0001	BETHEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	7,985	38,950,008	0.0205
65	Posey	2	Township	0002	BLACK TOWNSHIP	0061	RAINY DAY	14,823	-	1,059,841,891	-

County	County Name	Unit 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	0002	BLACK TOWNSHIP	0101	GENERAL	328,261	132,480	1,059,841,891	0.0125
65	Posey	2	Township	0002	BLACK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	232,629	136,720	1,059,841,891	0.0129
65	Posey	2	Township	0002	BLACK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	610,000	402,631	840,565,307	0.0479
65	Posey	2	Township	0002	BLACK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,625,000	278,227	840,565,307	0.0331
65	Posey	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	19,000	10,937	88,919,198	0.0123
65	Posey	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	3,912	88,919,198	0.0044
65	Posey	2	Township	0004	HARMONY TOWNSHIP	0101	GENERAL	33,500	23,894	101,246,819	0.0236
65	Posey	2	Township	0004	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	5,467	101,246,819	0.0054
65	Posey	2	Township	0004	HARMONY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	27,500	10,719	63,805,914	0.0168
65	Posey	2	Township	0004	HARMONY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	135,890	136,672	63,805,914	0.2142
65	Posey	2	Township	0004	HARMONY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	21,247	63,805,914	0.0333
65	Posey	2	Township	0004	HARMONY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	9,400	7,976	63,805,914	0.0125
65	Posey	2	Township	0005	LYNN TOWNSHIP	0101	GENERAL	45,450	35,005	66,172,858	0.0529
65	Posey	2	Township	0005	LYNN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,100	2,978	66,172,858	0.0045
65	Posey	2	Township	0005	LYNN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	41,330	38,248	66,172,858	0.0578
65	Posey	2	Township	0005	LYNN TOWNSHIP	1312	RECREATION	32,000	16,940	66,172,858	0.0256
65	Posey	2	Township	0006	MARRS TOWNSHIP	0061	RAINY DAY	9,000	-	469,651,935	-
65	Posey	2	Township	0006	MARRS TOWNSHIP	0101	GENERAL	120,000	64,342	469,651,935	0.0137
65	Posey	2	Township	0006	MARRS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,250	14,559	469,651,935	0.0031
65	Posey	2	Township	0006	MARRS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	300,000	304,804	469,651,935	0.0649
65	Posey	2	Township	0007	POINT TOWNSHIP	0101	GENERAL	24,850	11,687	37,457,208	0.0312
65	Posey	2	Township	0007	POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,985	37,457,208	0.0053
65	Posey	2	Township	0007	POINT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	16,893	37,457,208	0.0451
65	Posey	2	Township	0008	ROBB TOWNSHIP	0101	GENERAL	31,007	23,260	114,019,955	0.0204
65	Posey	2	Township	0008	ROBB TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	11,858	114,019,955	0.0104
65	Posey	2	Township	0008	ROBB TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	51,102	76,385,152	0.0669
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0061	RAINY DAY	-	-	215,524,968	-
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0101	GENERAL	49,820	48,278	215,524,968	0.0224
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,500	21,984	215,524,968	0.0102
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	106,000	118,754	215,524,968	0.0551
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	39,657	215,524,968	0.0184
65	Posey	2	Township	0010	SMITH TOWNSHIP	0101	GENERAL	18,300	19,244	72,075,888	0.0267
65	Posey	2	Township	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	11,965	72,075,888	0.0166
65	Posey	2	Township	0010	SMITH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	28,127	62,228,354	0.0452
65	Posey	2	Township	0010	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	11,637	62,228,354	0.0187
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0101	GENERAL	4,603,654	3,532,984	219,276,584	1.6112
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0341	FIRE PENSION	120,844	-	219,276,584	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0342	POLICE PENSION	92,731	-	219,276,584	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	47,135	-	219,276,584	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,082,322	603,230	219,276,584	0.2751
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	1303	PARK	744,046	727,052	1,059,841,891	0.0686
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	33,500	-	219,276,584	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	94,947	219,276,584	0.0433
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0061	RAINY DAY	5,000	-	9,847,534	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0101	GENERAL	140,714	103,064	9,847,534	1.0466
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0706	LOCAL ROAD & STREET	7,400	-	9,847,534	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47,500	-	9,847,534	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	9,847,534	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,924	9,847,534	0.0500
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0061	RAINY DAY	-	-	1,895,614	-
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0101	GENERAL	81,250	19,043	1,895,614	1.0046
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,800	-	1,895,614	-
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,100	-	1,895,614	-



County	County Name	Unit 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	0836	GRIFFIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,300	-	1,895,614	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0101	GENERAL	501,851	216,970	37,440,905	0.5795
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	17,782	-	37,440,905	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	83,850	-	37,440,905	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	1303	PARK	7,771	-	37,440,905	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	33,020	8,986	37,440,905	0.0240
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,573	-	37,440,905	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	6,552	37,440,905	0.0175
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0101	GENERAL	430,276	271,874	37,634,803	0.7224
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	40,500	37,560	37,634,803	0.0998
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	37,634,803	-
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	159,071	89,985	37,634,803	0.2391
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	1303	PARK	7,208	7,000	37,634,803	0.0186
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2120	CEMETERY	14,000	4,968	37,634,803	0.0132
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,494	-	37,634,803	-
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,500	11,290	37,634,803	0.0300
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0061	RAINY DAY	775,000	-	1,633,123,892	-
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0180	DEBT SERVICE	2,229,000	2,082,233	1,633,123,892	0.1275
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	3101	EDUCATION	17,858,890	-	1,633,123,892	-
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	3300	OPERATIONS	14,215,298	11,524,955	1,633,123,892	0.7057
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0061	RAINY DAY	600,000	-	630,736,836	-
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0180	DEBT SERVICE	498,000	220,268	529,490,017	0.0416
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0181	DEBT PAYMENT	1,625,250	1,346,623	630,736,836	0.2135
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	3101	EDUCATION	9,891,575	-	630,736,836	-
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	3300	OPERATIONS	5,600,000	3,587,631	630,736,836	0.5688
65	Posey	5	Library	0187	NEW HARMONY WORKINGMENS INSTITUTE	0101	GENERAL	294,500	96,523	37,440,905	0.2578
65	Posey	5	Library	0188	POSEYVILLE CARNEGIE LIBRARY	0101	GENERAL	390,080	277,453	529,490,017	0.0524
65	Posey	5	Library	0188	POSEYVILLE CARNEGIE LIBRARY	0180	DEBT SERVICE	49,375	38,618	313,965,049	0.0123
65	Posey	5	Library	0269	ALEXANDRIAN FREE PUBLIC LIBRARY	0101	GENERAL	2,235,330	1,499,208	1,633,123,892	0.0918
65	Posey	6	Special	0920	GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	51,025	44,987	38,950,008	0.1155
65	Posey	6	Special	0957	WADESVILLE-CENTER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	101,750	74,070	88,919,198	0.0833
65	Posey	6	Special	1067	POSEY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	866,421	808,198	2,263,860,728	0.0357
66	Pulaski	1	County	0000	PULASKI COUNTY	0101	GENERAL	9,238,666	3,630,611	1,142,779,646	0.3177
66	Pulaski	1	County	0000	PULASKI COUNTY	0124	2015 REASSESSMENT	135,250	134,848	1,142,779,646	0.0118
66	Pulaski	1	County	0000	PULASKI COUNTY	0342	POLICE PENSION	-	-	1,142,779,646	-
66	Pulaski	1	County	0000	PULASKI COUNTY	0580	COURT HOUSE LEASE RENTAL	-	-	1,142,779,646	-
66	Pulaski	1	County	0000	PULASKI COUNTY	0702	HIGHWAY	2,505,073	-	1,142,779,646	-
66	Pulaski	1	County	0000	PULASKI COUNTY	0706	LOCAL ROAD & STREET	240,000	-	1,142,779,646	-
66	Pulaski	1	County	0000	PULASKI COUNTY	0790	CUMULATIVE BRIDGE	780,000	261,697	1,142,779,646	0.0229
66	Pulaski	1	County	0000	PULASKI COUNTY	0801	HEALTH	147,550	121,135	1,142,779,646	0.0106
66	Pulaski	1	County	0000	PULASKI COUNTY	1092	CUMULATIVE BUILDING	45,300	51,425	1,142,779,646	0.0045
66	Pulaski	1	County	0000	PULASKI COUNTY	1185	JAIL LEASE RENTAL	336,119	308,551	1,142,779,646	0.0270
66	Pulaski	1	County	0000	PULASKI COUNTY	2102	AVIATION/AIRPORT	250,510	209,129	1,142,779,646	0.0183
66	Pulaski	1	County	0000	PULASKI COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	311,300	181,702	1,142,779,646	0.0159
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0061	RAINY DAY	-	-	88,740,701	-
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0101	GENERAL	25,300	9,939	88,740,701	0.0112
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,400	3,461	88,740,701	0.0039
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	9,850	88,740,701	0.0111
66	Pulaski	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	18,227	3,995	58,743,128	0.0068
66	Pulaski	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,325	4,053	58,743,128	0.0069
66	Pulaski	2	Township	0002	CASS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	21,109	18,974	58,743,128	0.0323
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0061	RAINY DAY	6,500	-	58,287,604	-
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	20,550	7,169	58,287,604	0.0123

County	County Name	Unit 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	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	-	58,287,604	-
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,000	9,384	58,287,604	0.0161
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	5,000	-	67,892,432	-
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	20,605	11,949	67,892,432	0.0176
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	67,892,432	-
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,000	15,887	67,892,432	0.0234
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	2120	CEMETERY	3,000	-	67,892,432	-
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	30,000	12,996	74,262,193	0.0175
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	74,262,193	-
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	8,763	74,262,193	0.0118
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	1,000	-	65,276,254	-
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	12,500	3,460	65,276,254	0.0053
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,200	2,154	65,276,254	0.0033
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,500	14,100	65,276,254	0.0216
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0061	RAINY DAY	-	-	253,049,217	-
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0101	GENERAL	71,950	-	253,049,217	-
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,000	22,268	253,049,217	0.0088
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	47,306	173,919,173	0.0272
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	0101	GENERAL	15,995	2,264	70,743,390	0.0032
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	4,952	70,743,390	0.0070
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	35,000	23,275	70,743,390	0.0329
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0061	RAINY DAY	70,000	-	131,388,755	-
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0101	GENERAL	168,700	33,241	131,388,755	0.0253
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,000	9,986	131,388,755	0.0076
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	33,075	23,809	104,885,013	0.0227
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	17,201	104,885,013	0.0164
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0061	RAINY DAY	-	-	92,733,378	-
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0101	GENERAL	29,915	17,990	92,733,378	0.0194
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	5,008	92,733,378	0.0054
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,075	17,965	87,635,863	0.0205
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0061	RAINY DAY	9,000	-	84,014,907	-
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0101	GENERAL	59,100	12,938	84,014,907	0.0154
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	-	84,014,907	-
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	85,700	53,517	84,014,907	0.0637
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	12,098	84,014,907	0.0144
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	0101	GENERAL	109,000	24,998	97,647,687	0.0256
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	8,593	97,647,687	0.0088
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	85,000	29,335	81,712,618	0.0359
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	10,459	81,712,618	0.0128
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0061	RAINY DAY	5,000	-	26,503,742	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0101	GENERAL	258,485	74,847	26,503,742	0.2824
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	26,503,742	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	219,499	72,885	26,503,742	0.2750
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	1109	MUNICIPAL EMERGENCY MEDICAL SERVICES	20,000	-	26,503,742	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	1135	POLICE	1,000	-	26,503,742	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	1301	PARK & RECREATION	15,940	8,481	26,503,742	0.0320
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	2240	PLANNING	1,000	-	26,503,742	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	26,503,742	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	13,252	26,503,742	0.0500
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0101	GENERAL	290,379	151,702	15,935,069	0.9520
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	15,935,069	-
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	58,120	49,988	15,935,069	0.3137
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	15,935,069	-

County	County Name	Unit 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	0841	MONTEREY CIVIL TOWN	0061	RAINY DAY	674	-	5,097,515	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0101	GENERAL	107,546	51,082	5,097,515	1.0021
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0706	LOCAL ROAD & STREET	5,053	-	5,097,515	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,500	-	5,097,515	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,440	-	5,097,515	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,104	688	5,097,515	0.0135
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0061	RAINY DAY	-	-	79,130,044	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0101	GENERAL	1,182,990	432,762	79,130,044	0.5469
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0706	LOCAL ROAD & STREET	66,000	-	79,130,044	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	112,000	-	79,130,044	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	1303	PARK	170,925	137,132	79,130,044	0.1733
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	1312	RECREATION	-	-	79,130,044	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	2120	CEMETERY	12,100	-	79,130,044	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	29,000	39,565	79,130,044	0.0500
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	147,632	92,733,378	0.1592
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	92,733,378	-
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	148,466	92,733,378	0.1601
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	92,733,378	-
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	238,139	92,733,378	0.2568
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0061	RAINY DAY	725,000	-	565,525,935	-
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,127,000	971,008	565,525,935	0.1717
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	3101	EDUCATION	8,915,337	-	565,525,935	-
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,934,440	2,949,218	565,525,935	0.5215
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	400,904,350	-
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	744,000	568,081	400,904,350	0.1417
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	3101	EDUCATION	4,788,375	-	400,904,350	-
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	3,736,310	1,753,957	400,904,350	0.4375
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0061	RAINY DAY	-	-	83,615,983	-
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0180	DEBT SERVICE	-	234,794	83,615,983	0.2808
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	12,292	83,615,983	0.0147
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	3101	EDUCATION	-	-	83,615,983	-
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	3300	OPERATIONS	-	474,855	83,615,983	0.5679
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0061	RAINY DAY	4,999	-	131,388,755	-
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0101	GENERAL	225,475	89,213	131,388,755	0.0679
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	51,826	48,088	131,388,755	0.0366
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	14,210	-	131,388,755	-
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0061	RAINY DAY	17,000	-	92,733,378	-
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0101	GENERAL	123,076	65,562	92,733,378	0.0707
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0180	DEBT SERVICE	29,037	26,429	92,733,378	0.0285
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	70,000	-	92,733,378	-
66	Pulaski	5	Library	0191	PULASKI COUNTY PUBLIC LIBRARY	0101	GENERAL	1,238,038	458,114	829,916,812	0.0552
66	Pulaski	5	Library	0191	PULASKI COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	135,963	131,127	829,916,812	0.0158
66	Pulaski	5	Library	0191	PULASKI COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	829,916,812	-
66	Pulaski	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,142,779,646	-
66	Pulaski	7	Conservancy	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	-	2,561	-	0.0409
66	Pulaski	7	Conservancy	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	-	3,701	-	0.2717
67	Putnam	1	County	0000	PUTNAM COUNTY	0101	GENERAL	8,997,948	4,572,439	1,773,638,153	0.2578
67	Putnam	1	County	0000	PUTNAM COUNTY	0124	2015 REASSESSMENT	447,215	517,902	1,773,638,153	0.0292
67	Putnam	1	County	0000	PUTNAM COUNTY	0590	CUMULATIVE COURT HOUSE	163,100	-	1,773,638,153	-
67	Putnam	1	County	0000	PUTNAM COUNTY	0615	ANIMAL SHELTER	115,399	-	1,773,638,153	-
67	Putnam	1	County	0000	PUTNAM COUNTY	0702	HIGHWAY	5,974,118	-	1,773,638,153	-
67	Putnam	1	County	0000	PUTNAM COUNTY	0706	LOCAL ROAD & STREET	690,000	-	1,773,638,153	-
67	Putnam	1	County	0000	PUTNAM COUNTY	0790	CUMULATIVE BRIDGE	998,989	938,255	1,773,638,153	0.0529

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
67	Putnam	1	County	0000	PUTNAM COUNTY	0801	HEALTH	428,772	349,407	1,773,638,153	0.0197
67	Putnam	1	County	0000	PUTNAM COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	1,359,332	-	1,773,638,153	-
67	Putnam	1	County	0000	PUTNAM COUNTY	1192	CUMULATIVE JAIL	85,000	-	1,773,638,153	-
67	Putnam	1	County	0000	PUTNAM COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	266,046	1,773,638,153	0.0150
67	Putnam	2	Township	0001	CLINTON TOWNSHIP	0101	GENERAL	17,000	6,988	70,583,113	0.0099
67	Putnam	2	Township	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,800	9,952	70,583,113	0.0141
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0061	RAINY DAY	2,500	-	152,449,165	-
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0101	GENERAL	50,000	13,263	152,449,165	0.0087
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0180	DEBT SERVICE	84,556	94,061	152,449,165	0.0617
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	13,263	152,449,165	0.0087
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	76,000	15,561	90,470,012	0.0172
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	30,127	90,470,012	0.0333
67	Putnam	2	Township	0003	FLOYD TOWNSHIP	0061	RAINY DAY	5,000	-	301,689,945	-
67	Putnam	2	Township	0003	FLOYD TOWNSHIP	0101	GENERAL	26,425	9,956	301,689,945	0.0033
67	Putnam	2	Township	0003	FLOYD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	4,827	301,689,945	0.0016
67	Putnam	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	24,995	9,171	90,803,563	0.0101
67	Putnam	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,450	15,437	90,803,563	0.0170
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	0101	GENERAL	95,946	38,573	464,733,594	0.0083
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	70,000	38,573	464,733,594	0.0083
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	115,000	37,925	189,623,717	0.0200
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	123,000	63,145	189,623,717	0.0333
67	Putnam	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	19,820	7,036	74,067,126	0.0095
67	Putnam	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	7,036	74,067,126	0.0095
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	0101	GENERAL	45,500	17,010	89,526,534	0.0190
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	1,970	89,526,534	0.0022
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	20,412	89,526,534	0.0228
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	29,812	89,526,534	0.0333
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0061	RAINY DAY	-	-	58,707,241	-
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0101	GENERAL	26,200	23,542	58,707,241	0.0401
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	58,707,241	-
67	Putnam	2	Township	0008	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,500	18,493	58,707,241	0.0315
67	Putnam	2	Township	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,500	6,869	58,707,241	0.0117
67	Putnam	2	Township	0009	MARION TOWNSHIP	0061	RAINY DAY	-	-	99,545,296	-
67	Putnam	2	Township	0009	MARION TOWNSHIP	0101	GENERAL	22,860	6,968	99,545,296	0.0070
67	Putnam	2	Township	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	99,545,296	-
67	Putnam	2	Township	0009	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,500	32,823	85,924,259	0.0382
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0061	RAINY DAY	-	-	111,670,632	-
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0101	GENERAL	23,250	11,055	111,670,632	0.0099
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,800	5,472	111,670,632	0.0049
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0061	RAINY DAY	2,500	-	64,146,975	-
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0101	GENERAL	17,900	2,373	64,146,975	0.0037
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,939	64,146,975	0.0077
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,000	14,239	56,730,634	0.0251
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	18,891	56,730,634	0.0333
67	Putnam	2	Township	0012	WARREN TOWNSHIP	0101	GENERAL	15,500	20,949	100,714,858	0.0208
67	Putnam	2	Township	0012	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	100,714,858	-
67	Putnam	2	Township	0012	WARREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,000	20,092	96,133,240	0.0209
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	2,000	-	95,000,111	-
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	74,000	32,205	95,000,111	0.0339
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	95,000,111	-
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	29,000	18,715	95,000,111	0.0197
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	31,678	26,315	95,000,111	0.0277
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	31,635	95,000,111	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
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0061	RAINY DAY	100,000	-	275,109,877	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0101	GENERAL	5,595,086	2,356,041	275,109,877	0.8564
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0183	BOND #3	106,850	106,468	275,109,877	0.0387
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0341	FIRE PENSION	135,534	-	275,109,877	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0342	POLICE PENSION	143,801	-	275,109,877	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	112,000	-	275,109,877	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,662,308	784,888	275,109,877	0.2853
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	1301	PARK & RECREATION	847,801	691,351	275,109,877	0.2513
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2120	CEMETERY	334,872	233,293	275,109,877	0.0848
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	275,109,877	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	450,000	137,555	275,109,877	0.0500
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0061	RAINY DAY	10,000	-	17,948,094	-
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0101	GENERAL	282,900	168,586	17,948,094	0.9393
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	17,948,094	-
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	84,000	-	17,948,094	-
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	17,948,094	-
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	17,948,094	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0061	RAINY DAY	130,863	-	66,560,771	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0101	GENERAL	795,109	376,268	66,560,771	0.5653
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	66,560,771	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	120,000	42,000	66,560,771	0.0631
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	66,560,771	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	131,000	33,280	66,560,771	0.0500
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0061	RAINY DAY	-	-	19,592,522	-
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0101	GENERAL	373,172	192,046	19,592,522	0.9802
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	19,592,522	-
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	125,000	34,992	19,592,522	0.1786
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,000	-	19,592,522	-
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	9,620	19,592,522	0.0491
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0101	GENERAL	154,175	47,413	7,416,341	0.6393
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	7,416,341	-
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,075	3,997	7,416,341	0.0539
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	7,416,341	-
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0101	GENERAL	74,596	60,464	13,621,037	0.4439
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	13,621,037	-
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	13,621,037	-
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0061	RAINY DAY	100,000	-	384,786,799	-
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,794,850	2,366,824	384,786,799	0.6151
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	237,255	95,812	384,786,799	0.0249
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	3101	EDUCATION	8,877,560	-	384,786,799	-
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,122,378	2,616,550	384,786,799	0.6800
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0061	RAINY DAY	2,010,000	-	712,961,354	-
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	5,801,501	4,949,378	712,961,354	0.6942
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	3101	EDUCATION	11,088,800	-	712,961,354	-
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,818,910	3,534,862	712,961,354	0.4958
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	911,073	-	152,449,165	-
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,250,995	470,611	152,449,165	0.3087
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	172,648	-	152,449,165	-
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	12,696,708	-	152,449,165	-
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,400,000	1,174,621	152,449,165	0.7705
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	523,440,835	-
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,659,538	3,244,810	523,440,835	0.6199
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	246,192	-	523,440,835	-

County	County Name	Unit Type Code	Unit Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	12,778,310	-	523,440,835	-
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	6,328,911	3,931,564	523,440,835	0.7511
67	Putnam	5	Library	0192	ROACHDALE PUBLIC LIBRARY	0061	RAINY DAY	-	-	90,803,563	-
67	Putnam	5	Library	0192	ROACHDALE PUBLIC LIBRARY	0101	GENERAL	113,733	68,103	90,803,563	0.0750
67	Putnam	5	Library	0193	PUTNAM COUNTY PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	1,682,834,590	-
67	Putnam	5	Library	0193	PUTNAM COUNTY PUBLIC LIBRARY	0101	GENERAL	1,281,070	742,130	1,682,834,590	0.0441
67	Putnam	6	Special	0337	PUTNAM COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	908,071	532,091	1,773,638,153	0.0300
67	Putnam	6	Special	0337	PUTNAM COUNTY AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	110,000	54,983	1,773,638,153	0.0031
67	Putnam	6	Special	0976	ROACHDALE FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	167,250	88,865	164,870,689	0.0539
67	Putnam	6	Special	0977	WALNUT CREEK FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	203,510	114,091	182,253,745	0.0626
67	Putnam	6	Special	0977	WALNUT CREEK FIRE PROTECTION	8691	SPECL CUM FIRE	-	58,503	182,253,745	0.0321
67	Putnam	6	Special	0978	FLOYD TWP FIRE DISTRICT	8601	SPECL FIRE SERVICE GENERAL	137,650	92,921	301,689,945	0.0308
67	Putnam	6	Special	0978	FLOYD TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	40,840	36,203	301,689,945	0.0120
67	Putnam	6	Special	1079	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	281,900	-	1,773,638,153	-
67	Putnam	7	Conservancy	0030	CLEAR CREEK CONSERVANCY DISTRICT	0101	GENERAL	1,108,474	100,900	-	0.0284
67	Putnam	7	Conservancy	0030	CLEAR CREEK CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	112,624	-	0.0317
67	Putnam	7	Conservancy	0031	LITTLE WALNUT CREEK CONSERVANCY DISTRICT	0101	GENERAL	103,089	35,211	-	0.0287
67	Putnam	7	Conservancy	9996	VAN BIBBER LAKE CONSERVANCY	0061	RAINY DAY	25,000	-	-	-
67	Putnam	7	Conservancy	9996	VAN BIBBER LAKE CONSERVANCY	0101	GENERAL	368,693	274,987	-	1.8156
68	Randolph	1	County	0000	RANDOLPH COUNTY	0101	GENERAL	12,588,995	6,453,435	1,381,300,258	0.4672
68	Randolph	1	County	0000	RANDOLPH COUNTY	0124	2015 REASSESSMENT	201,130	218,245	1,381,300,258	0.0158
68	Randolph	1	County	0000	RANDOLPH COUNTY	0181	DEBT PAYMENT	-	-	1,381,300,258	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	0702	HIGHWAY	4,163,823	-	1,381,300,258	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	0706	LOCAL ROAD & STREET	722,000	-	1,381,300,258	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	0790	CUMULATIVE BRIDGE	-	483,455	1,381,300,258	0.0350
68	Randolph	1	County	0000	RANDOLPH COUNTY	0801	HEALTH	234,321	218,245	1,381,300,258	0.0158
68	Randolph	1	County	0000	RANDOLPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	464,000	437,872	1,381,300,258	0.0317
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	0101	GENERAL	38,990	16,763	54,248,660	0.0309
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,306	15,461	54,248,660	0.0285
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	9,385	8,989	44,279,004	0.0203
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	1303	PARK	3,026	2,878	44,279,004	0.0065
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	932	886	44,279,004	0.0020
68	Randolph	2	Township	0002	GREEN TOWNSHIP	0101	GENERAL	26,300	11,197	54,618,984	0.0205
68	Randolph	2	Township	0002	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,966	54,618,984	0.0036
68	Randolph	2	Township	0002	GREEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	17,000	15,730	52,085,363	0.0302
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	0101	GENERAL	19,250	12,904	92,834,975	0.0139
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	6,963	92,834,975	0.0075
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,000	17,453	92,834,975	0.0188
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	1303	PARK	12,000	6,963	92,834,975	0.0075
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	27,825	36,634	57,240,755	0.0640
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,250	172	57,240,755	0.0003
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,900	13,337	57,240,755	0.0233
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0061	RAINY DAY	1,484	-	122,841,514	-
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0101	GENERAL	75,000	43,732	122,841,514	0.0356
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,028	9,950	122,841,514	0.0081
68	Randolph	2	Township	0005	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	55,000	42,311	73,456,800	0.0576
68	Randolph	2	Township	0006	STONE CREEK TOWNSHIP	0101	GENERAL	21,040	23,134	63,379,802	0.0365
68	Randolph	2	Township	0006	STONE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,500	5,958	63,379,802	0.0094
68	Randolph	2	Township	0006	STONE CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,500	11,472	63,379,802	0.0181
68	Randolph	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	51,750	16,578	199,736,707	0.0083
68	Randolph	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	13,982	199,736,707	0.0070
68	Randolph	2	Township	0007	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	62,500	74,878	193,484,390	0.0387
68	Randolph	2	Township	0008	WARD TOWNSHIP	0101	GENERAL	20,600	-	81,066,431	-

County	County Name	Unit 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	0008	WARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,803	21,726	81,066,431	0.0268
68	Randolph	2	Township	0008	WARD TOWNSHIP	1303	PARK	3,500	162	81,066,431	0.0002
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	136,662,243	-
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	37,600	33,346	136,662,243	0.0244
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	13,940	136,662,243	0.0102
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	16,009	116,851,662	0.0137
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	0101	GENERAL	45,934	6,195	172,086,833	0.0036
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,807	37,687	172,086,833	0.0219
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	14,367	90,928,185	0.0158
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	2120	CEMETERY	8,600	8,432	172,086,833	0.0049
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0101	GENERAL	173,116	71,396	346,583,354	0.0206
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0180	DEBT SERVICE	43,332	33,272	346,583,354	0.0096
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	71,000	85,953	346,583,354	0.0248
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	149,798	142,217	177,994,310	0.0799
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	76,000	59,272	177,994,310	0.0333
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0061	RAINY DAY	113,000	-	168,589,044	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0101	GENERAL	3,503,136	2,017,505	168,589,044	1.1967
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0341	FIRE PENSION	39,024	-	168,589,044	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	35,000	-	168,589,044	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,246,463	1,265,598	168,589,044	0.7507
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	1303	PARK	217,498	276,486	168,589,044	0.1640
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	168,589,044	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,696	79,237	168,589,044	0.0470
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	6501	WATER	70,000	96,264	168,589,044	0.0571
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0061	RAINY DAY	60,000	-	81,158,648	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0101	GENERAL	2,939,910	2,232,593	81,158,648	2.7509
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0341	FIRE PENSION	31,650	-	81,158,648	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0342	POLICE PENSION	27,050	-	81,158,648	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0706	LOCAL ROAD & STREET	15,000	-	81,158,648	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	590,500	642,939	81,158,648	0.7922
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	1301	PARK & RECREATION	150,450	299,962	81,158,648	0.3696
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2040	UTILITIES	271,000	146,978	81,158,648	0.1811
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2120	CEMETERY	62,000	62,979	81,158,648	0.0776
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	81,158,648	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,000	35,223	81,158,648	0.0434
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	-	-	2,533,621	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0101	GENERAL	-	23,337	2,533,621	0.9211
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,533,621	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,533,621	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	1303	PARK	-	-	2,533,621	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,533,621	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,026	2,533,621	0.0405
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0101	GENERAL	636,334	416,702	20,847,604	1.9988
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	20,847,604	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	109,225	-	20,847,604	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	6,254	20,847,604	0.0300
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	20,847,604	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	10,424	20,847,604	0.0500
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0061	RAINY DAY	5,000	-	3,439,301	-
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0101	GENERAL	139,480	66,334	3,439,301	1.9287
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,500	-	3,439,301	-
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,000	-	3,439,301	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0101	GENERAL	575,867	312,651	19,810,581	1.5782

County	County Name	Unit 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	0849	LYNN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	19,810,581	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	140,000	61,987	19,810,581	0.3129
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	1183	FIRE EQUIPMENT BOND	36,594	22,386	19,810,581	0.1130
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	19,810,581	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	4,873	19,810,581	0.0246
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0101	GENERAL	84,092	36,929	2,813,016	1.3128
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	2,813,016	-
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,764	-	2,813,016	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0061	RAINY DAY	15,000	-	28,537,110	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0101	GENERAL	557,300	291,335	28,537,110	1.0209
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	28,537,110	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	157,700	19,976	28,537,110	0.0700
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,632	-	28,537,110	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	7,619	28,537,110	0.0267
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0101	GENERAL	375,000	250,966	9,969,656	2.5173
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	9,969,656	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	100,000	-	9,969,656	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	9,969,656	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,900	1,107	9,969,656	0.0111
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0061	RAINY DAY	2,000	-	2,939,292	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0101	GENERAL	85,310	73,376	2,939,292	2.4964
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,939,292	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,500	20,998	2,939,292	0.7144
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	2,939,292	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000	826	2,939,292	0.0281
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	115,800	76,527	81,066,431	0.0944
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	12,157	18,240	81,066,431	0.0225
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0061	RAINY DAY	-	-	199,736,707	-
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	641,163	468,582	199,736,707	0.2346
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	3101	EDUCATION	59,351,135	-	199,736,707	-
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	3300	OPERATIONS	1,885,750	1,108,938	199,736,707	0.5552
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0061	RAINY DAY	264,416	-	229,497,218	-
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0180	DEBT SERVICE	647,220	520,041	229,497,218	0.2266
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	3101	EDUCATION	3,871,804	-	229,497,218	-
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	3300	OPERATIONS	2,056,219	1,303,315	229,497,218	0.5679
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	973,373	752,144	240,840,300	0.3123
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	144,988	98,985	240,840,300	0.0411
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	3101	EDUCATION	7,651,637	-	240,840,300	-
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	3,686,153	2,041,603	240,840,300	0.8477
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	481,898,445	-
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	2,046,239	1,927,112	481,898,445	0.3999
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	3101	EDUCATION	10,752,419	-	481,898,445	-
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	4,554,214	3,342,930	481,898,445	0.6937
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0061	RAINY DAY	624,547	-	229,327,588	-
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	1,178,970	1,216,124	229,327,588	0.5303
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	3101	EDUCATION	7,405,783	-	229,327,588	-
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	3300	OPERATIONS	2,800,000	1,712,389	229,327,588	0.7467
68	Randolph	5	Library	0194	FARMLAND PUBLIC LIBRARY	0101	GENERAL	59,349	45,510	20,847,604	0.2183
68	Randolph	5	Library	0195	RIDGEVILLE PUBLIC LIBRARY	0101	GENERAL	34,739	26,878	9,969,656	0.2696
68	Randolph	5	Library	0196	UNION CITY PUBLIC LIBRARY	0101	GENERAL	197,330	223,186	81,158,648	0.2750
68	Randolph	5	Library	0197	WINCHESTER PUBLIC LIBRARY	0101	GENERAL	629,720	409,688	427,649,785	0.0958
68	Randolph	5	Library	0197	WINCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	427,649,785	-
68	Randolph	5	Library	0198	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	141,223	86,507	136,662,243	0.0633



County	County Name	Unit 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	6	Special	1099	RANDOLPH CO SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	402,130	-	1,381,300,258	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0101	GENERAL	10,898,652	3,610,345	1,484,516,875	0.2432
69	Ripley	1	County	0000	RIPLEY COUNTY	0124	2015 REASSESSMENT	211,000	179,627	1,484,516,875	0.0121
69	Ripley	1	County	0000	RIPLEY COUNTY	0702	HIGHWAY	3,715,187	-	1,484,516,875	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0706	LOCAL ROAD & STREET	657,520	-	1,484,516,875	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0790	CUMULATIVE BRIDGE	975,937	593,807	1,484,516,875	0.0400
69	Ripley	1	County	0000	RIPLEY COUNTY	0801	HEALTH	549,232	249,399	1,484,516,875	0.0168
69	Ripley	1	County	0000	RIPLEY COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	-	54,799	220,075,398	0.0249
69	Ripley	1	County	0000	RIPLEY COUNTY	1303	PARK	180,371	105,401	1,484,516,875	0.0071
69	Ripley	1	County	0000	RIPLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	246,275	252,368	1,484,516,875	0.0170
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	59,250	28,586	317,625,158	0.0090
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	-	317,625,158	-
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	55,355	44,959	178,409,604	0.0252
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	9,000	1,427	178,409,604	0.0008
69	Ripley	2	Township	0002	BROWN TOWNSHIP	0101	GENERAL	28,150	19,487	83,636,531	0.0233
69	Ripley	2	Township	0002	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	83,636,531	-
69	Ripley	2	Township	0002	BROWN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	27,500	14,553	83,636,531	0.0174
69	Ripley	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	38,280	-	113,037,945	-
69	Ripley	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,000	35,381	113,037,945	0.0313
69	Ripley	2	Township	0003	CENTER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	103,945	100,990	201,174,509	0.0502
69	Ripley	2	Township	0004	DELAWARE TOWNSHIP	0101	GENERAL	41,262	20,587	83,011,952	0.0248
69	Ripley	2	Township	0004	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	7,969	83,011,952	0.0096
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	0101	GENERAL	27,900	12,372	147,289,013	0.0084
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	7,659	147,289,013	0.0052
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	17,000	16,650	104,064,449	0.0160
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	2120	CEMETERY	30,000	2,946	147,289,013	0.0020
69	Ripley	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	18,081	4,989	69,294,987	0.0072
69	Ripley	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,900	6,999	69,294,987	0.0101
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	0101	GENERAL	78,500	47,967	158,830,789	0.0302
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	4,447	158,830,789	0.0028
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	12,928	94,364,101	0.0137
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0101	GENERAL	25,200	15,764	291,917,575	0.0054
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	4,087	291,917,575	0.0014
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	23,000	20,223	75,177,962	0.0269
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	1312	RECREATION	500	-	75,177,962	-
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	0101	GENERAL	55,175	7,883	69,152,923	0.0114
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,700	16,942	69,152,923	0.0245
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	17,654	61,511,747	0.0287
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	0101	GENERAL	18,470	12,655	54,314,490	0.0233
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,336	-	54,314,490	-
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	14,719	54,314,490	0.0271
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	39,669	16,389	96,405,512	0.0170
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	7,423	96,405,512	0.0077
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	23,000	22,532	86,661,798	0.0260
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0061	RAINY DAY	750,000	-	316,898,736	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0101	GENERAL	5,356,050	1,246,680	316,898,736	0.3934
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	89,900	-	316,898,736	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	120,000	-	316,898,736	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,226,000	535,559	316,898,736	0.1690
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	70,000	47,535	316,898,736	0.0150
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	1303	PARK	562,700	276,019	316,898,736	0.0871
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	140,000	-	316,898,736	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	420,000	105,210	316,898,736	0.0332

County	County Name	Unit 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	0854	MILAN CIVIL TOWN	0101	GENERAL	622,261	170,399	52,968,278	0.3217
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0706	LOCAL ROAD & STREET	34,439	-	52,968,278	-
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	144,301	49,949	52,968,278	0.0943
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	1301	PARK & RECREATION	26,469	9,958	52,968,278	0.0188
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,809	-	52,968,278	-
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0101	GENERAL	69,600	16,064	10,014,923	0.1604
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	10,014,923	-
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	10,014,923	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0101	GENERAL	676,602	312,260	54,155,452	0.5766
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	54,155,452	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	107,500	-	54,155,452	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	27,078	54,155,452	0.0500
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0101	GENERAL	374,423	116,779	39,056,431	0.2990
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	39,056,431	-
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,500	71,083	39,056,431	0.1820
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	1301	PARK & RECREATION	16,450	12,107	39,056,431	0.0310
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	39,056,431	-
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,000	14,373	39,056,431	0.0368
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0101	GENERAL	750,000	370,877	64,466,688	0.5753
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	64,466,688	-
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	120,432	39,969	64,466,688	0.0620
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	1303	PARK	50,000	29,977	64,466,688	0.0465
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0101	GENERAL	167,200	79,002	7,641,176	1.0339
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	7,641,176	-
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,000	-	7,641,176	-
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	790,006	161,192,905	0.4901
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	116,542	161,192,905	0.0723
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	3101	EDUCATION	-	-	161,192,905	-
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	3300	OPERATIONS	-	961,516	161,192,905	0.5965
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0061	RAINY DAY	140,000	-	365,934,733	-
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,670,000	1,693,546	365,934,733	0.4628
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	3101	EDUCATION	9,899,593	-	365,934,733	-
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	3300	OPERATIONS	5,951,580	2,964,437	365,934,733	0.8101
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	50,000	-	444,426,211	-
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,522,300	1,539,937	444,426,211	0.3465
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	16,800,000	-	444,426,211	-
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7,300,000	2,491,898	444,426,211	0.5607
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	269,268,501	-
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,114,593	1,045,031	269,268,501	0.3881
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	7,277,000	-	269,268,501	-
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,025,879	1,608,341	269,268,501	0.5973
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	430,000	-	243,694,525	-
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,426,159	1,262,094	243,694,525	0.5179
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	8,434,793	-	243,694,525	-
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,945,000	2,166,932	243,694,525	0.8892
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0061	RAINY DAY	58,994	-	444,426,211	-
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	1,154,382	384,873	444,426,211	0.0866
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	444,426,211	-
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	0101	GENERAL	514,107	345,639	439,744,422	0.0786
69	Ripley	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,185,492	213,770	1,484,516,875	0.0144
70	Rush	1	County	0000	RUSH COUNTY	0061	RAINY DAY	50,000	-	1,288,575,240	-
70	Rush	1	County	0000	RUSH COUNTY	0101	GENERAL	9,365,312	5,665,865	1,288,575,240	0.4397
70	Rush	1	County	0000	RUSH COUNTY	0124	2015 REASSESSMENT	171,200	150,763	1,288,575,240	0.0117

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
70	Rush	1	County	0000	RUSH COUNTY	0181	DEBT PAYMENT	240,580	224,212	1,288,575,240	0.0174
70	Rush	1	County	0000	RUSH COUNTY	0702	HIGHWAY	3,966,873	-	1,288,575,240	-
70	Rush	1	County	0000	RUSH COUNTY	0706	LOCAL ROAD & STREET	970,100	-	1,288,575,240	-
70	Rush	1	County	0000	RUSH COUNTY	0790	CUMULATIVE BRIDGE	536,000	266,735	1,288,575,240	0.0207
70	Rush	1	County	0000	RUSH COUNTY	0801	HEALTH	418,053	289,929	1,288,575,240	0.0225
70	Rush	1	County	0000	RUSH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	664,181	429,096	1,288,575,240	0.0333
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	0061	RAINY DAY	11,718	-	104,960,096	-
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	15,340	7,032	104,960,096	0.0067
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,400	3,988	104,960,096	0.0038
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	104,960,096	-
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1105	TOWNSHIP FIRE	183,000	52,165	104,960,096	0.0497
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	100,175	-	104,960,096	-
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	104,960,096	-
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	5,668	104,960,096	0.0054
70	Rush	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	14,425	15,376	93,189,498	0.0165
70	Rush	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,957	93,189,498	0.0021
70	Rush	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,200	32,337	93,189,498	0.0347
70	Rush	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	25,951	20,678	72,300,409	0.0286
70	Rush	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	72,300,409	-
70	Rush	2	Township	0003	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	32,000	38,172	49,963,407	0.0764
70	Rush	2	Township	0004	NOBLE TOWNSHIP	0101	GENERAL	11,710	16,770	77,640,610	0.0216
70	Rush	2	Township	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,800	2,484	77,640,610	0.0032
70	Rush	2	Township	0004	NOBLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	4,100	1,553	77,640,610	0.0020
70	Rush	2	Township	0005	ORANGE TOWNSHIP	0101	GENERAL	8,150	4,733	86,046,404	0.0055
70	Rush	2	Township	0005	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	947	86,046,404	0.0011
70	Rush	2	Township	0005	ORANGE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,000	5,851	86,046,404	0.0068
70	Rush	2	Township	0006	POSEY TOWNSHIP	0061	RAINY DAY	50,000	-	88,989,973	-
70	Rush	2	Township	0006	POSEY TOWNSHIP	0101	GENERAL	23,493	6,229	88,989,973	0.0070
70	Rush	2	Township	0006	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,050	1,958	88,989,973	0.0022
70	Rush	2	Township	0006	POSEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	87,200	61,670	88,989,973	0.0693
70	Rush	2	Township	0006	POSEY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	13,609	25,184	88,989,973	0.0283
70	Rush	2	Township	0006	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	13,348	88,989,973	0.0150
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	0101	GENERAL	19,400	13,952	57,178,795	0.0244
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,973	57,178,795	0.0052
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	9,000	5,375	57,178,795	0.0094
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	0101	GENERAL	66,355	78,378	119,661,469	0.0655
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,660	4,906	119,661,469	0.0041
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	54,000	35,984	97,517,452	0.0369
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	15,000	11,995	97,517,452	0.0123
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	0101	GENERAL	55,350	12,820	356,121,834	0.0036
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,850	43,803	356,121,834	0.0123
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	55,000	52,589	155,130,547	0.0339
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	27,303	155,130,547	0.0176
70	Rush	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	16,000	-	83,448,709	-
70	Rush	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	20,808	15,271	83,448,709	0.0183
70	Rush	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,270	-	83,448,709	-
70	Rush	2	Township	0010	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,490	5,753	78,812,328	0.0073
70	Rush	2	Township	0011	WALKER TOWNSHIP	0061	RAINY DAY	18,000	-	76,143,501	-
70	Rush	2	Township	0011	WALKER TOWNSHIP	0101	GENERAL	9,860	6,091	76,143,501	0.0080
70	Rush	2	Township	0011	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	2,360	76,143,501	0.0031
70	Rush	2	Township	0011	WALKER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,700	12,259	76,143,501	0.0161
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	18,940	19,098	72,893,942	0.0262
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,968	72,893,942	0.0027

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	35,634	37,759	72,893,942	0.0518
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0061	RAINY DAY	47,094	-	223,328,289	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0101	GENERAL	6,498,432	5,323,253	223,328,289	2.3836
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0181	DEBT PAYMENT	105,000	90,671	223,328,289	0.0406
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0182	BOND #2	48,688	23,226	223,328,289	0.0104
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0183	BOND #3	75,563	35,733	223,328,289	0.0160
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0184	BOND #4	75,563	35,063	223,328,289	0.0157
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0185	BOND #5	270,000	4,690	223,328,289	0.0021
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0341	FIRE PENSION	154,000	-	223,328,289	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0342	POLICE PENSION	315,911	-	223,328,289	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	43,500	-	223,328,289	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,023,195	449,783	223,328,289	0.2014
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	66,000	98,264	223,328,289	0.0440
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0101	GENERAL	301,345	252,708	22,144,017	1.1412
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	22,144,017	-
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	80,000	-	22,144,017	-
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	22,144,017	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0061	RAINY DAY	2,000	-	4,636,381	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	154,054	59,285	4,636,381	1.2787
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	4,636,381	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,102	-	4,636,381	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	1303	PARK	11,650	-	4,636,381	-
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0061	RAINY DAY	-	-	119,661,469	-
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0180	DEBT SERVICE	-	942,454	119,661,469	0.7876
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	3101	EDUCATION	-	-	119,661,469	-
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	3300	OPERATIONS	-	750,636	119,661,469	0.6273
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,168,913,771	-
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,319,138	3,267,114	1,168,913,771	0.2795
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	3101	EDUCATION	14,400,000	-	1,168,913,771	-
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	3300	OPERATIONS	8,000,000	6,054,973	1,168,913,771	0.5180
70	Rush	5	Library	0201	CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY	0101	GENERAL	23,425	3,144	22,144,017	0.0142
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	0061	RAINY DAY	-	-	223,328,289	-
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	0101	GENERAL	387,650	387,698	223,328,289	0.1736
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	185,000	203,675	223,328,289	0.0912
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	223,328,289	-
70	Rush	6	Special	1183	RUSH COUNTY SOLID WASTE DISTRICT	0101	GENERAL	156,795	161,072	1,288,575,240	0.0125
70	Rush	7	Conservancy	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	-	62,288	-	0.0409
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0061	RAINY DAY	-	-	12,462,483,560	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0101	GENERAL	85,347,437	58,237,186	12,462,483,560	0.4673
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0124	2015 REASSESSMENT	2,180,507	2,193,397	12,462,483,560	0.0176
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0180	DEBT SERVICE	873,450	834,986	12,462,483,560	0.0067
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0181	DEBT PAYMENT	2,078,800	1,869,373	12,462,483,560	0.0150
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0702	HIGHWAY	11,989,421	-	12,462,483,560	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0706	LOCAL ROAD & STREET	5,415,268	-	12,462,483,560	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	250,000	-	12,462,483,560	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0790	CUMULATIVE BRIDGE	2,306,862	1,183,936	12,462,483,560	0.0095
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0792	COUNTY MAJOR BRIDGE	5,430,550	4,150,007	12,462,483,560	0.0333
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0801	HEALTH	5,310,885	2,691,896	12,462,483,560	0.0216
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	1301	PARK & RECREATION	2,441,169	2,691,896	12,462,483,560	0.0216
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,307,877	4,150,007	12,462,483,560	0.0333
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0061	RAINY DAY	4,205	-	758,319,794	-
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0101	GENERAL	85,184	90,240	758,319,794	0.0119
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,000	-	758,319,794	-

County	County Name	Unit 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	0001	CENTRE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,358,345	2,205,211	435,554,315	0.5063
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	300,000	134,151	435,554,315	0.0308
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	1,080,377	441,057	1,960,253,772	0.0225
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	127,936	99,973	1,960,253,772	0.0051
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	9,800,689	8,771,516	3,468,373,118	0.2529
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	2,792,351	932,992	3,468,373,118	0.0269
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	25,000	-	693,980,817	-
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	358,882	49,967	693,980,817	0.0072
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	54,200	-	693,980,817	-
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	1312	RECREATION	163,501	24,289	693,980,817	0.0035
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0061	RAINY DAY	40,000	-	214,960,806	-
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0101	GENERAL	59,050	-	214,960,806	-
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	74,500	-	214,960,806	-
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,800	-	214,960,806	-
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0061	RAINY DAY	-	-	1,681,719,890	-
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0101	GENERAL	705,000	126,129	1,681,719,890	0.0075
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,000	13,454	1,681,719,890	0.0008
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	130,043	161,887	242,709,205	0.0667
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,808	-	242,709,205	-
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,280,334	1,249,897	457,670,011	0.2731
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	142,480	152,404	457,670,011	0.0333
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0061	RAINY DAY	20,000	-	142,943,128	-
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0101	GENERAL	184,730	63,753	142,943,128	0.0446
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,920	29,875	142,943,128	0.0209
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	1312	RECREATION	4,500	4,431	142,943,128	0.0031
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	0061	RAINY DAY	5,000	-	177,549,206	-
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	0101	GENERAL	39,000	16,157	177,549,206	0.0091
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,400	5,326	177,549,206	0.0030
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	180,000	134,405	177,549,206	0.0757
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	53,265	177,549,206	0.0300
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	0061	RAINY DAY	7,725	-	388,043,795	-
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	0101	GENERAL	176,429	166,471	388,043,795	0.0429
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,287	5,045	388,043,795	0.0013
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1312	RECREATION	3,183	-	388,043,795	-
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	2120	CEMETERY	31,831	54,326	388,043,795	0.0140
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0061	RAINY DAY	90,000	-	2,895,800,015	-
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0101	GENERAL	836,138	327,225	2,895,800,015	0.0113
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0180	DEBT SERVICE	633,700	606,811	1,225,880,042	0.0495
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	389,981	599,431	2,895,800,015	0.0207
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,889,045	2,578,026	1,225,880,042	0.2103
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	338,155	408,218	1,225,880,042	0.0333
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0061	RAINY DAY	100,000	-	2,619,977,095	-
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0101	GENERAL	386,285	-	2,619,977,095	-
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	905,035	1,152,790	2,619,977,095	0.0440
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	150,000	-	227,425,297	-
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	267,450	155,331	227,425,297	0.0683
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,700	7,960	227,425,297	0.0035
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	1181	FIRE BUILDING DEBT	165,000	180,121	227,425,297	0.0792
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	89,828	87,559	227,425,297	0.0385
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	179,100	190,810	227,425,297	0.0839
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	30,000	75,278	227,425,297	0.0331
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0101	GENERAL	330,000	147,734	458,800,740	0.0322
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	458,800,740	-

County	County Name	Unit 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	1111	TOWNSHIP FIRE AND E.M.S.	1,200,000	1,198,901	448,019,713	0.2676
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1181	FIRE BUILDING DEBT	950,000	842,725	448,019,713	0.1881
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	170,987	161,735	448,019,713	0.0361
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	149,191	448,019,713	0.0333
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0101	GENERAL	109,154,358	86,434,100	3,645,470,284	2.3710
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0341	FIRE PENSION	4,448,896	-	3,645,470,284	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0342	POLICE PENSION	5,894,664	-	3,645,470,284	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0706	LOCAL ROAD & STREET	2,450,000	-	3,645,470,284	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	19,447,151	-	3,645,470,284	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	850,000	-	3,645,470,284	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	1301	PARK & RECREATION	21,999,744	20,287,042	3,645,470,284	0.5565
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	1380	PARK BOND	1,177,992	1,122,805	3,645,470,284	0.0308
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	245,000	-	3,645,470,284	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	548,540	1,028,023	3,645,470,284	0.0282
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0101	GENERAL	44,254,117	31,787,833	1,845,554,651	1.7224
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0341	FIRE PENSION	2,120,000	-	1,845,554,651	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0342	POLICE PENSION	1,432,000	-	1,845,554,651	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0706	LOCAL ROAD & STREET	1,155,000	-	1,845,554,651	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,696,842	162,409	1,845,554,651	0.0088
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	1109	MUNICIPAL EMERGENCY MEDICAL SERVICES	655,000	-	1,845,554,651	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	1301	PARK & RECREATION	5,209,473	4,124,815	1,845,554,651	0.2235
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	108,475	-	1,845,554,651	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	800,000	922,777	1,845,554,651	0.0500
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	6290	CUMULATIVE SEWER	50,000	-	1,845,554,651	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0101	GENERAL	24,200	-	10,527,885	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	10,527,885	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,100	-	10,527,885	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	300	-	10,527,885	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0061	RAINY DAY	-	-	27,436,487	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0101	GENERAL	261,198	182,425	27,436,487	0.6649
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	23,842	-	27,436,487	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	137,491	68,728	27,436,487	0.2505
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,560	-	27,436,487	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,250	11,551	27,436,487	0.0421
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0101	GENERAL	1,640,976	1,271,334	158,303,370	0.8031
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0180	DEBT SERVICE	115,095	111,604	158,303,370	0.0705
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	21,200	-	158,303,370	-
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	428,056	389,268	158,303,370	0.2459
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2120	CEMETERY	116,055	71,870	158,303,370	0.0454
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	158,303,370	-
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	79,152	158,303,370	0.0500
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0101	GENERAL	825,644	559,331	61,269,694	0.9129
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	61,269,694	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	235,150	163,958	61,269,694	0.2676
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	1303	PARK	67,095	45,952	61,269,694	0.0750
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	61,269,694	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,500	30,635	61,269,694	0.0500
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0061	RAINY DAY	140,000	-	132,962,464	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0101	GENERAL	514,270	229,094	132,962,464	0.1723
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	132,962,464	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	224,005	52,919	132,962,464	0.0398
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,000	-	132,962,464	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	56,200	56,110	132,962,464	0.0422

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0101	GENERAL	738,164	398,328	71,257,194	0.5590
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	71,257,194	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	101,511	-	71,257,194	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	81,015	-	71,257,194	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	71,257,194	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	23,942	71,257,194	0.0336
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0061	RAINY DAY	30,700	-	86,439,107	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0101	GENERAL	1,168,422	883,235	86,439,107	1.0218
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0180	DEBT SERVICE	88,013	85,402	86,439,107	0.0988
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0181	DEBT PAYMENT	137,250	-	86,439,107	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	86,439,107	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	360,692	96,120	86,439,107	0.1112
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	1301	PARK & RECREATION	174,985	176,682	86,439,107	0.2044
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	1380	PARK BOND	90,175	86,266	86,439,107	0.0998
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	86,439,107	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,900	43,220	86,439,107	0.0500
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	705,660	528,604	142,943,128	0.3698
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	43,000	41,739	142,943,128	0.0292
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0061	RAINY DAY	-	-	388,043,795	-
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	968,945	388,043,795	0.2497
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	-	1,403,681	546,817,702	0.2567
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	3101	EDUCATION	-	-	388,043,795	-
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	3300	OPERATIONS	-	2,505,599	388,043,795	0.6457
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	385,652,333	-
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	3,108,548	1,730,808	385,652,333	0.4488
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3101	EDUCATION	14,519,430	-	385,652,333	-
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3300	OPERATIONS	5,901,130	2,145,770	385,652,333	0.5564
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0180	DEBT SERVICE	18,182,182	16,070,914	3,768,092,417	0.4265
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	3101	EDUCATION	78,767,228	-	3,768,092,417	-
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	3300	OPERATIONS	33,740,151	18,878,143	3,768,092,417	0.5010
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,700,000	2,610,967	1,072,706,234	0.2434
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,565,038	6,780,530	986,976,694	0.6870
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,142,000	1,115,614	1,072,706,234	0.1040
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	3101	EDUCATION	37,431,643	-	986,976,694	-
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	3300	OPERATIONS	11,392,748	3,951,855	986,976,694	0.4004
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	29,633,049	27,999,181	8,398,074,650	0.3334
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	17,912,453	16,262,761	6,706,293,024	0.2425
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	4,359,300	4,249,426	8,398,074,650	0.0506
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	113,760,893	-	6,706,293,024	-
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	42,967,932	43,973,163	6,706,293,024	0.6557
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,289,956	227,425,297	0.5672
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	3101	EDUCATION	-	-	227,425,297	-
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	3300	OPERATIONS	-	1,040,698	227,425,297	0.4576
71	St. Joseph	5	Library	0203	MISHAWAKA PUBLIC LIBRARY	0101	GENERAL	6,390,150	5,483,869	4,577,519,905	0.1198
71	St. Joseph	5	Library	0203	MISHAWAKA PUBLIC LIBRARY	0180	DEBT SERVICE	698,657	636,275	4,577,519,905	0.0139
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0061	RAINY DAY	260,000	-	388,043,795	-
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0101	GENERAL	1,217,980	1,002,317	388,043,795	0.2583
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0180	DEBT SERVICE	95,351	86,534	388,043,795	0.0223
71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	0061	RAINY DAY	14,000	-	142,943,128	-
71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	0101	GENERAL	176,868	125,504	142,943,128	0.0878
71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	0180	DEBT SERVICE	89,950	86,624	142,943,128	0.0606
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0061	RAINY DAY	300,000	-	7,176,427,526	-
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0101	GENERAL	23,433,366	18,156,362	7,176,427,526	0.2530

County	County Name	Unit 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	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,510,375	1,399,403	7,176,427,526	0.0195
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	2,999,848	-	7,176,427,526	-
71	St. Joseph	6	Special	0665	OLIVE-NEW CARLISLE-HUDSON FIRE TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	1,909,175	388,043,795	0.4920
71	St. Joseph	6	Special	0665	OLIVE-NEW CARLISLE-HUDSON FIRE TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	129,219	388,043,795	0.0333
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8101	SPECL AIRPORT GENERAL	66,346,711	3,377,333	12,462,483,560	0.0271
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8180	SPECL AIRPORT DEBT SERVICE	1,127,168	-	12,462,483,560	-
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8190	SPECL AIRPORT CUMUL BLDG	3,000,000	1,620,123	12,462,483,560	0.0130
71	St. Joseph	6	Special	0867	SOUTH BEND PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	12,231,451	5,688,702	5,491,024,935	0.1036
71	St. Joseph	6	Special	0867	SOUTH BEND PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	755,683	-	5,491,024,935	-
71	St. Joseph	6	Special	1008	ST. JOSEPH SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	4,591,450	-	12,462,483,560	-
72	Scott	1	County	0000	SCOTT COUNTY	0101	GENERAL	9,194,025	4,425,647	892,267,493	0.4960
72	Scott	1	County	0000	SCOTT COUNTY	0124	2015 REASSESSMENT	335,787	239,128	892,267,493	0.0268
72	Scott	1	County	0000	SCOTT COUNTY	0702	HIGHWAY	1,815,234	-	892,267,493	-
72	Scott	1	County	0000	SCOTT COUNTY	0706	LOCAL ROAD & STREET	473,333	-	892,267,493	-
72	Scott	1	County	0000	SCOTT COUNTY	0790	CUMULATIVE BRIDGE	375,000	445,241	892,267,493	0.0499
72	Scott	1	County	0000	SCOTT COUNTY	0801	HEALTH	417,385	318,539	892,267,493	0.0357
72	Scott	1	County	0000	SCOTT COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	2,052,100	-	892,267,493	-
72	Scott	1	County	0000	SCOTT COUNTY	2120	CEMETERY	6,421	6,246	892,267,493	0.0007
72	Scott	1	County	0000	SCOTT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	176,150	162,393	892,267,493	0.0182
72	Scott	2	Township	0001	FINLEY TOWNSHIP	0101	GENERAL	22,893	13,517	77,686,463	0.0174
72	Scott	2	Township	0001	FINLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,761	1,631	77,686,463	0.0021
72	Scott	2	Township	0001	FINLEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,605	17,091	77,686,463	0.0220
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	0101	GENERAL	182,153	46,068	194,379,241	0.0237
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,070	46,457	194,379,241	0.0239
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	52,341	58,421	130,113,550	0.0449
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	0061	RAINY DAY	20,000	-	79,786,739	-
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	0101	GENERAL	39,680	9,734	79,786,739	0.0122
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	14,601	79,786,739	0.0183
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	44,000	49,468	79,786,739	0.0620
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	0101	GENERAL	45,120	37,433	141,255,849	0.0265
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,240	-	141,255,849	-
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	42,840	26,415	141,255,849	0.0187
72	Scott	2	Township	0005	VIENNA TOWNSHIP	0101	GENERAL	75,000	76,239	399,159,201	0.0191
72	Scott	2	Township	0005	VIENNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56,000	25,147	399,159,201	0.0063
72	Scott	2	Township	0005	VIENNA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	88,292	56,729	156,709,076	0.0362
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0061	RAINY DAY	500,000	-	242,450,125	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0101	GENERAL	6,078,050	2,050,886	242,450,125	0.8459
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0342	POLICE PENSION	175,800	-	242,450,125	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	56,000	-	242,450,125	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	673,900	315,185	242,450,125	0.1300
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	3,500	-	242,450,125	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	1301	PARK & RECREATION	376,300	330,944	242,450,125	0.1365
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	242,450,125	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	85,100	242,450,125	0.0351
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0101	GENERAL	1,255,893	619,521	64,265,691	0.9640
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0342	POLICE PENSION	98,135	-	64,265,691	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0706	LOCAL ROAD & STREET	41,000	-	64,265,691	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	119,834	-	64,265,691	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	1301	PARK & RECREATION	30,000	-	64,265,691	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	64,265,691	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,000	30,205	64,265,691	0.0470
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	6401	SANITATION	460,170	146,976	64,265,691	0.2287
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0180	DEBT SERVICE	827,243	705,014	194,379,241	0.3627



County	County Name	Unit 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	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0186	SCHOOL PENSION DEBT	142,214	85,138	194,379,241	0.0438
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,676,500	1,621,039	251,479,757	0.6446
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	3101	EDUCATION	8,759,716	-	194,379,241	-
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	3300	OPERATIONS	3,187,206	1,448,514	194,379,241	0.7452
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	0061	RAINY DAY	75,000	-	697,888,252	-
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	0180	DEBT SERVICE	3,161,655	3,109,790	697,888,252	0.4456
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	3101	EDUCATION	20,871,182	-	697,888,252	-
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	3300	OPERATIONS	7,400,000	5,074,345	697,888,252	0.7271
72	Scott	5	Library	0207	SCOTT COUNTY PUBLIC LIBRARY	0101	GENERAL	1,104,782	709,353	892,267,493	0.0795
72	Scott	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	128,487	892,267,493	0.0144
72	Scott	7	Conservancy	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	135,759	76,591	-	0.0072
73	Shelby	1	County	0000	SHELBY COUNTY	0061	RAINY DAY	250,000	-	2,950,785,104	-
73	Shelby	1	County	0000	SHELBY COUNTY	0101	GENERAL	16,909,553	8,303,509	2,950,785,104	0.2814
73	Shelby	1	County	0000	SHELBY COUNTY	0124	2015 REASSESSMENT	369,730	188,850	2,950,785,104	0.0064
73	Shelby	1	County	0000	SHELBY COUNTY	0180	DEBT SERVICE	511,930	472,126	2,950,785,104	0.0160
73	Shelby	1	County	0000	SHELBY COUNTY	0280	BOND-GENERAL SINKING	409,200	377,700	2,950,785,104	0.0128
73	Shelby	1	County	0000	SHELBY COUNTY	0702	HIGHWAY	5,994,005	-	2,950,785,104	-
73	Shelby	1	County	0000	SHELBY COUNTY	0706	LOCAL ROAD & STREET	1,797,000	-	2,950,785,104	-
73	Shelby	1	County	0000	SHELBY COUNTY	0790	CUMULATIVE BRIDGE	793,000	681,631	2,950,785,104	0.0231
73	Shelby	1	County	0000	SHELBY COUNTY	0801	HEALTH	622,329	253,768	2,950,785,104	0.0086
73	Shelby	1	County	0000	SHELBY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	998,190	982,611	2,950,785,104	0.0333
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0061	RAINY DAY	30,000	-	1,160,139,683	-
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0101	GENERAL	56,100	44,085	1,160,139,683	0.0038
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	89,250	29,003	1,160,139,683	0.0025
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,000	46,108	132,115,734	0.0349
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	74,000	26,312	174,251,154	0.0151
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	174,251,154	-
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	48,000	30,087	93,150,042	0.0323
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55,000	31,019	93,150,042	0.0333
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	2120	CEMETERY	20,000	19,865	174,251,154	0.0114
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0061	RAINY DAY	5,608	-	174,502,075	-
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0101	GENERAL	51,720	10,296	174,502,075	0.0059
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,800	1,920	174,502,075	0.0011
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	67,591	96,697,360	0.0699
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	32,007	96,697,360	0.0331
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	2120	CEMETERY	3,000	2,967	174,502,075	0.0017
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0061	RAINY DAY	7,280	-	111,800,739	-
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0101	GENERAL	33,758	16,658	111,800,739	0.0149
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,626	4,137	111,800,739	0.0037
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,240	12,186	111,800,739	0.0109
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	27,470	16,931	169,311,908	0.0100
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	169,311,908	-
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,000	13,012	154,898,814	0.0084
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	51,581	154,898,814	0.0333
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	13,068	-	97,917,688	-
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	22,625	22,717	97,917,688	0.0232
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,146	-	97,917,688	-
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,000	10,771	97,917,688	0.0110
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	32,607	97,917,688	0.0333
73	Shelby	2	Township	0007	MARION TOWNSHIP	0061	RAINY DAY	12,000	-	135,254,574	-
73	Shelby	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	37,312	22,723	135,254,574	0.0168
73	Shelby	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	2,435	135,254,574	0.0018
73	Shelby	2	Township	0007	MARION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,333	34,047	97,000,342	0.0351

County	County Name	Unit 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	0008	MORAL TOWNSHIP	0061	RAINY DAY	39,000	-	314,175,056	-
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0101	GENERAL	69,000	16,965	314,175,056	0.0054
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,000	5,969	314,175,056	0.0019
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	114,750	80,429	314,175,056	0.0256
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	104,620	314,175,056	0.0333
73	Shelby	2	Township	0008	MORAL TOWNSHIP	2120	CEMETERY	38,000	5,027	314,175,056	0.0016
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	0101	GENERAL	26,115	24,338	91,497,864	0.0266
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	-	91,497,864	-
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,400	10,733	85,185,082	0.0126
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	9,967	85,185,082	0.0117
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	0101	GENERAL	47,400	22,370	126,386,057	0.0177
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,400	-	126,386,057	-
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	43,500	57,757	118,112,792	0.0489
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	14,646	118,112,792	0.0124
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	40,000	-	95,905,295	-
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	29,580	9,111	95,905,295	0.0095
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	5,563	95,905,295	0.0058
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,692	33,087	95,905,295	0.0345
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,200	8,056	95,905,295	0.0084
73	Shelby	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	30,000	-	86,199,372	-
73	Shelby	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	36,543	25,170	86,199,372	0.0292
73	Shelby	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,026	-	86,199,372	-
73	Shelby	2	Township	0012	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	28,222	14,740	86,199,372	0.0171
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0061	RAINY DAY	1,103	-	112,468,877	-
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0101	GENERAL	25,000	16,870	112,468,877	0.0150
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,900	-	112,468,877	-
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	90,550	73,105	112,468,877	0.0650
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	23,090	-	100,974,762	-
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	28,910	23,123	100,974,762	0.0229
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,650	-	100,974,762	-
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	21,000	17,873	100,974,762	0.0177
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0061	RAINY DAY	250,000	-	1,113,813,676	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0101	GENERAL	20,801,912	9,611,098	1,113,813,676	0.8629
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0180	DEBT SERVICE	133,028	122,520	1,113,813,676	0.0110
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0183	BOND #3	94,923	87,991	1,113,813,676	0.0079
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0185	BOND #5	176,688	164,844	1,113,813,676	0.0148
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0341	FIRE PENSION	356,800	-	1,113,813,676	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0342	POLICE PENSION	716,445	-	1,113,813,676	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	175,000	-	1,113,813,676	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,928,900	1,033,619	1,113,813,676	0.0928
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	432,000	193,804	1,113,813,676	0.0174
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	1303	PARK	2,832,207	2,357,944	1,113,813,676	0.2117
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2102	AVIATION/AIRPORT	399,933	-	1,113,813,676	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	1,113,813,676	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	500,000	556,907	1,113,813,676	0.0500
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	102,757	76,853	1,113,813,676	0.0069
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	-	20,258	6,312,782	0.3209
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,312,782	-
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	6,312,782	-
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	1108	MUNICIPAL FIRE	-	11,698	6,312,782	0.1853
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	1111	TOWNSHIP FIRE AND E.M.S.	-	-	6,312,782	-
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	985	6,312,782	0.0156
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	1312	RECREATION	-	-	6,312,782	-

County	County Name	Unit 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	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,312,782	-
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	-	167,797	14,413,094	1.1642
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	14,413,094	-
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	71,114	14,413,094	0.4934
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	-	78,220	14,413,094	0.5427
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	14,413,094	-
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,315	14,413,094	0.0230
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0101	GENERAL	629,300	339,384	77,804,715	0.4362
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	13,500	77,804,715	-
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	342,000	157,788	77,804,715	0.2028
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	1301	PARK & RECREATION	2,200	-	77,804,715	-
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	77,804,715	-
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	10,970	77,804,715	0.0141
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0101	GENERAL	300,700	150,662	41,838,882	0.3601
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	27,000	-	41,838,882	-
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	94,023	15,982	41,838,882	0.0382
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	2,594	41,838,882	0.0062
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	1301	PARK & RECREATION	15,500	49,997	41,838,882	0.1195
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	7,000	-	41,838,882	-
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	3,594,743	-
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	10,450	3,594,743	0.2907
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	518	3,594,743	0.0144
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	-	-	3,594,743	-
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	-	13,552	3,594,743	0.3770
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	613,070,660	-
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	4,593,801	3,357,788	613,070,660	0.5477
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	3101	EDUCATION	8,500,000	-	613,070,660	-
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	3300	OPERATIONS	5,500,000	3,139,535	613,070,660	0.5121
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	3,482,824	2,442,506	584,331,505	0.4180
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	3101	EDUCATION	10,761,821	-	584,331,505	-
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	5,225,000	2,597,938	584,331,505	0.4446
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0061	RAINY DAY	646,344	-	382,087,409	-
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0180	DEBT SERVICE	743,000	670,563	382,087,409	0.1755
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	3101	EDUCATION	5,389,000	-	382,087,409	-
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	3300	OPERATIONS	3,172,750	1,819,118	382,087,409	0.4761
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	1,367,700,787	-
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	7,490,938	7,687,846	1,367,700,787	0.5621
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	3101	EDUCATION	31,254,245	-	1,367,700,787	-
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	13,619,986	6,924,669	1,367,700,787	0.5063
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	95,000	-	2,950,785,104	-
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,555,853	938,350	2,950,785,104	0.0318
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	418,575	374,750	2,950,785,104	0.0127
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	75,000	-	2,950,785,104	-
73	Shelby	6	Special	1013	SHELBY COUNTY SOLID WASTE	0180	DEBT SERVICE	273,160	274,423	2,950,785,104	0.0093
73	Shelby	6	Special	1013	SHELBY COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	968,920	103,277	2,950,785,104	0.0035
73	Shelby	7	Conservancy	0036	WALDRON CONSERVANCY DISTRICT	0101	GENERAL	172,100	110,972	-	0.2986
74	Spencer	1	County	0000	SPENCER COUNTY	0101	GENERAL	10,459,621	8,082,529	2,076,703,340	0.3892
74	Spencer	1	County	0000	SPENCER COUNTY	0124	2015 REASSESSMENT	334,943	299,045	2,076,703,340	0.0144
74	Spencer	1	County	0000	SPENCER COUNTY	0702	HIGHWAY	3,247,265	-	2,076,703,340	-
74	Spencer	1	County	0000	SPENCER COUNTY	0706	LOCAL ROAD & STREET	375,000	-	2,076,703,340	-
74	Spencer	1	County	0000	SPENCER COUNTY	0790	CUMULATIVE BRIDGE	522,750	623,011	2,076,703,340	0.0300
74	Spencer	1	County	0000	SPENCER COUNTY	0801	HEALTH	335,520	29,074	2,076,703,340	0.0014
74	Spencer	1	County	0000	SPENCER COUNTY	2003	COUNTY 4-H	-	99,682	2,076,703,340	0.0048

County	County Name	Unit 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	2391	CUMULATIVE CAPITAL DEVELOPMENT	296,000	240,898	2,076,703,340	0.0116
74	Spencer	2	Township	0001	CARTER TOWNSHIP	0101	GENERAL	25,789	33,687	240,621,974	0.0140
74	Spencer	2	Township	0001	CARTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,600	7,941	240,621,974	0.0033
74	Spencer	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	25,794	15,869	220,396,164	0.0072
74	Spencer	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	4,408	220,396,164	0.0020
74	Spencer	2	Township	0002	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	19,800	20,040	50,735,186	0.0395
74	Spencer	2	Township	0003	GRASS TOWNSHIP	0101	GENERAL	44,754	30,504	308,121,139	0.0099
74	Spencer	2	Township	0003	GRASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	4,930	308,121,139	0.0016
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,000	-	298,941,463	-
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	52,000	99,548	298,941,463	0.0333
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1312	RECREATION	1,000	924	308,121,139	0.0003
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	0101	GENERAL	30,800	33,104	73,401,411	0.0451
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,750	6,973	73,401,411	0.0095
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	9,500	13,461	59,828,014	0.0225
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	19,324	59,828,014	0.0323
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	0101	GENERAL	41,854	28,575	132,908,411	0.0215
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	4,918	132,908,411	0.0037
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,800	11,721	131,696,121	0.0089
74	Spencer	2	Township	0006	HUFF TOWNSHIP	0101	GENERAL	17,000	14,938	113,168,575	0.0132
74	Spencer	2	Township	0006	HUFF TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	905	113,168,575	0.0008
74	Spencer	2	Township	0006	HUFF TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,000	10,298	113,168,575	0.0091
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	1,000	-	38,809,427	-
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	16,350	17,542	38,809,427	0.0452
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,550	4,968	38,809,427	0.0128
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	8,800	9,547	38,809,427	0.0246
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	9,586	38,809,427	0.0247
74	Spencer	2	Township	0008	LUCE TOWNSHIP	0101	GENERAL	155,000	111,514	127,736,053	0.0873
74	Spencer	2	Township	0008	LUCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,000	9,963	127,736,053	0.0078
74	Spencer	2	Township	0008	LUCE TOWNSHIP	1312	RECREATION	30,000	9,963	127,736,053	0.0078
74	Spencer	2	Township	0008	LUCE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	225,000	239,888	127,736,053	0.1878
74	Spencer	2	Township	0008	LUCE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	45,400	36,660	127,736,053	0.0287
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0061	RAINY DAY	15,000	-	821,540,186	-
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0101	GENERAL	116,100	96,942	821,540,186	0.0118
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	94,450	59,972	821,540,186	0.0073
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	286,000	228,243	773,706,363	0.0295
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	123,740	117,603	773,706,363	0.0152
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1312	RECREATION	70,000	19,717	821,540,186	0.0024
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0101	GENERAL	918,233	620,166	47,833,823	1.2965
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0706	LOCAL ROAD & STREET	18,000	-	47,833,823	-
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	65,500	-	47,833,823	-
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	1303	PARK	201,278	155,029	47,833,823	0.3241
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	47,833,823	-
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	23,917	47,833,823	0.0500
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0061	RAINY DAY	-	-	9,179,676	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0101	GENERAL	128,440	68,086	9,179,676	0.7417
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	3,120	-	9,179,676	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,960	-	9,179,676	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	51,900	1,533	9,179,676	0.0167
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	2120	CEMETERY	260	496	9,179,676	0.0054
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0061	RAINY DAY	2,000	-	67,945,337	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0101	GENERAL	458,146	337,009	67,945,337	0.4960
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0706	LOCAL ROAD & STREET	21,000	-	67,945,337	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	346,382	-	67,945,337	-

County	County Name	Unit 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	0871	DALE CIVIL TOWN	1301	PARK & RECREATION	163,526	87,989	67,945,337	0.1295
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	67,945,337	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	33,973	67,945,337	0.0500
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0101	GENERAL	50,000	34,998	4,210,499	0.8312
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	4,210,499	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,000	-	4,210,499	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	4,210,499	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	1,971	4,210,499	0.0468
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0101	GENERAL	154,450	103,823	13,573,397	0.7649
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	13,573,397	-
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,600	19,994	13,573,397	0.1473
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	2120	CEMETERY	6,500	-	13,573,397	-
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	13,573,397	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0061	RAINY DAY	75,000	-	223,920,042	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0101	GENERAL	885,137	701,765	223,920,042	0.3134
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	223,920,042	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	274,850	-	223,920,042	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1092	CUMULATIVE BUILDING	75,000	37,395	223,920,042	0.0167
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	245,000	41,649	223,920,042	0.0186
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1312	RECREATION	175,252	129,874	223,920,042	0.0580
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	223,920,042	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	225,000	111,960	223,920,042	0.0500
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	5,000	-	223,920,042	-
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0101	GENERAL	111,500	86,988	9,573,890	0.9086
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	9,573,890	-
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	9,995	9,573,890	0.1044
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	9,573,890	-
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	4,787	9,573,890	0.0500
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	2,000,000	-	1,093,830,135	-
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,815,000	3,600,889	1,093,830,135	0.3292
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	144,074	30,627	1,093,830,135	0.0028
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	3101	EDUCATION	17,763,249	-	1,093,830,135	-
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	3300	OPERATIONS	9,922,547	5,884,806	1,093,830,135	0.5380
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	982,873,205	-
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,459,000	1,347,519	982,873,205	0.1371
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	3101	EDUCATION	9,375,000	-	982,873,205	-
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	3300	OPERATIONS	6,000,000	4,404,255	982,873,205	0.4481
74	Spencer	5	Library	0294	SPENCER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	125,000	-	1,022,677,650	-
74	Spencer	5	Library	0294	SPENCER COUNTY PUBLIC LIBRARY	0101	GENERAL	1,597,500	1,199,601	1,022,677,650	0.1173
74	Spencer	5	Library	0294	SPENCER COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	1,022,677,650	-
74	Spencer	5	Library	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0101	GENERAL	671,679	512,256	1,054,025,690	0.0486
74	Spencer	5	Library	0301	LINCOLN HERITAGE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	1,054,025,690	-
74	Spencer	6	Special	0960	CARTER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	180,000	140,119	187,575,200	0.0747
74	Spencer	6	Special	1068	SPENCER COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	1,014,578	517,099	2,076,703,340	0.0249
75	Starke	1	County	0000	STARKE COUNTY	0101	GENERAL	8,165,051	4,937,651	1,458,685,589	0.3385
75	Starke	1	County	0000	STARKE COUNTY	0124	2015 REASSESSMENT	435,375	323,828	1,458,685,589	0.0222
75	Starke	1	County	0000	STARKE COUNTY	0702	HIGHWAY	3,331,704	-	1,458,685,589	-
75	Starke	1	County	0000	STARKE COUNTY	0706	LOCAL ROAD & STREET	413,000	-	1,458,685,589	-
75	Starke	1	County	0000	STARKE COUNTY	0790	CUMULATIVE BRIDGE	257,452	233,390	1,458,685,589	0.0160
75	Starke	1	County	0000	STARKE COUNTY	0801	HEALTH	208,837	179,418	1,458,685,589	0.0123
75	Starke	1	County	0000	STARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	398,221	1,458,685,589	0.0273
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	0101	GENERAL	198,290	83,189	261,602,020	0.0318
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	10,726	261,602,020	0.0041

County	County Name	Unit 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	2	Township	0001	CALIFORNIA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	868,300	356,564	261,602,020	0.1363
75	Starke	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	7,000	-	279,567,529	-
75	Starke	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	30,250	17,333	279,567,529	0.0062
75	Starke	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	4,473	279,567,529	0.0016
75	Starke	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	52,227	141,535,477	0.0369
75	Starke	2	Township	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	39,593	27,175	141,535,477	0.0192
75	Starke	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	47,131	141,535,477	0.0333
75	Starke	2	Township	0003	DAVIS TOWNSHIP	0101	GENERAL	28,990	18,459	76,594,843	0.0241
75	Starke	2	Township	0003	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	-	76,594,843	-
75	Starke	2	Township	0003	DAVIS TOWNSHIP	1181	FIRE BUILDING DEBT	63,000	40,342	57,878,911	0.0697
75	Starke	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	16,420	10,758	34,369,020	0.0313
75	Starke	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,600	1,581	34,369,020	0.0046
75	Starke	2	Township	0004	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,000	14,504	34,369,020	0.0422
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	0101	GENERAL	30,853	-	174,150,629	-
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	41,622	174,150,629	0.0239
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	75,000	80,109	174,150,629	0.0460
75	Starke	2	Township	0006	OREGON TOWNSHIP	0061	RAINY DAY	-	-	236,223,684	-
75	Starke	2	Township	0006	OREGON TOWNSHIP	0101	GENERAL	62,970	45,119	236,223,684	0.0191
75	Starke	2	Township	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	3,780	236,223,684	0.0016
75	Starke	2	Township	0006	OREGON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	119,600	94,062	231,109,920	0.0407
75	Starke	2	Township	0006	OREGON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	58,000	70,489	231,109,920	0.0305
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	0101	GENERAL	55,900	42,252	85,356,709	0.0495
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,305	85,356,709	0.0027
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	105,000	98,928	85,356,709	0.1159
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	4,012	85,356,709	0.0047
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	0101	GENERAL	59,500	31,993	127,971,525	0.0250
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	6,527	127,971,525	0.0051
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	86,000	79,470	127,971,525	0.0621
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	66,920	59,123	127,971,525	0.0462
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	42,615	127,971,525	0.0333
75	Starke	2	Township	0009	WAYNE TOWNSHIP	0101	GENERAL	37,310	33,461	182,849,630	0.0183
75	Starke	2	Township	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,000	11,702	182,849,630	0.0064
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	32,552	131,789,532	0.0247
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	3,954	131,789,532	0.0030
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1312	RECREATION	5,000	1,828	182,849,630	0.0010
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0101	GENERAL	2,365,365	1,399,921	138,032,052	1.0142
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0342	POLICE PENSION	88,141	-	138,032,052	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	138,032,052	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	460,000	325,894	138,032,052	0.2361
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	1183	FIRE EQUIPMENT BOND	118,978	74,261	138,032,052	0.0538
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	1301	PARK & RECREATION	175,000	200,285	138,032,052	0.1451
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	138,032,052	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	61,700	138,032,052	0.0447
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0101	GENERAL	337,646	259,768	23,829,696	1.0901
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	23,829,696	-
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	56,520	25,712	23,829,696	0.1079
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	1303	PARK	8,217	5,695	23,829,696	0.0239
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	23,829,696	-
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,000	11,438	23,829,696	0.0480
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	102,500	102,953	81,708,607	0.1260
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	20,000	27,209	81,708,607	0.0333
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0101	GENERAL	967,361	571,107	51,060,098	1.1185
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	31,720	-	51,060,098	-

County	County Name	Unit 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	0876	NORTH JUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	103,103	30,279	51,060,098	0.0593
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	1303	PARK	46,760	43,401	51,060,098	0.0850
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	51,060,098	-
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	25,530	51,060,098	0.0500
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	277,248	174,150,629	0.1592
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	174,150,629	-
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	278,815	174,150,629	0.1601
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	174,150,629	-
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	447,219	174,150,629	0.2568
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,095,344	853,995	312,818,527	0.2730
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0061	RAINY DAY	800,000	-	312,818,527	-
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0180	DEBT SERVICE	1,033,750	1,013,532	312,818,527	0.3240
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	3101	EDUCATION	3,987,297	-	312,818,527	-
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	3300	OPERATIONS	2,958,761	1,278,177	312,818,527	0.4086
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0061	RAINY DAY	468,814	-	328,342,595	-
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0180	DEBT SERVICE	1,342,400	921,986	328,342,595	0.2808
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0186	SCHOOL PENSION DEBT	68,247	48,266	328,342,595	0.0147
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	3101	EDUCATION	7,695,150	-	328,342,595	-
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	3300	OPERATIONS	4,275,000	1,864,658	328,342,595	0.5679
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,300,000	-	643,373,838	-
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,784,188	2,577,999	643,373,838	0.4007
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	13,885,028	-	643,373,838	-
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,513,924	3,200,141	643,373,838	0.4974
75	Starke	5	Library	0213	NORTH JUDSON PUBLIC LIBRARY	0101	GENERAL	370,483	251,235	182,849,630	0.1374
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,360,194	1,246,492	1,275,835,959	0.0977
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	129,748	121,204	1,275,835,959	0.0095
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	1,275,835,959	-
75	Starke	6	Special	0977	STARKE COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	1,862,941	383,634	1,458,685,589	0.0263
75	Starke	6	Special	1069	STARKE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	299,997	-	1,458,685,589	-
75	Starke	7	Conservancy	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	0101	GENERAL	67,150	67,200	-	0.1176
75	Starke	7	Conservancy	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	5,778	5,714	-	0.0100
75	Starke	7	Conservancy	0344	KOONTZ LAKE CONSERVANCY DISTRICT	0101	GENERAL	391,605	198,260	-	0.1280
76	Steuben	1	County	0000	STEUBEN COUNTY	0101	GENERAL	18,021,118	7,200,385	4,636,435,658	0.1553
76	Steuben	1	County	0000	STEUBEN COUNTY	0124	2015 REASSESSMENT	309,200	287,459	4,636,435,658	0.0062
76	Steuben	1	County	0000	STEUBEN COUNTY	0180	DEBT SERVICE	-	-	4,636,435,658	-
76	Steuben	1	County	0000	STEUBEN COUNTY	0283	LEASE RENTAL PAYMENT	1,201,000	1,441,931	4,636,435,658	0.0311
76	Steuben	1	County	0000	STEUBEN COUNTY	0702	HIGHWAY	5,710,008	-	4,636,435,658	-
76	Steuben	1	County	0000	STEUBEN COUNTY	0706	LOCAL ROAD & STREET	655,000	-	4,636,435,658	-
76	Steuben	1	County	0000	STEUBEN COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	4,636,435,658	-
76	Steuben	1	County	0000	STEUBEN COUNTY	0790	CUMULATIVE BRIDGE	436,904	278,186	4,636,435,658	0.0060
76	Steuben	1	County	0000	STEUBEN COUNTY	0801	HEALTH	518,839	408,006	4,636,435,658	0.0088
76	Steuben	1	County	0000	STEUBEN COUNTY	2102	AVIATION/AIRPORT	136,665	37,091	4,636,435,658	0.0008
76	Steuben	1	County	0000	STEUBEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,657,500	1,288,929	4,636,435,658	0.0278
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	0101	GENERAL	34,083	14,068	453,793,916	0.0031
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	453,793,916	-
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,925	21,464	53,260,386	0.0403
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0061	RAINY DAY	10,000	-	227,191,635	-
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0101	GENERAL	34,315	14,086	227,191,635	0.0062
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	5,907	227,191,635	0.0026
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	31,960	27,855	74,878,404	0.0372
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	6,000	-	247,616,868	-
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	37,770	20,305	247,616,868	0.0082
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,050	9,162	247,616,868	0.0037

County	County Name	Unit 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	0003	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	49,670	29,219	247,616,868	0.0118
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0061	RAINY DAY	15,000	-	882,134,962	-
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0101	GENERAL	94,940	8,821	882,134,962	0.0010
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,000	28,228	882,134,962	0.0032
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	380,800	333,447	882,134,962	0.0378
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0061	RAINY DAY	5,000	-	223,892,250	-
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0101	GENERAL	58,925	16,120	223,892,250	0.0072
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	6,493	223,892,250	0.0029
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	100,000	99,845	202,114,962	0.0494
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	9,500	9,297	202,114,962	0.0046
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	0061	RAINY DAY	-	-	462,597,179	-
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	0101	GENERAL	55,465	41,171	462,597,179	0.0089
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,350	-	462,597,179	-
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	68,000	42,983	146,698,066	0.0293
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,000	48,850	146,698,066	0.0333
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1312	RECREATION	5,000	-	462,597,179	-
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0061	RAINY DAY	105,000	-	1,526,626,104	-
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	477,450	261,053	1,526,626,104	0.0171
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	200,800	-	1,526,626,104	-
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	923,794	643,186	933,506,384	0.0689
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0061	RAINY DAY	5,000	-	32,401,034	-
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0101	GENERAL	41,205	14,451	32,401,034	0.0446
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	-	32,401,034	-
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	39,000	27,217	32,401,034	0.0840
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,500	3,759	32,401,034	0.0116
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0061	RAINY DAY	25,000	-	220,331,532	-
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0101	GENERAL	55,210	37,236	220,331,532	0.0169
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,050	11,017	220,331,532	0.0050
76	Steuben	2	Township	0009	SALEM TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	55,800	54,177	193,488,016	0.0280
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0061	RAINY DAY	4,000	-	93,614,634	-
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0101	GENERAL	20,690	10,485	93,614,634	0.0112
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,600	2,434	93,614,634	0.0026
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	12,970	12,544	93,614,634	0.0134
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	0061	RAINY DAY	12,000	-	208,010,342	-
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	0101	GENERAL	27,150	16,433	208,010,342	0.0079
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	8,112	208,010,342	0.0039
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	68,530	45,019	169,246,012	0.0266
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,600	19,971	169,246,012	0.0118
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	1312	RECREATION	8,300	7,280	208,010,342	0.0035
76	Steuben	2	Township	0012	YORK TOWNSHIP	0061	RAINY DAY	1,750	-	58,225,202	-
76	Steuben	2	Township	0012	YORK TOWNSHIP	0101	GENERAL	21,326	10,888	58,225,202	0.0187
76	Steuben	2	Township	0012	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	58,225,202	-
76	Steuben	2	Township	0012	YORK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	10,212	15,430	58,225,202	0.0265
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0101	GENERAL	5,791,700	2,243,179	593,119,720	0.3782
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0342	POLICE PENSION	217,500	-	593,119,720	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0706	LOCAL ROAD & STREET	80,000	-	593,119,720	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,242,100	1,519,573	593,119,720	0.2562
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	200,000	-	593,119,720	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	1108	MUNICIPAL FIRE	2,299,700	1,199,881	593,119,720	0.2023
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	1111	TOWNSHIP FIRE AND E.M.S.	-	-	593,119,720	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	1303	PARK	1,052,300	1,199,881	593,119,720	0.2023
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	-	99,051	593,119,720	0.0167
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	593,119,720	-



County	County Name	Unit 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	2391	CUMULATIVE CAPITAL DEVELOPMENT	500,000	296,560	593,119,720	0.0500
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	-	-	33,621,880	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0101	GENERAL	-	174,699	33,621,880	0.5196
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	33,621,880	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	64,251	33,621,880	0.1911
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	33,621,880	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	8,473	33,621,880	0.0252
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0061	RAINY DAY	-	-	400,533,530	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0101	GENERAL	475,939	183,444	400,533,530	0.0458
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	400,533,530	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	117,676	104,139	400,533,530	0.0260
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	400,533,530	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	680	-	400,533,530	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	227,500	179,439	400,533,530	0.0448
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0101	GENERAL	2,003,500	651,901	152,313,231	0.4280
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0283	LEASE RENTAL PAYMENT	90,994	90,169	152,313,231	0.0592
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	52,811	-	152,313,231	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	400,130	-	152,313,231	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	488,368	-	152,313,231	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	1108	MUNICIPAL FIRE	765,000	274,012	152,313,231	0.1799
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	1111	TOWNSHIP FIRE AND E.M.S.	-	-	152,313,231	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	1301	PARK & RECREATION	38,050	27,873	152,313,231	0.0183
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,588	-	152,313,231	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	284,548	76,157	152,313,231	0.0500
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	25,000	-	315,899,113	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0101	GENERAL	1,521,200	693,714	315,899,113	0.2196
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	77,000	-	315,899,113	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	937,600	294,418	315,899,113	0.0932
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	1108	MUNICIPAL FIRE	236,578	-	315,899,113	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	1111	TOWNSHIP FIRE AND E.M.S.	-	-	315,899,113	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	315,899,113	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	270,000	123,201	315,899,113	0.0390
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0061	RAINY DAY	20,000	-	31,985,966	-
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0101	GENERAL	234,500	83,483	31,985,966	0.2610
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	31,985,966	-
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	117,000	83,483	31,985,966	0.2610
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	31,985,966	-
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	13,370	31,985,966	0.0418
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0101	GENERAL	340,411	171,583	21,777,288	0.7879
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	21,777,288	-
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	166,725	23,607	21,777,288	0.1084
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	21,777,288	-
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,100	9,713	21,777,288	0.0446
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0061	RAINY DAY	-	-	33,621,880	-
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	-	99,622	33,621,880	0.2963
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	3101	EDUCATION	-	-	33,621,880	-
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	3300	OPERATIONS	-	171,673	33,621,880	0.5106
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,266,275	1,412,491	704,133,168	0.2006
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,200,000	-	691,840,650	-
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	821,700	459,382	691,840,650	0.0664
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	3101	EDUCATION	11,100,000	-	691,840,650	-
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	3300	OPERATIONS	5,650,000	2,642,139	691,840,650	0.3819
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,110,250	-	1,589,813,108	-

County	County Name	Unit 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	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	1,563,120,513	-
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,082,588	4,667,478	1,563,120,513	0.2986
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	7,503,891	-	1,563,120,513	-
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3,919,750	3,882,791	1,563,120,513	0.2484
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,351,000	2,023,447	501,846,951	0.4032
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	494,998,213	-
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	272,544	220,769	494,998,213	0.0446
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	3,462,695	-	494,998,213	-
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	1,789,440	1,453,315	494,998,213	0.2936
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,800,000	-	1,852,854,402	-
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	4,352,667	4,057,751	1,852,854,402	0.2190
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	1,852,854,402	-
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	3101	EDUCATION	19,448,854	-	1,852,854,402	-
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	3300	OPERATIONS	9,006,397	6,377,525	1,852,854,402	0.3442
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0061	RAINY DAY	25,150	-	1,584,851,306	-
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0101	GENERAL	1,200,522	575,301	1,584,851,306	0.0363
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0180	DEBT SERVICE	250,954	234,558	1,584,851,306	0.0148
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	0061	RAINY DAY	200,000	-	1,563,120,513	-
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	0101	GENERAL	1,430,590	758,113	1,563,120,513	0.0485
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	1,563,120,513	-
76	Steuben	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	75,000	-	4,636,435,658	-
76	Steuben	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	2,560,522	514,644	4,636,435,658	0.0111
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0101	GENERAL	9,358,020	7,965,501	1,024,765,372	0.7773
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0124	2015 REASSESSMENT	219,916	139,368	1,024,765,372	0.0136
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0702	HIGHWAY	4,325,241	-	1,024,765,372	-
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0706	LOCAL ROAD & STREET	450,000	-	1,024,765,372	-
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0790	CUMULATIVE BRIDGE	403,244	351,495	1,024,765,372	0.0343
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0801	HEALTH	307,584	229,547	1,024,765,372	0.0224
77	Sullivan	1	County	0000	SULLIVAN COUNTY	1116	COUNTY EMERGENCY MEDICAL SERVICES	968,102	327,925	1,024,765,372	0.0320
77	Sullivan	1	County	0000	SULLIVAN COUNTY	2102	AVIATION/AIRPORT	141,178	40,991	1,024,765,372	0.0040
77	Sullivan	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	40,000	53,349	61,390,998	0.0869
77	Sullivan	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,500	-	61,390,998	-
77	Sullivan	2	Township	0001	CASS TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	188,000	147,655	132,782,850	0.1112
77	Sullivan	2	Township	0001	CASS TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	38,000	39,171	132,782,850	0.0295
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	0101	GENERAL	76,150	80,388	134,652,653	0.0597
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,250	25,449	134,652,653	0.0189
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	244,725	200,190	121,033,641	0.1654
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	29,000	34,858	121,033,641	0.0288
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	0101	GENERAL	37,830	34,529	110,668,864	0.0312
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,380	2,988	110,668,864	0.0027
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	35,400	36,189	110,668,864	0.0327
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	36,853	110,668,864	0.0333
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0061	RAINY DAY	27,800	-	138,997,768	-
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0101	GENERAL	51,400	36,556	138,997,768	0.0263
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,728	3,475	138,997,768	0.0025
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,000	22,936	136,521,125	0.0168
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,704	45,462	136,521,125	0.0333
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1312	RECREATION	3,763	3,475	138,997,768	0.0025
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	0101	GENERAL	60,550	59,064	132,430,187	0.0446
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,200	12,713	132,430,187	0.0096
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	67,000	43,120	121,806,943	0.0354
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	14,251	121,806,943	0.0117
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1312	RECREATION	3,500	1,986	132,430,187	0.0015

County	County Name	Unit 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	0006	HAMILTON TOWNSHIP	0061	RAINY DAY	15,000	-	232,277,184	-
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0101	GENERAL	53,200	50,869	232,277,184	0.0219
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,300	50,869	232,277,184	0.0219
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	120,000	91,895	156,283,291	0.0588
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	22,505	156,283,291	0.0144
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	57,950	57,944	66,145,678	0.0876
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,200	-	66,145,678	-
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	24,000	24,582	57,300,319	0.0429
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	10,000	-	71,391,852	-
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	39,850	32,341	71,391,852	0.0453
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,750	6,782	71,391,852	0.0095
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	22,000	17,991	71,391,852	0.0252
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	0101	GENERAL	52,220	57,608	76,810,188	0.0750
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,700	-	76,810,188	-
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	16,000	27,728	76,810,188	0.0361
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	9,832	76,810,188	0.0128
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0101	GENERAL	1,486,336	1,603,623	75,993,893	2.1102
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0341	FIRE PENSION	90,000	-	75,993,893	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0342	POLICE PENSION	95,000	-	75,993,893	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0706	LOCAL ROAD & STREET	45,000	-	75,993,893	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	360,433	89,065	75,993,893	0.1172
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	1301	PARK & RECREATION	76,857	89,065	75,993,893	0.1172
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	75,993,893	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	56,201	29,182	75,993,893	0.0384
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0061	RAINY DAY	3,000	-	10,623,244	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0101	GENERAL	314,845	150,829	10,623,244	1.4198
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	10,623,244	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,650	-	10,623,244	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	3,538	10,623,244	0.0333
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	1303	PARK	4,500	-	10,623,244	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,500	-	10,623,244	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0101	GENERAL	142,310	129,829	16,663,961	0.7791
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	16,663,961	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	16,663,961	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	22,217	4,999	16,663,961	0.0300
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,193	-	16,663,961	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0061	RAINY DAY	2,500	-	19,807,494	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0101	GENERAL	141,035	92,382	19,807,494	0.4664
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	15,145	-	19,807,494	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	122,248	-	19,807,494	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,285	-	19,807,494	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	3,783	19,807,494	0.0191
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0101	GENERAL	102,500	94,796	8,845,359	1.0717
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0706	LOCAL ROAD & STREET	12,500	-	8,845,359	-
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,500	-	8,845,359	-
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	8,845,359	-
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0101	GENERAL	53,830	30,158	2,476,643	1.2177
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	2,476,643	-
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,000	-	2,476,643	-
77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	0101	GENERAL	159,121	121,536	13,619,012	0.8924
77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	13,619,012	-
77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,000	-	13,619,012	-
77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	13,619,012	-

County	County Name	Unit 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	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,184	5,175	13,619,012	0.0380
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	444,250,045	-
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0180	DEBT SERVICE	1,000,148	996,009	444,250,045	0.2242
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	344,071	316,306	444,250,045	0.0712
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	3101	EDUCATION	5,803,600	-	444,250,045	-
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	3300	OPERATIONS	4,152,290	2,608,192	444,250,045	0.5871
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0061	RAINY DAY	750,000	-	580,515,327	-
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0180	DEBT SERVICE	3,450,150	2,321,481	580,515,327	0.3999
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	3101	EDUCATION	12,850,000	-	580,515,327	-
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	3300	OPERATIONS	8,158,816	5,476,582	580,515,327	0.9434
77	Sullivan	5	Library	0217	SULLIVAN COUNTY PUBLIC LIBRARY	0101	GENERAL	1,859,219	1,598,634	1,024,765,372	0.1560
77	Sullivan	6	Special	1070	SULLIVAN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	59,900	-	1,024,765,372	-
77	Sullivan	7	Conservancy	0038	ISLAND LEVEE CONSERVANCY DISTRICT	0101	GENERAL	70,000	69,999	-	1.2064
77	Sullivan	7	Conservancy	0039	BUSSEY CONSERVANCY DISTRICT	0101	GENERAL	379,900	145,336	-	0.0340
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0101	GENERAL	5,447,942	2,605,706	528,112,291	0.4934
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0124	2015 REASSESSMENT	173,216	127,803	528,112,291	0.0242
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0702	HIGHWAY	2,256,178	-	528,112,291	-
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0706	LOCAL ROAD & STREET	253,500	-	528,112,291	-
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0790	CUMULATIVE BRIDGE	333,231	248,741	528,112,291	0.0471
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0801	HEALTH	224,539	14,259	528,112,291	0.0027
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	82,914	528,112,291	0.0157
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	0101	GENERAL	30,370	12,952	64,758,499	0.0200
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,331	64,758,499	0.0036
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	23,000	20,982	64,758,499	0.0324
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	0101	GENERAL	49,730	22,376	44,485,316	0.0503
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	4,360	44,485,316	0.0098
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	6,000	5,917	44,485,316	0.0133
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	0101	GENERAL	99,172	40,022	100,304,656	0.0399
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	23,973	100,304,656	0.0239
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	3,946	54,804,886	0.0072
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	0101	GENERAL	37,072	15,375	55,504,880	0.0277
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,887	55,504,880	0.0034
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,950	17,040	55,504,880	0.0307
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	0101	GENERAL	33,503	18,021	62,792,062	0.0287
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,951	62,792,062	0.0047
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,200	13,027	59,486,198	0.0219
78	Switzerland	2	Township	0006	YORK TOWNSHIP	0101	GENERAL	59,042	43,057	200,266,878	0.0215
78	Switzerland	2	Township	0006	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	14,820	200,266,878	0.0074
78	Switzerland	2	Township	0006	YORK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,500	8,411	200,266,878	0.0042
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0101	GENERAL	59,159	11,805	3,305,864	0.3571
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	3,305,864	-
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	3,305,864	-
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0061	RAINY DAY	15,000	-	45,499,770	-
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0101	GENERAL	726,260	445,443	45,499,770	0.9790
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	45,499,770	-
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	102,000	-	45,499,770	-
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	2120	CEMETERY	6,500	16,471	45,499,770	0.0362
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,000	-	45,499,770	-
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	528,112,291	-
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	662,793	-	528,112,291	-
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	3101	EDUCATION	10,909,717	-	528,112,291	-
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	3300	OPERATIONS	6,717,248	3,977,742	528,112,291	0.7532
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0061	RAINY DAY	6,000	-	528,112,291	-

County	County Name	Unit 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	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0101	GENERAL	410,171	256,134	528,112,291	0.0485
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6,000	-	528,112,291	-
78	Switzerland	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	76,048	528,112,291	0.0144
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0061	RAINY DAY	-	-	10,655,293,213	-
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0101	GENERAL	65,681,962	32,509,300	10,655,293,213	0.3051
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0124	2015 REASSESSMENT	383,496	415,556	10,655,293,213	0.0039
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0283	LEASE RENTAL PAYMENT	1,303,222	1,299,946	10,655,293,213	0.0122
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0702	HIGHWAY	5,527,120	-	10,655,293,213	-
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0706	LOCAL ROAD & STREET	1,563,000	-	10,655,293,213	-
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0790	CUMULATIVE BRIDGE	3,530,022	3,729,353	10,655,293,213	0.0350
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0792	COUNTY MAJOR BRIDGE	750,000	1,065,529	10,655,293,213	0.0100
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	2,837,867	-	10,655,293,213	-
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,151,956	2,663,823	10,655,293,213	0.0250
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0061	RAINY DAY	25,000	-	3,179,622,203	-
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0101	GENERAL	362,500	-	3,179,622,203	-
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	360,000	416,531	3,179,622,203	0.0131
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	100,000	129,928	311,577,720	0.0417
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	1312	RECREATION	10,000	-	3,179,622,203	-
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	2120	CEMETERY	8,000	9,539	3,179,622,203	0.0003
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0061	RAINY DAY	18,000	-	86,695,241	-
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	50,075	32,944	86,695,241	0.0380
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,850	4,421	86,695,241	0.0051
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	52,000	48,203	86,695,241	0.0556
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	21,000	28,870	86,695,241	0.0333
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	0101	GENERAL	81,180	38,687	203,615,934	0.0190
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,300	1,833	203,615,934	0.0009
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	344,000	94,176	190,638,829	0.0494
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	21,923	190,638,829	0.0115
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1312	RECREATION	2,720	1,833	203,615,934	0.0009
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	0101	GENERAL	63,640	11,669	555,662,028	0.0021
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,454	3,890	555,662,028	0.0007
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	200,000	199,721	508,197,125	0.0393
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	136,800	169,230	508,197,125	0.0333
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	1312	RECREATION	-	-	555,662,028	-
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0061	RAINY DAY	5,000	-	94,827,682	-
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0101	GENERAL	66,371	41,629	94,827,682	0.0439
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	2,940	94,827,682	0.0031
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	162,350	91,888	94,827,682	0.0969
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	31,578	94,827,682	0.0333
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0061	RAINY DAY	3,800	-	484,354,651	-
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0101	GENERAL	81,065	38,264	484,354,651	0.0079
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	-	484,354,651	-
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	171,895	126,865	210,738,676	0.0602
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	70,176	210,738,676	0.0333
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0061	RAINY DAY	7,000	-	256,511,676	-
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0101	GENERAL	38,436	15,134	256,511,676	0.0059
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,900	-	256,511,676	-
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0061	RAINY DAY	40,000	-	689,762,234	-
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0101	GENERAL	91,062	47,594	689,762,234	0.0069
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,900	-	689,762,234	-
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	116,090	107,305	526,006,209	0.0204
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	244,500	215,491	617,452,427	0.0349
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	150,000	205,612	617,452,427	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
79	Tippecanoe	2	Township	0009	UNION TOWNSHIP	0061	RAINY DAY	15,000	-	250,355,938	-
79	Tippecanoe	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	92,087	55,829	250,355,938	0.0223
79	Tippecanoe	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,700	-	250,355,938	-
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0061	RAINY DAY	25,000	-	2,756,995,459	-
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0101	GENERAL	324,824	-	2,756,995,459	-
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	75,472	71,682	2,756,995,459	0.0026
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,571,762	1,472,296	1,239,305,998	0.1188
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	112,182	92,948	1,239,305,998	0.0075
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	375,000	412,689	1,239,305,998	0.0333
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	152,162,953	-
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	75,800	52,040	152,162,953	0.0342
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,450	-	152,162,953	-
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	100,000	156,424	152,162,953	0.1028
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	50,670	152,162,953	0.0333
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	75,000	64,974	152,162,953	0.0427
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	10,000	-	129,747,167	-
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	36,585	8,304	129,747,167	0.0064
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	-	129,747,167	-
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	191,200	93,288	129,747,167	0.0719
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	58,390	49,563	129,747,167	0.0382
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	95,000	43,206	129,747,167	0.0333
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0061	RAINY DAY	245,000	-	1,814,980,047	-
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0101	GENERAL	270,856	-	1,814,980,047	-
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	73,700	49,004	1,814,980,047	0.0027
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,350,258	1,246,414	689,769,726	0.1807
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	131,494	126,228	689,769,726	0.0183
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	600,000	229,693	689,769,726	0.0333
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1312	RECREATION	208,680	206,908	1,814,980,047	0.0114
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0101	GENERAL	50,957,960	31,155,348	4,248,070,422	0.7334
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0341	FIRE PENSION	2,332,130	-	4,248,070,422	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0342	POLICE PENSION	1,877,177	-	4,248,070,422	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0605	BAND	25,000	25,488	4,248,070,422	0.0006
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	1,600,000	-	4,248,070,422	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	7,675,880	4,515,699	4,248,070,422	0.1063
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	6,125,240	5,628,693	4,248,070,422	0.1325
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	1380	PARK BOND	924,594	858,110	4,248,070,422	0.0202
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	140,000	-	4,248,070,422	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,050,000	2,124,035	4,248,070,422	0.0500
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	621,440	577,738	4,248,070,422	0.0136
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0101	GENERAL	19,284,107	11,055,265	1,589,999,268	0.6953
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0341	FIRE PENSION	745,342	25,440	1,589,999,268	0.0016
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0342	POLICE PENSION	818,211	25,440	1,589,999,268	0.0016
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	408,600	-	1,589,999,268	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,904,042	-	1,589,999,268	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	15,900	1,589,999,268	0.0010
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	1,795,946	1,423,049	1,589,999,268	0.0895
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,589,999,268	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	935,700	795,000	1,589,999,268	0.0500
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	-	-	16,768,174	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	-	149,304	16,768,174	0.8904
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	16,768,174	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	16,768,174	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	16,768,174	-

County	County Name	Unit 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	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	8,384	16,768,174	0.0500
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0061	RAINY DAY	150,000	-	91,446,218	-
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0101	GENERAL	515,558	403,918	91,446,218	0.4417
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0706	LOCAL ROAD & STREET	29,000	-	91,446,218	-
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	160,890	74,620	91,446,218	0.0816
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,200	-	91,446,218	-
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	93,000	42,431	91,446,218	0.0464
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0061	RAINY DAY	-	-	12,977,105	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0101	GENERAL	149,157	105,063	12,977,105	0.8096
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	12,977,105	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,138	-	12,977,105	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	12,977,105	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	1,479	12,977,105	0.0114
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0061	RAINY DAY	40,000	-	66,265,260	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0101	GENERAL	538,376	287,724	66,265,260	0.4342
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	66,265,260	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	94,390	-	66,265,260	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	66,265,260	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	10,271	66,265,260	0.0155
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0061	RAINY DAY	280,000	-	250,355,938	-
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0101	GENERAL	640,400	418,094	250,355,938	0.1670
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	55,000	-	250,355,938	-
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	239,250	56,831	250,355,938	0.0227
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	250,355,938	-
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	125,178	250,355,938	0.0500
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	638,361	219,292,757	0.2911
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	219,292,757	-
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	412,490	219,292,757	0.1881
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	219,292,757	-
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	949,757	219,292,757	0.4331
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	0180	DEBT SERVICE	10,928,017	9,652,536	2,932,119,119	0.3292
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	3101	EDUCATION	57,057,894	-	2,932,119,119	-
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	3300	OPERATIONS	23,609,374	14,147,475	2,932,119,119	0.4825
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	0061	RAINY DAY	5,550,000	-	6,241,094,677	-
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	0180	DEBT SERVICE	32,908,048	29,819,950	6,241,094,677	0.4778
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	3101	EDUCATION	106,190,503	-	6,241,094,677	-
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	3300	OPERATIONS	46,953,804	26,187,633	6,241,094,677	0.4196
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	8,607,775	7,988,537	2,159,064,140	0.3700
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0061	RAINY DAY	817,000	-	1,262,786,660	-
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	6,104,043	6,199,020	1,262,786,660	0.4909
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	3101	EDUCATION	18,140,845	-	1,262,786,660	-
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	3300	OPERATIONS	5,583,125	4,227,810	1,262,786,660	0.3348
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0061	RAINY DAY	-	-	16,768,174	-
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	-	13,197	16,768,174	0.0787
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	-	14,169	16,768,174	0.0845
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	16,768,174	-
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0061	RAINY DAY	50,260	-	1,095,863,714	-
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0101	GENERAL	1,457,878	965,456	1,095,863,714	0.0881
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0180	DEBT SERVICE	890,125	618,067	1,095,863,714	0.0564
79	Tippecanoe	5	Library	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0101	GENERAL	6,704,867	4,523,221	9,542,661,325	0.0474
79	Tippecanoe	5	Library	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	669,059	696,614	9,542,661,325	0.0073
79	Tippecanoe	6	Special	0330	TIPPECANOE COUNTY SOLID WASTE MGMT DIST	0101	GENERAL	302,032	287,693	10,655,293,213	0.0027
79	Tippecanoe	6	Special	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	18,623,555	2,924,225	7,556,137,837	0.0387

County	County Name	Unit 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	Tiptecanoe	6	Special	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	500,000	453,368	7,556,137,837	0.0060
79	Tiptecanoe	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	221,500	66,950	256,511,676	0.0261
79	Tiptecanoe	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	300,000	85,418	256,511,676	0.0333
79	Tiptecanoe	7	Conservancy	0040	BATTLE GROUND CONSERVANCY DISTRICT	0101	GENERAL	873,733	196,892	-	0.1001
79	Tiptecanoe	7	Conservancy	0041	LITTLE WEA CONSERVANCY DISTRICT	0101	GENERAL	82,700	65,453	-	0.1092
80	Tipton	1	County	0000	TIPTON COUNTY	0101	GENERAL	9,495,973	4,403,961	1,204,913,974	0.3655
80	Tipton	1	County	0000	TIPTON COUNTY	0124	2015 REASSESSMENT	126,516	81,934	1,204,913,974	0.0068
80	Tipton	1	County	0000	TIPTON COUNTY	0180	DEBT SERVICE	-	-	1,204,913,974	-
80	Tipton	1	County	0000	TIPTON COUNTY	0702	HIGHWAY	3,173,463	-	1,204,913,974	-
80	Tipton	1	County	0000	TIPTON COUNTY	0706	LOCAL ROAD & STREET	430,000	-	1,204,913,974	-
80	Tipton	1	County	0000	TIPTON COUNTY	0790	CUMULATIVE BRIDGE	1,090,000	373,523	1,204,913,974	0.0310
80	Tipton	1	County	0000	TIPTON COUNTY	0801	HEALTH	314,457	121,696	1,204,913,974	0.0101
80	Tipton	1	County	0000	TIPTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	204,835	1,204,913,974	0.0170
80	Tipton	2	Township	0001	CICERO TOWNSHIP	0061	RAINY DAY	5,700	-	513,399,405	-
80	Tipton	2	Township	0001	CICERO TOWNSHIP	0101	GENERAL	92,950	63,148	513,399,405	0.0123
80	Tipton	2	Township	0001	CICERO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,666	-	513,399,405	-
80	Tipton	2	Township	0001	CICERO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	383,519	260,713	289,359,550	0.0901
80	Tipton	2	Township	0001	CICERO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	61,344	289,359,550	0.0212
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0061	RAINY DAY	5,000	-	120,623,708	-
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0101	GENERAL	70,150	21,230	120,623,708	0.0176
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	-	120,623,708	-
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	29,300	32,499	113,633,683	0.0286
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	14,545	113,633,683	0.0128
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1312	RECREATION	12,800	11,942	120,623,708	0.0099
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	72,800	32,838	147,919,487	0.0222
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	3,994	147,919,487	0.0027
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	62,000	40,258	133,304,195	0.0302
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	44,390	133,304,195	0.0333
80	Tipton	2	Township	0004	MADISON TOWNSHIP	0101	GENERAL	84,900	19,856	152,734,864	0.0130
80	Tipton	2	Township	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	9,928	152,734,864	0.0065
80	Tipton	2	Township	0004	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	262,024	116,815	151,905,320	0.0769
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	0101	GENERAL	6,000	-	124,188,040	-
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,366	124,188,040	0.0011
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	62,094	124,188,040	0.0500
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0061	RAINY DAY	79,000	-	146,048,470	-
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0101	GENERAL	88,400	85,000	146,048,470	0.0582
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	19,863	146,048,470	0.0136
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	120,000	29,491	133,442,433	0.0221
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	44,436	133,442,433	0.0333
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0101	GENERAL	-	15,761	829,544	1.9000
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	-	1,999	829,544	0.2410
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	-	-	829,544	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	-	-	829,544	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	829,544	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	2,446	829,544	0.2949
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	1303	PARK	-	1,331	829,544	0.1604
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	829,544	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2380	CAPITAL IMPROVEMENT BOND	-	1,064	829,544	0.1283
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	413	829,544	0.0498
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0061	RAINY DAY	160,000	-	224,039,855	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0101	GENERAL	9,082,240	4,427,924	224,039,855	1.9764
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0180	DEBT SERVICE	342,590	318,361	224,039,855	0.1421
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0341	FIRE PENSION	131,667	-	224,039,855	-



County	County Name	Unit 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	0428	TIPTON CIVIL CITY	0342	POLICE PENSION	71,010	-	224,039,855	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0706	LOCAL ROAD & STREET	26,999	-	224,039,855	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	753,666	-	224,039,855	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,000	-	224,039,855	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	283,000	111,796	224,039,855	0.0499
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0101	GENERAL	129,202	97,881	6,990,025	1.4003
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	6,990,025	-
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,500	4,998	6,990,025	0.0715
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	2,328	6,990,025	0.0333
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0101	GENERAL	551,300	217,680	14,615,292	1.4894
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	14,615,292	-
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	56,900	-	14,615,292	-
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0101	GENERAL	315,247	205,327	12,606,037	1.6288
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0180	DEBT SERVICE	27,500	24,998	12,606,037	0.1983
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	12,606,037	-
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,000	-	12,606,037	-
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	12,606,037	-
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,739,392	1,413,367	418,155,997	0.3380
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	3101	EDUCATION	6,174,340	-	418,155,997	-
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	3300	OPERATIONS	2,852,511	1,953,625	418,155,997	0.4672
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	786,757,977	-
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,185,723	3,286,288	786,757,977	0.4177
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11,402,361	-	786,757,977	-
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,322,191	3,867,702	786,757,977	0.4916
80	Tipton	5	Library	0222	TIPTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	-	-	1,204,913,974	-
80	Tipton	5	Library	0222	TIPTON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,962,748	1,273,594	1,204,913,974	0.1057
80	Tipton	5	Library	0222	TIPTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	1,204,913,974	-
80	Tipton	6	Special	1037	TIPTON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	284,736	190,376	1,204,913,974	0.0158
81	Union	1	County	0000	UNION COUNTY	0061	RAINY DAY	-	-	422,050,088	-
81	Union	1	County	0000	UNION COUNTY	0101	GENERAL	3,518,939	2,122,912	422,050,088	0.5030
81	Union	1	County	0000	UNION COUNTY	0102	ELECTION/REGISTRATION	55,640	49,802	422,050,088	0.0118
81	Union	1	County	0000	UNION COUNTY	0124	2015 REASSESSMENT	79,340	59,931	422,050,088	0.0142
81	Union	1	County	0000	UNION COUNTY	0702	HIGHWAY	1,415,497	-	422,050,088	-
81	Union	1	County	0000	UNION COUNTY	0706	LOCAL ROAD & STREET	229,421	-	422,050,088	-
81	Union	1	County	0000	UNION COUNTY	0790	CUMULATIVE BRIDGE	528,500	129,991	422,050,088	0.0308
81	Union	1	County	0000	UNION COUNTY	0801	HEALTH	83,140	49,802	422,050,088	0.0118
81	Union	1	County	0000	UNION COUNTY	1301	PARK & RECREATION	26,742	24,901	422,050,088	0.0059
81	Union	1	County	0000	UNION COUNTY	2003	COUNTY 4-H	-	14,772	422,050,088	0.0035
81	Union	1	County	0000	UNION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	62,885	422,050,088	0.0149
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	0101	GENERAL	12,050	8,368	44,987,718	0.0186
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	44,987,718	-
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	17,000	16,600	44,987,718	0.0369
81	Union	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	28,815	9,459	141,177,240	0.0067
81	Union	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	424	141,177,240	0.0003
81	Union	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	29,468	32,183	89,896,230	0.0358
81	Union	2	Township	0003	HARMONY TOWNSHIP	0061	RAINY DAY	4,400	-	48,524,466	-
81	Union	2	Township	0003	HARMONY TOWNSHIP	0101	GENERAL	19,750	9,365	48,524,466	0.0193
81	Union	2	Township	0003	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	48,524,466	-
81	Union	2	Township	0003	HARMONY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	20,671	48,524,466	0.0426
81	Union	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	9,125	3,225	56,573,158	0.0057
81	Union	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	679	56,573,158	0.0012
81	Union	2	Township	0004	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,049	24,044	56,573,158	0.0425
81	Union	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	14,100	9,185	51,027,272	0.0180

County	County Name	Unit 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	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,700	2,960	51,027,272	0.0058
81	Union	2	Township	0005	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	21,636	51,027,272	0.0424
81	Union	2	Township	0006	UNION TOWNSHIP	0101	GENERAL	15,810	8,774	79,760,234	0.0110
81	Union	2	Township	0006	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,393	79,760,234	0.0030
81	Union	2	Township	0006	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,000	13,052	69,794,976	0.0187
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0061	RAINY DAY	40,105	-	51,281,010	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0101	GENERAL	882,755	786,138	51,281,010	1.5330
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	51,281,010	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	160,000	150,971	51,281,010	0.2944
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	1108	MUNICIPAL FIRE	169,201	-	51,281,010	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	10,102	51,281,010	0.0197
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	51,281,010	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	25,641	51,281,010	0.0500
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0061	RAINY DAY	10,000	-	9,965,258	-
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0101	GENERAL	111,950	74,012	9,965,258	0.7427
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	9,965,258	-
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	148,800	49,996	9,965,258	0.5017
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,500	-	9,965,258	-
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,000	2,392	9,965,258	0.0240
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	422,050,088	-
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,928,000	1,319,751	422,050,088	0.3127
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	135,566	99,182	422,050,088	0.0235
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	3101	EDUCATION	9,731,357	-	422,050,088	-
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	3300	OPERATIONS	4,975,281	2,796,504	422,050,088	0.6626
81	Union	5	Library	0223	UNION COUNTY PUBLIC LIBRARY	0101	GENERAL	806,158	425,426	422,050,088	0.1008
81	Union	5	Library	0223	UNION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	-	-	422,050,088	-
81	Union	5	Library	0223	UNION COUNTY PUBLIC LIBRARY	0182	BOND #2	458,550	462,567	422,050,088	0.1096
81	Union	6	Special	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	422,050,088	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0061	RAINY DAY	-	-	8,622,820,357	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0101	GENERAL	85,088,971	55,186,050	8,622,820,357	0.6400
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0124	2015 REASSESSMENT	552,589	379,404	8,622,820,357	0.0044
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0702	HIGHWAY	6,452,326	-	8,622,820,357	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0706	LOCAL ROAD & STREET	2,149,475	-	8,622,820,357	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0790	CUMULATIVE BRIDGE	2,699,718	3,104,215	8,622,820,357	0.0360
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0801	HEALTH	3,974,396	3,035,233	8,622,820,357	0.0352
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	1003	MUSEUM	-	89,709	3,737,881,724	0.0024
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	1185	JAIL LEASE RENTAL	2,263,550	2,095,345	8,622,820,357	0.0243
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,317,000	1,465,879	8,622,820,357	0.0170
82	Vanderburgh	2	Township	0001	ARMSTRONG TOWNSHIP	0101	GENERAL	18,345	12,953	112,634,984	0.0115
82	Vanderburgh	2	Township	0001	ARMSTRONG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	250	6,871	112,634,984	0.0061
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	419,700	269,864	2,286,987,256	0.0118
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	570,500	349,909	2,286,987,256	0.0153
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	1,300,000	1,272,178	1,542,034,234	0.0825
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	378,000	504,245	1,542,034,234	0.0327
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	32,500	-	365,797,401	-
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	91,163	61,088	365,797,401	0.0167
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,000	19,753	365,797,401	0.0054
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	415,000	285,581	364,727,071	0.0783
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	135,000	121,454	364,727,071	0.0333
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0061	RAINY DAY	15,000	-	902,279,174	-
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0101	GENERAL	262,205	197,599	902,279,174	0.0219
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	221,158	134,440	902,279,174	0.0149
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1105	TOWNSHIP FIRE	175,000	191,022	587,760,932	0.0325

County	County Name	Unit 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	0004	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	110,000	195,724	587,760,932	0.0333
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	0101	GENERAL	233,939	-	2,845,319,636	-
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	509,420	506,467	2,845,319,636	0.0178
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	203,326	192,645	155,484,010	0.1239
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,687	27,521	155,484,010	0.0177
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0061	RAINY DAY	31,000	-	1,151,380,464	-
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0101	GENERAL	483,337	156,588	1,151,380,464	0.0136
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,349,245	1,017,820	1,151,380,464	0.0884
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	13,000	14,034	12,688,521	0.1106
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0061	RAINY DAY	-	-	923,668,649	-
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0101	GENERAL	425,364	140,398	923,668,649	0.0152
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,697	-	923,668,649	-
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1181	FIRE BUILDING DEBT	172,376	166,620	833,099,690	0.0200
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1312	RECREATION	143,700	9,237	923,668,649	0.0010
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1380	PARK BOND	124,756	108,993	923,668,649	0.0118
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	4,319,071	3,817,353	1,040,434,163	0.3669
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	358,886	333,979	1,040,434,163	0.0321
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	32,104	23,076	34,752,793	0.0664
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	1,981	34,752,793	0.0057
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	21,000	26,725	34,752,793	0.0769
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	2,328	34,752,793	0.0067
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0101	GENERAL	137,497,757	79,920,049	5,291,667,160	1.5103
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0341	FIRE PENSION	5,230,960	-	5,291,667,160	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0342	POLICE PENSION	7,127,480	-	5,291,667,160	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	4,753,710	-	5,291,667,160	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	11,024,438	-	5,291,667,160	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	1301	PARK & RECREATION	14,684,949	10,994,096	8,622,820,357	0.1275
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	1380	PARK BOND	725,712	724,317	8,622,820,357	0.0084
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	231,566	-	5,291,667,160	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0101	GENERAL	278,000	89,145	96,686,498	0.0922
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0180	DEBT SERVICE	151,000	129,367	96,686,498	0.1338
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	70,000	-	96,686,498	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	171,000	-	96,686,498	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	96,686,498	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,000	42,445	96,686,498	0.0439
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0061	RAINY DAY	9,934,517	-	8,622,820,357	-
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0180	DEBT SERVICE	14,069,684	13,192,915	8,622,820,357	0.1530
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	16,378,000	14,814,005	8,622,820,357	0.1718
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	3101	EDUCATION	166,443,050	-	8,622,820,357	-
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	3300	OPERATIONS	101,532,044	49,469,120	8,622,820,357	0.5737
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0061	RAINY DAY	650,000	-	8,622,820,357	-
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0101	GENERAL	16,680,757	12,261,651	8,622,820,357	0.1422
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0180	DEBT SERVICE	3,303,950	3,147,329	8,622,820,357	0.0365
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURG	1,351,804	1,440,011	8,622,820,357	0.0167
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	2011	LIBRARY IMPROVEMENT RESERVE	250,000	-	8,622,820,357	-
82	Vanderburgh	6	Special	1072	VANDERBURGH COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	589,593	-	8,622,820,357	-
82	Vanderburgh	6	Special	1102	EVANSVILLE LEVEE AUTHORITY	0061	RAINY DAY	-	-	8,622,820,357	-
82	Vanderburgh	6	Special	1102	EVANSVILLE LEVEE AUTHORITY	0901	LEVEE AUTHORITY	2,688,084	2,207,442	8,622,820,357	0.0256
82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	0061	RAINY DAY	14,429,527	-	8,622,820,357	-
82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	19,200,658	1,146,835	8,622,820,357	0.0133
82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	9,365,441	1,431,388	8,622,820,357	0.0166
83	Vermillion	1	County	0000	VERMILLION COUNTY	0101	GENERAL	9,724,051	8,672,586	953,660,189	0.9094
83	Vermillion	1	County	0000	VERMILLION COUNTY	0124	2015 REASSESSMENT	302,680	118,254	953,660,189	0.0124

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
83	Vermillion	1	County	0000	VERMILLION COUNTY	0702	HIGHWAY	2,469,595	-	953,660,189	-
83	Vermillion	1	County	0000	VERMILLION COUNTY	0706	LOCAL ROAD & STREET	335,000	-	953,660,189	-
83	Vermillion	1	County	0000	VERMILLION COUNTY	0790	CUMULATIVE BRIDGE	727,000	353,808	953,660,189	0.0371
83	Vermillion	1	County	0000	VERMILLION COUNTY	0801	HEALTH	200,395	151,632	953,660,189	0.0159
83	Vermillion	1	County	0000	VERMILLION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	426,500	184,056	953,660,189	0.0193
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0101	GENERAL	164,750	202,575	250,401,463	0.0809
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0180	DEBT SERVICE	66,400	58,307	124,586,742	0.0468
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,500	35,557	250,401,463	0.0142
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	225,950	148,507	124,586,742	0.1192
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	41,487	124,586,742	0.0333
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	0101	GENERAL	133,301	65,945	239,799,202	0.0275
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,400	19,903	239,799,202	0.0083
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,000	32,151	223,272,640	0.0144
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	46,441	223,272,640	0.0208
83	Vermillion	2	Township	0003	HELT TOWNSHIP	0061	RAINY DAY	310,000	-	270,724,553	-
83	Vermillion	2	Township	0003	HELT TOWNSHIP	0101	GENERAL	447,323	207,916	270,724,553	0.0768
83	Vermillion	2	Township	0003	HELT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	98,580	6,768	270,724,553	0.0025
83	Vermillion	2	Township	0003	HELT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	479,100	180,134	254,786,785	0.0707
83	Vermillion	2	Township	0003	HELT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	82,000	84,844	254,786,785	0.0333
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	0101	GENERAL	23,650	9,512	103,389,235	0.0092
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,200	24,917	103,389,235	0.0241
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	48,775	96,968,541	0.0503
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	37,000	11,442	96,968,541	0.0118
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	0101	GENERAL	57,150	37,972	89,345,736	0.0425
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,300	29,931	89,345,736	0.0335
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	11,100	10,175	82,726,384	0.0123
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0101	GENERAL	1,363,340	1,000,224	90,313,689	1.1075
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0180	DEBT SERVICE	49,773	54,188	90,313,689	0.0600
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0341	FIRE PENSION	47,500	-	90,313,689	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0342	POLICE PENSION	49,000	-	90,313,689	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0706	LOCAL ROAD & STREET	35,000	-	90,313,689	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	402,443	69,993	90,313,689	0.0775
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	15,630	12,734	90,313,689	0.0141
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	1303	PARK	71,894	74,960	90,313,689	0.0830
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2120	CEMETERY	191,240	109,912	90,313,689	0.1217
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	90,313,689	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	6,051	90,313,689	0.0067
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0101	GENERAL	438,542	302,767	16,526,562	1.8320
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0706	LOCAL ROAD & STREET	23,700	-	16,526,562	-
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	77,000	-	16,526,562	-
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	30,000	3,438	16,526,562	0.0208
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	1303	PARK	53,200	-	16,526,562	-
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	16,526,562	-
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0101	GENERAL	114,243	75,131	15,937,768	0.4714
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	15,937,768	-
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,530	75,131	15,937,768	0.4714
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	1303	PARK	2,000	-	15,937,768	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0101	GENERAL	168,562	124,578	31,739,669	0.3925
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	31,739,669	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,850	-	31,739,669	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	5,427	31,739,669	0.0171
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	31,739,669	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	13,300	6,475	31,739,669	0.0204

County	County Name	Unit 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	0900	NEWPORT CIVIL TOWN	0101	GENERAL	51,056	36,684	6,619,352	0.5542
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,552	-	6,619,352	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	6,619,352	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	748	-	6,619,352	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,180	1,052	6,619,352	0.0159
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0101	GENERAL	88,696	22,338	6,420,694	0.3479
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	22,500	-	6,420,694	-
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	87,000	24,932	6,420,694	0.3883
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	2,000	989	6,420,694	0.0154
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	6,420,694	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0101	GENERAL	20,200	11,897	3,761,363	0.3163
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0706	LOCAL ROAD & STREET	4,300	-	3,761,363	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,500	-	3,761,363	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	1303	PARK	800	-	3,761,363	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	698	-	3,761,363	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0061	RAINY DAY	350,000	-	432,534,173	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,403,198	1,273,381	432,534,173	0.2944
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	3101	EDUCATION	4,926,250	-	432,534,173	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,338,500	2,182,567	432,534,173	0.5046
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,917,348	1,922,434	521,126,016	0.3689
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	3101	EDUCATION	11,500,000	-	521,126,016	-
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	3300	OPERATIONS	5,052,000	3,882,389	521,126,016	0.7450
83	Vermillion	5	Library	0227	CLINTON PUBLIC LIBRARY	0101	GENERAL	507,716	518,331	250,401,463	0.2070
83	Vermillion	5	Library	0227	CLINTON PUBLIC LIBRARY	0180	DEBT SERVICE	63,278	56,841	250,401,463	0.0227
83	Vermillion	5	Library	0228	VERMILLION COUNTY PUBLIC LIBRARY	0101	GENERAL	416,321	397,341	703,258,726	0.0565
83	Vermillion	6	Special	1073	VERMILLION COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	12,000	-	953,660,189	-
84	Vigo	1	County	0000	VIGO COUNTY	0061	RAINY DAY	-	-	4,486,475,723	-
84	Vigo	1	County	0000	VIGO COUNTY	0101	GENERAL	49,345,440	32,513,490	4,486,475,723	0.7247
84	Vigo	1	County	0000	VIGO COUNTY	0124	2015 REASSESSMENT	1,270,440	1,099,187	4,486,475,723	0.0245
84	Vigo	1	County	0000	VIGO COUNTY	0702	HIGHWAY	6,022,350	-	4,486,475,723	-
84	Vigo	1	County	0000	VIGO COUNTY	0706	LOCAL ROAD & STREET	1,135,000	-	4,486,475,723	-
84	Vigo	1	County	0000	VIGO COUNTY	0790	CUMULATIVE BRIDGE	858,730	1,130,592	4,486,475,723	0.0252
84	Vigo	1	County	0000	VIGO COUNTY	0801	HEALTH	2,153,425	2,216,319	4,486,475,723	0.0494
84	Vigo	1	County	0000	VIGO COUNTY	1301	PARK & RECREATION	1,596,300	2,041,346	4,486,475,723	0.0455
84	Vigo	1	County	0000	VIGO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	489,530	663,998	4,486,475,723	0.0148
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	0101	GENERAL	78,660	78,049	175,391,545	0.0445
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,200	9,647	175,391,545	0.0055
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	35,500	41,533	14,223,759	0.2920
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	4,509	14,223,759	0.0317
84	Vigo	2	Township	0002	HARRISON TOWNSHIP	0101	GENERAL	297,463	187,099	1,521,126,114	0.0123
84	Vigo	2	Township	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	775,369	798,591	1,521,126,114	0.0525
84	Vigo	2	Township	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	36,994	10,710	973,667,239	0.0011
84	Vigo	2	Township	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,075	45,762	973,667,239	0.0047
84	Vigo	2	Township	0004	LINTON TOWNSHIP	0101	GENERAL	30,400	27,842	179,625,602	0.0155
84	Vigo	2	Township	0004	LINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	623	-	179,625,602	-
84	Vigo	2	Township	0004	LINTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	44,350	55,569	95,478,567	0.0582
84	Vigo	2	Township	0005	LOST CREEK TOWNSHIP	0101	GENERAL	172,720	132,343	493,817,016	0.0268
84	Vigo	2	Township	0005	LOST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,750	24,691	493,817,016	0.0050
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	0101	GENERAL	-	-	87,884,099	-
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	87,884,099	-
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	-	87,884,099	-
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	87,884,099	-
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0101	GENERAL	95,316	34,524	379,381,916	0.0091

County	County Name	Unit 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	0007	OTTER CREEK TOWNSHIP	0283	LEASE RENTAL PAYMENT	138,000	126,291	379,251,462	0.0333
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,932	21,245	379,381,916	0.0056
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	283,520	266,993	379,251,462	0.0704
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	236,291	125,153	379,251,462	0.0330
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0061	RAINY DAY	2,000	-	109,586,931	-
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0101	GENERAL	36,722	28,931	109,586,931	0.0264
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0180	DEBT SERVICE	78,064	74,300	109,586,931	0.0678
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,078	-	109,586,931	-
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	140,000	192,435	109,586,931	0.1756
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	35,177	109,586,931	0.0321
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1301	PARK & RECREATION	9,100	8,986	109,586,931	0.0082
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	0101	GENERAL	15,102	-	66,284,038	-
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	66,284,038	-
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	1312	RECREATION	-	-	66,284,038	-
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	0101	GENERAL	16,365	17,113	47,535,583	0.0360
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,400	4,991	47,535,583	0.0105
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	1312	RECREATION	1,560	1,569	47,535,583	0.0033
84	Vigo	2	Township	0011	RILEY TOWNSHIP	0101	GENERAL	34,000	29,456	200,377,608	0.0147
84	Vigo	2	Township	0011	RILEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	9,418	200,377,608	0.0047
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	25,000	-	251,798,032	-
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0101	GENERAL	291,685	157,877	251,798,032	0.0627
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	312,872	163,921	251,798,032	0.0651
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	1312	RECREATION	7,000	6,547	251,798,032	0.0026
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0101	GENERAL	39,146,810	35,123,660	1,951,965,112	1.7994
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0341	FIRE PENSION	2,170,892	103,454	1,951,965,112	0.0053
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0342	POLICE PENSION	-	-	1,951,965,112	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0706	LOCAL ROAD & STREET	1,118,250	-	1,951,965,112	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,234,774	2,313,079	1,951,965,112	0.1185
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	1301	PARK & RECREATION	3,479,427	4,598,830	1,951,965,112	0.2356
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2120	CEMETERY	711,276	714,419	1,951,965,112	0.0366
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	1,951,965,112	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	696,000	952,559	1,951,965,112	0.0488
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	6301	TRANSPORTATION	3,747,303	899,856	1,951,965,112	0.0461
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0101	GENERAL	50,000	29,437	6,349,699	0.4636
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0706	LOCAL ROAD & STREET	18,500	-	6,349,699	-
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,000	-	6,349,699	-
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	6,349,699	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0061	RAINY DAY	14,000	-	65,046,821	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0101	GENERAL	129,600	-	65,046,821	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	43,108	-	65,046,821	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	86,939	-	65,046,821	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,000	-	65,046,821	-
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0101	GENERAL	1,021,500	723,768	40,097,924	1.8050
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	40,097,924	-
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	190,558	23,979	40,097,924	0.0598
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,928	-	40,097,924	-
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	8,438,870	7,734,603	4,774,446,295	0.1620
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	4,486,475,723	-
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	10,282,651	9,798,463	4,486,475,723	0.2184
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	3101	EDUCATION	103,500,000	-	4,486,475,723	-
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	3300	OPERATIONS	42,458,514	26,869,503	4,486,475,723	0.5989
84	Vigo	5	Library	0229	VIGO COUNTY PUBLIC LIBRARY	0101	GENERAL	10,364,495	8,102,575	4,486,475,723	0.1806
84	Vigo	6	Special	0334	VIGO COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	418,397	-	4,486,475,723	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
84	Vigo	6	Special	0871	TERRE HAUTE SANITARY	8280	SPECL SANITARY DEBT SERVICE	4,237,533	7,372,883	3,122,779,547	0.2361
84	Vigo	6	Special	0872	TERRE HAUTE INTERNATIONAL AIRPORT	0061	RAINY DAY	150,000	-	4,486,475,723	-
84	Vigo	6	Special	0872	TERRE HAUTE INTERNATIONAL AIRPORT	8101	SPECL AIRPORT GENERAL	2,898,689	1,911,239	4,486,475,723	0.0426
84	Vigo	6	Special	0872	TERRE HAUTE INTERNATIONAL AIRPORT	8190	SPECL AIRPORT CUML BLDG	40,000	89,730	4,486,475,723	0.0020
84	Vigo	6	Special	0958	HONEY CREEK FIRE PROTECTION	0180	DEBT SERVICE	174,606	148,596	946,473,182	0.0157
84	Vigo	6	Special	0958	HONEY CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	2,906,700	2,519,512	946,473,182	0.2662
84	Vigo	6	Special	0958	HONEY CREEK FIRE PROTECTION	8691	SPECL CUM FIRE	400,000	315,176	946,473,182	0.0333
84	Vigo	6	Special	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	210,000	148,113	161,167,786	0.0919
84	Vigo	6	Special	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	62,105	28,849	161,167,786	0.0179
84	Vigo	6	Special	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	50,000	53,669	161,167,786	0.0333
84	Vigo	6	Special	0981	LOST CREEK FIRE PROTECTION DISTRICT	0061	RAINY DAY	27,364	-	273,974,583	-
84	Vigo	6	Special	0981	LOST CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	300,000	143,563	273,974,583	0.0524
84	Vigo	6	Special	0981	LOST CREEK FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	65,000	91,234	273,974,583	0.0333
84	Vigo	6	Special	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	347,298	313,459	113,819,621	0.2754
84	Vigo	6	Special	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	28,900	36,081	113,819,621	0.0317
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	490,700	491,993	201,471,201	0.2442
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	74,456	65,478	201,471,201	0.0325
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	50,100	62,456	201,471,201	0.0310
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	650,000	668,324	253,345,107	0.2638
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8684	SPECL FIRE DEBT	155,162	89,431	253,345,107	0.0353
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	75,000	84,364	253,345,107	0.0333
84	Vigo	7	Conservancy	0039	BUSSEYON CONSERVANCY DISTRICT	0101	GENERAL	-	8,239	-	0.0340
84	Vigo	7	Conservancy	0042	PRAIRIE CREEK-VIGO CONSERVANCY	0101	GENERAL	23,908	25,320	-	0.0130
84	Vigo	7	Conservancy	0049	HONEY CREEK-VIGO CONSERVANCY	0101	GENERAL	314,800	228,361	-	0.0509
84	Vigo	7	Conservancy	0104	WEST VIGO LEVEE ASSOCIATION CONSERVANCY	0101	GENERAL	95,400	95,350	-	0.1598
84	Vigo	7	Conservancy	0104	WEST VIGO LEVEE ASSOCIATION CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	9,540	10,502	-	0.0176
84	Vigo	7	Conservancy	0104	WEST VIGO LEVEE ASSOCIATION CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	6,461	19,512	-	0.0327
84	Vigo	7	Conservancy	0332	MOVEOVER LAKE CONSERVANCY DISTRICT	0101	GENERAL	52,350	30,000	-	1.3163
84	Vigo	7	Conservancy	0847	GREENFIELD BAYOU LEVEE & DITCH CONS DIST	0101	GENERAL	51,425	47,193	-	0.5649
85	Wabash	1	County	0000	WABASH COUNTY	0061	RAINY DAY	60,000	-	1,726,788,063	-
85	Wabash	1	County	0000	WABASH COUNTY	0101	GENERAL	14,840,400	4,962,789	1,726,788,063	0.2874
85	Wabash	1	County	0000	WABASH COUNTY	0124	2015 REASSESSMENT	163,320	210,668	1,726,788,063	0.0122
85	Wabash	1	County	0000	WABASH COUNTY	0702	HIGHWAY	4,514,751	-	1,726,788,063	-
85	Wabash	1	County	0000	WABASH COUNTY	0706	LOCAL ROAD & STREET	-	-	1,726,788,063	-
85	Wabash	1	County	0000	WABASH COUNTY	0790	CUMULATIVE BRIDGE	1,555,000	385,074	1,726,788,063	0.0223
85	Wabash	1	County	0000	WABASH COUNTY	0801	HEALTH	494,330	238,297	1,726,788,063	0.0138
85	Wabash	1	County	0000	WABASH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	550,000	543,938	1,726,788,063	0.0315
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0061	RAINY DAY	100,000	-	342,968,585	-
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0101	GENERAL	61,450	-	342,968,585	-
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,085	-	342,968,585	-
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	322,570	194,529	190,528,280	0.1021
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	25,150	190,528,280	0.0132
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1312	RECREATION	6,400	2,401	342,968,585	0.0007
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	16,000	10,289	190,528,280	0.0054
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0061	RAINY DAY	10,000	-	200,458,918	-
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0101	GENERAL	300,200	30,871	200,458,918	0.0154
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	20,647	200,458,918	0.0103
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	501,000	282,732	194,853,199	0.1451
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	62,158	194,853,199	0.0319
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0061	RAINY DAY	8,000	-	120,631,021	-
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	33,485	22,920	120,631,021	0.0190
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,550	4,946	120,631,021	0.0041
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	80,000	33,624	104,100,395	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
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	15,095	104,100,395	0.0145
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0101	GENERAL	215,761	46,599	685,282,203	0.0068
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	126,236	93,884	685,282,203	0.0137
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	232,266	114,483	265,006,314	0.0432
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	551,000	52,736	265,006,314	0.0199
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0061	RAINY DAY	4,500	-	113,474,213	-
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0101	GENERAL	102,831	-	113,474,213	-
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	11,915	113,474,213	0.0105
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	33,430	20,839	104,197,017	0.0200
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,907	13,858	104,197,017	0.0133
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1312	RECREATION	7,000	4,766	113,474,213	0.0042
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	2120	CEMETERY	20,000	21,986	104,197,017	0.0211
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0061	RAINY DAY	60,000	-	171,693,767	-
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0101	GENERAL	91,500	16,826	171,693,767	0.0098
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,700	16,826	171,693,767	0.0098
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	115,400	99,067	171,693,767	0.0577
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	23,007	171,693,767	0.0134
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0061	RAINY DAY	-	-	92,279,356	-
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0101	GENERAL	15,774	10,520	92,279,356	0.0114
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,350	1,938	92,279,356	0.0021
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,000	12,365	92,279,356	0.0134
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0061	RAINY DAY	350,000	-	420,275,889	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0101	GENERAL	10,981,336	5,195,451	420,275,889	1.2362
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0341	FIRE PENSION	760,489	-	420,275,889	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0342	POLICE PENSION	543,400	-	420,275,889	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	420,275,889	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,284,795	1,680,683	420,275,889	0.3999
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	2,025,937	-	420,275,889	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	1303	PARK	868,886	534,591	420,275,889	0.1272
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	2102	AVIATION/AIRPORT	243,020	229,050	420,275,889	0.0545
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	420,275,889	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0061	RAINY DAY	20,000	-	152,440,305	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0101	GENERAL	2,712,865	965,709	152,440,305	0.6335
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0180	DEBT SERVICE	184,238	164,636	152,440,305	0.1080
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	152,440,305	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	620,525	261,740	152,440,305	0.1717
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	50,000	42,226	152,440,305	0.0277
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	1301	PARK & RECREATION	922,885	603,359	152,440,305	0.3958
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	55,000	-	152,440,305	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	67,531	152,440,305	0.0443
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0061	RAINY DAY	6,000	-	16,530,626	-
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0101	GENERAL	219,511	38,401	16,530,626	0.2323
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0706	LOCAL ROAD & STREET	53,132	-	16,530,626	-
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	186,310	117,781	16,530,626	0.7125
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1108	MUNICIPAL FIRE	63,000	27,986	16,530,626	0.1693
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	11,000	4,728	16,530,626	0.0286
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1301	PARK & RECREATION	15,000	10,480	16,530,626	0.0634
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	16,530,626	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0061	RAINY DAY	5,697	-	5,605,719	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0101	GENERAL	158,975	71,753	5,605,719	1.2800
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	5,605,719	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,000	3,997	5,605,719	0.0713
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	1301	PARK & RECREATION	14,400	7,091	5,605,719	0.1265



County	County Name	Unit 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	0907	LAGRO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	5,605,719	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	2,741	5,605,719	0.0489
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0101	GENERAL	215,729	62,714	9,277,196	0.6760
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	9,277,196	-
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	90,932	49,995	9,277,196	0.5389
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,000	-	9,277,196	-
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	9,277,196	-
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,899,832	2,331,935	514,662,352	0.4531
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	10,121,153	-	514,662,352	-
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3,926,350	2,408,105	514,662,352	0.4679
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	941,202,072	-
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	5,555,000	5,536,151	941,202,072	0.5882
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	3101	EDUCATION	16,766,310	-	941,202,072	-
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	3300	OPERATIONS	9,998,075	4,817,072	941,202,072	0.5118
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,015,750	1,740,413	270,923,639	0.6424
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	3101	EDUCATION	10,893,255	-	270,923,639	-
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	3300	OPERATIONS	3,284,191	1,990,205	270,923,639	0.7346
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	152,440,305	-
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	0101	GENERAL	672,567	285,521	152,440,305	0.1873
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12,000	-	152,440,305	-
85	Wabash	5	Library	0231	ROANN PUBLIC LIBRARY	0101	GENERAL	94,186	45,844	113,474,213	0.0404
85	Wabash	5	Library	0231	ROANN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,401	-	113,474,213	-
85	Wabash	5	Library	0232	WABASH PUBLIC LIBRARY	0101	GENERAL	1,516,126	750,613	420,275,889	0.1786
85	Wabash	5	Library	0232	WABASH PUBLIC LIBRARY	0180	DEBT SERVICE	188,100	179,038	420,275,889	0.0426
85	Wabash	5	Library	0232	WABASH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,000,000	-	420,275,889	-
85	Wabash	6	Special	1075	WABASH COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	754,615	-	1,726,788,063	-
86	Warren	1	County	0000	WARREN COUNTY	0061	RAINY DAY	100,000	-	812,045,788	-
86	Warren	1	County	0000	WARREN COUNTY	0101	GENERAL	7,063,657	3,366,742	812,045,788	0.4146
86	Warren	1	County	0000	WARREN COUNTY	0102	ELECTION/REGISTRATION	82,900	82,829	812,045,788	0.0102
86	Warren	1	County	0000	WARREN COUNTY	0124	2015 REASSESSMENT	101,050	100,694	812,045,788	0.0124
86	Warren	1	County	0000	WARREN COUNTY	0702	HIGHWAY	2,770,869	-	812,045,788	-
86	Warren	1	County	0000	WARREN COUNTY	0706	LOCAL ROAD & STREET	220,027	-	812,045,788	-
86	Warren	1	County	0000	WARREN COUNTY	0790	CUMULATIVE BRIDGE	585,000	366,233	812,045,788	0.0451
86	Warren	1	County	0000	WARREN COUNTY	0801	HEALTH	200,169	199,763	812,045,788	0.0246
86	Warren	1	County	0000	WARREN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	270,411	812,045,788	0.0333
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	-	-	58,289,340	-
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	30,218	12,649	58,289,340	0.0217
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,900	-	58,289,340	-
86	Warren	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	-	-	53,438,040	-
86	Warren	2	Township	0002	JORDAN TOWNSHIP	0101	GENERAL	16,480	14,590	77,607,998	0.0188
86	Warren	2	Township	0002	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	77,607,998	-
86	Warren	2	Township	0003	KENT TOWNSHIP	0061	RAINY DAY	605	-	31,555,354	-
86	Warren	2	Township	0003	KENT TOWNSHIP	0101	GENERAL	12,975	8,709	31,555,354	0.0276
86	Warren	2	Township	0003	KENT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	31,555,354	-
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	26,205	14,170	94,465,912	0.0150
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,723	94,465,912	0.0050
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0061	RAINY DAY	10,000	-	61,510,380	-
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0101	GENERAL	19,740	15,931	61,510,380	0.0259
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,950	2,276	61,510,380	0.0037
86	Warren	2	Township	0006	MOUND TOWNSHIP	0061	RAINY DAY	-	-	61,469,352	-
86	Warren	2	Township	0006	MOUND TOWNSHIP	0101	GENERAL	22,775	8,790	61,469,352	0.0143
86	Warren	2	Township	0006	MOUND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	8,790	61,469,352	0.0143
86	Warren	2	Township	0006	MOUND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,000	18,625	61,469,352	0.0303

County	County Name	Unit 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	0007	PIKE TOWNSHIP	0101	GENERAL	15,540	-	55,512,074	-
86	Warren	2	Township	0007	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,241	6,495	55,512,074	0.0117
86	Warren	2	Township	0008	PINE TOWNSHIP	0061	RAINY DAY	9,200	-	59,964,156	-
86	Warren	2	Township	0008	PINE TOWNSHIP	0101	GENERAL	26,548	2,459	59,964,156	0.0041
86	Warren	2	Township	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,708	4,497	59,964,156	0.0075
86	Warren	2	Township	0008	PINE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	275,850	265,230	469,433,533	0.0565
86	Warren	2	Township	0008	PINE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	150,000	156,321	469,433,533	0.0333
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0061	RAINY DAY	-	-	86,358,107	-
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0101	GENERAL	10,610	3,541	86,358,107	0.0041
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,974	3,886	86,358,107	0.0045
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,950	7,081	86,358,107	0.0082
86	Warren	2	Township	0010	STEBEN TOWNSHIP	0101	GENERAL	14,180	-	72,142,412	-
86	Warren	2	Township	0010	STEBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,450	-	72,142,412	-
86	Warren	2	Township	0011	WARREN TOWNSHIP	0061	RAINY DAY	-	-	56,981,238	-
86	Warren	2	Township	0011	WARREN TOWNSHIP	0101	GENERAL	16,700	11,453	56,981,238	0.0201
86	Warren	2	Township	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,970	2,450	56,981,238	0.0043
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	96,189,465	-
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	52,045	27,414	96,189,465	0.0285
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,600	18,276	96,189,465	0.0190
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0061	RAINY DAY	2,600	-	4,851,300	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0101	GENERAL	83,500	54,698	4,851,300	1.1275
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	4,851,300	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	4,851,300	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	4,851,300	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	1,009	4,851,300	0.0208
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0061	RAINY DAY	12,000	-	4,087,048	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0101	GENERAL	59,450	30,771	4,087,048	0.7529
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	4,087,048	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,000	-	4,087,048	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	1301	PARK & RECREATION	5,000	-	4,087,048	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	4,087,048	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	1,475	4,087,048	0.0361
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0061	RAINY DAY	-	-	22,898,543	-
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0101	GENERAL	278,691	165,053	22,898,543	0.7208
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	22,898,543	-
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,000	-	22,898,543	-
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	22,898,543	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0101	GENERAL	756,625	186,957	64,601,750	0.2894
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	16,750	-	64,601,750	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	114,390	-	64,601,750	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1301	PARK & RECREATION	98,093	99,939	64,601,750	0.1547
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1313	SWIMMING POOL	105,051	29,975	64,601,750	0.0464
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	64,601,750	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	31,000	12,920	64,601,750	0.0200
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	105,140	103,061	101,437,525	0.1016
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	36,400	33,779	101,437,525	0.0333
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	430,445	147,868,487	0.2911
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	147,868,487	-
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	278,141	147,868,487	0.1881
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	147,868,487	-
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	640,418	147,868,487	0.4331
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	61,469,352	-
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	190,248	61,469,352	0.3095

County	County Name	Unit 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	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	61,469,352	-
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	255,528	61,469,352	0.4157
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0061	RAINY DAY	1,000,000	-	602,707,949	-
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0180	DEBT SERVICE	3,330,839	3,126,246	602,707,949	0.5187
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	3101	EDUCATION	11,314,340	-	602,707,949	-
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	3300	OPERATIONS	5,370,049	3,032,224	602,707,949	0.5031
86	Warren	5	Library	0233	WEST LEBANON PUBLIC LIBRARY	0101	GENERAL	140,000	70,611	55,512,074	0.1272
86	Warren	5	Library	0233	WEST LEBANON PUBLIC LIBRARY	0180	DEBT SERVICE	49,000	49,628	55,512,074	0.0894
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0061	RAINY DAY	9,000	-	96,189,465	-
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0101	GENERAL	279,241	141,302	96,189,465	0.1469
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0180	DEBT SERVICE	27,110	25,298	96,189,465	0.0263
86	Warren	6	Special	1033	WARREN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	390,750	174,590	812,045,788	0.0215
86	Warren	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	16,054	61,510,380	0.0261
86	Warren	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	20,483	61,510,380	0.0333
86	Warren	7	Conservancy	0043	JORDAN CREEK CONSERVANCY	0101	GENERAL	105,000	104,946	-	0.1161
86	Warren	7	Conservancy	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0101	GENERAL	42,950	19,982	-	0.0505
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	466,523	-	4,494,478,081	-
87	Warrick	1	County	0000	WARRICK COUNTY	0101	GENERAL	22,253,715	17,119,467	4,494,478,081	0.3809
87	Warrick	1	County	0000	WARRICK COUNTY	0102	ELECTION/REGISTRATION	274,843	166,296	4,494,478,081	0.0037
87	Warrick	1	County	0000	WARRICK COUNTY	0124	2015 REASSESSMENT	668,368	426,975	4,494,478,081	0.0095
87	Warrick	1	County	0000	WARRICK COUNTY	0182	BOND #2	756,525	373,042	4,494,478,081	0.0083
87	Warrick	1	County	0000	WARRICK COUNTY	0183	BOND #3	747,122	768,556	4,494,478,081	0.0171
87	Warrick	1	County	0000	WARRICK COUNTY	0702	HIGHWAY	4,317,021	-	4,494,478,081	-
87	Warrick	1	County	0000	WARRICK COUNTY	0706	LOCAL ROAD & STREET	1,355,500	-	4,494,478,081	-
87	Warrick	1	County	0000	WARRICK COUNTY	0790	CUMULATIVE BRIDGE	278,275	350,569	4,494,478,081	0.0078
87	Warrick	1	County	0000	WARRICK COUNTY	0801	HEALTH	750,109	534,843	4,494,478,081	0.0119
87	Warrick	1	County	0000	WARRICK COUNTY	0991	CUMULATIVE DRAINAGE	241,490	210,409	3,757,295,293	0.0056
87	Warrick	1	County	0000	WARRICK COUNTY	1301	PARK & RECREATION	1,135,249	400,009	4,494,478,081	0.0089
87	Warrick	1	County	0000	WARRICK COUNTY	1381	PARK BOND #2	155,912	175,285	4,494,478,081	0.0039
87	Warrick	1	County	0000	WARRICK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	628,500	817,995	4,494,478,081	0.0182
87	Warrick	1	County	0000	WARRICK COUNTY	2430	REDEVELOPMENT - GENERAL	21,085	13,483	4,494,478,081	0.0003
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	0061	RAINY DAY	850	-	461,889,221	-
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	70,000	80,369	461,889,221	0.0174
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	7,852	461,889,221	0.0017
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	353,805	261,429	461,889,221	0.0566
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	265,200	153,809	461,889,221	0.0333
87	Warrick	2	Township	0002	BOON TOWNSHIP	0061	RAINY DAY	50,000	-	855,575,933	-
87	Warrick	2	Township	0002	BOON TOWNSHIP	0101	GENERAL	115,373	82,135	855,575,933	0.0096
87	Warrick	2	Township	0002	BOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	84,809	36,790	855,575,933	0.0043
87	Warrick	2	Township	0002	BOON TOWNSHIP	1312	RECREATION	6,316	1,711	855,575,933	0.0002
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	0101	GENERAL	21,245	17,937	150,732,523	0.0119
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	150,732,523	-
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	8,326	8,290	150,732,523	0.0055
87	Warrick	2	Township	0004	GREER TOWNSHIP	0101	GENERAL	22,000	14,891	127,276,423	0.0117
87	Warrick	2	Township	0004	GREER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,130	12,982	127,276,423	0.0102
87	Warrick	2	Township	0004	GREER TOWNSHIP	1312	RECREATION	6,000	4,964	127,276,423	0.0039
87	Warrick	2	Township	0005	HART TOWNSHIP	0101	GENERAL	25,799	21,700	135,625,084	0.0160
87	Warrick	2	Township	0005	HART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,100	12,884	135,625,084	0.0095
87	Warrick	2	Township	0005	HART TOWNSHIP	1312	RECREATION	12,000	6,917	135,625,084	0.0051
87	Warrick	2	Township	0006	LANE TOWNSHIP	0061	RAINY DAY	2,000	-	20,070,905	-
87	Warrick	2	Township	0006	LANE TOWNSHIP	0101	GENERAL	6,750	6,583	20,070,905	0.0328
87	Warrick	2	Township	0006	LANE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	20,070,905	-

County	County Name	Unit 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	0006	LANE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	5,000	5,439	20,070,905	0.0271
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0061	RAINY DAY	110,000	-	2,510,162,342	-
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0101	GENERAL	275,000	193,283	2,510,162,342	0.0077
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0180	DEBT SERVICE	1,878,862	1,972,988	2,510,162,342	0.0786
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	150,000	-	2,510,162,342	-
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	2,000,000	1,815,394	2,133,248,437	0.0851
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	354,050	305,055	2,133,248,437	0.0143
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	800,000	710,372	2,133,248,437	0.0333
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1312	RECREATION	170,000	148,100	2,510,162,342	0.0059
87	Warrick	2	Township	0008	OWEN TOWNSHIP	0061	RAINY DAY	-	-	41,812,617	-
87	Warrick	2	Township	0008	OWEN TOWNSHIP	0101	GENERAL	13,700	9,993	41,812,617	0.0239
87	Warrick	2	Township	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,463	41,812,617	0.0035
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	0101	GENERAL	23,708	30,159	85,196,093	0.0354
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,600	7,923	85,196,093	0.0093
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	27,000	29,137	85,196,093	0.0342
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,600	10,309	85,196,093	0.0121
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	0101	GENERAL	22,075	24,305	106,136,940	0.0229
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,300	19,954	106,136,940	0.0188
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	77,000	61,991	147,949,557	0.0419
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	40,000	46,752	147,949,557	0.0316
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0061	RAINY DAY	-	-	290,874,342	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0101	GENERAL	3,694,984	3,473,040	290,874,342	1.1940
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0181	DEBT PAYMENT	492,650	404,606	290,874,342	0.1391
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0182	BOND #2	617,000	588,148	290,874,342	0.2022
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	267,000	294,074	290,874,342	0.1011
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0341	FIRE PENSION	248,683	-	290,874,342	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0342	POLICE PENSION	328,683	-	290,874,342	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	323,000	-	290,874,342	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	826,621	-	290,874,342	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	1301	PARK & RECREATION	245,992	243,462	290,874,342	0.0837
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	1381	PARK BOND #2	87,450	82,899	290,874,342	0.0285
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2201	BUILDING AUTHORITY	169,467	146,892	290,874,342	0.0505
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,678	-	290,874,342	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	81,353	116,350	290,874,342	0.0400
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	492,650	441,838	290,874,342	0.1519
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,152,810	1,879,261	847,277,063	0.2218
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	401,370	239,779	847,277,063	0.0283
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0101	GENERAL	861,670	800,038	140,382,124	0.5699
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0180	DEBT SERVICE	42,361	37,482	140,382,124	0.0267
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0706	LOCAL ROAD & STREET	172,820	-	140,382,124	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	278,314	-	140,382,124	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	1303	PARK	86,040	47,028	140,382,124	0.0335
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,290	-	140,382,124	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,600	70,191	140,382,124	0.0500
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2482	REDEVELOPMENT BOND	30,413	23,444	140,382,124	0.0167
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0101	GENERAL	128,055	101,154	22,523,663	0.4491
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	22,523,663	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	58,500	-	22,523,663	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	22,523,663	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,100	2,635	22,523,663	0.0117
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	194,910	135,804	127,276,423	0.1067
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	67,469	33,474	127,276,423	0.0263
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0061	RAINY DAY	7,500	-	33,539,248	-

County	County Name	Unit 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	0915	LYNNVILLE CIVIL TOWN	0101	GENERAL	99,000	68,487	33,539,248	0.2042
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	33,539,248	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	56,000	-	33,539,248	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	1303	PARK	212,600	-	33,539,248	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	33,539,248	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	165,000	150,273	135,625,084	0.1108
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	20,000	32,686	135,625,084	0.0241
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0101	GENERAL	2,550,978	990,585	244,830,651	0.4046
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0180	DEBT SERVICE	159,500	142,002	244,830,651	0.0580
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0181	DEBT PAYMENT	141,000	125,843	244,830,651	0.0514
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	61,325	-	244,830,651	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	165,211	-	244,830,651	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,016	-	244,830,651	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	122,415	122,415	244,830,651	0.0500
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0061	RAINY DAY	245	-	5,032,760	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0101	GENERAL	48,973	27,766	5,032,760	0.5517
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0706	LOCAL ROAD & STREET	6,280	-	5,032,760	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,190	-	5,032,760	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	1092	CUMULATIVE BUILDING	11,350	4,519	5,032,760	0.0898
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	486	-	5,032,760	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100	579	5,032,760	0.0115
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0061	RAINY DAY	2,525,000	-	4,494,478,081	-
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	6,918,500	6,305,753	4,494,478,081	0.1403
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	3101	EDUCATION	79,840,424	-	4,494,478,081	-
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	3300	OPERATIONS	35,932,910	21,793,724	4,494,478,081	0.4849
87	Warrick	5	Library	0235	NEWBURGH CHANDLER PUBLIC LIBRARY	0061	RAINY DAY	52,000	-	2,510,162,342	-
87	Warrick	5	Library	0235	NEWBURGH CHANDLER PUBLIC LIBRARY	0101	GENERAL	2,833,515	2,369,593	2,510,162,342	0.0944
87	Warrick	5	Library	0235	NEWBURGH CHANDLER PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	676,300	579,848	2,510,162,342	0.0231
87	Warrick	5	Library	0236	BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY	0101	GENERAL	1,489,426	1,291,790	1,984,315,739	0.0651
87	Warrick	6	Special	1032	WARRICK COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	4,015,740	1,977,570	4,494,478,081	0.0440
88	Washington	1	County	0000	WASHINGTON COUNTY	0061	RAINY DAY	-	-	1,252,298,118	-
88	Washington	1	County	0000	WASHINGTON COUNTY	0101	GENERAL	11,837,481	4,677,333	1,252,298,118	0.3735
88	Washington	1	County	0000	WASHINGTON COUNTY	0124	2015 REASSESSMENT	474,636	449,575	1,252,298,118	0.0359
88	Washington	1	County	0000	WASHINGTON COUNTY	0182	BOND #2	470,000	430,791	1,252,298,118	0.0344
88	Washington	1	County	0000	WASHINGTON COUNTY	0702	HIGHWAY	3,664,560	-	1,252,298,118	-
88	Washington	1	County	0000	WASHINGTON COUNTY	0706	LOCAL ROAD & STREET	400,000	-	1,252,298,118	-
88	Washington	1	County	0000	WASHINGTON COUNTY	0790	CUMULATIVE BRIDGE	440,000	864,086	1,252,298,118	0.0690
88	Washington	1	County	0000	WASHINGTON COUNTY	0801	HEALTH	458,117	414,511	1,252,298,118	0.0331
88	Washington	1	County	0000	WASHINGTON COUNTY	1186	JAIL BOND	818,000	751,379	1,252,298,118	0.0600
88	Washington	1	County	0000	WASHINGTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	510,000	417,015	1,252,298,118	0.0333
88	Washington	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	36,200	25,466	51,137,287	0.0498
88	Washington	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,100	6,341	51,137,287	0.0124
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0061	RAINY DAY	3,000	-	103,291,120	-
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0101	GENERAL	52,600	15,700	103,291,120	0.0152
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,800	15,700	103,291,120	0.0152
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	43,000	43,795	103,291,120	0.0424
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0061	RAINY DAY	3,000	-	52,087,284	-
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0101	GENERAL	45,780	15,314	52,087,284	0.0294
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,802	52,087,284	0.0073
88	Washington	2	Township	0003	GIBSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	36,500	22,606	52,087,284	0.0434
88	Washington	2	Township	0003	GIBSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,000	17,345	52,087,284	0.0333
88	Washington	2	Township	0004	HOWARD TOWNSHIP	0101	GENERAL	28,850	14,552	63,826,566	0.0228
88	Washington	2	Township	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,400	7,978	63,826,566	0.0125

County	County Name	Unit 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	0005	JACKSON TOWNSHIP	0061	RAINY DAY	800	-	84,933,664	-
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	130,000	7,049	84,933,664	0.0083
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,200	5,775	84,933,664	0.0068
88	Washington	2	Township	0005	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	47,200	43,061	84,933,664	0.0507
88	Washington	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	46,000	28,283	84,933,664	0.0333
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	-	-	40,237,624	-
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	29,500	9,255	40,237,624	0.0230
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,950	9,898	40,237,624	0.0246
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,000	14,606	40,237,624	0.0363
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	13,399	40,237,624	0.0333
88	Washington	2	Township	0007	MADISON TOWNSHIP	0061	RAINY DAY	300	-	38,571,324	-
88	Washington	2	Township	0007	MADISON TOWNSHIP	0101	GENERAL	39,100	16,663	38,571,324	0.0432
88	Washington	2	Township	0007	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,900	-	38,571,324	-
88	Washington	2	Township	0007	MADISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	14,000	16,621	35,590,101	0.0467
88	Washington	2	Township	0007	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	11,852	35,590,101	0.0333
88	Washington	2	Township	0008	MONROE TOWNSHIP	0061	RAINY DAY	5,000	-	29,583,243	-
88	Washington	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	96,515	27,276	29,583,243	0.0922
88	Washington	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,100	-	29,583,243	-
88	Washington	2	Township	0008	MONROE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,000	26,743	29,583,243	0.0904
88	Washington	2	Township	0008	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	41,000	9,555	29,583,243	0.0323
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0061	RAINY DAY	3,000	-	116,408,283	-
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0101	GENERAL	47,700	24,097	116,408,283	0.0207
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,650	-	116,408,283	-
88	Washington	2	Township	0009	PIERCE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	21,000	27,197	92,823,952	0.0293
88	Washington	2	Township	0009	PIERCE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	30,910	92,823,952	0.0333
88	Washington	2	Township	0010	POLK TOWNSHIP	0061	RAINY DAY	6,000	-	110,228,581	-
88	Washington	2	Township	0010	POLK TOWNSHIP	0101	GENERAL	48,890	34,502	110,228,581	0.0313
88	Washington	2	Township	0010	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,700	-	110,228,581	-
88	Washington	2	Township	0010	POLK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	34,000	17,495	98,287,233	0.0178
88	Washington	2	Township	0010	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	32,730	98,287,233	0.0333
88	Washington	2	Township	0011	POSEY TOWNSHIP	0101	GENERAL	30,560	14,956	84,977,125	0.0176
88	Washington	2	Township	0011	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,200	18,355	84,977,125	0.0216
88	Washington	2	Township	0011	POSEY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,000	39,769	84,977,125	0.0468
88	Washington	2	Township	0011	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	20,904	84,977,125	0.0246
88	Washington	2	Township	0012	VERNON TOWNSHIP	0061	RAINY DAY	-	-	64,356,533	-
88	Washington	2	Township	0012	VERNON TOWNSHIP	0101	GENERAL	28,105	21,946	64,356,533	0.0341
88	Washington	2	Township	0012	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	7,272	64,356,533	0.0113
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	5,000	-	412,659,484	-
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	66,100	63,137	412,659,484	0.0153
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	148,000	-	412,659,484	-
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	145,000	209,768	212,746,861	0.0986
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	70,845	212,746,861	0.0333
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0061	RAINY DAY	250,000	-	199,912,623	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0101	GENERAL	4,580,439	2,519,299	199,912,623	1.2602
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0180	DEBT SERVICE	465,514	441,207	199,912,623	0.2207
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0341	FIRE PENSION	42,675	-	199,912,623	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0342	POLICE PENSION	90,540	-	199,912,623	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0706	LOCAL ROAD & STREET	60,000	-	199,912,623	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	782,452	559,955	199,912,623	0.2801
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	1301	PARK & RECREATION	341,403	399,825	199,912,623	0.2000
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2102	AVIATION/AIRPORT	17,100	-	199,912,623	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2120	CEMETERY	105,490	-	199,912,623	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,563	-	199,912,623	-

County	County Name	Unit 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	2391	CUMULATIVE CAPITAL DEVELOPMENT	56,558	74,168	199,912,623	0.0371
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	6401	SANITATION	452,701	229,900	199,912,623	0.1150
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0061	RAINY DAY	75,603	-	13,928,434	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0101	GENERAL	212,170	112,221	13,928,434	0.8057
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	19,200	-	13,928,434	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	74,895	-	13,928,434	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	1301	PARK & RECREATION	37,185	-	13,928,434	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,850	-	13,928,434	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0061	RAINY DAY	5,000	-	3,474,565	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0101	GENERAL	2,500	1,386	3,474,565	0.0399
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0706	LOCAL ROAD & STREET	1,500	-	3,474,565	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,000	-	3,474,565	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	150	-	3,474,565	-
88	Washington	3	City/Town	0922	LIVONIA CIVIL TOWN	0101	GENERAL	9,500	4,195	2,981,223	0.1407
88	Washington	3	City/Town	0922	LIVONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,500	-	2,981,223	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0061	RAINY DAY	82,000	-	35,525,679	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0101	GENERAL	414,600	208,500	35,525,679	0.5869
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0706	LOCAL ROAD & STREET	9,800	-	35,525,679	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,800	-	35,525,679	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	1303	PARK	24,400	-	35,525,679	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	35,525,679	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0101	GENERAL	3,000	398	3,133,235	0.0127
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	3,133,235	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,400	-	3,133,235	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	2120	CEMETERY	3,400	-	3,133,235	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,800	-	3,133,235	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	50,000	-	534,567,635	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,207,313	2,677,115	534,567,635	0.5008
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11,742,000	-	534,567,635	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,630,400	3,211,682	534,567,635	0.6008
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,991,539	1,799,670	414,861,648	0.4338
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	3101	EDUCATION	9,219,899	-	414,861,648	-
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	3300	OPERATIONS	4,294,468	2,504,520	414,861,648	0.6037
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	645,560	-	302,868,835	-
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	619,591	564,850	302,868,835	0.1865
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	3101	EDUCATION	7,600,000	-	302,868,835	-
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	3300	OPERATIONS	4,136,482	2,126,745	302,868,835	0.7022
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	0061	RAINY DAY	77,000	-	412,659,484	-
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	0101	GENERAL	687,500	362,728	412,659,484	0.0879
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	80,000	-	412,659,484	-
88	Washington	6	Special	1025	BROWN-VERNON FIRE DISTRICT	8603	SPECL FIRE GENERAL	103,200	133,626	115,493,820	0.1157
88	Washington	6	Special	1026	WASHINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,544,417	1,043,164	1,252,298,118	0.0833
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	0061	RAINY DAY	24,000	-	63,826,566	-
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	110,000	52,082	63,826,566	0.0816
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	20,000	19,403	63,826,566	0.0304
88	Washington	7	Conservancy	0045	DELANEY CREEK CONSERVANCY	0101	GENERAL	23,500	16,989	-	0.0792
88	Washington	7	Conservancy	0045	DELANEY CREEK CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	20,000	25,955	-	0.1210
88	Washington	7	Conservancy	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0101	GENERAL	90,999	29,804	-	0.0649
88	Washington	7	Conservancy	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	10,511	7,072	-	0.0154
88	Washington	7	Conservancy	0047	ELK CREEK CONSERVANCY DISTRICT	0101	GENERAL	86,662	32,605	-	0.0688
88	Washington	7	Conservancy	0047	ELK CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	18,812	2,417	-	0.0051
88	Washington	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	-	1,586	-	0.0196
88	Washington	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	267	-	0.0033

County	County Name	Unit 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	1	County	0000	WAYNE COUNTY	0101	GENERAL	36,119,407	23,517,686	2,719,121,979	0.8649
89	Wayne	1	County	0000	WAYNE COUNTY	0590	CUMULATIVE COURT HOUSE	400,000	326,295	2,719,121,979	0.0120
89	Wayne	1	County	0000	WAYNE COUNTY	0702	HIGHWAY	4,917,829	-	2,719,121,979	-
89	Wayne	1	County	0000	WAYNE COUNTY	0706	LOCAL ROAD & STREET	746,001	-	2,719,121,979	-
89	Wayne	1	County	0000	WAYNE COUNTY	0790	CUMULATIVE BRIDGE	4,393,178	1,196,414	2,719,121,979	0.0440
89	Wayne	1	County	0000	WAYNE COUNTY	0801	HEALTH	-	-	2,719,121,979	-
89	Wayne	1	County	0000	WAYNE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	493,000	445,936	2,719,121,979	0.0164
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	0061	RAINY DAY	-	-	43,576,825	-
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	0101	GENERAL	78,510	42,095	43,576,825	0.0966
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	43,576,825	-
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	56,285	33,946	43,576,825	0.0779
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,000	14,511	43,576,825	0.0333
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	0101	GENERAL	67,270	17,287	60,444,107	0.0286
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	-	60,444,107	-
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	79,203	61,551	57,524,618	0.1070
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	7,708	57,524,618	0.0134
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0061	RAINY DAY	-	-	283,983,149	-
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	78,495	29,818	283,983,149	0.0105
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,650	23,003	283,983,149	0.0081
89	Wayne	2	Township	0003	CENTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	72,000	90,431	184,177,533	0.0491
89	Wayne	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,150	37,756	184,177,533	0.0205
89	Wayne	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	19,805	9,472	50,118,921	0.0189
89	Wayne	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	5,964	50,118,921	0.0119
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	59,300	60,946	45,380,368	0.1343
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,353	45,380,368	0.0140
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1312	RECREATION	1,500	1,453	50,118,921	0.0029
89	Wayne	2	Township	0005	DALTON TOWNSHIP	0101	GENERAL	16,445	8,126	29,549,334	0.0275
89	Wayne	2	Township	0005	DALTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,300	3,782	29,549,334	0.0128
89	Wayne	2	Township	0005	DALTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	4,650	4,610	29,549,334	0.0156
89	Wayne	2	Township	0005	DALTON TOWNSHIP	1312	RECREATION	1,000	-	29,549,334	-
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	0101	GENERAL	20,850	8,799	71,532,632	0.0123
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,900	4,149	71,532,632	0.0058
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	48,200	52,734	70,594,790	0.0747
89	Wayne	2	Township	0007	GREENE TOWNSHIP	0101	GENERAL	-	7,252	62,513,136	0.0116
89	Wayne	2	Township	0007	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	8,314	62,513,136	0.0133
89	Wayne	2	Township	0007	GREENE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	-	56,512	62,513,136	0.0904
89	Wayne	2	Township	0007	GREENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,814	62,513,136	0.0125
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	13,100	6,944	31,420,778	0.0221
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,800	974	31,420,778	0.0031
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	24,000	19,795	31,420,778	0.0630
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	1312	RECREATION	800	880	31,420,778	0.0028
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	172,292	89,048	174,947,267	0.0509
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	88,500	37,964	174,947,267	0.0217
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	10,000	11,547	174,947,267	0.0066
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,000	31,626	105,420,622	0.0300
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1312	RECREATION	9,906	8,048	174,947,267	0.0046
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	93,800	44,170	135,907,801	0.0325
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,500	41,452	135,907,801	0.0305
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	33,000	34,994	80,446,918	0.0435
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	10,619	80,446,918	0.0132
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1312	RECREATION	4,000	-	135,907,801	-
89	Wayne	2	Township	0011	NEW GARDEN TOWNSHIP	0101	GENERAL	43,410	34,330	77,493,479	0.0443
89	Wayne	2	Township	0011	NEW GARDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,000	7,982	77,493,479	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
89	Wayne	2	Township	0012	PERRY TOWNSHIP	0061	RAINY DAY	7,000	-	38,824,445	-
89	Wayne	2	Township	0012	PERRY TOWNSHIP	0101	GENERAL	34,958	10,444	38,824,445	0.0269
89	Wayne	2	Township	0012	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	4,970	38,824,445	0.0128
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	47,556	48,053	36,486,840	0.1317
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	5,400	36,486,840	0.0148
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1312	RECREATION	11,000	6,523	38,824,445	0.0168
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	23,600	14,547	74,220,626	0.0196
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	2,969	74,220,626	0.0040
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	40,100	18,893	68,206,402	0.0277
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	8,935	68,206,402	0.0131
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0061	RAINY DAY	20,000	-	1,536,121,942	-
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0101	GENERAL	589,300	49,156	1,536,121,942	0.0032
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	703,622	723,513	1,536,121,942	0.0471
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	20,000	30,722	1,536,121,942	0.0020
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	978,880	826,734	200,761,050	0.4118
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	2120	CEMETERY	58,700	47,620	1,536,121,942	0.0031
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	0101	GENERAL	27,100	8,530	48,467,537	0.0176
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	5,816	48,467,537	0.0120
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	95,000	101,781	48,444,202	0.2101
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	16,132	48,444,202	0.0333
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0061	RAINY DAY	-	-	1,348,009,766	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0101	GENERAL	24,100,241	14,890,116	1,348,009,766	1.1046
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0341	FIRE PENSION	2,425,760	758,929	1,348,009,766	0.0563
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0342	POLICE PENSION	2,086,226	994,831	1,348,009,766	0.0738
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0706	LOCAL ROAD & STREET	340,000	-	1,348,009,766	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,442,844	1,470,679	1,348,009,766	0.1091
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	3,587,974	-	1,348,009,766	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	1301	PARK & RECREATION	3,074,226	3,713,767	1,348,009,766	0.2755
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	1381	PARK BOND #2	-	-	1,348,009,766	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2102	AVIATION/AIRPORT	449,374	-	1,348,009,766	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2202	BUILDING DEMOLITION	32,600	37,744	1,348,009,766	0.0028
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	85,000	-	1,348,009,766	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	461,300	674,005	1,348,009,766	0.0500
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0101	GENERAL	6,645	3,385	2,883,140	0.1174
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,300	-	2,883,140	-
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,000	-	2,883,140	-
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	2,883,140	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0061	RAINY DAY	20,000	-	51,106,639	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0101	GENERAL	1,144,228	688,304	51,106,639	1.3468
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	27,055	-	51,106,639	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	235,115	163,388	51,106,639	0.3197
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,990	-	51,106,639	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	35,000	16,865	51,106,639	0.0330
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,000	11,039	51,106,639	0.0216
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0101	GENERAL	1,179,043	777,535	72,932,632	1.0661
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0180	DEBT SERVICE	52,928	50,542	72,932,632	0.0693
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	72,932,632	-
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,000	-	72,932,632	-
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,280	-	72,932,632	-
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	54,000	29,173	72,932,632	0.0400
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	36,466	72,932,632	0.0500
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0061	RAINY DAY	15,200	-	10,896,897	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0101	GENERAL	123,754	72,246	10,896,897	0.6630

County	County Name	Unit 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	0928	DUBLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,300	-	10,896,897	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,024	-	10,896,897	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	-	2,899	10,896,897	0.0266
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,376	-	10,896,897	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,100	5,438	10,896,897	0.0499
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0101	GENERAL	21,706	18,343	4,408,291	0.4161
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	4,408,291	-
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,318	-	4,408,291	-
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	998	-	4,408,291	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0061	RAINY DAY	90	-	2,337,605	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0101	GENERAL	41,200	32,229	2,337,605	1.3787
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	2,337,605	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,000	-	2,337,605	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	2,337,605	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0101	GENERAL	196,635	169,190	12,316,398	1.3737
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	9,450	-	12,316,398	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,895	-	12,316,398	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,475	-	12,316,398	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	96,930	108,646	77,493,479	0.1402
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	24,999	23,171	77,493,479	0.0299
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0101	GENERAL	109,030	102,068	4,738,553	2.1540
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	4,738,553	-
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	4,738,553	-
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	4,738,553	-
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0101	GENERAL	1,212,530	770,407	55,460,883	1.3891
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	31,000	-	55,460,883	-
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	188,100	106,984	55,460,883	0.1929
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	1301	PARK & RECREATION	58,550	80,973	55,460,883	0.1460
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2103	AIRPORT BUILDING/MAINTENANCE	31,144	23,959	55,460,883	0.0432
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2120	CEMETERY	45,000	41,984	55,460,883	0.0757
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	55,460,883	-
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	20,000	27,730	55,460,883	0.0500
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	6290	CUMULATIVE SEWER	50,000	55,461	55,460,883	0.1000
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0061	RAINY DAY	5,011	-	6,014,224	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0101	GENERAL	112,919	96,035	6,014,224	1.5968
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	9,749	-	6,014,224	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,759	-	6,014,224	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	836	6,014,224	0.0139
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	-	-	6,014,224	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,540	-	6,014,224	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,925	1,233	6,014,224	0.0205
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0101	GENERAL	-	5,847	3,114,818	0.1877
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,114,818	-
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,114,818	-
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,114,818	-
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0101	GENERAL	120,000	119,917	12,951,405	0.9259
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	12,951,405	-
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	9,998	12,951,405	0.0772
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	12,951,405	-
89	Wayne	3	City/Town	0937	WHITEWATER CIVIL TOWN	0101	GENERAL	12	-	937,842	-
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	1,447,960	1,142,999	285,821,279	0.3999
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	3101	EDUCATION	7,775,442	-	285,821,279	-
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	3300	OPERATIONS	3,364,170	1,580,306	285,821,279	0.5529

County	County Name	Unit 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	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	600,000	547,178	288,900,479	0.1894
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	249,167,893	-
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	1,327,529	1,192,268	249,167,893	0.4785
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	3101	EDUCATION	5,433,613	-	249,167,893	-
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	3300	OPERATIONS	2,445,205	1,477,815	249,167,893	0.5931
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0061	RAINY DAY	900,000	-	327,559,974	-
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0180	DEBT SERVICE	2,081,455	1,567,702	327,559,974	0.4786
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	3101	EDUCATION	12,975,929	-	327,559,974	-
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	3300	OPERATIONS	5,882,138	2,763,296	327,559,974	0.8436
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0061	RAINY DAY	405,855	-	260,006,784	-
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	1,112,336	1,057,708	260,006,784	0.4068
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	233,932	112,583	260,006,784	0.0433
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	3101	EDUCATION	8,894,264	-	260,006,784	-
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	3300	OPERATIONS	3,640,365	1,891,809	260,006,784	0.7276
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	700,000	-	1,596,566,049	-
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,495,125	2,407,622	1,596,566,049	0.1508
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	35,905,792	-	1,596,566,049	-
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	16,000,000	10,588,426	1,596,566,049	0.6632
89	Wayne	5	Library	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0101	GENERAL	244,849	214,444	238,270,996	0.0900
89	Wayne	5	Library	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0180	DEBT SERVICE	186,000	110,558	238,270,996	0.0464
89	Wayne	5	Library	0239	CENTERVILLE PUBLIC LIBRARY	0101	GENERAL	370,000	312,665	283,983,149	0.1101
89	Wayne	5	Library	0239	CENTERVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	154,307	123,533	283,983,149	0.0435
89	Wayne	5	Library	0240	DUBLIN PUBLIC LIBRARY	0101	GENERAL	31,751	28,604	10,896,897	0.2625
89	Wayne	5	Library	0241	HAGERSTOWN PUBLIC LIBRARY	0101	GENERAL	405,599	315,442	135,907,801	0.2321
89	Wayne	5	Library	0242	RICHMOND-MORRISON-REEVES PUBLIC LIBRARY	0101	GENERAL	2,654,903	2,407,103	1,536,121,942	0.1567
89	Wayne	5	Library	0242	RICHMOND-MORRISON-REEVES PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	250,000	-	1,536,121,942	-
89	Wayne	5	Library	0243	WAYNE COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	184,540	160,350	513,941,194	0.0312
89	Wayne	6	Special	0909	RICHMOND SANITARY	8201	SPECL SANITARY GENERAL	9,428,489	8,454,662	1,470,631,824	0.5749
89	Wayne	6	Special	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	148,655	-	2,692,189,311	-
90	Wells	1	County	0000	WELLS COUNTY	0061	RAINY DAY	250,000	-	2,146,731,596	-
90	Wells	1	County	0000	WELLS COUNTY	0101	GENERAL	12,279,969	3,602,216	2,146,731,596	0.1678
90	Wells	1	County	0000	WELLS COUNTY	0124	2015 REASSESSMENT	311,720	281,222	2,146,731,596	0.0131
90	Wells	1	County	0000	WELLS COUNTY	0702	HIGHWAY	4,824,227	-	2,146,731,596	-
90	Wells	1	County	0000	WELLS COUNTY	0706	LOCAL ROAD & STREET	665,600	-	2,146,731,596	-
90	Wells	1	County	0000	WELLS COUNTY	0790	CUMULATIVE BRIDGE	377,559	536,683	2,146,731,596	0.0250
90	Wells	1	County	0000	WELLS COUNTY	0801	HEALTH	356,771	154,565	2,146,731,596	0.0072
90	Wells	1	County	0000	WELLS COUNTY	2003	COUNTY 4-H	-	72,989	2,146,731,596	0.0034
90	Wells	1	County	0000	WELLS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	326,500	714,862	2,146,731,596	0.0333
90	Wells	2	Township	0001	CHESTER TOWNSHIP	0101	GENERAL	30,950	-	153,600,011	-
90	Wells	2	Township	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,100	-	153,600,011	-
90	Wells	2	Township	0001	CHESTER TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	7,000	-	153,183,390	-
90	Wells	2	Township	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	30,637	153,183,390	0.0200
90	Wells	2	Township	0002	HARRISON TOWNSHIP	0101	GENERAL	41,423	-	570,953,311	-
90	Wells	2	Township	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,403	-	570,953,311	-
90	Wells	2	Township	0002	HARRISON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	-	369,449,986	-
90	Wells	2	Township	0002	HARRISON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	-	369,449,986	-
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	89,889,824	-
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	14,215	-	89,889,824	-
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,038	-	89,889,824	-
90	Wells	2	Township	0003	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	20,000	4,944	89,889,824	0.0055
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	88,485	8,250	375,022,224	0.0022
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,800	35,627	375,022,224	0.0095
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	79,000	101,753	190,548,505	0.0534

County	County Name	Unit 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	0004	JEFFERSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	52,690	48,590	190,548,505	0.0255
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	1,334	190,548,505	0.0007
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0061	RAINY DAY	-	-	421,801,657	-
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0101	GENERAL	50,816	-	421,801,657	-
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	74,653	45,133	421,801,657	0.0107
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	4,000	-	106,140,688	-
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	34,300	6,156	106,140,688	0.0058
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	106,140,688	-
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	60,000	19,760	103,457,809	0.0191
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1181	FIRE BUILDING DEBT	30,500	15,312	103,457,809	0.0148
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	12,208	103,457,809	0.0118
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	0101	GENERAL	37,998	7,950	118,652,163	0.0067
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	118,652,163	-
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	22,002	14,476	118,652,163	0.0122
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1182	FIRE EQUIPMENT DEBT	12,542	11,747	118,652,163	0.0099
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,000	19,696	118,652,163	0.0166
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	0101	GENERAL	55,344	24,982	146,091,934	0.0171
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	146,091,934	-
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	115,026,304	-
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	15,000	4,486	115,026,304	0.0039
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	23,888	22,890	115,026,304	0.0199
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,000	14,148	115,026,304	0.0123
90	Wells	2	Township	0009	UNION TOWNSHIP	0061	RAINY DAY	3,100	-	164,579,784	-
90	Wells	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	25,850	9,710	164,579,784	0.0059
90	Wells	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	3,292	164,579,784	0.0020
90	Wells	2	Township	0009	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	35,000	7,928	144,154,241	0.0055
90	Wells	2	Township	0009	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	27,560	25,083	144,154,241	0.0174
90	Wells	2	Township	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	46,000	17,154	144,154,241	0.0119
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0061	RAINY DAY	100,000	-	621,895,299	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0101	GENERAL	5,253,261	763,687	621,895,299	0.1228
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0342	POLICE PENSION	336,177	-	621,895,299	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0706	LOCAL ROAD & STREET	295,000	-	621,895,299	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,297,315	738,190	621,895,299	0.1187
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	1301	PARK & RECREATION	932,107	758,090	621,895,299	0.1219
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	621,895,299	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,624,000	271,768	621,895,299	0.0437
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	1,897,565	2,031,469	1,070,320,713	0.1898
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	-	356,417	1,070,320,713	0.0333
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	46,945	10,264	15,575,578	0.0659
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	15,575,578	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,700	-	15,575,578	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	1108	MUNICIPAL FIRE	24,262	23,737	15,575,578	0.1524
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	1111	TOWNSHIP FIRE AND E.M.S.	-	-	15,575,578	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,200	-	15,575,578	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,560	7,788	15,575,578	0.0500
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0061	RAINY DAY	-	-	28,339,738	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0101	GENERAL	1,362,950	276,227	28,339,738	0.9747
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	28,339,738	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	175,000	-	28,339,738	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	1303	PARK	52,000	22,473	28,339,738	0.0793
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	28,339,738	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,838	28,339,738	0.0206
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0101	GENERAL	862,869	202,552	184,473,719	0.1098

County	County Name	Unit 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	0938	OSSIAN CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	184,473,719	-
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	678,250	229,485	184,473,719	0.1244
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	30,807	184,473,719	0.0167
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	1303	PARK	74,400	85,880	375,022,224	0.0229
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	184,473,719	-
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	160,000	84,120	184,473,719	0.0456
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0061	RAINY DAY	15,400	-	4,509,183	-
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0101	GENERAL	84,600	33,490	4,509,183	0.7427
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0706	LOCAL ROAD & STREET	7,250	-	4,509,183	-
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	-	4,509,183	-
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	4,509,183	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0061	RAINY DAY	9,000	-	7,575,857	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0101	GENERAL	112,488	22,417	7,575,857	0.2959
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	7,575,857	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,113	-	7,575,857	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	7,575,857	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	2,189	7,575,857	0.0289
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0061	RAINY DAY	930	-	2,489,286	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0101	GENERAL	13,230	2,258	2,489,286	0.0907
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	2,489,286	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,250	-	2,489,286	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,889	-	2,489,286	-
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	642,128	571,773	468,282,686	0.1221
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0061	RAINY DAY	250,000	-	468,282,686	-
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	626,000	582,544	468,282,686	0.1244
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	3101	EDUCATION	6,613,659	-	468,282,686	-
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	3300	OPERATIONS	2,901,933	1,860,955	468,282,686	0.3974
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0061	RAINY DAY	445,912	-	1,095,875,080	-
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,605,728	4,138,024	1,095,875,080	0.3776
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	990,500	907,481	1,148,709,773	0.0790
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	3101	EDUCATION	18,500,000	-	1,095,875,080	-
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	3300	OPERATIONS	9,400,000	4,822,946	1,095,875,080	0.4401
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0061	RAINY DAY	400,000	-	582,573,830	-
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0180	DEBT SERVICE	3,360,000	2,842,378	582,573,830	0.4879
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	3101	EDUCATION	13,646,725	-	582,573,830	-
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	3300	OPERATIONS	5,300,479	2,802,180	582,573,830	0.4810
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0061	RAINY DAY	274,000	-	2,118,391,858	-
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0101	GENERAL	2,937,762	1,048,604	2,118,391,858	0.0495
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	360,450	326,232	2,118,391,858	0.0154
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	300,000	-	2,118,391,858	-
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	0061	RAINY DAY	-	-	28,339,738	-
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	0101	GENERAL	-	61,299	28,339,738	0.2163
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	28,339,738	-
90	Wells	6	Special	1091	WELLS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	246,440	141,684	2,146,731,596	0.0066
90	Wells	7	Conservancy	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	90,950	41,712	-	0.0157
91	White	1	County	0000	WHITE COUNTY	0061	RAINY DAY	100,000	-	2,892,599,790	-
91	White	1	County	0000	WHITE COUNTY	0101	GENERAL	24,964,564	7,390,592	2,892,599,790	0.2555
91	White	1	County	0000	WHITE COUNTY	0124	2015 REASSESSMENT	119,100	23,141	2,892,599,790	0.0008
91	White	1	County	0000	WHITE COUNTY	0702	HIGHWAY	4,804,957	-	2,892,599,790	-
91	White	1	County	0000	WHITE COUNTY	0706	LOCAL ROAD & STREET	456,000	-	2,892,599,790	-
91	White	1	County	0000	WHITE COUNTY	0790	CUMULATIVE BRIDGE	4,141,714	1,373,985	2,892,599,790	0.0475
91	White	1	County	0000	WHITE COUNTY	0801	HEALTH	393,052	112,811	2,892,599,790	0.0039
91	White	1	County	0000	WHITE COUNTY	2043	LANDFILL	4,416,100	-	2,892,599,790	-

County	County Name	Unit 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	1	County	0000	WHITE COUNTY	2102	AVIATION/AIRPORT	735,600	49,174	2,892,599,790	0.0017
91	White	1	County	0000	WHITE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,190,000	841,747	2,892,599,790	0.0291
91	White	2	Township	0001	BIG CREEK TOWNSHIP	0101	GENERAL	64,873	6,562	133,916,782	0.0049
91	White	2	Township	0001	BIG CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,200	-	133,916,782	-
91	White	2	Township	0001	BIG CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	25,000	24,417	117,956,272	0.0207
91	White	2	Township	0001	BIG CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	38,336	117,956,272	0.0325
91	White	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	44,500	-	62,271,657	-
91	White	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	41,700	-	62,271,657	-
91	White	2	Township	0002	CASS TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	85,000	-	62,271,657	-
91	White	2	Township	0002	CASS TOWNSHIP	2043	LANDFILL	303,000	-	62,271,657	-
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0061	RAINY DAY	1,599	-	160,865,777	-
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	90,000	-	160,865,777	-
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,930	160,865,777	0.0012
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	64,000	37,906	143,585,043	0.0264
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	21,538	143,585,043	0.0150
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1312	RECREATION	120,063	33,460	160,865,777	0.0208
91	White	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	16,511	14,348	36,978,727	0.0388
91	White	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	3,476	36,978,727	0.0094
91	White	2	Township	0004	JACKSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	26,416	16,944	26,767,060	0.0633
91	White	2	Township	0005	LIBERTY TOWNSHIP	0061	RAINY DAY	30,000	-	354,090,595	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	40,000	-	354,090,595	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	-	354,090,595	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	45,000	-	354,090,595	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	-	354,090,595	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	1312	RECREATION	30,000	-	354,090,595	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	2043	LANDFILL	500,000	-	354,090,595	-
91	White	2	Township	0006	LINCOLN TOWNSHIP	0061	RAINY DAY	500	-	47,400,454	-
91	White	2	Township	0006	LINCOLN TOWNSHIP	0101	GENERAL	28,000	21,994	47,400,454	0.0464
91	White	2	Township	0006	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	1,991	47,400,454	0.0042
91	White	2	Township	0006	LINCOLN TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	67,200	8,485	47,400,454	0.0179
91	White	2	Township	0006	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	7,394	47,400,454	0.0156
91	White	2	Township	0007	MONON TOWNSHIP	0101	GENERAL	117,175	34,611	317,530,293	0.0109
91	White	2	Township	0007	MONON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,300	33,341	317,530,293	0.0105
91	White	2	Township	0007	MONON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	79,600	82,515	275,049,747	0.0300
91	White	2	Township	0007	MONON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	275,049,747	-
91	White	2	Township	0008	PRAIRIE TOWNSHIP	0101	GENERAL	54,150	15,426	367,279,288	0.0042
91	White	2	Township	0008	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,150	-	367,279,288	-
91	White	2	Township	0008	PRAIRIE TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	58,000	55,307	302,226,682	0.0183
91	White	2	Township	0008	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	2,000	-	367,279,288	-
91	White	2	Township	0009	PRINCETON TOWNSHIP	0101	GENERAL	26,685	-	198,560,539	-
91	White	2	Township	0009	PRINCETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	1,986	198,560,539	0.0010
91	White	2	Township	0009	PRINCETON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	30,000	36,824	164,393,972	0.0224
91	White	2	Township	0009	PRINCETON TOWNSHIP	1312	RECREATION	25,000	30,380	198,560,539	0.0153
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	0101	GENERAL	10,303	14,084	156,484,994	0.0090
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,750	-	156,484,994	-
91	White	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	50,000	-	830,788,215	-
91	White	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	215,000	100,525	830,788,215	0.0121
91	White	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	84,000	35,724	830,788,215	0.0043
91	White	2	Township	0011	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	200,000	138,939	514,589,136	0.0270
91	White	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	400,000	171,358	514,589,136	0.0333
91	White	2	Township	0012	WEST POINT TOWNSHIP	0101	GENERAL	8,923	8,378	226,432,469	0.0037
91	White	2	Township	0012	WEST POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,300	-	226,432,469	-
91	White	2	Township	0012	WEST POINT TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	28,500	15,397	226,432,469	0.0068

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0061	RAINY DAY	50,000	-	316,199,079	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0101	GENERAL	8,495,150	3,121,201	316,199,079	0.9871
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0341	FIRE PENSION	152,833	-	316,199,079	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0342	POLICE PENSION	127,622	-	316,199,079	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0706	LOCAL ROAD & STREET	29,000	-	316,199,079	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	940,000	711,764	316,199,079	0.2251
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	316,199,079	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	270,000	132,804	316,199,079	0.0420
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0061	RAINY DAY	1,000	-	65,052,606	-
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0101	GENERAL	591,619	294,949	65,052,606	0.4534
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	65,052,606	-
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	160,515	41,308	65,052,606	0.0635
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	65,052,606	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0061	RAINY DAY	-	-	10,211,667	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0101	GENERAL	67,741	17,227	10,211,667	0.1687
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	10,211,667	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,445	5,739	10,211,667	0.0562
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	10,211,667	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0061	RAINY DAY	-	-	15,960,510	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0101	GENERAL	273,512	124,668	15,960,510	0.7811
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	15,960,510	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,400	-	15,960,510	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	1303	PARK	9,307	7,996	15,960,510	0.0501
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	15,960,510	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	7,039	15,960,510	0.0441
91	White	3	City/Town	0945	MONON CIVIL TOWN	0061	RAINY DAY	30,000	-	42,480,546	-
91	White	3	City/Town	0945	MONON CIVIL TOWN	0101	GENERAL	984,596	248,256	42,480,546	0.5844
91	White	3	City/Town	0945	MONON CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	42,480,546	-
91	White	3	City/Town	0945	MONON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	290,305	179,438	42,480,546	0.4224
91	White	3	City/Town	0945	MONON CIVIL TOWN	1301	PARK & RECREATION	160,450	133,134	42,480,546	0.3134
91	White	3	City/Town	0945	MONON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	42,480,546	-
91	White	3	City/Town	0945	MONON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	18,352	42,480,546	0.0432
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0061	RAINY DAY	10,000	-	17,280,734	-
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0101	GENERAL	206,511	68,795	17,280,734	0.3981
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	17,280,734	-
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,361	38,484	17,280,734	0.2227
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,314	-	17,280,734	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0061	RAINY DAY	5,500	-	34,166,567	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0101	GENERAL	687,475	336,472	34,166,567	0.9848
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	11,799	-	34,166,567	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	163,000	50,977	34,166,567	0.1492
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	118,800	-	34,166,567	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	1301	PARK & RECREATION	80,000	-	34,166,567	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,720	-	34,166,567	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	57,000	13,359	34,166,567	0.0391
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	-	-	37,928,437	-
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	-	115,833	37,928,437	0.3054
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	16,992	37,928,437	0.0448
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	3101	EDUCATION	-	-	37,928,437	-
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	3300	OPERATIONS	-	250,935	37,928,437	0.6616
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0061	RAINY DAY	350,000	-	722,157,123	-
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0180	DEBT SERVICE	1,347,000	1,141,008	722,157,123	0.1580
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	3101	EDUCATION	8,763,568	-	722,157,123	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	3300	OPERATIONS	6,822,412	2,688,591	722,157,123	0.3723
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,216,161	1,086,097	568,934,943	0.1909
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0061	RAINY DAY	407,668	-	566,576,150	-
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0180	DEBT SERVICE	679,000	623,800	566,576,150	0.1101
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	3101	EDUCATION	5,009,465	-	566,576,150	-
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	3300	OPERATIONS	3,028,613	1,660,635	566,576,150	0.2931
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,941,699	1,326,343	524,661,143	0.2528
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	940,000	-	516,097,922	-
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	848,850	367,978	516,097,922	0.0713
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3101	EDUCATION	6,145,817	-	516,097,922	-
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3300	OPERATIONS	5,507,744	1,893,047	516,097,922	0.3668
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	800,000	-	1,049,840,158	-
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,182,375	2,946,901	1,049,840,158	0.2807
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	17,422,787	-	1,049,840,158	-
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7,485,433	4,164,716	1,049,840,158	0.3967
91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	0061	RAINY DAY	6,000	-	367,279,288	-
91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	0101	GENERAL	266,950	138,464	367,279,288	0.0377
91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	367,279,288	-
91	White	5	Library	0246	MONON PUBLIC LIBRARY	0061	RAINY DAY	27,500	-	317,530,293	-
91	White	5	Library	0246	MONON PUBLIC LIBRARY	0101	GENERAL	440,650	219,731	317,530,293	0.0692
91	White	5	Library	0246	MONON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	27,448	-	317,530,293	-
91	White	5	Library	0247	MONTICELLO PUBLIC LIBRARY	0101	GENERAL	791,571	516,321	867,766,942	0.0595
91	White	5	Library	0248	WOLCOTT PUBLIC LIBRARY	0101	GENERAL	172,951	100,472	198,560,539	0.0506
91	White	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	2,892,599,790	-
91	White	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	40,843	156,484,994	0.0261
91	White	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	52,110	156,484,994	0.0333
92	Whitley	1	County	0000	WHITLEY COUNTY	0101	GENERAL	13,202,637	5,621,908	2,269,644,027	0.2477
92	Whitley	1	County	0000	WHITLEY COUNTY	0124	2015 REASSESSMENT	382,567	99,864	2,269,644,027	0.0044
92	Whitley	1	County	0000	WHITLEY COUNTY	0283	LEASE RENTAL PAYMENT	255,500	115,752	2,269,644,027	0.0051
92	Whitley	1	County	0000	WHITLEY COUNTY	0602	COMMUNITY SERVICES	-	24,966	2,269,644,027	0.0011
92	Whitley	1	County	0000	WHITLEY COUNTY	0702	HIGHWAY	3,485,650	-	2,269,644,027	-
92	Whitley	1	County	0000	WHITLEY COUNTY	0706	LOCAL ROAD & STREET	909,000	-	2,269,644,027	-
92	Whitley	1	County	0000	WHITLEY COUNTY	0790	CUMULATIVE BRIDGE	2,570,000	1,211,990	2,269,644,027	0.0534
92	Whitley	1	County	0000	WHITLEY COUNTY	0801	HEALTH	723,170	499,322	2,269,644,027	0.0220
92	Whitley	1	County	0000	WHITLEY COUNTY	2003	COUNTY 4-H	-	24,966	2,269,644,027	0.0011
92	Whitley	1	County	0000	WHITLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	355,000	340,447	2,269,644,027	0.0150
92	Whitley	1	County	0000	WHITLEY COUNTY	2430	REDEVELOPMENT - GENERAL	8,724,100	-	2,269,644,027	-
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0061	RAINY DAY	35,000	-	189,498,155	-
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0101	GENERAL	200,616	155,957	189,498,155	0.0823
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,250	-	189,498,155	-
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	127,500	84,706	189,498,155	0.0447
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	59,313	189,498,155	0.0313
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1312	RECREATION	401	-	189,498,155	-
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0061	RAINY DAY	12,100	-	584,547,642	-
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0101	GENERAL	336,800	146,137	584,547,642	0.0250
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	97,000	-	584,547,642	-
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	172,000	64,061	168,580,722	0.0380
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	24,613	168,580,722	0.0146
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1312	RECREATION	18,700	-	584,547,642	-
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0061	RAINY DAY	5,000	-	153,804,318	-
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0101	GENERAL	73,080	43,834	153,804,318	0.0285
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	27,000	-	153,804,318	-
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,900	-	153,804,318	-



County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	18,000	13,842	153,804,318	0.0090
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	1312	RECREATION	2,800	-	153,804,318	-
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0061	RAINY DAY	14,000	-	232,826,026	-
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	119,743	40,279	232,826,026	0.0173
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	232,826,026	-
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	73,000	64,027	232,826,026	0.0275
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	72,875	232,826,026	0.0313
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1312	RECREATION	4,500	3,958	232,826,026	0.0017
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0061	RAINY DAY	30,000	-	117,880,460	-
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0101	GENERAL	67,438	51,867	117,880,460	0.0440
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	14,099	8,997	112,463,715	0.0080
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	117,880,460	-
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	64,000	33,402	112,463,715	0.0297
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	15,520	112,463,715	0.0138
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1312	RECREATION	4,500	-	117,880,460	-
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0061	RAINY DAY	139,000	-	307,767,529	-
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0101	GENERAL	79,455	22,775	307,767,529	0.0074
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	10,772	307,767,529	0.0035
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	152,000	96,331	307,767,529	0.0313
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	725,000	100,948	307,767,529	0.0328
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1312	RECREATION	25,000	25,852	307,767,529	0.0084
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0061	RAINY DAY	40,000	-	336,225,304	-
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0101	GENERAL	333,950	110,618	336,225,304	0.0329
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0180	DEBT SERVICE	263,586	292,180	336,225,304	0.0869
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	336,225,304	-
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	112,000	49,761	336,225,304	0.0148
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	108,265	336,225,304	0.0322
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1312	RECREATION	25,700	11,768	336,225,304	0.0035
92	Whitley	2	Township	0008	UNION TOWNSHIP	0061	RAINY DAY	10,400	-	237,478,279	-
92	Whitley	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	89,238	37,522	237,478,279	0.0158
92	Whitley	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,900	2,375	237,478,279	0.0010
92	Whitley	2	Township	0008	UNION TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	105,856	23,636	214,872,434	0.0110
92	Whitley	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	90,000	70,048	214,872,434	0.0326
92	Whitley	2	Township	0008	UNION TOWNSHIP	1312	RECREATION	5,000	2,850	237,478,279	0.0012
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	90,889	45,710	109,616,314	0.0417
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	438	109,616,314	0.0004
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1111	TOWNSHIP FIRE AND E.M.S.	50,000	37,270	109,616,314	0.0340
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	560,000	34,858	109,616,314	0.0318
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1312	RECREATION	8,000	5,919	109,616,314	0.0054
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0061	RAINY DAY	200,000	-	438,572,765	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0101	GENERAL	5,376,155	1,781,044	438,572,765	0.4061
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0342	POLICE PENSION	212,500	-	438,572,765	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0706	LOCAL ROAD & STREET	77,000	-	438,572,765	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	821,800	314,895	438,572,765	0.0718
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0791	CUMULATIVE BRIDGE & STREET	349,000	353,928	438,572,765	0.0807
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	51,500	94,732	438,572,765	0.0216
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1303	PARK	887,541	799,957	438,572,765	0.1824
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	52,000	65,786	438,572,765	0.0150
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,984	-	438,572,765	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	240,000	219,286	438,572,765	0.0500
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2430	REDEVELOPMENT - GENERAL	86,197	59,646	438,572,765	0.0136
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0061	RAINY DAY	50,000	-	97,787,484	-
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0101	GENERAL	838,300	340,398	97,787,484	0.3481

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0180	DEBT SERVICE	118,250	110,304	97,787,484	0.1128
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	97,787,484	-
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	315,500	129,960	97,787,484	0.1329
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	1301	PARK & RECREATION	138,500	136,707	97,787,484	0.1398
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,600	-	97,787,484	-
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	48,894	97,787,484	0.0500
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0101	GENERAL	79,775	36,633	5,416,745	0.6763
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0706	LOCAL ROAD & STREET	5,400	-	5,416,745	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,880	-	5,416,745	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,705	-	5,416,745	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,700	726	5,416,745	0.0134
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0061	RAINY DAY	10,000	-	52,106,355	-
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0101	GENERAL	841,725	299,976	52,106,355	0.5757
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	52,106,355	-
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	188,950	127,608	52,106,355	0.2449
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,250	-	52,106,355	-
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	48,000	21,416	52,106,355	0.0411
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	307,378,615	-
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,359,536	307,378,615	0.4423
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	307,378,615	-
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	1,712,099	307,378,615	0.5570
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,613,272	990,154	308,363,257	0.3211
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	307,767,529	-
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,189,919	732,179	307,767,529	0.2379
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	8,010,418	-	307,767,529	-
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3,691,493	1,343,097	307,767,529	0.4364
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	100,000	-	1,654,497,883	-
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	4,667,017	4,161,062	1,654,497,883	0.2515
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	210,155	190,267	1,654,497,883	0.0115
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,328,500	5,641,688	1,955,524,461	0.2885
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	3101	EDUCATION	26,034,907	-	1,654,497,883	-
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	12,640,381	6,654,390	1,654,497,883	0.4022
92	Whitley	5	Library	0249	CHURUBUSCO PUBLIC LIBRARY	0101	GENERAL	154,459	79,712	307,767,529	0.0259
92	Whitley	5	Library	0250	PEABODY LIBRARY	0061	RAINY DAY	132,280	-	943,378,791	-
92	Whitley	5	Library	0250	PEABODY LIBRARY	0101	GENERAL	1,677,023	811,306	943,378,791	0.0860
92	Whitley	5	Library	0250	PEABODY LIBRARY	0180	DEBT SERVICE	133,500	-	943,378,791	-
92	Whitley	5	Library	0251	SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	53,600	-	307,378,615	-
92	Whitley	5	Library	0251	SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY	0101	GENERAL	803,825	544,675	307,378,615	0.1772
92	Whitley	6	Special	1078	WHITLEY COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	971,150	-	2,269,644,027	-