

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
01	Adams	1	County	0000	ADAMS COUNTY	0061	RAINY DAY	100,000	-	1,558,158,767	-
01	Adams	1	County	0000	ADAMS COUNTY	0101	GENERAL	13,273,146	8,040,099	1,558,158,767	0.5160
01	Adams	1	County	0000	ADAMS COUNTY	0124	2015 REASSESSMENT	204,587	196,328	1,558,158,767	0.0126
01	Adams	1	County	0000	ADAMS COUNTY	0590	CUMULATIVE COURT HOUSE	40,000	59,210	1,558,158,767	0.0038
01	Adams	1	County	0000	ADAMS COUNTY	0702	HIGHWAY	3,248,440	-	1,558,158,767	-
01	Adams	1	County	0000	ADAMS COUNTY	0706	LOCAL ROAD & STREET	306,000	-	1,558,158,767	-
01	Adams	1	County	0000	ADAMS COUNTY	0790	CUMULATIVE BRIDGE	885,000	757,265	1,558,158,767	0.0486
01	Adams	1	County	0000	ADAMS COUNTY	0801	HEALTH	402,599	288,259	1,558,158,767	0.0185
01	Adams	1	County	0000	ADAMS COUNTY	1192	CUMULATIVE JAIL	-	467,448	1,558,158,767	0.0300
01	Adams	1	County	0000	ADAMS COUNTY	1301	PARK & RECREATION	124,632	87,257	1,558,158,767	0.0056
01	Adams	1	County	0000	ADAMS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	479,851	483,029	1,558,158,767	0.0310
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0061	RAINY DAY	10,000	-	65,458,839	-
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0101	GENERAL	26,275	20,489	65,458,839	0.0313
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,678	-	65,458,839	-
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	1111	FIRE	15,200	6,808	65,458,839	0.0104
01	Adams	2	Township	0002	FRENCH TOWNSHIP	0101	GENERAL	18,405	11,721	67,360,355	0.0174
01	Adams	2	Township	0002	FRENCH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,500	-	67,360,355	-
01	Adams	2	Township	0002	FRENCH TOWNSHIP	1111	FIRE	16,050	18,457	67,360,355	0.0274
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0061	RAINY DAY	8,000	-	54,947,158	-
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0101	GENERAL	32,675	18,957	54,947,158	0.0345
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,665	-	54,947,158	-
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	1111	FIRE	16,900	14,176	54,947,158	0.0258
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	1312	RECREATION	13,200	5,000	54,947,158	0.0091
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0061	RAINY DAY	3,000	-	56,014,367	-
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	16,354	14,676	56,014,367	0.0262
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,400	-	56,014,367	-
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	15,240	12,211	56,014,367	0.0218
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	0101	GENERAL	41,600	20,402	67,332,367	0.0303
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,841	-	67,332,367	-
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	1111	FIRE	26,348	19,190	67,332,367	0.0285
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	18,920	67,332,367	0.0281
01	Adams	2	Township	0006	MONROE TOWNSHIP	0061	RAINY DAY	199	-	220,317,299	-
01	Adams	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	27,900	11,897	220,317,299	0.0054
01	Adams	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,280	881	220,317,299	0.0004
01	Adams	2	Township	0006	MONROE TOWNSHIP	1111	FIRE	37,000	968	138,223,742	0.0007
01	Adams	2	Township	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	42,988	138,223,742	0.0311
01	Adams	2	Township	0006	MONROE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	6,000	-	138,223,742	-
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0061	RAINY DAY	22,000	-	68,058,975	-
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0101	GENERAL	22,100	-	68,058,975	-
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,140	-	68,058,975	-
01	Adams	2	Township	0007	PREBLE TOWNSHIP	1111	FIRE	42,000	34,029	68,058,975	0.0500
01	Adams	2	Township	0008	ROOT TOWNSHIP	0061	RAINY DAY	12,500	-	297,568,777	-
01	Adams	2	Township	0008	ROOT TOWNSHIP	0101	GENERAL	35,635	16,366	297,568,777	0.0055
01	Adams	2	Township	0008	ROOT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,900	38,982	297,568,777	0.0131
01	Adams	2	Township	0008	ROOT TOWNSHIP	1111	FIRE	43,300	20,034	135,362,941	0.0148
01	Adams	2	Township	0008	ROOT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	12,000	9,340	135,362,941	0.0069
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	0101	GENERAL	30,787	9,901	65,140,391	0.0152
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,361	9,901	65,140,391	0.0152
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	1111	FIRE	19,953	15,764	65,140,391	0.0242
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	1312	RECREATION	27,946	9,901	65,140,391	0.0152
01	Adams	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	41,830	25,906	55,118,571	0.0470
01	Adams	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	1,984	55,118,571	0.0036
01	Adams	2	Township	0010	UNION TOWNSHIP	1111	FIRE	10,500	7,827	55,118,571	0.0142
01	Adams	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	7,276	55,118,571	0.0132
01	Adams	2	Township	0010	UNION TOWNSHIP	1312	RECREATION	23,700	8,543	55,118,571	0.0155
01	Adams	2	Township	0011	WABASH TOWNSHIP	0061	RAINY DAY	5,500	-	199,698,390	-
01	Adams	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	46,080	45,531	199,698,390	0.0228

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
01	Adams	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,350	6,191	199,698,390	0.0031
01	Adams	2	Township	0011	WABASH TOWNSHIP	1111	FIRE	31,167	14,570	88,840,517	0.0164
01	Adams	2	Township	0011	WABASH TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	5,350	4,264	88,840,517	0.0048
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	341,143,278	-
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	41,905	-	341,143,278	-
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	64,100	-	341,143,278	-
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	27,500	18,150	100,835,726	0.0180
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,100	-	100,835,726	-
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	2120	CEMETERY	17,000	-	341,143,278	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0061	RAINY DAY	480,000	-	391,639,982	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0101	GENERAL	5,453,212	2,531,952	391,639,982	0.6465
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0341	FIRE PENSION	244,925	114,751	391,639,982	0.0293
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0342	POLICE PENSION	490,750	177,805	391,639,982	0.0454
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0706	LOCAL ROAD & STREET	65,000	-	391,639,982	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,837,745	828,710	391,639,982	0.2116
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	1301	PARK & RECREATION	770,372	611,350	391,639,982	0.1561
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	80,000	-	391,639,982	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	202,700	188,379	391,639,982	0.0481
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0061	RAINY DAY	100,000	-	125,603,594	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0101	GENERAL	1,948,300	1,008,094	125,603,594	0.8026
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0342	POLICE PENSION	13,800	-	125,603,594	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0706	LOCAL ROAD & STREET	40,000	-	125,603,594	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	647,500	425,922	125,603,594	0.3391
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	125,603,594	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,000	51,749	125,603,594	0.0412
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0101	GENERAL	653,433	422,597	45,289,536	0.9331
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	45,289,536	-
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	279,825	171,194	45,289,536	0.3780
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	15,081	45,289,536	0.0333
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	45,289,536	-
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	20,154	45,289,536	0.0445
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0061	RAINY DAY	-	-	32,931,706	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0101	GENERAL	277,684	141,178	32,931,706	0.4287
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0180	DEBT SERVICE	-	-	32,931,706	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	32,931,706	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	118,840	78,147	32,931,706	0.2373
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	30,556	-	32,931,706	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	1301	PARK & RECREATION	1,300	1,087	32,931,706	0.0033
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	32,931,706	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	16,137	32,931,706	0.0490
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	322,950	-	450,119,030	-
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,172,511	1,815,780	450,119,030	0.4034
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	3101	EDUCATION	8,485,533	-	450,119,030	-
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,372,519	2,226,289	450,119,030	0.4946
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0061	RAINY DAY	431,370	-	680,392,127	-
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,377,758	2,427,639	680,392,127	0.3568
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	636,298	585,137	680,392,127	0.0860
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	3101	EDUCATION	11,788,050	-	680,392,127	-
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	3300	OPERATIONS	5,856,532	3,681,602	680,392,127	0.5411
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0061	RAINY DAY	1,875,000	-	427,647,610	-
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0180	DEBT SERVICE	1,963,634	1,530,551	427,647,610	0.3579
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	3101	EDUCATION	9,089,873	-	427,647,610	-
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	3300	OPERATIONS	3,667,778	2,748,064	427,647,610	0.6426
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	0061	RAINY DAY	68,000	-	125,603,594	-
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	0101	GENERAL	498,500	312,502	125,603,594	0.2488
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	48,000	-	125,603,594	-
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	0061	RAINY DAY	40,000	-	436,929,518	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	0101	GENERAL	1,007,850	730,983	436,929,518	0.1673
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	96,000	-	436,929,518	-
01	Adams	6	Special	1011	ADAMS COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,785,499	765,056	1,558,158,767	0.0491
02	Allen	1	County	0000	ALLEN COUNTY	0061	RAINY DAY	-	-	16,655,645,969	-
02	Allen	1	County	0000	ALLEN COUNTY	0101	GENERAL	108,056,059	71,719,212	16,655,645,969	0.4306
02	Allen	1	County	0000	ALLEN COUNTY	0124	2015 REASSESSMENT	935,413	599,603	16,655,645,969	0.0036
02	Allen	1	County	0000	ALLEN COUNTY	0182	BOND #2	871,000	383,080	16,655,645,969	0.0023
02	Allen	1	County	0000	ALLEN COUNTY	0702	HIGHWAY	13,001,760	-	16,655,645,969	-
02	Allen	1	County	0000	ALLEN COUNTY	0706	LOCAL ROAD & STREET	2,151,645	-	16,655,645,969	-
02	Allen	1	County	0000	ALLEN COUNTY	0792	COUNTY MAJOR BRIDGE	4,861,539	3,730,865	16,655,645,969	0.0224
02	Allen	1	County	0000	ALLEN COUNTY	0801	HEALTH	6,178,204	3,081,295	16,655,645,969	0.0185
02	Allen	1	County	0000	ALLEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,650,000	3,064,639	16,655,645,969	0.0184
02	Allen	1	County	0000	ALLEN COUNTY	8210	SPECIAL SOLID WASTE MANAGEMENT	1,786,862	-	16,655,645,969	-
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0061	RAINY DAY	-	-	2,824,219,176	-
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0101	GENERAL	217,400	112,969	2,824,219,176	0.0040
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0180	DEBT SERVICE	105,846	96,023	2,824,219,176	0.0034
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	243,961	141,211	2,824,219,176	0.0050
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	330,762	10,884	1,209,377,750	0.0009
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1111	FIRE	349,500	230,991	1,209,377,750	0.0191
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	127,864	116,100	1,209,377,750	0.0096
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	73,000	142,707	1,209,377,750	0.0118
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1312	RECREATION	193,100	101,672	2,824,219,176	0.0036
02	Allen	2	Township	0002	ADAMS TOWNSHIP	0101	GENERAL	230,009	229,027	912,459,957	0.0251
02	Allen	2	Township	0002	ADAMS TOWNSHIP	0602	COMMUNITY SERVICES	-	-	912,459,957	-
02	Allen	2	Township	0002	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	381,523	199,829	912,459,957	0.0219
02	Allen	2	Township	0002	ADAMS TOWNSHIP	1092	CUMULATIVE BUILDING	-	-	912,459,957	-
02	Allen	2	Township	0002	ADAMS TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	48,400	24,913	95,820,682	0.0260
02	Allen	2	Township	0002	ADAMS TOWNSHIP	1111	FIRE	284,730	217,034	95,820,682	0.2265
02	Allen	2	Township	0002	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	95,820,682	-
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0061	RAINY DAY	19,000	-	736,889,536	-
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0101	GENERAL	63,900	33,897	736,889,536	0.0046
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,600	5,895	736,889,536	0.0008
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	1111	FIRE	203,500	142,281	538,942,546	0.0264
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	72,448	61,978	538,942,546	0.0115
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	0101	GENERAL	7,325	-	216,336,502	-
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,950	-	216,336,502	-
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	1312	RECREATION	350	-	216,336,502	-
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	1,175	-	55,069,915	-
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	7,846	6,663	55,069,915	0.0121
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,900	-	55,069,915	-
02	Allen	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	10,880	10,573	55,069,915	0.0192
02	Allen	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	5,507	55,069,915	0.0100
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	23,435	17,960	189,049,119	0.0095
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	1,134	189,049,119	0.0006
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	40,486	35,039	122,513,450	0.0286
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	93,701	57,336	122,513,450	0.0468
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	20,705	122,513,450	0.0169
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1312	RECREATION	41,000	13,422	189,049,119	0.0071
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0061	RAINY DAY	5,000	-	448,729,020	-
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	40,000	-	448,729,020	-
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	448,729,020	-
02	Allen	2	Township	0008	LAKE TOWNSHIP	0061	RAINY DAY	78,711	-	155,173,546	-
02	Allen	2	Township	0008	LAKE TOWNSHIP	0101	GENERAL	46,550	39,104	155,173,546	0.0252
02	Allen	2	Township	0008	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	9,931	155,173,546	0.0064
02	Allen	2	Township	0008	LAKE TOWNSHIP	1111	FIRE	30,000	31,345	155,173,546	0.0202
02	Allen	2	Township	0008	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	19,242	155,173,546	0.0124
02	Allen	2	Township	0008	LAKE TOWNSHIP	1312	RECREATION	12,000	11,017	155,173,546	0.0071

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
02	Allen	2	Township	0009	MADISON TOWNSHIP	0061	RAINY DAY	1,789	-	100,990,592	-
02	Allen	2	Township	0009	MADISON TOWNSHIP	0101	GENERAL	21,556	6,463	100,990,592	0.0064
02	Allen	2	Township	0009	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,471	3,434	100,990,592	0.0034
02	Allen	2	Township	0009	MADISON TOWNSHIP	1111	FIRE	104,560	51,505	100,990,592	0.0510
02	Allen	2	Township	0009	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	48,854	41,204	100,990,592	0.0408
02	Allen	2	Township	0009	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,074	12,422	100,990,592	0.0123
02	Allen	2	Township	0010	MARION TOWNSHIP	0061	RAINY DAY	9,458	-	177,802,924	-
02	Allen	2	Township	0010	MARION TOWNSHIP	0101	GENERAL	24,952	12,268	177,802,924	0.0069
02	Allen	2	Township	0010	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	6,579	177,802,924	0.0037
02	Allen	2	Township	0010	MARION TOWNSHIP	1111	FIRE	70,550	54,230	177,802,924	0.0305
02	Allen	2	Township	0010	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,000	52,096	177,802,924	0.0293
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0061	RAINY DAY	10,000	-	111,114,928	-
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0101	GENERAL	33,530	24,890	111,114,928	0.0224
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	4,333	111,114,928	0.0039
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1111	FIRE	233,250	41,001	111,114,928	0.0369
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	31,817	28,668	111,114,928	0.0258
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	17,112	111,114,928	0.0154
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1312	RECREATION	43,380	10,556	111,114,928	0.0095
02	Allen	2	Township	0012	MILAN TOWNSHIP	0061	RAINY DAY	20,000	-	259,245,062	-
02	Allen	2	Township	0012	MILAN TOWNSHIP	0101	GENERAL	40,506	32,665	259,245,062	0.0126
02	Allen	2	Township	0012	MILAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,400	-	259,245,062	-
02	Allen	2	Township	0012	MILAN TOWNSHIP	1111	FIRE	62,438	43,433	257,000,595	0.0169
02	Allen	2	Township	0012	MILAN TOWNSHIP	1181	FIRE BUILDING DEBT	121,476	113,851	257,000,595	0.0443
02	Allen	2	Township	0012	MILAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	74,000	47,802	257,000,595	0.0186
02	Allen	2	Township	0013	MONROE TOWNSHIP	0061	RAINY DAY	5,000	-	71,170,676	-
02	Allen	2	Township	0013	MONROE TOWNSHIP	0101	GENERAL	26,707	30,959	71,170,676	0.0435
02	Allen	2	Township	0013	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	8,896	71,170,676	0.0125
02	Allen	2	Township	0013	MONROE TOWNSHIP	1111	FIRE	17,500	17,558	49,181,598	0.0357
02	Allen	2	Township	0013	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	6,148	49,181,598	0.0125
02	Allen	2	Township	0013	MONROE TOWNSHIP	1312	RECREATION	1,200	1,566	71,170,676	0.0022
02	Allen	2	Township	0014	PERRY TOWNSHIP	0061	RAINY DAY	5,000	-	2,048,042,204	-
02	Allen	2	Township	0014	PERRY TOWNSHIP	0101	GENERAL	94,150	81,922	2,048,042,204	0.0040
02	Allen	2	Township	0014	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48,550	-	2,048,042,204	-
02	Allen	2	Township	0014	PERRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,053,440	752,481	1,783,131,043	0.0422
02	Allen	2	Township	0014	PERRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	270,000	304,915	1,783,131,043	0.0171
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0061	RAINY DAY	2,890	-	244,055,075	-
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0101	GENERAL	26,950	13,667	244,055,075	0.0056
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,300	6,589	244,055,075	0.0027
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	0101	GENERAL	8,655	7,200	28,459,131	0.0253
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	28,459,131	-
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	1111	FIRE	7,000	7,969	28,459,131	0.0280
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	9,500	-	225,371,571	-
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0101	GENERAL	76,350	51,385	225,371,571	0.0228
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	-	225,371,571	-
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	1111	FIRE	90,200	52,962	225,371,571	0.0235
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	28,397	225,371,571	0.0126
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	1312	RECREATION	10,000	13,748	225,371,571	0.0061
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0061	RAINY DAY	160,440	-	2,630,894,949	-
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0101	GENERAL	265,480	286,768	2,630,894,949	0.0109
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	607,991	199,948	2,630,894,949	0.0076
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1111	FIRE	344,700	234,971	287,602,427	0.0817
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	400,000	26,172	287,602,427	0.0091
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1312	RECREATION	65,000	63,141	2,630,894,949	0.0024
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	2305	CAPITAL IMPROVEMENT-GENERAL	306	-	2,630,894,949	-
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0061	RAINY DAY	25,000	-	2,548,286,625	-
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0101	GENERAL	107,210	48,417	2,548,286,625	0.0019
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	273,950	239,539	2,548,286,625	0.0094

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	110,500	48,039	190,632,774	0.0252
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1102	EMERG MEDICAL SERVC - EQUIP	8,000	2,669	190,632,774	0.0014
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1111	FIRE	209,000	72,250	190,632,774	0.0379
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	140,000	58,143	190,632,774	0.0305
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1312	RECREATION	10,000	10,193	2,548,286,625	0.0004
02	Allen	2	Township	0020	WAYNE TOWNSHIP	0101	GENERAL	384,437	411,532	2,672,285,461	0.0154
02	Allen	2	Township	0020	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,175,478	3,345,701	2,672,285,461	0.1252
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0101	GENERAL	103,250,370	74,080,412	9,771,852,283	0.7581
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0341	FIRE PENSION	6,682,588	-	9,594,788,610	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0342	POLICE PENSION	8,413,660	-	9,771,852,283	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0343	SANITARY OFFICERS PENSION	543,320	664,486	9,771,852,283	0.0068
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0602	COMMUNITY SERVICES	7,300	9,772	9,771,852,283	0.0001
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0706	LOCAL ROAD & STREET	5,537,410	-	9,771,852,283	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	23,537,343	-	9,771,852,283	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	1111	FIRE	47,113,279	47,973,943	9,594,788,610	0.5000
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	1303	PARK	19,265,989	16,864,277	9,658,806,784	0.1746
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	604,450	-	9,771,852,283	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,300,000	4,436,421	9,771,852,283	0.0454
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	733,810	908,782	9,771,852,283	0.0093
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0061	RAINY DAY	200,000	-	573,815,374	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0101	GENERAL	7,054,771	5,009,982	573,815,374	0.8731
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0183	BOND #3	110,050	-	573,815,374	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0283	LEASE RENTAL PAYMENT	307,000	278,874	573,815,374	0.0486
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0342	POLICE PENSION	207,800	-	573,815,374	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0706	LOCAL ROAD & STREET	300,000	-	573,815,374	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,250,588	634,640	573,815,374	0.1106
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0790	CUMULATIVE BRIDGE	166,622	-	573,815,374	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	112,005	191,081	573,815,374	0.0333
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1301	PARK & RECREATION	1,471,231	961,916	782,681,555	0.1229
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1380	PARK BOND	333,000	302,115	782,681,555	0.0386
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1381	PARK BOND #2	130,812	119,750	782,681,555	0.0153
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	56,001	-	573,815,374	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	123,000	286,908	573,815,374	0.0500
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0061	RAINY DAY	70,000	-	38,116,585	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0101	GENERAL	409,000	218,522	38,116,585	0.5733
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0706	LOCAL ROAD & STREET	67,500	-	38,116,585	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	280,000	-	38,116,585	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	38,116,585	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	16,047	38,116,585	0.0421
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	-	4,271	3,598,409	0.1187
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,598,409	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,598,409	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	1111	FIRE	-	-	-	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,598,409	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	730	3,598,409	0.0203
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0061	RAINY DAY	20,000	-	45,476,800	-
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0101	GENERAL	392,000	222,063	45,476,800	0.4883
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	45,476,800	-
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	448,396	135,976	45,476,800	0.2990
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	22,599	7,367	45,476,800	0.0162
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	1302	PARK BOARD	65,669	46,159	45,476,800	0.1015
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,757	-	45,476,800	-
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	22,602	45,476,800	0.0497
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0061	RAINY DAY	15,000	-	371,802,943	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0101	GENERAL	470,400	203,004	371,802,943	0.0546
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	108,932	102,989	371,802,943	0.0277
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	98,000	-	371,802,943	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	400,850	-	371,802,943	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	371,802,943	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	37,552	371,802,943	0.0101
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0101	GENERAL	381,473	274,116	21,989,078	1.2466
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	65,000	-	21,989,078	-
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	93,716	-	21,989,078	-
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	1301	PARK & RECREATION	40,860	19,218	21,989,078	0.0874
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0061	RAINY DAY	40,000	-	152,470,190	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0101	GENERAL	544,175	333,452	152,470,190	0.2187
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	70,002	-	152,470,190	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	350,000	63,428	152,470,190	0.0416
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	22,250	23,175	152,470,190	0.0152
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	1303	PARK	106,980	75,168	152,470,190	0.0493
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,500	-	152,470,190	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,000	74,558	152,470,190	0.0489
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,265,812	3,496,731	3,317,581,676	0.1054
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	11,938,458	11,294,944	3,272,948,196	0.3451
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	3101	EDUCATION	45,233,859	-	3,272,948,196	-
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	3300	OPERATIONS	19,313,865	13,527,095	3,272,948,196	0.4133
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	14,414,867	12,908,311	2,419,552,252	0.5335
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,450,000	2,236,749	2,439,203,022	0.0917
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	3101	EDUCATION	47,971,284	-	2,419,552,252	-
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	3300	OPERATIONS	16,156,256	10,031,464	2,419,552,252	0.4146
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	8,892,786	8,746,766	8,106,363,278	0.1079
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,519,955	3,591,119	8,106,363,278	0.0443
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	16,707,000	15,366,620	8,652,375,911	0.1776
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	200,930,514	-	8,106,363,278	-
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	74,924,764	51,572,683	8,106,363,278	0.6362
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	2,856,782,243	-
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	8,318,218	7,110,531	2,856,782,243	0.2489
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	721,579	654,203	2,856,782,243	0.0229
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	3101	EDUCATION	64,854,781	-	2,856,782,243	-
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	3300	OPERATIONS	28,024,061	16,472,206	2,856,782,243	0.5766
02	Allen	5	Library	0260	ALLEN COUNTY PUBLIC LIBRARY	0101	GENERAL	32,476,962	24,983,469	16,655,645,969	0.1500
02	Allen	5	Library	0260	ALLEN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	6,087,000	4,930,071	16,655,645,969	0.0296
02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	0061	RAINY DAY	-	-	10,522,876,874	-
02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	16,091,812	6,471,569	10,522,876,874	0.0615
02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	-	-	10,522,876,874	-
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8101	SPECL AIRPORT GENERAL	22,405,454	4,630,270	16,655,645,969	0.0278
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8180	SPECL AIRPORT DEBT SERVICE	2,212,405	1,882,088	16,655,645,969	0.0113
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8190	SPECL AIRPORT CUMUL BLDG	-	499,669	16,655,645,969	0.0030
02	Allen	6	Special	0969	SOUTHWEST ALLEN COUNTY FIRE	8603	SPECL FIRE GENERAL	2,056,502	1,439,017	1,008,421,405	0.1427
02	Allen	6	Special	0969	SOUTHWEST ALLEN COUNTY FIRE	8691	SPECL CUM FIRE	395,000	289,417	1,008,421,405	0.0287
02	Allen	6	Special	1019	ALLEN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	-	-
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0101	GENERAL	27,470,450	14,111,366	4,484,069,117	0.3147
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0102	ELECTION/REGISTRATION	258,227	246,624	4,484,069,117	0.0055
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0124	2015 REASSESSMENT	485,629	497,732	4,484,069,117	0.0111
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0180	DEBT SERVICE	1,807,000	1,596,329	4,484,069,117	0.0356
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0702	HIGHWAY	3,656,549	-	4,484,069,117	-
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0706	LOCAL ROAD & STREET	741,332	-	4,484,069,117	-
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0790	CUMULATIVE BRIDGE	1,600,000	1,686,010	4,484,069,117	0.0376
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0801	HEALTH	1,716,369	1,322,800	4,484,069,117	0.0295
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	48,950	12,390	125,148,280	0.0099
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	12,265	125,148,280	0.0098
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	1111	FIRE	50,000	25,757	99,446,393	0.0259
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	59,790	58,176	99,446,393	0.0585
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	0101	GENERAL	34,275	3,905	61,979,032	0.0063

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,950	1,797	61,979,032	0.0029
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	1111	FIRE	16,000	7,190	61,979,032	0.0116
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	0101	GENERAL	270,005	173,593	2,479,907,114	0.0070
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	748,990	642,296	2,479,907,114	0.0259
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	1111	FIRE	533,950	243,290	173,902,892	0.1399
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	29,042	173,902,892	0.0167
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	0101	GENERAL	21,877	16,234	81,579,031	0.0199
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,024	5,874	81,579,031	0.0072
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	1111	FIRE	32,500	28,893	77,460,587	0.0373
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,500	25,794	77,460,587	0.0333
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	0101	GENERAL	59,500	42,400	344,714,960	0.0123
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	75,000	29,990	344,714,960	0.0087
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	1111	FIRE	52,000	41,181	282,058,900	0.0146
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	83,489	282,058,900	0.0296
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	64,200	49,289	354,598,603	0.0139
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,600	9,929	354,598,603	0.0028
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	1111	FIRE	445,500	262,359	252,268,361	0.1040
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	73,158	252,268,361	0.0290
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	0101	GENERAL	46,978	31,585	132,710,032	0.0238
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	23,622	132,710,032	0.0178
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	1111	FIRE	70,752	92,408	84,700,124	0.1091
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	20,165	12,226	62,695,804	0.0195
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	1,944	62,695,804	0.0031
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0101	GENERAL	23,006	18,668	158,201,393	0.0118
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0180	DEBT SERVICE	62,762	-	158,201,393	-
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,461	-	158,201,393	-
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	191,217	189,972	220,897,197	0.0860
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	40,000	73,559	220,897,197	0.0333
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	0101	GENERAL	15,942	14,306	75,293,793	0.0190
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	75,293,793	-
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	1111	FIRE	12,000	10,089	75,293,793	0.0134
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	25,073	75,293,793	0.0333
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	0101	GENERAL	24,000	23,662	92,069,430	0.0257
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	-	92,069,430	-
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	1111	FIRE	25,000	14,459	85,051,259	0.0170
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	40,621	-	515,171,645	-
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	105,175	79,852	515,171,645	0.0155
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0180	DEBT SERVICE	60,354	42,971	135,983,876	0.0316
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	-	515,171,645	-
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	27,000	31,956	135,983,876	0.0235
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,584	45,283	135,983,876	0.0333
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0061	RAINY DAY	-	-	2,809,278,168	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0101	GENERAL	40,120,953	24,061,468	2,809,278,168	0.8565
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0180	DEBT SERVICE	654,150	682,655	2,809,278,168	0.0243
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0341	FIRE PENSION	2,433,400	573,093	2,809,278,168	0.0204
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0342	POLICE PENSION	1,238,400	-	2,809,278,168	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0705	THOROUGHFARE	1,200,000	1,365,309	2,809,278,168	0.0486
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0706	LOCAL ROAD & STREET	940,000	-	2,809,278,168	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,793,478	-	2,809,278,168	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	124,068	-	2,809,278,168	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	1312	RECREATION	4,894,548	4,551,031	2,809,278,168	0.1620
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	104,475	-	2,809,278,168	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,195,035	1,351,263	2,809,278,168	0.0481
03	Bartholomew	3	City/Town	0525	CLIFFORD CIVIL TOWN	0101	GENERAL	23,000	14,723	3,744,365	0.3932
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0101	GENERAL	55,669	11,896	7,018,171	0.1695
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,329	-	7,018,171	-
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,790	-	7,018,171	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	600	-	7,018,171	-
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0101	GENERAL	40,011	24,586	6,087,104	0.4039
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	13,400	-	6,087,104	-
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,091	-	6,087,104	-
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,958	-	6,087,104	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0061	RAINY DAY	112,000	-	41,922,804	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0101	GENERAL	566,657	321,925	41,922,804	0.7679
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	41,922,804	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	116,634	-	41,922,804	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	41,922,804	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,000	19,368	41,922,804	0.0462
03	Bartholomew	3	City/Town	0529	JONESVILLE CIVIL TOWN	0101	GENERAL	52,865	9,396	4,320,031	0.2175
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	-	736,083	62,656,060	1.1748
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	62,656,060	-
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	477,189	62,656,060	0.7616
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	-	219,484	62,656,060	0.3503
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	62,656,060	-
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	14,411	62,656,060	0.0230
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	12,355,308	10,945,924	4,264,091,990	0.2567
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	315,843	277,166	4,264,091,990	0.0065
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	6,271,100	5,637,130	4,264,091,990	0.1322
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	3101	EDUCATION	71,314,553	-	4,264,091,990	-
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	26,820,975	19,175,622	4,264,091,990	0.4497
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0061	RAINY DAY	45,000	-	214,289,063	-
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0180	DEBT SERVICE	350,999	293,147	214,289,063	0.1368
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	1,520,000	1,317,878	214,289,063	0.6150
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	3101	EDUCATION	5,096,500	-	214,289,063	-
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	3300	OPERATIONS	2,470,005	1,157,161	214,289,063	0.5400
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	5,688,064	-
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	25,687	5,688,064	0.4516
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	6,223	5,688,064	0.1094
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	5,688,064	-
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	24,061	5,688,064	0.4230
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	0061	RAINY DAY	134,140	-	4,421,413,057	-
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	0101	GENERAL	4,185,509	2,807,597	4,421,413,057	0.0635
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	300,000	-	4,421,413,057	-
03	Bartholomew	5	Library	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	-	68,671	62,656,060	0.1096
03	Bartholomew	6	Special	1039	BARTHOLOMEW COUNTY SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	3,459,929	838,521	4,484,069,117	0.0187
04	Benton	1	County	0000	BENTON COUNTY	0061	RAINY DAY	119,009	-	1,213,833,243	-
04	Benton	1	County	0000	BENTON COUNTY	0101	GENERAL	4,718,011	2,977,533	1,213,833,243	0.2453
04	Benton	1	County	0000	BENTON COUNTY	0124	2015 REASSESSMENT	100,557	94,679	1,213,833,243	0.0078
04	Benton	1	County	0000	BENTON COUNTY	0702	HIGHWAY	2,682,362	-	1,213,833,243	-
04	Benton	1	County	0000	BENTON COUNTY	0706	LOCAL ROAD & STREET	80,000	-	1,213,833,243	-
04	Benton	1	County	0000	BENTON COUNTY	0790	CUMULATIVE BRIDGE	309,000	236,697	1,213,833,243	0.0195
04	Benton	1	County	0000	BENTON COUNTY	0801	HEALTH	68,846	63,119	1,213,833,243	0.0052
04	Benton	1	County	0000	BENTON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	462,448	274,326	1,213,833,243	0.0226
04	Benton	1	County	0000	BENTON COUNTY	1192	CUMULATIVE JAIL	49,800	29,132	1,213,833,243	0.0024
04	Benton	1	County	0000	BENTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	114,250	152,943	1,213,833,243	0.0126
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0061	RAINY DAY	4,628	-	84,571,963	-
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0101	GENERAL	26,305	13,193	84,571,963	0.0156
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,100	3,721	84,571,963	0.0044
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	1111	FIRE	8,000	8,397	65,095,658	0.0129
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	7,811	65,095,658	0.0120
04	Benton	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	3,000	-	315,109,372	-
04	Benton	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	28,665	17,961	315,109,372	0.0057
04	Benton	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,650	10,083	315,109,372	0.0032
04	Benton	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	72,600	37,258	262,380,972	0.0142

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
04	Benton	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	27,025	262,380,972	0.0103
04	Benton	2	Township	0003	GILBOA TOWNSHIP	0101	GENERAL	5,500	7,967	63,737,596	0.0125
04	Benton	2	Township	0003	GILBOA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	2,040	63,737,596	0.0032
04	Benton	2	Township	0003	GILBOA TOWNSHIP	1111	FIRE	6,000	3,569	63,737,596	0.0056
04	Benton	2	Township	0004	GRANT TOWNSHIP	0101	GENERAL	21,605	6,207	96,991,921	0.0064
04	Benton	2	Township	0004	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,910	96,991,921	0.0030
04	Benton	2	Township	0004	GRANT TOWNSHIP	1111	FIRE	55,000	16,882	83,991,254	0.0201
04	Benton	2	Township	0004	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	27,969	83,991,254	0.0333
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	0101	GENERAL	34,300	17,810	87,302,412	0.0204
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,750	4,976	87,302,412	0.0057
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	1111	FIRE	107,800	28,568	85,276,438	0.0335
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	10,574	85,276,438	0.0124
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0101	GENERAL	22,620	13,048	109,644,228	0.0119
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	6,908	109,644,228	0.0063
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	1111	FIRE	20,000	14,305	86,699,783	0.0165
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	28,871	86,699,783	0.0333
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0061	RAINY DAY	500	-	130,203,253	-
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0101	GENERAL	21,650	16,926	130,203,253	0.0130
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	521	130,203,253	0.0004
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	1111	FIRE	8,500	6,901	130,203,253	0.0053
04	Benton	2	Township	0008	PINE TOWNSHIP	0101	GENERAL	11,875	7,957	54,872,794	0.0145
04	Benton	2	Township	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	604	54,872,794	0.0011
04	Benton	2	Township	0008	PINE TOWNSHIP	1111	FIRE	7,000	6,914	54,872,794	0.0126
04	Benton	2	Township	0008	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	6,749	54,872,794	0.0123
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0061	RAINY DAY	2,500	-	69,065,506	-
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	19,120	6,768	69,065,506	0.0098
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,400	2,279	69,065,506	0.0033
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	1111	FIRE	62,100	24,318	61,254,907	0.0397
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	1312	RECREATION	14,000	5,802	69,065,506	0.0084
04	Benton	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	9,955	7,432	97,788,998	0.0076
04	Benton	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	97,788,998	-
04	Benton	2	Township	0010	UNION TOWNSHIP	1111	FIRE	7,500	8,312	97,788,998	0.0085
04	Benton	2	Township	0011	YORK TOWNSHIP	0101	GENERAL	20,900	10,141	104,545,200	0.0097
04	Benton	2	Township	0011	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,700	-	104,545,200	-
04	Benton	2	Township	0011	YORK TOWNSHIP	1111	FIRE	10,000	9,095	104,545,200	0.0087
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0101	GENERAL	66,832	33,435	2,025,974	1.6503
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	2,025,974	-
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	2,025,974	-
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	2,025,974	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0061	RAINY DAY	5,000	-	13,000,667	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0101	GENERAL	458,716	286,938	13,000,667	2.2071
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	13,000,667	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,000	-	13,000,667	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	13,000,667	-
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0101	GENERAL	147,254	77,387	7,810,599	0.9908
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	7,810,599	-
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62,000	-	7,810,599	-
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	7,810,599	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0061	RAINY DAY	50,000	-	52,728,400	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0101	GENERAL	1,042,456	656,732	52,728,400	1.2455
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	52,728,400	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	458,520	419,982	52,728,400	0.7965
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	1303	PARK	65,874	109,991	52,728,400	0.2086
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,500	-	52,728,400	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	18,349	52,728,400	0.0348
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	10,500	-	19,476,305	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	552,000	215,018	19,476,305	1.1040

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,500	-	19,476,305	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,900	-	19,476,305	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	19,476,305	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,000	7,206	19,476,305	0.0370
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0061	RAINY DAY	300,000	-	22,944,445	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0101	GENERAL	630,868	346,346	22,944,445	1.5095
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	29,799	-	22,944,445	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	177,232	-	22,944,445	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,617	-	22,944,445	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	71,397	9,476	22,944,445	0.0413
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,045,550,447	-
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,687,185	1,872,581	1,045,550,447	0.1791
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	253,424	186,108	1,045,550,447	0.0178
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	12,255,471	-	1,045,550,447	-
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	10,858,839	4,116,332	1,045,550,447	0.3937
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	104,545,200	-
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	-	221,531	104,545,200	0.2119
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	3101	EDUCATION	-	-	104,545,200	-
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	3300	OPERATIONS	-	583,467	104,545,200	0.5581
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	173,812	63,737,596	0.2727
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	63,737,596	-
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	44,616	63,737,596	0.0700
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3101	EDUCATION	-	-	63,737,596	-
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3300	OPERATIONS	-	251,190	63,737,596	0.3941
04	Benton	5	Library	0007	BOSWELL PUBLIC LIBRARY	0101	GENERAL	149,420	100,775	96,991,921	0.1039
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	0061	RAINY DAY	1,800	-	69,065,506	-
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	0101	GENERAL	50,600	38,262	69,065,506	0.0554
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,300	-	69,065,506	-
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0061	RAINY DAY	15,000	-	84,571,963	-
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	148,900	76,791	84,571,963	0.0908
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	96,500	57,002	84,571,963	0.0674
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	84,571,963	-
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	0061	RAINY DAY	-	-	109,644,228	-
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	0101	GENERAL	192,100	140,235	109,644,228	0.1279
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	9,100	-	109,644,228	-
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	749,014,425	-
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	0101	GENERAL	310,000	246,426	749,014,425	0.0329
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	749,014,425	-
04	Benton	5	Library	0012	YORK TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	-	-	104,545,200	-
04	Benton	5	Library	0012	YORK TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	14,650	9,409	104,545,200	0.0090
04	Benton	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,213,833,243	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0061	RAINY DAY	300,000	-	453,812,690	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0101	GENERAL	5,201,026	3,291,050	453,812,690	0.7252
05	Blackford	1	County	0000	BLACKFORD COUNTY	0124	2015 REASSESSMENT	92,500	59,903	453,812,690	0.0132
05	Blackford	1	County	0000	BLACKFORD COUNTY	0181	DEBT PAYMENT	256,908	228,722	453,812,690	0.0504
05	Blackford	1	County	0000	BLACKFORD COUNTY	0590	CUMULATIVE COURT HOUSE	63,842	63,080	453,812,690	0.0139
05	Blackford	1	County	0000	BLACKFORD COUNTY	0702	HIGHWAY	1,687,505	-	453,812,690	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0706	LOCAL ROAD & STREET	157,955	-	453,812,690	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0790	CUMULATIVE BRIDGE	199,000	166,549	453,812,690	0.0367
05	Blackford	1	County	0000	BLACKFORD COUNTY	0801	HEALTH	207,886	189,694	453,812,690	0.0418
05	Blackford	1	County	0000	BLACKFORD COUNTY	1192	CUMULATIVE JAIL	69,450	46,289	453,812,690	0.0102
05	Blackford	1	County	0000	BLACKFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	102,000	84,409	453,812,690	0.0186
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	0101	GENERAL	30,707	47,636	100,922,809	0.0472
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,811	8,478	100,922,809	0.0084
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	1111	FIRE	46,590	26,572	54,562,201	0.0487
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	18,000	11,965	68,370,832	0.0175
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,000	5,948	68,370,832	0.0087

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	1111	FIRE	61,000	116,825	67,102,383	0.1741
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	5,000	2,940	68,370,832	0.0043
05	Blackford	2	Township	0003	LICKING TOWNSHIP	0101	GENERAL	73,100	113,606	230,439,079	0.0493
05	Blackford	2	Township	0003	LICKING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	131,950	58,992	230,439,079	0.0256
05	Blackford	2	Township	0003	LICKING TOWNSHIP	1111	FIRE	60,500	17,777	77,967,594	0.0228
05	Blackford	2	Township	0003	LICKING TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	11,000	4,990	77,967,594	0.0064
05	Blackford	2	Township	0003	LICKING TOWNSHIP	2129	CEMETERY OUTSIDE MUNICIPALITY	112,500	60,836	230,439,079	0.0264
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	0101	GENERAL	14,860	10,167	54,079,970	0.0188
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,017	1,893	54,079,970	0.0035
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	1111	FIRE	23,968	18,766	54,079,970	0.0347
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0061	RAINY DAY	35,000	-	147,054,488	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0101	GENERAL	2,250,335	1,882,150	147,054,488	1.2799
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0180	DEBT SERVICE	206,000	166,907	147,054,488	0.1135
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0341	FIRE PENSION	52,556	-	147,054,488	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0342	POLICE PENSION	79,501	-	147,054,488	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0706	LOCAL ROAD & STREET	47,532	-	147,054,488	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	659,601	499,985	147,054,488	0.3400
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	3,000	-	147,054,488	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	147,054,488	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	106,397	53,675	147,054,488	0.0365
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0101	GENERAL	-	-	-	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	-	18,530	1,268,449	1.4608
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	-	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	-	1,268,449	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	1303	PARK	-	-	1,268,449	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0101	GENERAL	765,191	516,179	46,360,608	1.1134
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0180	DEBT SERVICE	106,551	80,992	46,360,608	0.1747
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0342	POLICE PENSION	-	-	46,360,608	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0706	LOCAL ROAD & STREET	25,000	-	46,360,608	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	161,313	14,974	46,360,608	0.0323
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,000	-	46,360,608	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	37,000	23,088	46,360,608	0.0498
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0101	GENERAL	54,575	19,474	5,416,997	0.3595
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	5,416,997	-
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,800	22,497	5,416,997	0.4153
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,100,000	-	452,544,241	-
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,466,510	2,244,619	452,544,241	0.4960
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	3101	EDUCATION	11,820,909	-	452,544,241	-
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	3300	OPERATIONS	5,853,184	2,795,366	452,544,241	0.6177
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	1,268,449	-
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	5,886	1,268,449	0.4640
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	1,033	1,268,449	0.0814
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	3101	EDUCATION	-	-	1,268,449	-
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	3300	OPERATIONS	-	7,287	1,268,449	0.5745
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	0101	GENERAL	480,849	383,224	147,054,488	0.2606
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	0180	DEBT SERVICE	111,131	121,173	147,054,488	0.0824
05	Blackford	5	Library	0014	MONTPELIER PUBLIC LIBRARY	0101	GENERAL	194,592	106,272	100,922,809	0.1053
05	Blackford	5	Library	0014	MONTPELIER PUBLIC LIBRARY	0180	DEBT SERVICE	-	-	100,922,809	-
05	Blackford	5	Library	0014	MONTPELIER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	100,922,809	-
05	Blackford	5	Library	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	-	2,558	1,268,449	0.2017
05	Blackford	6	Special	1092	BLACKFORD COUNTY SOLID WASTE	0101	GENERAL	4,175	4,538	453,812,690	0.0010
06	Boone	1	County	0000	BOONE COUNTY	0061	RAINY DAY	200,000	-	5,459,789,133	-
06	Boone	1	County	0000	BOONE COUNTY	0101	GENERAL	21,076,942	7,900,315	5,459,789,133	0.1447
06	Boone	1	County	0000	BOONE COUNTY	0124	2015 REASSESSMENT	478,205	447,703	5,459,789,133	0.0082
06	Boone	1	County	0000	BOONE COUNTY	0702	HIGHWAY	4,498,382	-	5,459,789,133	-
06	Boone	1	County	0000	BOONE COUNTY	0706	LOCAL ROAD & STREET	650,000	-	5,459,789,133	-
06	Boone	1	County	0000	BOONE COUNTY	0790	CUMULATIVE BRIDGE	1,616,866	682,474	5,459,789,133	0.0125

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
06	Boone	1	County	0000	BOONE COUNTY	0801	HEALTH	971,425	731,612	5,459,789,133	0.0134
06	Boone	1	County	0000	BOONE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,703,093	1,758,052	5,459,789,133	0.0322
06	Boone	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	60,000	-	1,138,393,797	-
06	Boone	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	203,180	209,464	1,138,393,797	0.0184
06	Boone	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	167,800	78,549	1,138,393,797	0.0069
06	Boone	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	906,995	360,055	205,276,551	0.1754
06	Boone	2	Township	0002	CLINTON TOWNSHIP	0101	GENERAL	14,925	9,315	84,685,704	0.0110
06	Boone	2	Township	0002	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	84,685,704	-
06	Boone	2	Township	0002	CLINTON TOWNSHIP	1111	FIRE	10,000	10,247	84,685,704	0.0121
06	Boone	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	16,000	11,791	69,767,113	0.0169
06	Boone	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	69,767,113	-
06	Boone	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	7,500	1,744	69,767,113	0.0025
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	2,000	-	162,872,208	-
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	58,550	16,450	162,872,208	0.0101
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	5,863	162,872,208	0.0036
06	Boone	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	100,000	27,794	121,901,712	0.0228
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	7,000	-	130,438,987	-
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	16,640	7,826	130,438,987	0.0060
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	130,438,987	-
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	25,000	14,740	130,438,987	0.0113
06	Boone	2	Township	0007	MARION TOWNSHIP	0061	RAINY DAY	2,950	-	129,234,760	-
06	Boone	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	18,722	7,237	129,234,760	0.0056
06	Boone	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,206	905	129,234,760	0.0007
06	Boone	2	Township	0007	MARION TOWNSHIP	1111	FIRE	22,272	14,087	129,234,760	0.0109
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	0101	GENERAL	37,618	29,207	122,206,608	0.0239
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	-	122,206,608	-
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	1111	FIRE	75,600	42,329	82,192,459	0.0515
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,000	9,781	82,192,459	0.0119
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	32,970	9,668	119,357,290	0.0081
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	-	119,357,290	-
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	13,000	8,236	119,357,290	0.0069
06	Boone	2	Township	0012	WORTH TOWNSHIP	0101	GENERAL	125,000	-	284,072,524	-
06	Boone	2	Township	0012	WORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	17,897	284,072,524	0.0063
06	Boone	2	Township	0012	WORTH TOWNSHIP	1111	FIRE	400,000	276,993	56,633,295	0.4891
06	Boone	2	Township	0012	WORTH TOWNSHIP	1312	RECREATION	2,000	-	284,072,524	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0101	GENERAL	11,807,083	4,689,239	937,285,346	0.5003
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0180	DEBT SERVICE	145,035	156,527	937,285,346	0.0167
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0341	FIRE PENSION	319,714	-	937,285,346	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0342	POLICE PENSION	243,170	-	937,285,346	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0706	LOCAL ROAD & STREET	237,607	-	937,285,346	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,221,097	528,629	937,285,346	0.0564
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	1301	PARK & RECREATION	1,421,715	1,134,115	937,285,346	0.1210
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	1380	PARK BOND	382,051	352,419	937,285,346	0.0376
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	63,000	-	937,285,346	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	475,000	195,893	937,285,346	0.0209
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	6280	SEWER BOND	563,016	500,510	937,285,346	0.0534
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	6401	SANITATION	660,000	133,095	937,285,346	0.0142
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0061	RAINY DAY	9,770	-	11,154,959	-
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0101	GENERAL	199,070	98,074	11,154,959	0.8792
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0706	LOCAL ROAD & STREET	13,200	-	11,154,959	-
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	54,400	11,490	11,154,959	0.1030
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	1301	PARK & RECREATION	31,820	12,494	11,154,959	0.1120
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	11,154,959	-
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	5,053	11,154,959	0.0453
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0061	RAINY DAY	2,000	-	29,815,537	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	316,749	122,274	29,815,537	0.4101
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	16,000	-	29,815,537	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,600	-	29,815,537	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,000	5,277	29,815,537	0.0177
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	3,700	-	29,815,537	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,200	-	29,815,537	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	14,908	29,815,537	0.0500
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0101	GENERAL	579,036	214,396	40,014,149	0.5358
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	17,022	-	40,014,149	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	88,775	-	40,014,149	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	40,014,149	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	17,846	40,014,149	0.0446
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0061	RAINY DAY	50,000	-	11,282,799	-
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0101	GENERAL	200,000	50,231	11,282,799	0.4452
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	11,282,799	-
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,000	-	11,282,799	-
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	4,727	11,282,799	0.0419
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0101	GENERAL	7,883,259	2,218,806	712,983,828	0.3112
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0180	DEBT SERVICE	517,700	431,355	712,983,828	0.0605
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0182	BOND #2	419,000	459,875	712,983,828	0.0645
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	149,700	142,597	712,983,828	0.0200
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	712,983,828	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,203,871	1,599,936	712,983,828	0.2244
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	120,000	-	712,983,828	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1111	FIRE	4,533,811	3,999,839	712,983,828	0.5610
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1303	PARK	1,088,648	1,000,316	712,983,828	0.1403
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1380	PARK BOND	361,000	395,706	712,983,828	0.0555
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	712,983,828	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	180,385	712,983,828	0.0253
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0101	GENERAL	5,049,521	940,562	2,858,851,438	0.0329
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0180	DEBT SERVICE	550,096	524,652	1,453,330,747	0.0361
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0182	BOND #2	807,936	871,950	2,858,851,438	0.0305
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	500,000	-	1,921,859,103	-
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,667,062	1,652,799	1,921,859,103	0.0860
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1111	FIRE	6,399,238	3,587,859	2,858,851,438	0.1255
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1135	POLICE	4,267,150	1,516,347	1,921,859,103	0.0789
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1181	FIRE BUILDING DEBT	187,000	172,921	382,569,623	0.0452
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	883,000	930,213	2,793,433,055	0.0333
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1301	PARK & RECREATION	2,011,378	1,195,000	2,858,851,438	0.0418
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,858,851,438	-
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,310,793	1,429,426	2,858,851,438	0.0500
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	689,327,910	-
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,842,862	3,649,302	689,327,910	0.5294
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	3101	EDUCATION	10,370,305	-	689,327,910	-
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	3300	OPERATIONS	5,973,071	3,192,967	689,327,910	0.4632
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	9,823,964	7,903,182	3,355,915,864	0.2355
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	5,000	-	3,036,116,706	-
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	22,578,252	22,442,975	3,036,116,706	0.7392
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	651,729	592,043	3,036,116,706	0.0195
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	46,339,253	-	3,036,116,706	-
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	17,634,866	9,068,881	3,036,116,706	0.2987
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,605,109,757	-
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,110,176	3,311,341	1,605,109,757	0.2063
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	1,605,109,757	-
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	5,375,000	5,842,866	2,049,409,403	0.2851
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	21,800,000	-	1,605,109,757	-
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	11,245,151	5,998,295	1,605,109,757	0.3737
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	323,087	129,234,760	0.2500
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0061	RAINY DAY	-	-	129,234,760	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	-	744,134	129,234,760	0.5758
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	-	11,890	129,234,760	0.0092
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	3101	EDUCATION	-	-	129,234,760	-
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	3300	OPERATIONS	-	645,140	129,234,760	0.4992
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0101	GENERAL	1,729,460	533,907	1,138,393,797	0.0469
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	684,000	622,701	1,138,393,797	0.0547
06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	372,002,885	-
06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0101	GENERAL	727,521	343,359	372,002,885	0.0923
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0061	RAINY DAY	112,792	-	3,036,116,706	-
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0101	GENERAL	2,627,617	1,041,388	3,036,116,706	0.0343
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0283	LEASE RENTAL PAYMENT	533,000	482,743	3,036,116,706	0.0159
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	51,000	-	3,036,116,706	-
06	Boone	6	Special	1040	BOONE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	362,519	-	5,604,414,822	-
07	Brown	1	County	0000	BROWN COUNTY	0101	GENERAL	7,761,140	2,265,371	1,367,977,431	0.1656
07	Brown	1	County	0000	BROWN COUNTY	0124	2015 REASSESSMENT	96,000	90,287	1,367,977,431	0.0066
07	Brown	1	County	0000	BROWN COUNTY	0182	BOND #2	931,405	827,626	1,367,977,431	0.0605
07	Brown	1	County	0000	BROWN COUNTY	0702	HIGHWAY	3,262,252	-	1,367,977,431	-
07	Brown	1	County	0000	BROWN COUNTY	0706	LOCAL ROAD & STREET	383,345	-	1,367,977,431	-
07	Brown	1	County	0000	BROWN COUNTY	0790	CUMULATIVE BRIDGE	845,828	336,522	1,367,977,431	0.0246
07	Brown	1	County	0000	BROWN COUNTY	0801	HEALTH	574,906	502,048	1,367,977,431	0.0367
07	Brown	1	County	0000	BROWN COUNTY	1185	JAIL LEASE RENTAL	568,000	510,256	1,367,977,431	0.0373
07	Brown	1	County	0000	BROWN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	538,703	413,129	1,367,977,431	0.0302
07	Brown	2	Township	0001	HAMBLE TOWNSHIP	0101	GENERAL	68,850	9,916	521,880,408	0.0019
07	Brown	2	Township	0001	HAMBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	9,916	521,880,408	0.0019
07	Brown	2	Township	0001	HAMBLE TOWNSHIP	1111	FIRE	47,000	12,852	338,199,968	0.0038
07	Brown	2	Township	0001	HAMBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	96,387	338,199,968	0.0285
07	Brown	2	Township	0002	JACKSON TOWNSHIP	0061	RAINY DAY	4,000	-	293,565,086	-
07	Brown	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	46,910	18,788	293,565,086	0.0064
07	Brown	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	31,000	293,565,086	-
07	Brown	2	Township	0002	JACKSON TOWNSHIP	1111	FIRE	60,000	19,962	293,565,086	0.0068
07	Brown	2	Township	0002	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	94,234	293,565,086	0.0321
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	0101	GENERAL	52,897	17,736	143,030,042	0.0124
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	143,030,042	-
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	1111	FIRE	20,001	5,149	143,030,042	0.0036
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	47,629	143,030,042	0.0333
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	0101	GENERAL	44,889	15,152	409,501,895	0.0037
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,500	11,876	409,501,895	0.0029
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	1111	FIRE	43,500	9,275	272,798,304	0.0034
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	81,294	272,798,304	0.0298
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0101	GENERAL	737,976	281,609	136,703,591	0.2060
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	136,703,591	-
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	179,013	122,486	136,703,591	0.0896
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,600	-	136,703,591	-
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	63,157	136,703,591	0.0462
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,100,000	1,094,382	1,367,977,431	0.0800
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0061	RAINY DAY	160,000	-	1,367,977,431	-
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	4,002,618	2,668,924	1,367,977,431	0.1951
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	3101	EDUCATION	13,400,000	-	1,367,977,431	-
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	3300	OPERATIONS	7,692,500	4,865,896	1,367,977,431	0.3557
07	Brown	5	Library	0017	BROWN COUNTY PUBLIC LIBRARY	0061	RAINY DAY	106,754	-	1,367,977,431	-
07	Brown	5	Library	0017	BROWN COUNTY PUBLIC LIBRARY	0101	GENERAL	717,264	235,292	1,367,977,431	0.0172
07	Brown	6	Special	0960	HAMBLE TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	92,320	33,797	183,680,440	0.0184
07	Brown	6	Special	0960	HAMBLE TOWNSHIP FIRE PROTECTION DIST	8684	SPECL FIRE DEBT	67,169	36,736	183,680,440	0.0200
07	Brown	6	Special	0960	HAMBLE TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	67,250	56,206	183,680,440	0.0306
07	Brown	6	Special	1041	BROWN COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	465,230	269,492	1,367,977,431	0.0197
08	Carroll	1	County	0000	CARROLL COUNTY	0101	GENERAL	7,984,489	2,534,576	1,179,421,194	0.2149
08	Carroll	1	County	0000	CARROLL COUNTY	0124	2015 REASSESSMENT	245,720	122,660	1,179,421,194	0.0104

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
08	Carroll	1	County	0000	CARROLL COUNTY	0702	HIGHWAY	3,075,420	-	1,179,421,194	-
08	Carroll	1	County	0000	CARROLL COUNTY	0706	LOCAL ROAD & STREET	301,000	-	1,179,421,194	-
08	Carroll	1	County	0000	CARROLL COUNTY	0790	CUMULATIVE BRIDGE	564,529	529,560	1,179,421,194	0.0449
08	Carroll	1	County	0000	CARROLL COUNTY	0801	HEALTH	205,691	260,652	1,179,421,194	0.0221
08	Carroll	1	County	0000	CARROLL COUNTY	2240	PLANNING	128,676	-	1,138,400,862	-
08	Carroll	1	County	0000	CARROLL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	330,000	392,747	1,179,421,194	0.0333
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	11,500	4,290	33,259,371	0.0129
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	33,259,371	-
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	16,466	6,086	33,259,371	0.0183
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0061	RAINY DAY	25,000	-	89,499,307	-
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0101	GENERAL	43,800	-	89,499,307	-
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	-	89,499,307	-
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1111	FIRE	65,000	27,529	74,401,609	0.0370
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	10,416	74,401,609	0.0140
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1312	RECREATION	40,000	51,731	89,499,307	0.0578
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	15,000	17,184	89,499,307	0.0192
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0061	RAINY DAY	1,225	-	62,066,260	-
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0101	GENERAL	14,000	3,786	62,066,260	0.0061
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	993	62,066,260	0.0016
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	1111	FIRE	15,000	5,772	62,066,260	0.0093
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	2120	CEMETERY	6,500	2,979	62,066,260	0.0048
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0061	RAINY DAY	1,000	-	65,832,464	-
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	44,000	6,912	65,832,464	0.0105
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,100	4,937	65,832,464	0.0075
08	Carroll	2	Township	0004	CLAY TOWNSHIP	1111	FIRE	45,000	13,693	65,832,464	0.0208
08	Carroll	2	Township	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	16,326	65,832,464	0.0248
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0061	RAINY DAY	11,330	-	198,701,447	-
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0101	GENERAL	42,360	-	198,701,447	-
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	119,150	9,935	198,701,447	0.0050
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	1312	RECREATION	88,500	48,682	198,701,447	0.0245
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	2120	CEMETERY	76,200	8,345	198,701,447	0.0042
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0101	GENERAL	28,160	8,186	62,968,367	0.0130
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,030	62,968,367	0.0064
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	1111	FIRE	32,500	22,606	62,968,367	0.0359
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,000	20,780	62,968,367	0.0330
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	3,000	-	75,349,404	-
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	85,900	17,029	75,349,404	0.0226
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	75,349,404	-
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	78,460	19,037	67,031,664	0.0284
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,190	22,322	67,031,664	0.0333
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1312	RECREATION	31,000	25,543	75,349,404	0.0339
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	20,000	-	238,075,915	-
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	79,250	1,667	238,075,915	0.0007
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,100	-	238,075,915	-
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1111	FIRE	108,000	49,630	235,214,930	0.0211
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	73,622	235,214,930	0.0313
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	0101	GENERAL	16,636	7,393	28,327,313	0.0261
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,550	-	28,327,313	-
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	1111	FIRE	48,750	18,668	28,327,313	0.0659
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	2120	CEMETERY	4,500	3,994	28,327,313	0.0141
08	Carroll	2	Township	0010	MADISON TOWNSHIP	0061	RAINY DAY	-	-	47,453,830	-
08	Carroll	2	Township	0010	MADISON TOWNSHIP	0101	GENERAL	11,800	-	47,453,830	-
08	Carroll	2	Township	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,550	5,267	47,453,830	0.0111
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0061	RAINY DAY	4,000	-	102,807,369	-
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0101	GENERAL	41,300	15,318	102,807,369	0.0149
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	15,318	102,807,369	0.0149
08	Carroll	2	Township	0011	MONROE TOWNSHIP	1111	FIRE	4,000	2,966	61,787,037	0.0048

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
08	Carroll	2	Township	0011	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,000	8,156	61,787,037	0.0132
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0061	RAINY DAY	1,500	-	20,225,893	-
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0101	GENERAL	39,100	14,219	20,225,893	0.0703
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,200	3,499	20,225,893	0.0173
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	1111	FIRE	24,000	9,385	20,225,893	0.0464
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	1312	RECREATION	15,900	5,198	20,225,893	0.0257
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0061	RAINY DAY	10,035	-	99,259,556	-
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	30,856	-	99,259,556	-
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,300	8,834	99,259,556	0.0089
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	5,200	-	99,259,556	-
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	1,000	-	55,594,698	-
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	13,492	3,113	55,594,698	0.0056
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,113	55,594,698	0.0056
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	10,600	2,113	55,594,698	0.0038
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,500	12,453	55,594,698	0.0224
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0061	RAINY DAY	100,000	-	74,440,184	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0101	GENERAL	2,272,308	1,298,013	74,440,184	1.7437
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0342	POLICE PENSION	14,500	-	74,440,184	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0706	LOCAL ROAD & STREET	15,000	-	74,440,184	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	276,915	-	74,440,184	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,697	-	74,440,184	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	164,450	79,791	345,414,833	0.0231
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	44,200	59,757	345,414,833	0.0173
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0061	RAINY DAY	10,000	-	15,097,698	-
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0101	GENERAL	245,990	74,507	15,097,698	0.4935
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	15,097,698	-
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	107,350	28,504	15,097,698	0.1888
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	200	2,280	15,097,698	0.0151
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	15,097,698	-
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	3,412	15,097,698	0.0226
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0061	RAINY DAY	17,000	-	8,317,740	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0101	GENERAL	282,536	119,642	8,317,740	1.4384
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	8,317,740	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,000	-	8,317,740	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	8,317,740	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	1,422	8,317,740	0.0171
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	6290	CUMULATIVE SEWER	5,000	3,327	8,317,740	0.0400
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0061	RAINY DAY	9,000	-	41,020,332	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0101	GENERAL	1,822,300	584,458	41,020,332	1.4248
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	41,020,332	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	134,600	7,876	41,020,332	0.0192
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	41,020,332	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	425,000	19,854	41,020,332	0.0484
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	6290	CUMULATIVE SEWER	64,500	29,371	41,020,332	0.0716
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0061	RAINY DAY	5,000	-	2,860,985	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0101	GENERAL	32,600	8,826	2,860,985	0.3085
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	2,860,985	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	2,860,985	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	2,860,985	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	820,000	-	372,936,001	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,065,027	932,713	372,936,001	0.2501
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	6,069,018	-	372,936,001	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	3,736,280	1,801,654	372,936,001	0.4831
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	469,317,443	-
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,774,849	1,774,489	469,317,443	0.3781
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	185,563	204,622	469,317,443	0.0436
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	7,556,644	-	469,317,443	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,564,407	2,983,920	469,317,443	0.6358
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	-	-	65,832,464	-
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	-	298,748	65,832,464	0.4538
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	3101	EDUCATION	-	-	65,832,464	-
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	-	330,281	65,832,464	0.5017
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	271,335,286	-
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	502,784	271,335,286	0.1853
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	271,335,286	-
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	1,221,009	271,335,286	0.4500
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	0061	RAINY DAY	6,000	-	75,349,404	-
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	0101	GENERAL	74,494	33,757	75,349,404	0.0448
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500	-	75,349,404	-
08	Carroll	5	Library	0019	DELPHI PUBLIC LIBRARY	0101	GENERAL	979,522	453,983	490,262,626	0.0926
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0101	GENERAL	253,328	86,358	102,807,369	0.0840
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0180	DEBT SERVICE	132,788	107,434	102,807,369	0.1045
08	Carroll	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,179,421,194	-
09	Cass	1	County	0000	CASS COUNTY	0061	RAINY DAY	-	-	1,324,714,406	-
09	Cass	1	County	0000	CASS COUNTY	0101	GENERAL	14,164,950	8,475,523	1,324,714,406	0.6398
09	Cass	1	County	0000	CASS COUNTY	0102	ELECTION/REGISTRATION	169,738	185,460	1,324,714,406	0.0140
09	Cass	1	County	0000	CASS COUNTY	0124	2015 REASSESSMENT	323,060	345,750	1,324,714,406	0.0261
09	Cass	1	County	0000	CASS COUNTY	0183	BOND #3	983,000	1,425,393	1,324,714,406	0.1076
09	Cass	1	County	0000	CASS COUNTY	0702	HIGHWAY	5,144,602	-	1,324,714,406	-
09	Cass	1	County	0000	CASS COUNTY	0706	LOCAL ROAD & STREET	590,000	-	1,324,714,406	-
09	Cass	1	County	0000	CASS COUNTY	0790	CUMULATIVE BRIDGE	850,000	441,130	1,324,714,406	0.0333
09	Cass	1	County	0000	CASS COUNTY	0801	HEALTH	424,014	559,029	1,324,714,406	0.0422
09	Cass	1	County	0000	CASS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	125,848	1,324,714,406	0.0095
09	Cass	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	37,800	-	47,122,437	-
09	Cass	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	47,122,437	-
09	Cass	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	35,418	16,917	47,122,437	0.0359
09	Cass	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	15,692	47,122,437	0.0333
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0061	RAINY DAY	2,500	-	55,796,225	-
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0101	GENERAL	14,300	-	55,796,225	-
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,300	9,039	55,796,225	0.0162
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	1111	FIRE	33,150	22,263	55,796,225	0.0399
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	8,369	55,796,225	0.0150
09	Cass	2	Township	0003	BOONE TOWNSHIP	0061	RAINY DAY	20,000	-	71,330,760	-
09	Cass	2	Township	0003	BOONE TOWNSHIP	0101	GENERAL	16,210	28,818	71,330,760	0.0404
09	Cass	2	Township	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	71,330,760	-
09	Cass	2	Township	0003	BOONE TOWNSHIP	1111	FIRE	14,000	6,124	57,774,931	0.0106
09	Cass	2	Township	0003	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,500	15,599	57,774,931	0.0270
09	Cass	2	Township	0003	BOONE TOWNSHIP	1312	RECREATION	10,000	-	71,330,760	-
09	Cass	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	9,709	9,991	89,207,134	0.0112
09	Cass	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,850	13,738	89,207,134	0.0154
09	Cass	2	Township	0005	CLINTON TOWNSHIP	0101	GENERAL	29,250	25,993	77,359,373	0.0336
09	Cass	2	Township	0005	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	1,702	77,359,373	0.0022
09	Cass	2	Township	0005	CLINTON TOWNSHIP	1111	FIRE	40,700	27,451	62,246,328	0.0441
09	Cass	2	Township	0005	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	11,516	62,246,328	0.0185
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	0101	GENERAL	16,800	12,443	66,538,415	0.0187
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,050	5,456	66,538,415	0.0082
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	1111	FIRE	38,000	40,455	66,538,415	0.0608
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	2120	CEMETERY	7,800	4,990	66,538,415	0.0075
09	Cass	2	Township	0007	EEL TOWNSHIP	0101	GENERAL	165,050	180,916	347,914,640	0.0520
09	Cass	2	Township	0007	EEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	208,165	120,726	347,914,640	0.0347
09	Cass	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	19,660	4,399	54,314,810	0.0081
09	Cass	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	6,192	54,314,810	0.0114
09	Cass	2	Township	0008	HARRISON TOWNSHIP	1111	FIRE	132,000	35,902	54,314,810	0.0661
09	Cass	2	Township	0008	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,007	54,314,810	0.0129

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
09	Cass	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	31,000	14,107	111,082,545	0.0127
09	Cass	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	14,107	111,082,545	0.0127
09	Cass	2	Township	0009	JACKSON TOWNSHIP	1111	FIRE	25,305	26,649	86,521,201	0.0308
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	9,822	2,219	50,423,603	0.0044
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	6,000	50,423,603	0.0119
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	1111	FIRE	28,000	20,321	50,423,603	0.0403
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	8,421	50,423,603	0.0167
09	Cass	2	Township	0011	MIAMI TOWNSHIP	0101	GENERAL	28,342	-	58,091,750	-
09	Cass	2	Township	0011	MIAMI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,200	1,568	58,091,750	0.0027
09	Cass	2	Township	0011	MIAMI TOWNSHIP	1111	FIRE	250,000	240,151	58,091,750	0.4134
09	Cass	2	Township	0011	MIAMI TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	17,079	58,091,750	0.0294
09	Cass	2	Township	0012	NOBLE TOWNSHIP	0061	RAINY DAY	12,045	-	63,640,465	-
09	Cass	2	Township	0012	NOBLE TOWNSHIP	0101	GENERAL	30,700	12,092	63,640,465	0.0190
09	Cass	2	Township	0012	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,800	12,092	63,640,465	0.0190
09	Cass	2	Township	0013	TIPTON TOWNSHIP	0101	GENERAL	19,140	15,102	98,706,066	0.0153
09	Cass	2	Township	0013	TIPTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	98,706,066	-
09	Cass	2	Township	0013	TIPTON TOWNSHIP	1111	FIRE	41,434	31,004	81,375,735	0.0381
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	47,100	40,222	133,186,183	0.0302
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,400	16,382	133,186,183	0.0123
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	77,833	84,104	75,294,342	0.1117
09	Cass	3	City/Town	0301	LOGANSPOUR CIVIL CITY	0061	RAINY DAY	100,000	-	395,764,287	-
09	Cass	3	City/Town	0301	LOGANSPOUR CIVIL CITY	0101	GENERAL	11,225,464	9,847,803	395,764,287	2.4883
09	Cass	3	City/Town	0301	LOGANSPOUR CIVIL CITY	0180	DEBT SERVICE	302,000	317,007	395,764,287	0.0801
09	Cass	3	City/Town	0301	LOGANSPOUR CIVIL CITY	0341	FIRE PENSION	838,200	-	395,764,287	-
09	Cass	3	City/Town	0301	LOGANSPOUR CIVIL CITY	0342	POLICE PENSION	592,850	-	395,764,287	-
09	Cass	3	City/Town	0301	LOGANSPOUR CIVIL CITY	0706	LOCAL ROAD & STREET	109,000	-	395,764,287	-
09	Cass	3	City/Town	0301	LOGANSPOUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,648,518	788,758	395,764,287	0.1993
09	Cass	3	City/Town	0301	LOGANSPOUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	395,764,287	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0061	RAINY DAY	5,000	-	24,561,344	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0101	GENERAL	533,397	328,041	24,561,344	1.3356
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	24,561,344	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	124,589	-	24,561,344	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	1301	PARK & RECREATION	14,818	7,982	24,561,344	0.0325
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2102	AVIATION/AIRPORT	41,840	-	24,561,344	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,300	-	24,561,344	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,600	12,281	24,561,344	0.0500
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0061	RAINY DAY	500	-	952,159	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0101	GENERAL	25,220	13,052	952,159	1.3708
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	952,159	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,450	-	952,159	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0101	GENERAL	232,125	175,318	13,555,829	1.2933
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	13,555,829	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	103,675	49,994	13,555,829	0.3688
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	1111	FIRE	44,400	9,991	13,555,829	0.0737
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	13,555,829	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	5,653	13,555,829	0.0417
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0061	RAINY DAY	500	-	16,378,172	-
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0101	GENERAL	351,360	196,260	16,378,172	1.1983
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0706	LOCAL ROAD & STREET	34,598	-	16,378,172	-
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	203,000	-	16,378,172	-
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	1303	PARK	11,000	6,993	16,378,172	0.0427
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,700	-	16,378,172	-
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	224,843,747	-
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	763,843	534,678	224,843,747	0.2378
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	154,289	123,214	224,843,747	0.0548
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	3101	EDUCATION	5,949,297	-	224,843,747	-
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	3300	OPERATIONS	4,075,757	1,660,696	224,843,747	0.7386

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
09	Cass	4	School	0815	LEWIS CASS SCHOOLS	0061	RAINY DAY	581	-	414,393,852	-
09	Cass	4	School	0815	LEWIS CASS SCHOOLS	0180	DEBT SERVICE	1,555,142	1,494,719	414,393,852	0.3607
09	Cass	4	School	0815	LEWIS CASS SCHOOLS	3101	EDUCATION	7,046,087	-	414,393,852	-
09	Cass	4	School	0815	LEWIS CASS SCHOOLS	3300	OPERATIONS	5,459,842	2,597,006	414,393,852	0.6267
09	Cass	4	School	0875	LOGANSPOUT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,948,153	5,357,787	582,558,145	0.9197
09	Cass	4	School	0875	LOGANSPOUT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	582,558,145	-
09	Cass	4	School	0875	LOGANSPOUT COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	28,585,131	-	582,558,145	-
09	Cass	4	School	0875	LOGANSPOUT COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	6,597,636	4,418,121	582,558,145	0.7584
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	102,918,662	-
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	-	90,054	102,918,662	0.0875
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	3101	EDUCATION	-	-	102,918,662	-
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	3300	OPERATIONS	-	709,007	102,918,662	0.6889
09	Cass	5	Library	0021	LOGANSPOUT-CASS PUBLIC LIBRARY	0061	RAINY DAY	12,670	-	1,154,677,580	-
09	Cass	5	Library	0021	LOGANSPOUT-CASS PUBLIC LIBRARY	0101	GENERAL	1,999,296	1,312,868	1,154,677,580	0.1137
09	Cass	5	Library	0021	LOGANSPOUT-CASS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	155,000	-	1,154,677,580	-
09	Cass	5	Library	0022	ROYAL CENTER PUBLIC LIBRARY	0101	GENERAL	137,688	105,070	71,330,760	0.1473
09	Cass	5	Library	0023	WALTON PUBLIC LIBRARY	0101	GENERAL	162,391	104,135	98,706,066	0.1055
09	Cass	5	Library	0023	WALTON PUBLIC LIBRARY	0180	DEBT SERVICE	88,475	77,682	98,706,066	0.0787
09	Cass	6	Special	1042	CASS COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	261,188	-	1,324,714,406	-
09	Cass	6	Special	1101	LOGANSPOUT CASS CO AIRPORT AUTHORITY	0180	DEBT SERVICE	105,180	99,354	1,324,714,406	0.0075
09	Cass	6	Special	1101	LOGANSPOUT CASS CO AIRPORT AUTHORITY	1092	CUMULATIVE BUILDING	40,000	43,716	1,324,714,406	0.0033
09	Cass	6	Special	1101	LOGANSPOUT CASS CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	761,970	552,406	1,324,714,406	0.0417
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	0061	RAINY DAY	23,547	-	178,002,838	-
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	1182	FIRE EQUIPMENT DEBT	66,666	60,165	178,002,838	0.0338
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	1187	EMERGENCY FIRE LOAN	38,642	34,889	178,002,838	0.0196
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	8603	SPECL FIRE GENERAL	720,610	656,652	178,002,838	0.3689
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	8691	SPECL CUM FIRE	70,000	55,003	178,002,838	0.0309
10	Clark	1	County	0000	CLARK COUNTY	0061	RAINY DAY	-	-	4,751,439,593	-
10	Clark	1	County	0000	CLARK COUNTY	0101	GENERAL	27,678,276	16,796,339	4,751,439,593	0.3535
10	Clark	1	County	0000	CLARK COUNTY	0124	2015 REASSESSMENT	447,154	308,844	4,751,439,593	0.0065
10	Clark	1	County	0000	CLARK COUNTY	0182	BOND #2	185,023	171,052	4,751,439,593	0.0036
10	Clark	1	County	0000	CLARK COUNTY	0282	OBLIGATION LOAN	1,268,900	1,159,351	4,751,439,593	0.0244
10	Clark	1	County	0000	CLARK COUNTY	0342	POLICE PENSION	90,000	-	4,751,439,593	-
10	Clark	1	County	0000	CLARK COUNTY	0580	COURT HOUSE LEASE RENTAL	264,256	218,566	4,751,439,593	0.0046
10	Clark	1	County	0000	CLARK COUNTY	0702	HIGHWAY	4,137,233	-	4,751,439,593	-
10	Clark	1	County	0000	CLARK COUNTY	0706	LOCAL ROAD & STREET	550,000	-	4,751,439,593	-
10	Clark	1	County	0000	CLARK COUNTY	0790	CUMULATIVE BRIDGE	943,932	1,829,304	4,751,439,593	0.0385
10	Clark	1	County	0000	CLARK COUNTY	0801	HEALTH	1,224,655	841,005	4,751,439,593	0.0177
10	Clark	1	County	0000	CLARK COUNTY	0806	MOSQUITO CONTROL	56,395	47,514	4,751,439,593	0.0010
10	Clark	1	County	0000	CLARK COUNTY	1186	JAIL BOND	2,046,000	1,891,073	4,751,439,593	0.0398
10	Clark	1	County	0000	CLARK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	205,000	1,211,617	4,751,439,593	0.0255
10	Clark	2	Township	0001	BETHLEHEM TOWNSHIP	0101	GENERAL	8,134	7,529	30,605,842	0.0246
10	Clark	2	Township	0001	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,400	-	30,605,842	-
10	Clark	2	Township	0002	CARR TOWNSHIP	0061	RAINY DAY	-	-	253,928,658	-
10	Clark	2	Township	0002	CARR TOWNSHIP	0101	GENERAL	63,300	47,231	253,928,658	0.0186
10	Clark	2	Township	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,300	-	253,928,658	-
10	Clark	2	Township	0003	CHARLESTOWN TOWNSHIP	0101	GENERAL	165,100	94,995	555,524,417	0.0171
10	Clark	2	Township	0003	CHARLESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	149,500	82,773	555,524,417	0.0149
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0061	RAINY DAY	100,000	-	1,935,070,509	-
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0101	GENERAL	426,980	270,910	1,935,070,509	0.0140
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	456,060	241,884	1,935,070,509	0.0125
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	1111	FIRE	-	-	59,839,109	-
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	59,839,109	-
10	Clark	2	Township	0005	MONROE TOWNSHIP	0061	RAINY DAY	328	-	234,075,656	-
10	Clark	2	Township	0005	MONROE TOWNSHIP	0101	GENERAL	71,956	43,772	234,075,656	0.0187
10	Clark	2	Township	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	52,488	26,685	234,075,656	0.0114
10	Clark	2	Township	0006	OREGON TOWNSHIP	0101	GENERAL	22,264	13,196	64,685,126	0.0204

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
10	Clark	2	Township	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,472	3,946	64,685,126	0.0061
10	Clark	2	Township	0007	OWEN TOWNSHIP	0061	RAINY DAY	-	-	43,549,262	-
10	Clark	2	Township	0007	OWEN TOWNSHIP	0101	GENERAL	38,050	20,860	43,549,262	0.0479
10	Clark	2	Township	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,800	1,481	43,549,262	0.0034
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0061	RAINY DAY	10,000	-	664,447,460	-
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0101	GENERAL	410,622	57,142	664,447,460	0.0086
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	65,100	49,834	664,447,460	0.0075
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	1312	RECREATION	159,000	46,536	372,284,689	0.0125
10	Clark	2	Township	0009	UNION TOWNSHIP	0061	RAINY DAY	500	-	160,121,373	-
10	Clark	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	25,218	20,816	160,121,373	0.0130
10	Clark	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,900	-	160,121,373	-
10	Clark	2	Township	0010	UTICA TOWNSHIP	0101	GENERAL	34,445	29,649	605,089,329	0.0049
10	Clark	2	Township	0010	UTICA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	12,707	605,089,329	0.0021
10	Clark	2	Township	0010	UTICA TOWNSHIP	1312	RECREATION	6,500	5,414	31,113,527	0.0174
10	Clark	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	27,700	17,102	77,736,930	0.0220
10	Clark	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,300	4,975	77,736,930	0.0064
10	Clark	2	Township	0012	WOOD TOWNSHIP	0101	GENERAL	207,850	52,794	126,605,031	0.0417
10	Clark	2	Township	0012	WOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	-	126,605,031	-
10	Clark	2	Township	0012	WOOD TOWNSHIP	1111	FIRE	48,000	26,679	106,288,897	0.0251
10	Clark	2	Township	0012	WOOD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	33,375	106,288,897	0.0314
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0101	GENERAL	34,278,705	23,698,819	1,774,660,712	1.3354
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0341	FIRE PENSION	1,360,850	-	1,774,660,712	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0342	POLICE PENSION	929,400	-	1,774,660,712	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	835,000	-	1,774,660,712	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,906,993	-	1,774,660,712	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	1303	PARK	2,733,636	3,009,825	1,774,660,712	0.1696
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	107,107	-	1,774,660,712	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	182,000	212,959	1,774,660,712	0.0120
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	6401	SANITATION	2,541,984	2,699,259	1,774,660,712	0.1521
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0101	GENERAL	3,752,169	2,479,156	232,326,520	1.0671
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0342	POLICE PENSION	121,595	-	232,326,520	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0706	LOCAL ROAD & STREET	86,000	-	232,326,520	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	343,008	-	232,326,520	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,072	-	232,326,520	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	6401	SANITATION	693,834	-	232,326,520	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0101	GENERAL	13,973,777	5,790,592	800,690,222	0.7232
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0341	FIRE PENSION	707,300	-	637,917,442	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0342	POLICE PENSION	475,100	90,478	800,690,222	0.0113
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	340,000	-	800,690,222	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,409,600	-	800,690,222	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1303	PARK	3,290,967	3,051,046	832,027,906	0.3667
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	130,000	138,949	832,027,906	0.0167
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	2202	BUILDING DEMOLITION	126,700	44,839	800,690,222	0.0056
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	275,000	381,929	800,690,222	0.0477
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	5,936,649	7,217,594	697,756,551	1.0344
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	239,373	232,353	697,756,551	0.0333
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0061	RAINY DAY	6,000	-	20,316,134	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0101	GENERAL	308,869	179,188	20,316,134	0.8820
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	27,500	-	20,316,134	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61,000	-	20,316,134	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	20,316,134	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0101	GENERAL	3,657,150	2,179,689	386,538,186	0.5639
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0342	POLICE PENSION	115,000	-	386,538,186	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	127,000	-	386,538,186	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	276,000	-	386,538,186	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	1303	PARK	328,850	146,111	386,538,186	0.0378
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,000	-	386,538,186	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0061	RAINY DAY	477	-	76,939,988	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0101	GENERAL	287,602	142,108	76,939,988	0.1847
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0706	LOCAL ROAD & STREET	28,822	-	76,939,988	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	112,873	-	76,939,988	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	1303	PARK	2,223	-	76,939,988	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,900	-	76,939,988	-
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,627,598	6,798,678	1,439,178,178	0.4724
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	579,814	24,466	1,439,178,178	0.0017
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	27,229,668	-	1,439,178,178	-
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	10,086,260	6,103,555	1,439,178,178	0.4241
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	122,844	-	386,743,817	-
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,880,918	2,586,156	386,743,817	0.6687
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	8,447,940	-	386,743,817	-
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3,470,343	2,381,955	386,743,817	0.6159
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	2,925,517,598	-
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	13,364,550	12,436,375	2,925,517,598	0.4251
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,264,177	1,603,184	2,925,517,598	0.0548
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	3101	EDUCATION	60,337,555	-	2,925,517,598	-
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	3300	OPERATIONS	19,186,796	14,355,515	2,925,517,598	0.4907
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	75,000	-	1,935,070,509	-
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	2,564,600	1,673,836	1,935,070,509	0.0865
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0181	DEBT PAYMENT	466,913	423,780	1,935,070,509	0.0219
10	Clark	5	Library	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0061	RAINY DAY	180,000	-	2,816,369,084	-
10	Clark	5	Library	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0101	GENERAL	1,999,800	1,315,244	2,816,369,084	0.0467
10	Clark	6	Special	0802	JEFFERSONVILLE FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	2,036,825	908,888	778,824,282	0.1167
10	Clark	6	Special	0962	CHARLESTOWN FIRE	0180	DEBT SERVICE	186,442	169,782	585,454,249	0.0290
10	Clark	6	Special	0962	CHARLESTOWN FIRE	1191	CUMULATIVE FIRE SPECIAL	131,939	194,956	585,454,249	0.0333
10	Clark	6	Special	0962	CHARLESTOWN FIRE	8603	SPECL FIRE GENERAL	570,169	391,083	585,454,249	0.0668
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	0061	RAINY DAY	-	-	1,096,353,982	-
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	439,851	121,695	1,096,353,982	0.0111
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	1,558,918	1,116,088	1,096,353,982	0.1018
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	1182	FIRE EQUIPMENT DEBT	68,462	59,245	235,099,196	0.0252
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	346,356	209,944	235,099,196	0.0893
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	8691	SPECL CUM FIRE	72,000	73,586	235,099,196	0.0313
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	0180	DEBT SERVICE	92,548	82,685	108,084,571	0.0765
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	1191	CUMULATIVE FIRE SPECIAL	11,000	10,808	108,084,571	0.0100
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	136,880	98,573	108,084,571	0.0912
10	Clark	6	Special	0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	297,967	198,901	189,972,249	0.1047
10	Clark	6	Special	1043	CLARK COUNTY SOLID WASTE MANAGEMENT DIST	0101	GENERAL	1,267,300	-	4,751,439,593	-
11	Clay	1	County	0000	CLAY COUNTY	0101	GENERAL	8,786,857	3,290,844	904,078,056	0.3640
11	Clay	1	County	0000	CLAY COUNTY	0124	2015 REASSESSMENT	275,508	273,032	904,078,056	0.0302
11	Clay	1	County	0000	CLAY COUNTY	0702	HIGHWAY	4,405,919	-	904,078,056	-
11	Clay	1	County	0000	CLAY COUNTY	0706	LOCAL ROAD & STREET	450,000	-	904,078,056	-
11	Clay	1	County	0000	CLAY COUNTY	0790	CUMULATIVE BRIDGE	316,000	197,089	904,078,056	0.0218
11	Clay	1	County	0000	CLAY COUNTY	0801	HEALTH	229,279	173,583	904,078,056	0.0192
11	Clay	1	County	0000	CLAY COUNTY	2102	AVIATION/AIRPORT	48,730	35,259	904,078,056	0.0039
11	Clay	1	County	0000	CLAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	484,000	301,058	904,078,056	0.0333
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	0101	GENERAL	113,222	21,136	173,243,337	0.0122
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	130,475	99,961	173,243,337	0.0577
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	1111	FIRE	24,000	19,111	27,262,957	0.0701
11	Clay	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	4,972	2,994	14,464,092	0.0207
11	Clay	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	1,186	14,464,092	0.0082
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0061	RAINY DAY	5,000	-	45,760,875	-
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0101	GENERAL	24,025	6,269	45,760,875	0.0137
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,968	45,760,875	0.0043
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	1111	FIRE	44,000	37,204	45,760,875	0.0813
11	Clay	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	35,300	9,987	98,885,083	0.0101

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
11	Clay	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,980	-	98,885,083	-
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	22,000	14,257	85,373,945	0.0167
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	9,562	85,373,945	0.0112
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1312	RECREATION	88,250	18,590	98,885,083	0.0188
11	Clay	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	32,000	2,564	111,468,662	0.0023
11	Clay	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	111,468,662	-
11	Clay	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	32,000	30,267	94,882,178	0.0319
11	Clay	2	Township	0006	LEWIS TOWNSHIP	0101	GENERAL	23,425	11,230	64,912,012	0.0173
11	Clay	2	Township	0006	LEWIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	64,912,012	-
11	Clay	2	Township	0007	PERRY TOWNSHIP	0101	GENERAL	22,307	14,942	69,823,329	0.0214
11	Clay	2	Township	0007	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,840	1,536	69,823,329	0.0022
11	Clay	2	Township	0007	PERRY TOWNSHIP	1111	FIRE	20,000	12,079	69,823,329	0.0173
11	Clay	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	60,500	36,597	125,333,643	0.0292
11	Clay	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	-	125,333,643	-
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0061	RAINY DAY	3,500	-	51,032,001	-
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0101	GENERAL	15,040	13,523	51,032,001	0.0265
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	51,032,001	-
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	1111	FIRE	16,000	5,851	45,356,407	0.0129
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	60,000	-	101,553,805	-
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	71,950	37,067	101,553,805	0.0365
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48,800	-	101,553,805	-
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	8,786	2,904	47,601,217	0.0061
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	1,000	47,601,217	0.0021
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	8,000	9,044	47,601,217	0.0190
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	2,000	-	47,601,217	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0101	GENERAL	3,264,225	1,583,708	165,659,854	0.9560
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0180	DEBT SERVICE	33,919	34,954	165,659,854	0.0211
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0183	BOND #3	721,000	682,022	165,659,854	0.4117
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0341	FIRE PENSION	283,434	-	165,659,854	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0342	POLICE PENSION	91,029	-	165,659,854	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0706	LOCAL ROAD & STREET	47,600	-	165,659,854	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	552,565	84,984	165,659,854	0.0513
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	1303	PARK	284,165	250,809	165,659,854	0.1514
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2120	CEMETERY	42,000	-	165,659,854	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,000	-	165,659,854	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,831	67,755	165,659,854	0.0409
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	6401	SANITATION	501,340	-	165,659,854	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0101	GENERAL	29,055	11,588	2,856,989	0.4056
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	2,856,989	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,000	-	2,856,989	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	2,856,989	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	-	2,856,989	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0061	RAINY DAY	2,000	-	5,675,594	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0101	GENERAL	41,700	16,334	5,675,594	0.2878
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	5,675,594	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	5,675,594	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	5,675,594	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000	2,100	5,675,594	0.0370
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0101	GENERAL	503,356	192,466	13,511,138	1.4245
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	13,511,138	-
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,000	-	13,511,138	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0061	RAINY DAY	4,000	-	9,977,727	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0101	GENERAL	88,500	38,135	9,977,727	0.3822
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	9,977,727	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	110,000	-	9,977,727	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	9,977,727	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	4,360	9,977,727	0.0437

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0101	GENERAL	61,910	31,709	6,194,428	0.5119
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	6,194,428	-
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,425	-	6,194,428	-
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	6,194,428	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0101	GENERAL	145,553	51,733	10,811,570	0.4785
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	10,811,570	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,500	-	10,811,570	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,041	-	10,811,570	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	36,000	4,811	10,811,570	0.0445
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,505,447	-	839,166,044	-
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,349,399	2,493,162	839,166,044	0.2971
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	27,321,520	-	839,166,044	-
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	16,253,323	5,739,057	839,166,044	0.6839
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	609,443	263,348	64,912,012	0.4057
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	172,627	76,077	64,912,012	0.1172
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	3101	EDUCATION	3,991,453	-	64,912,012	-
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	3300	OPERATIONS	1,714,295	405,830	64,912,012	0.6252
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0061	RAINY DAY	29,000	-	192,922,811	-
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0101	GENERAL	595,377	345,139	192,922,811	0.1789
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0180	DEBT SERVICE	126,286	110,545	192,922,811	0.0573
11	Clay	6	Special	0331	LEWIS TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	126,500	82,114	64,912,012	0.1265
11	Clay	6	Special	0333	CLAY-OWEN SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	1	-	904,078,056	-
11	Clay	6	Special	0338	VAN BUREN FIRE DISTRICT	8603	SPECL FIRE GENERAL	390,000	224,592	113,201,582	0.1984
11	Clay	6	Special	0338	VAN BUREN FIRE DISTRICT	8691	SPECL CUM FIRE	137,000	35,772	113,201,582	0.0316
11	Clay	6	Special	0342	POSEY TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	267,263	169,723	125,164,383	0.1356
11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	0061	RAINY DAY	-	-	14,464,092	-
11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	15,578	14,464,092	0.1077
11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	4,310	14,464,092	0.0298
12	Clinton	1	County	0000	CLINTON COUNTY	0101	GENERAL	11,461,893	7,041,947	1,530,857,972	0.4600
12	Clinton	1	County	0000	CLINTON COUNTY	0124	2015 REASSESSMENT	270,141	254,122	1,530,857,972	0.0166
12	Clinton	1	County	0000	CLINTON COUNTY	0590	CUMULATIVE COURT HOUSE	284,450	241,876	1,530,857,972	0.0158
12	Clinton	1	County	0000	CLINTON COUNTY	0702	HIGHWAY	2,659,595	-	1,530,857,972	-
12	Clinton	1	County	0000	CLINTON COUNTY	0706	LOCAL ROAD & STREET	317,000	-	1,530,857,972	-
12	Clinton	1	County	0000	CLINTON COUNTY	0790	CUMULATIVE BRIDGE	804,716	385,776	1,530,857,972	0.0252
12	Clinton	1	County	0000	CLINTON COUNTY	0801	HEALTH	342,006	209,728	1,530,857,972	0.0137
12	Clinton	1	County	0000	CLINTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	113,900	229,629	1,530,857,972	0.0150
12	Clinton	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	189,721	99,492	523,641,889	0.0190
12	Clinton	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	203,440	212,599	523,641,889	0.0406
12	Clinton	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	95,000	88,798	87,831,472	0.1011
12	Clinton	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	11,945	87,831,472	0.0136
12	Clinton	2	Township	0001	CENTER TOWNSHIP	1301	PARK & RECREATION	-	-	523,641,889	-
12	Clinton	2	Township	0002	FOREST TOWNSHIP	0101	GENERAL	42,800	19,967	56,885,103	0.0351
12	Clinton	2	Township	0002	FOREST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,958	56,885,103	0.0052
12	Clinton	2	Township	0002	FOREST TOWNSHIP	1312	RECREATION	10,676	-	56,885,103	-
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	800	-	95,560,432	-
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	35,700	15,672	95,560,432	0.0164
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	95,560,432	-
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	42,400	33,542	95,560,432	0.0351
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	31,822	95,560,432	0.0333
12	Clinton	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	36,842	59,949	54,648,090	0.1097
12	Clinton	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	9,673	54,648,090	0.0177
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0061	RAINY DAY	3,000	-	77,861,908	-
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0101	GENERAL	30,000	24,994	77,861,908	0.0321
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	13,704	77,861,908	0.0176
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	75,000	29,173	111,773,740	0.0261
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	95,000	35,991	111,773,740	0.0322
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0061	RAINY DAY	10,000	-	85,759,409	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0101	GENERAL	24,338	30,445	85,759,409	0.0355
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,187	-	85,759,409	-
12	Clinton	2	Township	0006	MADISON TOWNSHIP	1111	FIRE	41,325	28,460	61,073,648	0.0466
12	Clinton	2	Township	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	8,001	61,073,648	0.0131
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0061	RAINY DAY	4,000	-	88,690,590	-
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0101	GENERAL	44,000	14,989	88,690,590	0.0169
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	8,160	88,690,590	0.0092
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	249,878	184,932	250,925,605	0.0737
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	349,954	69,005	250,925,605	0.0275
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0061	RAINY DAY	20,000	-	57,466,676	-
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0101	GENERAL	40,350	24,021	57,466,676	0.0418
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	57,466,676	-
12	Clinton	2	Township	0008	OWEN TOWNSHIP	1111	FIRE	27,000	26,665	57,466,676	0.0464
12	Clinton	2	Township	0008	OWEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	19,136	57,466,676	0.0333
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0061	RAINY DAY	3,757	-	78,164,070	-
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	25,575	24,544	78,164,070	0.0314
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,500	9,927	78,164,070	0.0127
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	4,000	-	68,047,068	-
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1111	FIRE	56,400	21,639	68,047,068	0.0318
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	23,299	408	68,047,068	0.0006
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	22,660	68,047,068	0.0333
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0061	RAINY DAY	4,000	-	123,823,278	-
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0101	GENERAL	26,200	-	123,823,278	-
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,100	19,936	123,823,278	0.0161
12	Clinton	2	Township	0010	ROSS TOWNSHIP	1111	FIRE	40,000	25,664	88,193,727	0.0291
12	Clinton	2	Township	0010	ROSS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	29,369	88,193,727	0.0333
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	-	-	47,084,509	-
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	7,327	-	47,084,509	-
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	14,172	47,084,509	0.0301
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	2120	CEMETERY	4,588	1,978	47,084,509	0.0042
12	Clinton	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	500	-	58,252,702	-
12	Clinton	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	24,466	23,243	58,252,702	0.0399
12	Clinton	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	-	58,252,702	-
12	Clinton	2	Township	0012	UNION TOWNSHIP	1111	FIRE	35,140	24,524	58,252,702	0.0421
12	Clinton	2	Township	0012	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	19,398	58,252,702	0.0333
12	Clinton	2	Township	0013	WARREN TOWNSHIP	0061	RAINY DAY	5,307	-	60,386,406	-
12	Clinton	2	Township	0013	WARREN TOWNSHIP	0101	GENERAL	47,280	17,874	60,386,406	0.0296
12	Clinton	2	Township	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,305	2,053	60,386,406	0.0034
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	50	-	122,632,910	-
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	32,250	12,263	122,632,910	0.0100
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	12,263	122,632,910	0.0100
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	27,289	19,548	81,448,064	0.0240
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0101	GENERAL	11,882,493	9,659,154	476,995,263	2.0250
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0341	FIRE PENSION	885,948	6,201	476,995,263	0.0013
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0342	POLICE PENSION	557,429	6,201	476,995,263	0.0013
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0706	LOCAL ROAD & STREET	97,000	-	476,995,263	-
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,322,666	217,033	476,995,263	0.0455
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	45,064	56,762	476,995,263	0.0119
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	190,000	231,343	476,995,263	0.0485
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0101	GENERAL	292,737	279,543	10,117,002	2.7631
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	10,117,002	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	68,900	-	10,117,002	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	10,117,002	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,800	5,059	10,117,002	0.0500
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0061	RAINY DAY	400	-	13,172,677	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0101	GENERAL	257,239	174,354	13,172,677	1.3236
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	13,172,677	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	68,850	-	13,172,677	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	1301	PARK & RECREATION	4,500	-	13,172,677	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	13,172,677	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	6,033	13,172,677	0.0458
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0061	RAINY DAY	10,000	-	9,684,584	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0101	GENERAL	124,791	74,155	9,684,584	0.7657
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,498	-	9,684,584	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,420	-	9,684,584	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,400	-	9,684,584	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	2,043	9,684,584	0.0211
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0061	RAINY DAY	-	-	24,685,761	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0101	GENERAL	362,400	123,997	24,685,761	0.5023
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	24,685,761	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	86,100	81,981	24,685,761	0.3321
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	1303	PARK	14,000	9,998	24,685,761	0.0405
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	24,685,761	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	11,158	24,685,761	0.0452
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0061	RAINY DAY	2,000	-	35,629,551	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0101	GENERAL	388,800	249,193	35,629,551	0.6994
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	35,629,551	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	166,600	-	35,629,551	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	35,629,551	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	17,173	35,629,551	0.0482
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	675,000	578,335	385,556,606	0.1500
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	212,576	-	385,556,606	-
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,548,415	1,457,404	385,556,606	0.3780
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	93,952	89,835	385,556,606	0.0233
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	3101	EDUCATION	5,498,699	-	385,556,606	-
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	3,368,518	1,967,495	385,556,606	0.5103
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	382,116,821	-
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0180	DEBT SERVICE	1,561,168	1,384,027	382,116,821	0.3622
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	322,312	360,718	382,116,821	0.0944
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	3101	EDUCATION	7,763,698	-	382,116,821	-
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	3300	OPERATIONS	3,723,879	1,704,623	382,116,821	0.4461
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	90,000	-	581,894,591	-
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,551,637	3,217,877	581,894,591	0.5530
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	362,267	334,007	581,894,591	0.0574
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,179,000	2,139,940	630,878,536	0.3392
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	18,438,185	-	581,894,591	-
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,741,805	2,751,780	581,894,591	0.4729
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	188,000	-	181,289,954	-
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	1,450,000	822,694	181,289,954	0.4538
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	3101	EDUCATION	5,460,880	-	181,289,954	-
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	2,655,357	909,532	181,289,954	0.5017
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	78,164,070	-
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	132,698	89,420	78,164,070	0.1144
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	87,000	94,266	78,164,070	0.1206
12	Clinton	5	Library	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	2,415,440	1,028,790	581,894,591	0.1768
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	77,861,908	-
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0101	GENERAL	162,370	99,585	77,861,908	0.1279
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	70,050	47,184	77,861,908	0.0606
12	Clinton	5	Library	0286	CLINTON COUNTY CONTRACTUAL PUBLIC LIB	0101	GENERAL	1,002,110	732,674	792,937,403	0.0924
12	Clinton	6	Special	0326	FRANKFORT CLINTON COUNTY AIRPORT AUTHORI	0180	DEBT SERVICE	184,175	88,790	1,530,857,972	0.0058
12	Clinton	6	Special	0326	FRANKFORT CLINTON COUNTY AIRPORT AUTHORI	2101	AIRPORT AUTHORITY	604,270	382,714	1,530,857,972	0.0250
12	Clinton	6	Special	0326	FRANKFORT CLINTON COUNTY AIRPORT AUTHORI	2190	CUMULATIVE AIRPORT BUILDING	119,296	101,037	1,530,857,972	0.0066
12	Clinton	6	Special	0329	WILD CAT SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	345,744	176,049	1,530,857,972	0.0115
13	Crawford	1	County	0000	CRAWFORD COUNTY	0101	GENERAL	4,131,141	2,907,046	311,914,824	0.9320

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
13	Crawford	1	County	0000	CRAWFORD COUNTY	0102	ELECTION/REGISTRATION	73,350	20,586	311,914,824	0.0066
13	Crawford	1	County	0000	CRAWFORD COUNTY	0124	2015 REASSESSMENT	112,350	95,446	311,914,824	0.0306
13	Crawford	1	County	0000	CRAWFORD COUNTY	0702	HIGHWAY	1,879,339	-	311,914,824	-
13	Crawford	1	County	0000	CRAWFORD COUNTY	0706	LOCAL ROAD & STREET	120,000	-	311,914,824	-
13	Crawford	1	County	0000	CRAWFORD COUNTY	0801	HEALTH	211,376	194,011	311,914,824	0.0622
13	Crawford	1	County	0000	CRAWFORD COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	887,055	492,825	311,914,824	0.1580
13	Crawford	1	County	0000	CRAWFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	135,000	61,135	311,914,824	0.0196
13	Crawford	2	Township	0001	BOONE TOWNSHIP	0101	GENERAL	7,225	7,473	5,360,510	0.1394
13	Crawford	2	Township	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	1,496	5,360,510	0.0279
13	Crawford	2	Township	0002	JENNINGS TOWNSHIP	0101	GENERAL	20,780	17,307	52,446,929	0.0330
13	Crawford	2	Township	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,150	2,780	52,446,929	0.0053
13	Crawford	2	Township	0003	JOHNSON TOWNSHIP	0101	GENERAL	4,215	3,526	11,374,229	0.0310
13	Crawford	2	Township	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	11,374,229	-
13	Crawford	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	20,200	15,365	35,732,462	0.0430
13	Crawford	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,787	35,732,462	0.0078
13	Crawford	2	Township	0005	OHIO TOWNSHIP	0101	GENERAL	7,610	6,892	34,984,931	0.0197
13	Crawford	2	Township	0005	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,022	-	34,984,931	-
13	Crawford	2	Township	0006	PATOKA TOWNSHIP	0101	GENERAL	30,000	21,013	71,962,227	0.0292
13	Crawford	2	Township	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	864	71,962,227	0.0012
13	Crawford	2	Township	0007	STERLING TOWNSHIP	0101	GENERAL	26,000	16,011	41,695,026	0.0384
13	Crawford	2	Township	0007	STERLING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	5,962	41,695,026	0.0143
13	Crawford	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	14,500	8,986	17,215,209	0.0522
13	Crawford	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,800	585	17,215,209	0.0034
13	Crawford	2	Township	0009	WHISKEY RUN TOWNSHIP	0101	GENERAL	18,595	13,330	41,143,301	0.0324
13	Crawford	2	Township	0009	WHISKEY RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,100	2,798	41,143,301	0.0068
13	Crawford	3	City/Town	0564	ALTON CIVIL TOWN	0101	GENERAL	3,525	-	2,092,926	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0101	GENERAL	148,136	99,915	10,757,430	0.9288
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0706	LOCAL ROAD & STREET	5,185	-	10,757,430	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	10,757,430	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,537	-	10,757,430	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,196	10,757,430	0.0483
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0101	GENERAL	47,048	19,849	9,262,019	0.2143
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0706	LOCAL ROAD & STREET	1,900	-	9,262,019	-
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	6,493	9,262,019	0.0701
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,919	-	9,262,019	-
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0061	RAINY DAY	13,959	-	11,927,639	-
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0101	GENERAL	132,996	76,051	11,927,639	0.6376
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	11,927,639	-
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,335	-	11,927,639	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0061	RAINY DAY	-	-	5,152,128	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	-	64,654	5,152,128	1.2549
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,152,128	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	5,152,128	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	-	2,277	5,152,128	0.0442
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,152,128	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	215,000	-	311,914,824	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,374,819	1,231,128	311,914,824	0.3947
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	407,418	393,013	311,914,824	0.1260
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	9,110,942	-	311,914,824	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,585,590	2,582,967	311,914,824	0.8281
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0061	RAINY DAY	4,000	-	311,914,824	-
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0101	GENERAL	294,246	193,699	311,914,824	0.0621
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	4,300	-	311,914,824	-
13	Crawford	6	Special	0965	MARENGO-LIBERTY TOWNSHIP FIRE	0061	RAINY DAY	785	-	35,732,462	-
13	Crawford	6	Special	0965	MARENGO-LIBERTY TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	97,591	76,503	35,732,462	0.2141
13	Crawford	6	Special	0965	MARENGO-LIBERTY TOWNSHIP FIRE	8691	SPECL CUM FIRE	29,600	11,899	35,732,462	0.0333
13	Crawford	6	Special	0966	ENGLISH FIRE	1182	FIRE EQUIPMENT DEBT	59,416	55,314	137,254,458	0.0403

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
13	Crawford	6	Special	0966	ENGLISH FIRE	8603	SPECL FIRE GENERAL	186,900	165,529	137,254,458	0.1206
13	Crawford	6	Special	0966	ENGLISH FIRE	8691	SPECL CUM FIRE	55,099	43,510	137,254,458	0.0317
13	Crawford	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	123,000	61,386	41,143,301	0.1492
13	Crawford	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	100,000	12,631	41,143,301	0.0307
13	Crawford	6	Special	0968	LEAVENWORTH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	212,220	160,495	101,067,360	0.1588
13	Crawford	6	Special	0968	LEAVENWORTH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	50,430	33,655	101,067,360	0.0333
13	Crawford	6	Special	1045	CRAWFORD COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	387,200	228,945	311,914,824	0.0734
14	Daviess	1	County	0000	DAVIESS COUNTY	0101	GENERAL	17,259,411	10,929,579	1,401,947,084	0.7796
14	Daviess	1	County	0000	DAVIESS COUNTY	0124	2015 REASSESSMENT	611,737	399,555	1,401,947,084	0.0285
14	Daviess	1	County	0000	DAVIESS COUNTY	0702	HIGHWAY	6,982,217	-	1,401,947,084	-
14	Daviess	1	County	0000	DAVIESS COUNTY	0706	LOCAL ROAD & STREET	306,209	-	1,401,947,084	-
14	Daviess	1	County	0000	DAVIESS COUNTY	0790	CUMULATIVE BRIDGE	2,090,999	161,224	1,401,947,084	0.0115
14	Daviess	1	County	0000	DAVIESS COUNTY	0801	HEALTH	356,136	218,704	1,401,947,084	0.0156
14	Daviess	1	County	0000	DAVIESS COUNTY	2102	AVIATION/AIRPORT	435,225	124,773	1,401,947,084	0.0089
14	Daviess	1	County	0000	DAVIESS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	333,663	1,401,947,084	0.0238
14	Daviess	2	Township	0001	BARR TOWNSHIP	0101	GENERAL	32,889	11,501	294,894,809	0.0039
14	Daviess	2	Township	0001	BARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,275	3,244	294,894,809	0.0011
14	Daviess	2	Township	0001	BARR TOWNSHIP	1111	FIRE	20,000	20,485	256,058,028	0.0080
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	0101	GENERAL	27,305	19,233	87,820,553	0.0219
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	87,820,553	-
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	1111	FIRE	8,000	6,674	87,820,553	0.0076
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	0101	GENERAL	19,827	11,966	58,947,236	0.0203
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	58,947,236	-
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	1111	FIRE	18,931	14,096	50,343,952	0.0280
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,994	7,652	50,343,952	0.0152
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	250	-	40,443,250	-
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	12,500	5,217	40,443,250	0.0129
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	40,443,250	-
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0061	RAINY DAY	7,134	-	125,464,478	-
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	54,094	32,997	125,464,478	0.0263
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,300	-	125,464,478	-
14	Daviess	2	Township	0005	MADISON TOWNSHIP	1111	FIRE	66,900	39,796	93,197,949	0.0427
14	Daviess	2	Township	0006	REEVE TOWNSHIP	0101	GENERAL	15,750	12,637	43,276,237	0.0292
14	Daviess	2	Township	0006	REEVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,300	5,972	43,276,237	0.0138
14	Daviess	2	Township	0007	STEELE TOWNSHIP	0061	RAINY DAY	2,000	-	58,383,340	-
14	Daviess	2	Township	0007	STEELE TOWNSHIP	0101	GENERAL	31,321	29,017	58,383,340	0.0497
14	Daviess	2	Township	0007	STEELE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	7,473	58,383,340	0.0128
14	Daviess	2	Township	0007	STEELE TOWNSHIP	1111	FIRE	7,500	7,407	49,383,193	0.0150
14	Daviess	2	Township	0007	STEELE TOWNSHIP	1312	RECREATION	2,000	2,160	58,383,340	0.0037
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	0101	GENERAL	41,476	21,694	136,438,450	0.0159
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,160	-	136,438,450	-
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	1111	FIRE	10,000	9,278	136,438,450	0.0068
14	Daviess	2	Township	0009	VEALE TOWNSHIP	0101	GENERAL	33,550	14,970	52,526,521	0.0285
14	Daviess	2	Township	0009	VEALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,425	2,941	52,526,521	0.0056
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0061	RAINY DAY	14,500	-	503,752,210	-
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0101	GENERAL	105,360	62,969	503,752,210	0.0125
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	213,650	166,742	503,752,210	0.0331
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	1111	FIRE	108,300	43,042	239,121,598	0.0180
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	28,000	24,151	239,121,598	0.0101
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0101	GENERAL	8,175,030	3,305,236	264,630,612	1.2490
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0341	FIRE PENSION	173,000	-	264,630,612	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0342	POLICE PENSION	152,000	-	264,630,612	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	40,000	-	264,630,612	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,803,630	888,365	264,630,612	0.3357
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	1301	PARK & RECREATION	725,625	690,951	264,630,612	0.2611
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	26,000	-	264,630,612	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	175,000	128,081	264,630,612	0.0484

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	6301	TRANSPORTATION	233,550	49,221	264,630,612	0.0186
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0061	RAINY DAY	1,785	-	1,314,302	-
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0101	GENERAL	10,000	7,606	1,314,302	0.5787
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	1,314,302	-
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,000	-	1,314,302	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0101	GENERAL	27,795	13,048	4,518,160	0.2888
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	1,157	-	4,518,160	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	4,518,160	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,518,160	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0061	RAINY DAY	2,500	-	8,603,284	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0101	GENERAL	134,490	103,136	8,603,284	1.1988
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	8,603,284	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,025	-	8,603,284	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,000	4,302	8,603,284	0.0500
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0101	GENERAL	124,918	62,082	34,318,621	0.1809
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	34,318,621	-
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	97,617	46,982	34,318,621	0.1369
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	1111	FIRE	33,958	5,971	34,318,621	0.0174
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0101	GENERAL	269,453	159,784	32,266,529	0.4952
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0706	LOCAL ROAD & STREET	8,215	-	32,266,529	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	68,665	-	32,266,529	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	1111	FIRE	33,000	31,976	32,266,529	0.0991
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	1303	PARK	26,692	27,975	32,266,529	0.0867
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,226	-	32,266,529	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,784	8,583	32,266,529	0.0266
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0101	GENERAL	124,535	72,019	9,000,147	0.8002
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	9,000,147	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,500	-	9,000,147	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	1111	FIRE	22,600	2,997	9,000,147	0.0333
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,559	-	9,000,147	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,385	9,000,147	0.0265
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	623,801	551,219	338,171,046	0.1630
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	338,171,046	-
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,086,985	912,047	338,171,046	0.2697
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	338,171,046	-
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	5,000,000	-	338,171,046	-
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,680,928	1,576,892	338,171,046	0.4663
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	2,000,000	-	467,054,057	-
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,607,642	983,616	467,054,057	0.2106
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	3101	EDUCATION	7,514,463	-	467,054,057	-
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	3300	OPERATIONS	4,048,396	2,497,338	467,054,057	0.5347
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	246,044	-	596,721,981	-
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,867,752	2,513,393	596,721,981	0.4212
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	596,721,981	-
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	15,520,000	-	596,721,981	-
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	6,281,591	3,057,007	596,721,981	0.5123
14	Daviess	5	Library	0031	ODON-WINKELPLECK PUBLIC LIBRARY	0061	RAINY DAY	-	-	125,464,478	-
14	Daviess	5	Library	0031	ODON-WINKELPLECK PUBLIC LIBRARY	0101	GENERAL	76,885	42,156	125,464,478	0.0336
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	264,630,612	-
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	468,315	332,111	264,630,612	0.1255
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	264,630,612	-
14	Daviess	6	Special	0984	VEALE FIRE DISTRICT	8603	SPECL FIRE GENERAL	67,350	30,570	52,526,521	0.0582
14	Daviess	6	Special	0989	SOUTHEAST DAVIESS FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	268,850	104,231	83,719,487	0.1245
14	Daviess	6	Special	1022	DAVIESS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	822,244	280,389	1,401,947,084	0.0200
15	Dearborn	1	County	0000	DEARBORN COUNTY	0101	GENERAL	18,780,672	8,438,272	2,340,713,361	0.3605
15	Dearborn	1	County	0000	DEARBORN COUNTY	0124	2015 REASSESSMENT	384,935	299,611	2,340,713,361	0.0128
15	Dearborn	1	County	0000	DEARBORN COUNTY	0590	CUMULATIVE COURT HOUSE	390,958	369,833	2,340,713,361	0.0158

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
15	Dearborn	1	County	0000	DEARBORN COUNTY	0616	CONVENTION & VISITORS BUREAU	700,000	-	2,340,713,361	-
15	Dearborn	1	County	0000	DEARBORN COUNTY	0702	HIGHWAY	3,071,396	-	2,340,713,361	-
15	Dearborn	1	County	0000	DEARBORN COUNTY	0706	LOCAL ROAD & STREET	799,125	-	2,340,713,361	-
15	Dearborn	1	County	0000	DEARBORN COUNTY	0790	CUMULATIVE BRIDGE	1,308,522	779,458	2,340,713,361	0.0333
15	Dearborn	1	County	0000	DEARBORN COUNTY	0801	HEALTH	641,063	547,727	2,340,713,361	0.0234
15	Dearborn	1	County	0000	DEARBORN COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	-	683,488	2,340,713,361	0.0292
15	Dearborn	1	County	0000	DEARBORN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	286,314	304,293	2,340,713,361	0.0130
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	0101	GENERAL	11,225	9,920	12,083,341	0.0821
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	12,083,341	-
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	1111	FIRE	6,500	2,622	12,083,341	0.0217
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	21,200	22,255	161,268,960	0.0138
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,950	5,967	161,268,960	0.0037
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	31,600	19,483	49,700,340	0.0392
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	27,370	13,252	89,541,184	0.0148
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	5,999	89,541,184	0.0067
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	1111	FIRE	54,400	58,007	55,087,263	0.1053
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	51,300	33,521	152,369,228	0.0220
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	152,369,228	-
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	90,000	55,312	142,925,295	0.0387
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	0101	GENERAL	11,569	3,980	37,197,631	0.0107
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,900	1,971	37,197,631	0.0053
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	1111	FIRE	24,000	25,741	37,197,631	0.0692
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	17,630	6,986	85,190,048	0.0082
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,471	85,190,048	0.0029
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	1111	FIRE	23,100	20,360	85,190,048	0.0239
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	0101	GENERAL	11,400	6,509	106,704,785	0.0061
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,850	2,988	106,704,785	0.0028
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	1111	FIRE	16,500	12,527	75,919,565	0.0165
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	0101	GENERAL	39,350	31,019	775,474,150	0.0040
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,400	17,060	775,474,150	0.0022
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	1111	FIRE	57,500	36,693	72,229,831	0.0508
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	0101	GENERAL	11,665	8,503	157,463,536	0.0054
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,060	945	157,463,536	0.0006
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	1111	FIRE	105,035	79,991	157,463,536	0.0508
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	0101	GENERAL	65,890	30,287	134,014,747	0.0226
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,600	2,948	134,014,747	0.0022
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	1111	FIRE	97,750	128,118	134,014,747	0.0956
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0061	RAINY DAY	18,150	-	433,262,325	-
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0101	GENERAL	32,640	5,199	433,262,325	0.0012
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,853	1,300	433,262,325	0.0003
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	1111	FIRE	209,399	177,638	433,262,325	0.0410
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	0101	GENERAL	23,715	17,954	80,509,529	0.0223
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,947	1,932	80,509,529	0.0024
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	1111	FIRE	26,200	17,108	70,113,521	0.0244
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	20,403	70,113,521	0.0291
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	26,125	22,776	70,733,751	0.0322
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,400	495	70,733,751	0.0007
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	31,050	26,525	70,733,751	0.0375
15	Dearborn	2	Township	0014	YORK TOWNSHIP	0101	GENERAL	13,390	6,960	44,900,146	0.0155
15	Dearborn	2	Township	0014	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,380	494	44,900,146	0.0011
15	Dearborn	2	Township	0014	YORK TOWNSHIP	1111	FIRE	23,511	22,764	44,900,146	0.0507
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0061	RAINY DAY	966,000	-	486,299,003	-
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0101	GENERAL	8,418,644	4,629,080	486,299,003	0.9519
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0342	POLICE PENSION	435,000	-	486,299,003	-
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0706	LOCAL ROAD & STREET	75,000	-	486,299,003	-
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	620,000	231,965	486,299,003	0.0477
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	1303	PARK	384,377	347,704	486,299,003	0.0715

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	486,299,003	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0061	RAINY DAY	50,000	-	125,858,911	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0101	GENERAL	2,616,260	1,336,622	125,858,911	1.0620
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0342	POLICE PENSION	65,000	-	125,858,911	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0706	LOCAL ROAD & STREET	52,000	-	125,858,911	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	265,479	109,623	125,858,911	0.0871
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	1301	PARK & RECREATION	125,510	74,760	125,858,911	0.0594
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	125,858,911	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,291	27,311	125,858,911	0.0217
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0101	GENERAL	332,381	230,600	34,453,921	0.6693
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	34,453,921	-
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,000	-	34,453,921	-
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	3,445	34,453,921	0.0100
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	1301	PARK & RECREATION	10,000	-	34,453,921	-
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	34,453,921	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0101	GENERAL	5,194,934	2,756,311	202,655,025	1.3601
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0706	LOCAL ROAD & STREET	120,000	-	202,655,025	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	535,419	144,898	202,655,025	0.0715
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	202,655,025	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,000	32,019	202,655,025	0.0158
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0101	GENERAL	77,210	52,042	10,396,008	0.5006
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	16,500	-	10,396,008	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	10,396,008	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,355	-	10,396,008	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0101	GENERAL	-	1,755	30,785,220	0.0057
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	30,785,220	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	30,785,220	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	1301	PARK & RECREATION	-	-	30,785,220	-
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0101	GENERAL	170,165	113,091	9,443,933	1.1975
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	9,443,933	-
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,800	-	9,443,933	-
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	7,014,094	5,011,158	979,890,068	0.5114
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,073,823	787,832	979,890,068	0.0804
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	3101	EDUCATION	24,959,830	-	979,890,068	-
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	3300	OPERATIONS	9,654,135	5,783,311	979,890,068	0.5902
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0061	RAINY DAY	500,000	-	585,349,143	-
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,477,384	3,787,209	585,349,143	0.6470
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	110,790	42,730	585,349,143	0.0073
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	3101	EDUCATION	15,106,080	-	585,349,143	-
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,465,160	3,434,243	585,349,143	0.5867
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0061	RAINY DAY	2,449,635	-	775,474,150	-
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,694,600	2,687,018	775,474,150	0.3465
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	3101	EDUCATION	15,184,212	-	775,474,150	-
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	3300	OPERATIONS	5,897,154	3,434,575	775,474,150	0.4429
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	0061	RAINY DAY	125,000	-	585,349,143	-
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	0101	GENERAL	1,199,913	925,437	585,349,143	0.1581
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	150,000	-	585,349,143	-
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	0101	GENERAL	2,095,166	1,392,004	1,755,364,218	0.0793
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	740,000	-	1,755,364,218	-
15	Dearborn	6	Special	1036	DEARBORN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	989,900	793,502	2,340,713,361	0.0339
16	Decatur	1	County	0000	DECATUR COUNTY	0101	GENERAL	10,894,382	4,580,450	1,459,671,900	0.3138
16	Decatur	1	County	0000	DECATUR COUNTY	0124	2015 REASSESSMENT	278,200	213,112	1,459,671,900	0.0146
16	Decatur	1	County	0000	DECATUR COUNTY	0702	HIGHWAY	3,141,356	-	1,459,671,900	-
16	Decatur	1	County	0000	DECATUR COUNTY	0706	LOCAL ROAD & STREET	1,425,000	-	1,459,671,900	-
16	Decatur	1	County	0000	DECATUR COUNTY	0790	CUMULATIVE BRIDGE	850,000	413,087	1,459,671,900	0.0283
16	Decatur	1	County	0000	DECATUR COUNTY	0801	HEALTH	365,354	331,346	1,459,671,900	0.0227
16	Decatur	1	County	0000	DECATUR COUNTY	1301	PARK & RECREATION	617,186	617,441	1,459,671,900	0.0423

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
16	Decatur	1	County	0000	DECATUR COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	280,000	232,088	1,459,671,900	0.0159
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	43,075	20,100	90,136,522	0.0223
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,400	5,949	90,136,522	0.0066
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	17,500	17,198	81,508,740	0.0211
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	57,000	26,979	81,508,740	0.0331
16	Decatur	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	71,434	39,256	111,522,567	0.0352
16	Decatur	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,045	-	111,522,567	-
16	Decatur	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	36,000	30,091	111,447,832	0.0270
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	0101	GENERAL	21,475	18,151	46,659,601	0.0389
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,700	-	46,659,601	-
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	1111	FIRE	8,000	4,106	46,659,601	0.0088
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	0101	GENERAL	35,628	33,437	178,804,852	0.0187
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	178,804,852	-
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	1111	FIRE	32,500	11,801	178,804,852	0.0066
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	19,847	178,804,852	0.0111
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	37,390	22,443	80,439,367	0.0279
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	2,896	80,439,367	0.0036
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	21,000	21,477	80,439,367	0.0267
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	1312	RECREATION	900	1,448	80,439,367	0.0018
16	Decatur	2	Township	0006	MARION TOWNSHIP	0101	GENERAL	22,830	9,556	117,973,336	0.0081
16	Decatur	2	Township	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,968	2,477	117,973,336	0.0021
16	Decatur	2	Township	0006	MARION TOWNSHIP	1111	FIRE	12,000	6,227	113,210,061	0.0055
16	Decatur	2	Township	0006	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	14,717	113,210,061	0.0130
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	0101	GENERAL	26,300	13,658	77,602,497	0.0176
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,300	3,958	77,602,497	0.0051
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	1111	FIRE	15,000	13,725	67,279,628	0.0204
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	1312	RECREATION	8,300	5,665	77,602,497	0.0073
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	0061	RAINY DAY	4,000	-	115,319,932	-
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	0101	GENERAL	94,250	57,660	115,319,932	0.0500
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,850	29,983	115,319,932	0.0260
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	1111	FIRE	108,000	73,523	85,891,925	0.0856
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	20,786	85,891,925	0.0242
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	1312	RECREATION	12,300	9,878	85,891,925	0.0115
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	641,213,226	-
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	-	-	641,213,226	-
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,488	641,213,226	0.0007
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	1,002,000	190,200	177,923,320	0.1069
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	350,000	33,983	177,923,320	0.0191
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0061	RAINY DAY	-	-	463,415,426	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0101	GENERAL	7,174,596	4,536,837	463,415,426	0.9790
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0280	BOND-GENERAL SINKING	308,688	285,464	463,415,426	0.0616
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0341	FIRE PENSION	168,825	-	463,415,426	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0342	POLICE PENSION	177,833	-	463,415,426	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	75,000	-	463,415,426	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,040,330	-	463,415,426	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	71,000	77,854	463,415,426	0.0168
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	463,415,426	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	670,000	222,903	463,415,426	0.0481
16	Decatur	3	City/Town	0581	MILLHOUSE CIVIL TOWN	0101	GENERAL	13,392	8,002	4,763,275	0.1680
16	Decatur	3	City/Town	0581	MILLHOUSE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,397	-	4,763,275	-
16	Decatur	3	City/Town	0581	MILLHOUSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	4,763,275	-
16	Decatur	3	City/Town	0582	NEW POINT CIVIL TOWN	0101	GENERAL	114,880	33,539	10,322,869	0.3249
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	117,379	46,496	8,576,997	0.5421
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	8,576,997	-
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	100,000	-	8,576,997	-
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,000	1,338	8,576,997	0.0156
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	8,576,997	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0101	GENERAL	390,321	150,201	29,428,007	0.5104
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	18,500	-	29,428,007	-
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	182,905	49,998	29,428,007	0.1699
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	23,225	32,989	29,428,007	0.1121
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	6,710	29,428,007	0.0228
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	300,000	-	765,211,864	-
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,601,374	2,787,667	765,211,864	0.3643
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	218,343	190,538	765,211,864	0.0249
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	12,806,221	-	765,211,864	-
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,370,198	3,242,968	765,211,864	0.4238
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	694,460,036	-
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,930,645	2,543,113	694,460,036	0.3662
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	15,494,498	-	694,460,036	-
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	8,033,559	3,859,114	694,460,036	0.5557
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0061	RAINY DAY	150,000	-	463,289,906	-
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0101	GENERAL	1,096,184	392,870	463,289,906	0.0848
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0180	DEBT SERVICE	96,800	88,488	463,289,906	0.0191
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	135,000	-	463,289,906	-
16	Decatur	5	Library	0283	DECATUR COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	455,545	287,954	996,381,994	0.0289
16	Decatur	6	Special	1003	DECATUR COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	549,469	359,079	1,459,671,900	0.0246
17	DeKalb	1	County	0000	DEKALB COUNTY	0061	RAINY DAY	-	-	2,594,252,249	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0101	GENERAL	16,040,756	8,249,722	2,594,252,249	0.3180
17	DeKalb	1	County	0000	DEKALB COUNTY	0124	2015 REASSESSMENT	499,645	524,039	2,594,252,249	0.0202
17	DeKalb	1	County	0000	DEKALB COUNTY	0180	DEBT SERVICE	193,791	173,815	2,594,252,249	0.0067
17	DeKalb	1	County	0000	DEKALB COUNTY	0702	HIGHWAY	4,393,185	-	2,594,252,249	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0706	LOCAL ROAD & STREET	670,000	-	2,594,252,249	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0790	CUMULATIVE BRIDGE	470,640	508,473	2,594,252,249	0.0196
17	DeKalb	1	County	0000	DEKALB COUNTY	0801	HEALTH	507,641	282,773	2,594,252,249	0.0109
17	DeKalb	1	County	0000	DEKALB COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	626,458	817,189	2,594,252,249	0.0315
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	0101	GENERAL	17,118	10,137	119,257,969	0.0085
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,700	-	119,257,969	-
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	1111	FIRE	82,500	38,401	119,257,969	0.0322
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0061	RAINY DAY	1,800	-	61,772,234	-
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0101	GENERAL	20,630	14,208	61,772,234	0.0230
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	2,409	61,772,234	0.0039
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	1111	FIRE	61,000	62,583	55,579,984	0.1126
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	0101	GENERAL	47,475	23,927	84,251,642	0.0284
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,855	-	84,251,642	-
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	1111	FIRE	64,000	56,786	84,251,642	0.0674
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0061	RAINY DAY	3,577	-	77,141,765	-
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	40,600	17,511	77,141,765	0.0227
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,150	3,009	77,141,765	0.0039
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	1111	FIRE	27,000	25,515	71,469,504	0.0357
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,686	11,935	71,469,504	0.0167
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0061	RAINY DAY	484	-	124,206,095	-
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0101	GENERAL	54,281	48,316	124,206,095	0.0389
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,250	-	124,206,095	-
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1111	FIRE	63,000	38,208	71,820,358	0.0532
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	9,911	71,820,358	0.0138
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1312	RECREATION	1,000	745	124,206,095	0.0006
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0061	RAINY DAY	30,000	-	255,000,249	-
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	33,324	39,525	255,000,249	0.0155
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,650	-	255,000,249	-
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	1111	FIRE	47,800	31,456	191,802,273	0.0164
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,275	26,469	191,802,273	0.0138
17	DeKalb	2	Township	0007	KEYSER TOWNSHIP	0101	GENERAL	24,713	15,901	289,113,883	0.0055
17	DeKalb	2	Township	0007	KEYSER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,300	4,337	289,113,883	0.0015

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0101	GENERAL	19,877	6,626	32,800,356	0.0202
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	32,800,356	-
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	1111	FIRE	18,000	6,330	32,800,356	0.0193
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0061	RAINY DAY	1,000	-	80,633,019	-
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	31,150	12,982	80,633,019	0.0161
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,700	9,998	80,633,019	0.0124
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	1111	FIRE	23,000	8,315	75,592,436	0.0110
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	20,788	75,592,436	0.0275
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0061	RAINY DAY	7,500	-	130,616,569	-
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0101	GENERAL	23,515	19,984	130,616,569	0.0153
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,200	19,984	130,616,569	0.0153
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	1111	FIRE	42,828	24,722	77,987,322	0.0317
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0061	RAINY DAY	3,500	-	111,154,369	-
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0101	GENERAL	20,600	18,896	111,154,369	0.0170
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	111,154,369	-
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	1111	FIRE	58,000	65,803	111,154,369	0.0592
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	37,014	111,154,369	0.0333
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0101	GENERAL	13,150	5,319	25,697,767	0.0207
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	-	25,697,767	-
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	1111	FIRE	9,600	8,994	25,697,767	0.0350
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	3,444	25,697,767	0.0134
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0061	RAINY DAY	2,000	-	22,850,516	-
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0101	GENERAL	9,820	4,799	22,850,516	0.0210
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	22,850,516	-
17	DeKalb	2	Township	0013	TROY TOWNSHIP	1111	FIRE	8,600	4,090	22,850,516	0.0179
17	DeKalb	2	Township	0013	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	2,948	22,850,516	0.0129
17	DeKalb	2	Township	0014	UNION TOWNSHIP	0101	GENERAL	44,750	75,244	570,029,520	0.0132
17	DeKalb	2	Township	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,000	-	570,029,520	-
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	0101	GENERAL	49,670	29,877	609,726,296	0.0049
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,200	-	609,726,296	-
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,500	-	502,116,663	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0061	RAINY DAY	250,000	-	626,188,400	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0101	GENERAL	5,514,529	1,479,057	626,188,400	0.2362
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0342	POLICE PENSION	101,740	-	626,188,400	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	626,188,400	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,638,991	1,535,414	626,188,400	0.2452
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	1301	PARK & RECREATION	851,341	618,048	626,188,400	0.0987
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	626,188,400	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	785,000	308,711	626,188,400	0.0493
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,265,187	2,483,505	687,380,258	0.3613
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	430,000	228,898	687,380,258	0.0333
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0061	RAINY DAY	25,000	-	172,136,311	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0101	GENERAL	2,632,783	961,898	172,136,311	0.5588
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0342	POLICE PENSION	120,670	-	172,136,311	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0706	LOCAL ROAD & STREET	45,000	-	172,136,311	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,161,700	603,338	172,136,311	0.3505
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	1301	PARK & RECREATION	199,250	139,947	172,136,311	0.0813
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	15,000	-	172,136,311	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	172,136,311	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	90,000	86,068	172,136,311	0.0500
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2430	REDEVELOPMENT - GENERAL	12,950	4,820	172,136,311	0.0028
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	363,082	361,384	231,360,106	0.1562
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	85,000	70,102	231,360,106	0.0303
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0101	GENERAL	1,661,420	542,783	107,609,633	0.5044
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0342	POLICE PENSION	20,900	-	107,609,633	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0706	LOCAL ROAD & STREET	50,725	-	107,609,633	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	638,300	445,611	107,609,633	0.4141

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	1301	PARK & RECREATION	144,200	117,617	107,609,633	0.1093
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	107,609,633	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	42,721	107,609,633	0.0397
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	98,259	33,036	107,609,633	0.0307
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	360,160	252,427	609,726,296	0.0414
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	65,000	154,870	609,726,296	0.0254
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0101	GENERAL	49,389	27,000	3,682,425	0.7332
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0706	LOCAL ROAD & STREET	3,900	-	3,682,425	-
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,030	2,070	3,682,425	0.0562
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,790	-	3,682,425	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	64,000	-	48,737,102	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0101	GENERAL	946,000	432,542	48,737,102	0.8875
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	48,737,102	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	209,000	75,153	48,737,102	0.1542
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,400	-	48,737,102	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	81,499	12,282	48,737,102	0.0252
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0101	GENERAL	178,890	84,722	5,040,583	1.6808
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	5,040,583	-
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,500	7,107	5,040,583	0.1410
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	5,040,583	-
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	927	5,040,583	0.0184
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0101	GENERAL	117,071	92,729	6,192,250	1.4975
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0706	LOCAL ROAD & STREET	45,900	-	6,192,250	-
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	71,500	-	6,192,250	-
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	2120	CEMETERY	16,900	10,000	6,192,250	0.1615
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	6,192,250	-
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	6401	SANITATION	25,200	-	6,192,250	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0101	GENERAL	1,068,041	675,369	56,196,472	1.2018
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0706	LOCAL ROAD & STREET	19,000	-	56,196,472	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	407,134	325,040	56,196,472	0.5784
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	18,713	56,196,472	0.0333
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	56,196,472	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	26,019	56,196,472	0.0463
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	25,306	18,489	56,196,472	0.0329
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	-	-	5,672,261	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0101	GENERAL	-	14,612	5,672,261	0.2576
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,672,261	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	7,737	5,672,261	0.1364
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	1111	FIRE	-	-	5,672,261	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,672,261	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,320	5,672,261	0.0409
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0061	RAINY DAY	1,220,000	-	864,001,538	-
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0180	DEBT SERVICE	2,744,898	2,433,028	864,001,538	0.2816
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	3101	EDUCATION	9,529,700	-	864,001,538	-
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	3300	OPERATIONS	5,253,919	4,380,488	864,001,538	0.5070
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0061	RAINY DAY	200,000	-	408,371,852	-
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0180	DEBT SERVICE	2,536,337	2,312,201	408,371,852	0.5662
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	3101	EDUCATION	11,010,479	-	408,371,852	-
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	3300	OPERATIONS	4,423,100	2,192,548	408,371,852	0.5369
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0061	RAINY DAY	1,000,000	-	1,244,737,094	-
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	5,195,384	4,752,406	1,244,737,094	0.3818
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	3101	EDUCATION	22,833,020	-	1,244,737,094	-
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	3300	OPERATIONS	8,984,370	6,928,207	1,244,737,094	0.5566
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	314,583	77,160,400	0.4077
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	77,141,765	-
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	48,985	77,141,765	0.0635
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	77,141,765	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	270,150	77,141,765	0.3502
17	DeKalb	5	Library	0036	AUBURN-ECKHART PUBLIC LIBRARY	0101	GENERAL	1,441,058	934,397	666,474,052	0.1402
17	DeKalb	5	Library	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	1,000	-	107,609,633	-
17	DeKalb	5	Library	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0101	GENERAL	347,300	225,119	107,609,633	0.2092
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0061	RAINY DAY	135,000	-	375,206,706	-
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0101	GENERAL	901,000	587,198	375,206,706	0.1565
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0180	DEBT SERVICE	153,968	140,327	375,206,706	0.0374
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	135,000	-	375,206,706	-
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0101	GENERAL	413,915	254,625	128,016,830	0.1989
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0180	DEBT SERVICE	55,319	48,262	128,016,830	0.0377
17	DeKalb	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	2,594,252,249	-
17	DeKalb	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	2,594,252,249	-
17	DeKalb	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	326,876	2,594,252,249	0.0126
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	0061	RAINY DAY	619,000	-	2,594,252,249	-
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	780,962	594,084	2,594,252,249	0.0229
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	80,000	80,422	2,594,252,249	0.0031
18	Delaware	1	County	0000	DELAWARE COUNTY	0101	GENERAL	32,217,811	23,001,399	3,496,184,682	0.6579
18	Delaware	1	County	0000	DELAWARE COUNTY	0124	2015 REASSESSMENT	497,982	576,870	3,496,184,682	0.0165
18	Delaware	1	County	0000	DELAWARE COUNTY	0702	HIGHWAY	4,125,199	-	3,496,184,682	-
18	Delaware	1	County	0000	DELAWARE COUNTY	0706	LOCAL ROAD & STREET	740,000	-	3,496,184,682	-
18	Delaware	1	County	0000	DELAWARE COUNTY	0790	CUMULATIVE BRIDGE	2,383,117	1,992,825	3,496,184,682	0.0570
18	Delaware	1	County	0000	DELAWARE COUNTY	0801	HEALTH	846,070	433,527	3,496,184,682	0.0124
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	35,578	-	1,619,627,716	-
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	253,128	299,631	1,619,627,716	0.0185
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,861,196	2,325,785	1,619,627,716	0.1436
18	Delaware	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	401,000	543,844	125,512,106	0.4333
18	Delaware	2	Township	0001	CENTER TOWNSHIP	1312	RECREATION	304,561	208,932	1,619,627,716	0.0129
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0061	RAINY DAY	-	-	126,479,316	-
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0101	GENERAL	39,270	23,905	126,479,316	0.0189
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,200	8,348	126,479,316	0.0066
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	1111	FIRE	40,000	23,293	93,924,246	0.0248
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	12,868	93,924,246	0.0137
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0061	RAINY DAY	27,000	-	259,323,723	-
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0101	GENERAL	42,520	13,744	259,323,723	0.0053
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,250	10,892	259,323,723	0.0042
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	1111	FIRE	87,000	86,307	239,078,129	0.0361
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	84,000	76,266	239,078,129	0.0319
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	31,300	19,821	192,440,317	0.0103
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	-	192,440,317	-
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	24,515	27,024	160,855,425	0.0168
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	-	160,855,425	-
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0061	RAINY DAY	1,980	-	139,389,313	-
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	21,850	31,223	139,389,313	0.0224
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,400	4,879	139,389,313	0.0035
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1111	FIRE	65,330	37,007	122,539,627	0.0302
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	61,768	57,103	122,539,627	0.0466
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	18,626	122,539,627	0.0152
18	Delaware	2	Township	0006	MONROE TOWNSHIP	0061	RAINY DAY	250	-	130,984,067	-
18	Delaware	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	35,350	23,184	130,984,067	0.0177
18	Delaware	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,350	24,887	130,984,067	0.0190
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1111	FIRE	76,800	60,908	130,984,067	0.0465
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	130,984,067	-
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	18,862	130,984,067	0.0144
18	Delaware	2	Township	0006	MONROE TOWNSHIP	2120	CEMETERY	5,000	2,489	130,984,067	0.0019
18	Delaware	2	Township	0007	MT. PLEASANT TOWNSHIP	0101	GENERAL	-	-	-	-
18	Delaware	2	Township	0007	MT. PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	-	-
18	Delaware	2	Township	0008	NILES TOWNSHIP	0061	RAINY DAY	3,000	-	72,623,233	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
18	Delaware	2	Township	0008	NILES TOWNSHIP	0101	GENERAL	36,758	45,535	72,623,233	0.0627
18	Delaware	2	Township	0008	NILES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,350	-	72,623,233	-
18	Delaware	2	Township	0008	NILES TOWNSHIP	1111	FIRE	15,500	9,834	64,695,327	0.0152
18	Delaware	2	Township	0009	PERRY TOWNSHIP	0061	RAINY DAY	-	-	86,091,040	-
18	Delaware	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	14,620	13,172	86,091,040	0.0153
18	Delaware	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	-	86,091,040	-
18	Delaware	2	Township	0009	PERRY TOWNSHIP	1111	FIRE	10,000	13,172	86,091,040	0.0153
18	Delaware	2	Township	0009	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	10,589	86,091,040	0.0123
18	Delaware	2	Township	0010	SALEM TOWNSHIP	0101	GENERAL	62,140	27,205	167,929,938	0.0162
18	Delaware	2	Township	0010	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,350	37,952	167,929,938	0.0226
18	Delaware	2	Township	0010	SALEM TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	496,000	386,539	160,323,029	0.2411
18	Delaware	2	Township	0010	SALEM TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	116,753	48,097	160,323,029	0.0300
18	Delaware	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	26,153	16,014	103,315,580	0.0155
18	Delaware	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,450	17,977	103,315,580	0.0174
18	Delaware	2	Township	0011	UNION TOWNSHIP	1111	FIRE	17,000	23,636	65,293,215	0.0362
18	Delaware	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	8,423	65,293,215	0.0129
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	400	-	83,292,050	-
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	23,300	17,741	83,292,050	0.0213
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,250	3,748	83,292,050	0.0045
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	24,420	25,688	71,553,836	0.0359
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0061	RAINY DAY	-	-	1,708,807,149	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0101	GENERAL	26,134,032	30,871,310	1,708,807,149	1.8066
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0341	FIRE PENSION	3,512,119	938,135	1,708,807,149	0.0549
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0342	POLICE PENSION	3,768,488	2,399,165	1,708,807,149	0.1404
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0706	LOCAL ROAD & STREET	37,733	-	1,708,807,149	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,793,366	-	1,708,807,149	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	1303	PARK	1,477,981	2,199,235	1,708,807,149	0.1287
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	1380	PARK BOND	164,613	152,084	1,708,807,149	0.0089
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	2120	CEMETERY	474,747	698,902	1,708,807,149	0.0409
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	156,341	-	1,708,807,149	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	1,000	-	40,482,976	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0101	GENERAL	608,555	345,684	40,482,976	0.8539
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	40,482,976	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	255,866	-	40,482,976	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	1303	PARK	67,300	61,818	40,482,976	0.1527
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,800	-	40,482,976	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	26,489	19,027	40,482,976	0.0470
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0061	RAINY DAY	3,000	-	40,331,529	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0101	GENERAL	706,300	642,280	40,331,529	1.5925
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	40,331,529	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	197,300	-	40,331,529	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	1301	PARK & RECREATION	6,600	-	40,331,529	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	40,331,529	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	8,994	40,331,529	0.0223
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0061	RAINY DAY	-	-	11,738,214	-
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0101	GENERAL	298,209	265,835	11,738,214	2.2647
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,903	-	11,738,214	-
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	98,514	-	11,738,214	-
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	11,738,214	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0061	RAINY DAY	850	-	14,950,566	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0101	GENERAL	192,180	133,718	14,950,566	0.8944
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	14,950,566	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,000	-	14,950,566	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	14,950,566	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	3,648	14,950,566	0.0244
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0061	RAINY DAY	-	-	334,420,961	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0101	GENERAL	2,811,400	1,999,169	334,420,961	0.5978

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	564,500	593,597	334,420,961	0.1775
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0602	COMMUNITY SERVICES	111,500	54,579	436,630,763	0.0125
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	250,000	-	334,420,961	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	884,216	169,886	334,420,961	0.0508
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1111	FIRE	589,500	277,261	436,630,763	0.0635
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	72,950	18,338	436,630,763	0.0042
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1301	PARK & RECREATION	396,913	388,263	334,420,961	0.1161
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2120	CEMETERY	13,264	9,698	334,420,961	0.0029
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	334,420,961	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	61,199	334,420,961	0.0183
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	-	113,077	7,606,909	1.4865
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,606,909	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	7,606,909	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	1301	PARK & RECREATION	-	2,761	7,606,909	0.0363
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,606,909	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,339	7,606,909	0.0439
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0101	GENERAL	516,300	305,953	43,189,368	0.7084
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	21,000	-	43,189,368	-
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	165,500	31,960	43,189,368	0.0740
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	1301	PARK & RECREATION	20,000	9,070	43,189,368	0.0210
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	43,189,368	-
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	19,953	43,189,368	0.0462
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	561,741,852	-
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,018,968	1,617,817	561,741,852	0.2880
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	386,842	347,718	561,741,852	0.0619
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	18,250,000	-	561,741,852	-
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	8,200,000	3,963,651	561,741,852	0.7056
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	0061	RAINY DAY	400,000	-	275,732,367	-
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,092,421	991,534	275,732,367	0.3596
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	3101	EDUCATION	6,682,930	-	275,732,367	-
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	3300	OPERATIONS	2,689,528	1,466,620	275,732,367	0.5319
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0061	RAINY DAY	250,000	-	225,480,353	-
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	705,186	591,209	225,480,353	0.2622
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	310,688	280,498	225,480,353	0.1244
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	3101	EDUCATION	8,030,915	-	225,480,353	-
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,712,053	1,359,872	225,480,353	0.6031
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	130,984,067	-
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	678,604	500,097	130,984,067	0.3818
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	5,816,801	-	130,984,067	-
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,329,347	940,728	130,984,067	0.7182
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0061	RAINY DAY	2,000,000	-	514,688,389	-
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,907,987	1,642,371	514,688,389	0.3191
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	3101	EDUCATION	18,000,000	-	514,688,389	-
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	3300	OPERATIONS	7,043,934	3,904,941	514,688,389	0.7587
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0061	RAINY DAY	94,000	-	167,929,938	-
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,230,783	1,394,994	167,929,938	0.8307
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	3101	EDUCATION	5,692,499	-	167,929,938	-
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	3300	OPERATIONS	2,365,136	1,023,533	167,929,938	0.6095
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,306,869	9,066,676	1,619,627,716	0.5598
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	38,823,000	-	1,619,627,716	-
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	15,196,000	11,549,565	1,619,627,716	0.7131
18	Delaware	5	Library	0040	MUNCIE PUBLIC LIBRARY	0101	GENERAL	6,075,805	5,584,256	1,695,795,971	0.3293
18	Delaware	5	Library	0041	YORKTOWN - MT PLEASANT LIBRARY	0101	GENERAL	798,200	582,049	489,940,576	0.1188
18	Delaware	5	Library	0041	YORKTOWN - MT PLEASANT LIBRARY	0180	DEBT SERVICE	65,594	152,372	489,940,576	0.0311
18	Delaware	5	Library	0041	YORKTOWN - MT PLEASANT LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	13,593	-	489,940,576	-
18	Delaware	6	Special	0806	MUNCIE SANITARY	8201	SPECL SANITARY GENERAL	8,732,907	9,998,677	1,862,991,757	0.5367
18	Delaware	6	Special	0806	MUNCIE SANITARY	8290	SPECL SANITARY CUMULATIVE BLDG	576,583	758,238	1,862,991,757	0.0407

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
18	Delaware	6	Special	0935	MUNCIE PUBLIC TRANSPORTATION	2305	CAPITAL IMPROVEMENT-GENERAL	191,675	-	1,623,593,678	-
18	Delaware	6	Special	0935	MUNCIE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	7,045,315	5,297,786	1,623,593,678	0.3263
18	Delaware	6	Special	0956	DELAWARE AIRPORT	0061	RAINY DAY	300,000	-	3,496,184,682	-
18	Delaware	6	Special	0956	DELAWARE AIRPORT	8101	SPECL AIRPORT GENERAL	599,225	499,954	3,496,184,682	0.0143
18	Delaware	6	Special	0956	DELAWARE AIRPORT	8190	SPECL AIRPORT CUML BLDG	1,150,000	115,374	3,496,184,682	0.0033
18	Delaware	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	332,138	3,496,184,682	0.0095
19	Dubois	1	County	0000	DUBOIS COUNTY	0061	RAINY DAY	-	-	2,371,204,129	-
19	Dubois	1	County	0000	DUBOIS COUNTY	0101	GENERAL	13,674,747	6,281,320	2,371,204,129	0.2649
19	Dubois	1	County	0000	DUBOIS COUNTY	0124	2015 REASSESSMENT	317,800	239,492	2,371,204,129	0.0101
19	Dubois	1	County	0000	DUBOIS COUNTY	0702	HIGHWAY	3,555,128	-	2,371,204,129	-
19	Dubois	1	County	0000	DUBOIS COUNTY	0706	LOCAL ROAD & STREET	340,000	-	2,371,204,129	-
19	Dubois	1	County	0000	DUBOIS COUNTY	0790	CUMULATIVE BRIDGE	1,142,000	827,550	2,371,204,129	0.0349
19	Dubois	1	County	0000	DUBOIS COUNTY	0801	HEALTH	835,796	320,113	2,371,204,129	0.0135
19	Dubois	1	County	0000	DUBOIS COUNTY	1301	PARK & RECREATION	229,670	118,560	2,371,204,129	0.0050
19	Dubois	1	County	0000	DUBOIS COUNTY	2240	PLANNING	23,458	21,341	2,371,204,129	0.0009
19	Dubois	1	County	0000	DUBOIS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	633,850	666,308	2,371,204,129	0.0281
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	0101	GENERAL	90,330	62,962	1,015,516,615	0.0062
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	80,000	4,062	1,015,516,615	0.0004
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	1111	FIRE	40,000	21,953	91,089,831	0.0241
19	Dubois	2	Township	0002	BOONE TOWNSHIP	0101	GENERAL	18,187	6,002	83,361,668	0.0072
19	Dubois	2	Township	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,750	-	83,361,668	-
19	Dubois	2	Township	0002	BOONE TOWNSHIP	1111	FIRE	21,500	23,236	75,687,686	0.0307
19	Dubois	2	Township	0002	BOONE TOWNSHIP	1312	RECREATION	600	584	83,361,668	0.0007
19	Dubois	2	Township	0003	CASS TOWNSHIP	0061	RAINY DAY	-	-	105,746,031	-
19	Dubois	2	Township	0003	CASS TOWNSHIP	0101	GENERAL	22,950	7,508	105,746,031	0.0071
19	Dubois	2	Township	0003	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,200	5,922	105,746,031	0.0056
19	Dubois	2	Township	0003	CASS TOWNSHIP	1111	FIRE	27,500	17,916	90,483,588	0.0198
19	Dubois	2	Township	0003	CASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	30,131	90,483,588	0.0333
19	Dubois	2	Township	0003	CASS TOWNSHIP	1301	PARK & RECREATION	7,000	6,424	90,483,588	0.0071
19	Dubois	2	Township	0004	COLUMBIA TOWNSHIP	0061	RAINY DAY	750	-	53,336,953	-
19	Dubois	2	Township	0004	COLUMBIA TOWNSHIP	0101	GENERAL	25,680	20,801	53,336,953	0.0390
19	Dubois	2	Township	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,987	53,336,953	0.0056
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0061	RAINY DAY	10,000	-	219,181,542	-
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0101	GENERAL	18,719	8,110	219,181,542	0.0037
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,822	219,181,542	0.0022
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	1111	FIRE	39,350	43,093	92,672,214	0.0465
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	1312	RECREATION	28,350	15,343	219,181,542	0.0070
19	Dubois	2	Township	0006	HALL TOWNSHIP	0061	RAINY DAY	1,000	-	68,188,555	-
19	Dubois	2	Township	0006	HALL TOWNSHIP	0101	GENERAL	10,692	3,000	68,188,555	0.0044
19	Dubois	2	Township	0006	HALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	68,188,555	-
19	Dubois	2	Township	0006	HALL TOWNSHIP	1111	FIRE	13,980	10,959	53,719,264	0.0204
19	Dubois	2	Township	0006	HALL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,976	16,116	53,719,264	0.0300
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	0101	GENERAL	34,520	16,944	110,024,825	0.0154
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	1,980	110,024,825	0.0018
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	1111	FIRE	43,136	19,962	50,922,458	0.0392
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	14,540	16,792	119,094,033	0.0141
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,850	-	119,094,033	-
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	1111	FIRE	50,000	46,328	119,094,033	0.0389
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0061	RAINY DAY	100	-	53,642,494	-
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0101	GENERAL	22,600	9,978	53,642,494	0.0186
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	53,642,494	-
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	1111	FIRE	13,200	9,436	46,255,083	0.0204
19	Dubois	2	Township	0010	MADISON TOWNSHIP	0101	GENERAL	28,140	10,475	177,547,502	0.0059
19	Dubois	2	Township	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	177,547,502	-
19	Dubois	2	Township	0010	MADISON TOWNSHIP	1111	FIRE	110,000	60,310	139,929,683	0.0431
19	Dubois	2	Township	0010	MADISON TOWNSHIP	1312	RECREATION	1,000	980	139,929,683	0.0007
19	Dubois	2	Township	0011	MARION TOWNSHIP	0101	GENERAL	15,200	10,945	91,210,010	0.0120

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
19	Dubois	2	Township	0011	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	2,919	91,210,010	0.0032
19	Dubois	2	Township	0011	MARION TOWNSHIP	1111	FIRE	15,000	13,758	46,637,390	0.0295
19	Dubois	2	Township	0011	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	14,877	46,637,390	0.0319
19	Dubois	2	Township	0011	MARION TOWNSHIP	1312	RECREATION	2,600	1,915	91,210,010	0.0021
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0061	RAINY DAY	-	-	274,353,901	-
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0101	GENERAL	43,300	62,004	274,353,901	0.0226
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	41,500	20,851	274,353,901	0.0076
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1111	FIRE	49,500	19,409	96,083,441	0.0202
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,500	31,996	96,083,441	0.0333
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1312	RECREATION	19,500	17,968	96,083,441	0.0187
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0061	RAINY DAY	-	-	969,718,585	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0101	GENERAL	11,641,468	5,528,366	969,718,585	0.5701
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0341	FIRE PENSION	81,500	7,758	969,718,585	0.0008
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0342	POLICE PENSION	193,962	-	969,718,585	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	969,718,585	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	950,000	-	969,718,585	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	77,577	969,718,585	0.0080
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	1301	PARK & RECREATION	4,193,300	2,223,565	969,718,585	0.2293
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2043	LANDFILL	112,500	-	969,718,585	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2120	CEMETERY	2,000	-	969,718,585	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	969,718,585	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	375,000	356,856	969,718,585	0.0368
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	-	-	969,718,585	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0061	RAINY DAY	100,000	-	178,270,460	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0101	GENERAL	2,728,850	356,719	178,270,460	0.2001
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0342	POLICE PENSION	88,261	-	178,270,460	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0706	LOCAL ROAD & STREET	70,000	-	178,270,460	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,427,773	942,694	178,270,460	0.5288
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	68,449	25,671	178,270,460	0.0144
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	1301	PARK & RECREATION	1,068,497	740,892	178,270,460	0.4156
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,000	-	178,270,460	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	2430	REDEVELOPMENT - GENERAL	1,093,050	-	178,270,460	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	6301	TRANSPORTATION	243,040	72,200	178,270,460	0.0405
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0061	RAINY DAY	100	-	7,387,411	-
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0101	GENERAL	68,251	42,212	7,387,411	0.5714
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0706	LOCAL ROAD & STREET	500	-	7,387,411	-
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	7,387,411	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0061	RAINY DAY	-	-	126,480,320	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0101	GENERAL	1,178,263	487,202	126,480,320	0.3852
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0706	LOCAL ROAD & STREET	74,000	-	126,480,320	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	411,210	144,946	126,480,320	0.1146
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	1303	PARK	189,925	134,955	126,480,320	0.1067
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	126,480,320	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,000	61,596	126,480,320	0.0487
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0061	RAINY DAY	15,000	-	15,262,443	-
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0101	GENERAL	160,212	86,111	15,262,443	0.5642
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	15,262,443	-
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	99,400	48,000	15,262,443	0.3145
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	1303	PARK	55,830	32,997	15,262,443	0.2162
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	15,262,443	-
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	3,312	15,262,443	0.0217
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	645,000	580,969	322,760,343	0.1800
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	200,000	-	322,760,343	-
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	756,575	628,414	322,760,343	0.1947
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	348,281	300,490	322,760,343	0.0931
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	3101	EDUCATION	5,546,000	-	322,760,343	-
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	3300	OPERATIONS	2,296,285	1,431,765	322,760,343	0.4436

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	250,000	-	391,918,069	-
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	1,471,702	1,287,843	391,918,069	0.3286
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	353,152	306,480	391,918,069	0.0782
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	3101	EDUCATION	8,360,403	-	391,918,069	-
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	3300	OPERATIONS	2,700,971	1,760,888	391,918,069	0.4493
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	500,000	-	380,099,932	-
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	27,657	-	380,099,932	-
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	348,112	316,623	380,099,932	0.0833
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,825,600	2,149,833	440,359,024	0.4882
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	3101	EDUCATION	13,093,993	-	380,099,932	-
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	3300	OPERATIONS	5,973,025	2,388,928	380,099,932	0.6285
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	1,250,000	-	1,276,425,785	-
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	8,614,703	7,793,856	1,276,425,785	0.6106
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	-	1,276,425,785	-
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	3101	EDUCATION	17,573,474	-	1,276,425,785	-
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	9,305,455	6,246,828	1,276,425,785	0.4894
19	Dubois	5	Library	0041	HUNTINGBURG PUBLIC LIBRARY	0101	GENERAL	617,061	358,434	380,099,932	0.0943
19	Dubois	5	Library	0041	HUNTINGBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,340	-	380,099,932	-
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0061	RAINY DAY	40,000	-	1,060,808,416	-
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0101	GENERAL	1,337,542	797,728	1,060,808,416	0.0752
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	574,000	596,041	1,073,946,985	0.0555
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	1,060,808,416	-
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0061	RAINY DAY	40,000	-	930,295,781	-
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	944,972	585,156	930,295,781	0.0629
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0182	BOND #2	339,600	301,416	930,295,781	0.0324
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	930,295,781	-
19	Dubois	6	Special	0922	DUBOIS COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	697,005	120,931	2,371,204,129	0.0051
19	Dubois	6	Special	0922	DUBOIS COUNTY AIRPORT	8190	SPECL AIRPORT CUML BLDG	7,696,764	78,250	2,371,204,129	0.0033
19	Dubois	6	Special	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	0061	RAINY DAY	-	-	171,481,231	-
19	Dubois	6	Special	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8603	SPECL FIRE GENERAL	74,500	64,134	171,481,231	0.0374
19	Dubois	6	Special	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8691	SPECL CUM FIRE	40,000	40,641	171,481,231	0.0237
19	Dubois	6	Special	1047	DUBOIS COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	306,194	-	2,371,204,129	-
20	Elkhart	1	County	0000	ELKHART COUNTY	0101	GENERAL	55,153,359	27,460,638	9,713,702,883	0.2827
20	Elkhart	1	County	0000	ELKHART COUNTY	0102	ELECTION/REGISTRATION	1,276,582	689,673	9,713,702,883	0.0071
20	Elkhart	1	County	0000	ELKHART COUNTY	0124	2015 REASSESSMENT	800,806	1,136,503	9,713,702,883	0.0117
20	Elkhart	1	County	0000	ELKHART COUNTY	0702	HIGHWAY	5,539,209	-	9,713,702,883	-
20	Elkhart	1	County	0000	ELKHART COUNTY	0706	LOCAL ROAD & STREET	1,817,800	-	9,713,702,883	-
20	Elkhart	1	County	0000	ELKHART COUNTY	0790	CUMULATIVE BRIDGE	441,368	981,084	9,713,702,883	0.0101
20	Elkhart	1	County	0000	ELKHART COUNTY	0792	COUNTY MAJOR BRIDGE	1,500,000	3,234,663	9,713,702,883	0.0333
20	Elkhart	1	County	0000	ELKHART COUNTY	0801	HEALTH	3,571,016	2,574,131	9,713,702,883	0.0265
20	Elkhart	1	County	0000	ELKHART COUNTY	0991	CUMULATIVE DRAINAGE	-	495,687	4,907,794,565	0.0101
20	Elkhart	1	County	0000	ELKHART COUNTY	1146	COMMUNICATIONS CENTER	2,101,249	1,729,405	7,175,955,717	0.0241
20	Elkhart	1	County	0000	ELKHART COUNTY	1301	PARK & RECREATION	2,019,862	1,903,886	9,713,702,883	0.0196
20	Elkhart	1	County	0000	ELKHART COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,074,066	3,234,663	9,713,702,883	0.0333
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0061	RAINY DAY	33,000	-	496,145,522	-
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0101	GENERAL	149,270	88,314	496,145,522	0.0178
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	109,130	88,314	496,145,522	0.0178
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1111	FIRE	1,310,390	589,599	414,918,460	0.1421
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	143,998	122,401	414,918,460	0.0295
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1312	RECREATION	5,000	4,961	496,145,522	0.0010
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0061	RAINY DAY	62,850	-	179,913,334	-
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0101	GENERAL	39,390	30,405	179,913,334	0.0169
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	8,996	179,913,334	0.0050
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1111	FIRE	140,000	116,102	173,028,637	0.0671
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	52,774	173,028,637	0.0305
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1312	RECREATION	4,600	4,498	179,913,334	0.0025
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0061	RAINY DAY	349,000	-	549,669,239	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0101	GENERAL	105,515	161,603	549,669,239	0.0294
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	104,890	104,987	549,669,239	0.0191
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1111	FIRE	1,359,492	1,381,290	366,584,503	0.3768
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	366,584,503	-
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	69,552	58,654	366,584,503	0.0160
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1312	RECREATION	6,000	5,497	549,669,239	0.0010
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0061	RAINY DAY	20,000	-	313,096,430	-
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0101	GENERAL	55,500	29,118	313,096,430	0.0093
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,400	-	313,096,430	-
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	1312	RECREATION	8,000	17,220	313,096,430	0.0055
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	439,000	482,522	319,974,580	0.1508
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	166,223	86,393	319,974,580	0.0270
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0061	RAINY DAY	130,000	-	1,997,829,589	-
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0101	GENERAL	260,862	179,805	1,997,829,589	0.0090
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	239,522	49,946	1,997,829,589	0.0025
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	1,773,405	1,129,669	606,370,679	0.1863
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1111	FIRE	805,062	297,728	606,370,679	0.0491
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	188,581	606,370,679	0.0311
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	0101	GENERAL	265,060	121,083	1,407,946,909	0.0086
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	155,000	84,477	1,407,946,909	0.0060
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1111	FIRE	340,100	245,995	222,218,083	0.1107
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	44,666	222,218,083	0.0201
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1312	RECREATION	12,500	4,224	1,407,946,909	0.0003
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0061	RAINY DAY	2,049	-	240,135,995	-
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0101	GENERAL	70,000	6,484	240,135,995	0.0027
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	14,888	240,135,995	0.0062
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	15,000	14,924	210,190,610	0.0071
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	1111	FIRE	190,000	180,554	210,190,610	0.0859
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	230,000	115,060	319,612,247	0.0360
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	8,949	319,612,247	0.0028
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	1111	FIRE	225,000	241,627	319,612,247	0.0756
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	246,759	54,973	319,612,247	0.0172
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0061	RAINY DAY	41,000	-	515,509,118	-
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0101	GENERAL	103,400	53,613	515,509,118	0.0104
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,900	-	515,509,118	-
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1111	FIRE	369,000	240,368	492,557,142	0.0488
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	210,000	154,663	492,557,142	0.0314
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1312	RECREATION	7,950	7,733	515,509,118	0.0015
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	185,000	114,959	515,509,118	0.0223
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0061	RAINY DAY	14,239	-	195,284,374	-
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0101	GENERAL	66,500	62,686	195,284,374	0.0321
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,000	24,606	195,284,374	0.0126
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	1111	FIRE	21,850	11,428	87,904,851	0.0130
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	1312	RECREATION	1,500	-	195,284,374	-
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0061	RAINY DAY	1,130,531	-	645,045,505	-
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0101	GENERAL	302,772	365,096	645,045,505	0.0566
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	75,850	-	645,045,505	-
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1111	FIRE	881,500	178,033	645,045,505	0.0276
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	450,000	125,139	645,045,505	0.0194
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1312	RECREATION	23,000	27,092	645,045,505	0.0042
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	2,208,000	1,183,659	645,045,505	0.1835
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0061	RAINY DAY	5,000	-	200,228,605	-
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0101	GENERAL	34,700	15,818	200,228,605	0.0079
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	801	200,228,605	0.0004
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	45,000	44,950	80,700,610	0.0557
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	1111	FIRE	45,000	32,603	80,700,610	0.0404
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0101	GENERAL	220,520	127,646	1,519,593,925	0.0084

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	324,680	237,057	1,519,593,925	0.0156
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	560,000	266,950	558,472,620	0.0478
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1111	FIRE	1,223,470	1,065,007	558,472,620	0.1907
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	174,802	558,472,620	0.0313
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0061	RAINY DAY	113,420	-	361,300,149	-
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0101	GENERAL	97,050	35,407	361,300,149	0.0098
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,600	19,149	361,300,149	0.0053
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	5,000	4,926	169,861,971	0.0029
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1111	FIRE	166,000	113,468	169,861,971	0.0668
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	110,000	21,572	169,861,971	0.0127
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1312	RECREATION	4,000	-	361,300,149	-
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0061	RAINY DAY	30,000	-	472,500,779	-
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0101	GENERAL	120,570	33,548	472,500,779	0.0071
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	41,500	7,088	472,500,779	0.0015
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	55,000	30,873	299,735,058	0.0103
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1111	FIRE	365,000	318,319	299,735,058	0.1062
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	375,000	85,125	299,735,058	0.0284
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1312	RECREATION	3,500	5,198	472,500,779	0.0011
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0061	RAINY DAY	167,695	-	299,891,163	-
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0101	GENERAL	110,550	75,273	299,891,163	0.0251
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,200	5,998	299,891,163	0.0020
20	Elkhart	2	Township	0016	YORK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	92,000	36,858	299,662,071	0.0123
20	Elkhart	2	Township	0016	YORK TOWNSHIP	1111	FIRE	184,000	111,474	299,662,071	0.0372
20	Elkhart	2	Township	0016	YORK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	193,317	89,599	299,662,071	0.0299
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0101	GENERAL	46,665,067	36,639,899	2,537,740,619	1.4438
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0107	PROPERTY MAINTENANCE	2,002,943	2,281,429	2,537,740,619	0.0899
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0341	FIRE PENSION	2,886,726	-	2,537,740,619	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0342	POLICE PENSION	2,230,276	-	2,537,740,619	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0706	LOCAL ROAD & STREET	750,000	-	2,537,740,619	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	7,399,808	5,550,039	2,537,740,619	0.2187
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	76,132	2,537,740,619	0.0030
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1303	PARK	1,954,180	2,603,722	2,537,740,619	0.1026
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1380	PARK BOND	721,450	603,982	2,537,740,619	0.0238
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2102	AVIATION/AIRPORT	1,154,680	1,116,606	2,537,740,619	0.0440
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2120	CEMETERY	726,503	644,586	2,537,740,619	0.0254
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	200,000	-	2,537,740,619	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,013,266	1,218,115	2,537,740,619	0.0480
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	6290	CUMULATIVE SEWER	250,000	241,085	2,537,740,619	0.0095
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0101	GENERAL	22,577,688	13,640,953	1,298,025,750	1.0509
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0180	DEBT SERVICE	423,400	386,812	1,298,025,750	0.0298
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0341	FIRE PENSION	511,187	-	1,298,025,750	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0342	POLICE PENSION	441,205	-	1,298,025,750	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0706	LOCAL ROAD & STREET	640,000	-	1,298,025,750	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,305,350	1,499,220	1,298,025,750	0.1155
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	250,000	432,243	1,298,025,750	0.0333
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	1301	PARK & RECREATION	2,555,553	2,485,719	1,298,025,750	0.1915
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2102	AVIATION/AIRPORT	267,283	-	1,298,025,750	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	65,024	-	1,298,025,750	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	563,000	649,013	1,298,025,750	0.0500
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	6290	CUMULATIVE SEWER	460,000	432,243	1,298,025,750	0.0333
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0101	GENERAL	5,314,370	3,096,050	298,817,701	1.0361
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	89,960	-	298,817,701	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	200,000	-	298,817,701	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	716,271	353,800	298,817,701	0.1184
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	1,227,557	955,021	298,817,701	0.3196
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	102,915	75,302	298,817,701	0.0252
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	21,200	149,409	298,817,701	0.0500

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund Code	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0101	GENERAL	1,812,801	1,075,619	172,679,285	0.6229
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	351,070	125,020	172,679,285	0.0724
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	65,000	45,933	172,679,285	0.0266
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	1301	PARK & RECREATION	169,745	183,040	172,679,285	0.1060
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	2120	CEMETERY	194,645	90,657	172,679,285	0.0525
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	57,500	66,654	172,679,285	0.0386
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0101	GENERAL	1,986,478	951,162	314,641,646	0.3023
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0182	BOND #2	197,775	196,022	314,641,646	0.0623
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	42,815	-	314,641,646	-
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	877,023	785,031	314,641,646	0.2495
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	1301	PARK & RECREATION	374,935	345,477	314,641,646	0.1098
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2120	CEMETERY	47,065	-	314,641,646	-
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	314,641,646	-
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	172,530	137,184	314,641,646	0.0436
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0061	RAINY DAY	115,000	-	44,630,508	-
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0101	GENERAL	952,600	300,631	44,630,508	0.6736
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	55,000	-	44,630,508	-
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	173,800	21,289	44,630,508	0.0477
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	1301	PARK & RECREATION	61,500	70,516	44,630,508	0.1580
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	44,630,508	-
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	19,556	7,721	44,630,508	0.0173
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0101	GENERAL	2,021,000	1,219,734	139,366,262	0.8752
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0706	LOCAL ROAD & STREET	200,000	-	139,366,262	-
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	514,000	299,916	139,366,262	0.2152
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	190,000	34,842	139,366,262	0.0250
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	52,262	139,366,262	0.0375
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	0061	RAINY DAY	-	-	6,547	-
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	0101	GENERAL	-	24	6,547	0.3615
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,547	-
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	22	6,547	0.3340
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	1303	PARK	-	15	6,547	0.2333
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	-	1	6,547	0.0096
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	1	6,547	0.0128
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1	6,547	0.0187
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	6290	CUMULATIVE SEWER	-	1	6,547	0.0221
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	812,622,011	-
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,256,562	3,775,442	812,622,011	0.4646
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	13,883,147	-	812,622,011	-
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	8,101,287	3,585,288	812,622,011	0.4412
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	496,145,522	-
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,386,712	3,766,241	496,145,522	0.7591
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	496,145,522	-
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11,607,649	-	496,145,522	-
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,793,361	2,966,950	496,145,522	0.5980
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,500,000	5,146,305	1,324,319,367	0.3886
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	1,217,995,025	-
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,751,760	9,568,569	1,217,995,025	0.7856
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	357,226	383,668	1,217,995,025	0.0315
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	33,500,000	-	1,217,995,025	-
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	12,500,000	6,975,458	1,217,995,025	0.5727
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	11,776,700	11,073,100	1,460,445,786	0.7582
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	29,539,987	-	1,460,445,786	-
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	11,975,414	6,843,649	1,460,445,786	0.4686
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,000,000	848,725	1,055,628,288	0.0804
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	130,000	-	996,949,123	-
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,964,022	4,402,527	996,949,123	0.4416
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	19,500,000	-	996,949,123	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	12,650,000	5,054,532	996,949,123	0.5070
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,933,375	4,447,193	3,693,682,011	0.1204
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2,000,000	-	3,321,598,507	-
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,458,814	8,181,097	3,321,598,507	0.2463
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,044,114	2,939,615	3,321,598,507	0.0885
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,376,000	1,108,105	3,693,682,011	0.0300
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	77,444,480	-	3,321,598,507	-
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	34,605,876	19,839,908	3,321,598,507	0.5973
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,958,816	3,677,533	1,633,733,129	0.2251
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,500,000	-	1,407,946,909	-
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,617,735	6,584,968	1,407,946,909	0.4677
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3,318,000	3,930,762	1,633,733,129	0.2406
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	42,029,914	-	1,407,946,909	-
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	15,136,657	8,565,949	1,407,946,909	0.6084
20	Elkhart	5	Library	0044	BRISTOL PUBLIC LIBRARY	0061	RAINY DAY	5,673	-	472,414,343	-
20	Elkhart	5	Library	0044	BRISTOL PUBLIC LIBRARY	0101	GENERAL	383,422	254,631	472,414,343	0.0539
20	Elkhart	5	Library	0045	ELKHART PUBLIC LIBRARY	0061	RAINY DAY	250,000	-	4,148,406,251	-
20	Elkhart	5	Library	0045	ELKHART PUBLIC LIBRARY	0101	GENERAL	7,700,000	5,952,963	4,148,406,251	0.1435
20	Elkhart	5	Library	0045	ELKHART PUBLIC LIBRARY	0180	DEBT SERVICE	294,910	99,562	4,148,406,251	0.0024
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	1,407,946,909	-
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	0101	GENERAL	2,524,418	1,786,685	1,407,946,909	0.1269
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	446,075	-	1,407,946,909	-
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0061	RAINY DAY	70,000	-	468,679,672	-
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	1,584,272	913,457	468,679,672	0.1949
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	325,000	-	468,679,672	-
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	0061	RAINY DAY	10,000	-	440,364,600	-
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	0101	GENERAL	661,678	429,796	440,364,600	0.0976
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	440,364,600	-
20	Elkhart	5	Library	0259	MIDDLEBURY PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	1,460,445,786	-
20	Elkhart	5	Library	0259	MIDDLEBURY PUBLIC LIBRARY	0101	GENERAL	1,134,948	768,194	1,460,445,786	0.0526
20	Elkhart	6	Special	9100	ELKHART COUNTY SW MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	754,905	-	9,713,702,883	-
21	Fayette	1	County	0000	FAYETTE COUNTY	0101	GENERAL	8,007,237	5,775,324	708,367,993	0.8153
21	Fayette	1	County	0000	FAYETTE COUNTY	0124	2015 REASSESSMENT	170,550	124,673	708,367,993	0.0176
21	Fayette	1	County	0000	FAYETTE COUNTY	0180	DEBT SERVICE	479,000	434,230	708,367,993	0.0613
21	Fayette	1	County	0000	FAYETTE COUNTY	0590	CUMULATIVE COURT HOUSE	35,000	31,877	708,367,993	0.0045
21	Fayette	1	County	0000	FAYETTE COUNTY	0702	HIGHWAY	1,790,184	-	708,367,993	-
21	Fayette	1	County	0000	FAYETTE COUNTY	0706	LOCAL ROAD & STREET	981,000	-	708,367,993	-
21	Fayette	1	County	0000	FAYETTE COUNTY	0790	CUMULATIVE BRIDGE	294,000	304,598	708,367,993	0.0430
21	Fayette	1	County	0000	FAYETTE COUNTY	0801	HEALTH	245,626	99,880	708,367,993	0.0141
21	Fayette	1	County	0000	FAYETTE COUNTY	1192	CUMULATIVE JAIL	23,452	31,168	708,367,993	0.0044
21	Fayette	1	County	0000	FAYETTE COUNTY	2120	CEMETERY	25,000	19,834	708,367,993	0.0028
21	Fayette	1	County	0000	FAYETTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	308,880	228,094	708,367,993	0.0322
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	0101	GENERAL	8,700	5,778	25,233,592	0.0229
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	1,186	25,233,592	0.0047
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	1111	FIRE	3,600	3,709	25,233,592	0.0147
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0061	RAINY DAY	35,439	-	279,749,902	-
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0101	GENERAL	75,150	69,937	279,749,902	0.0250
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	65,700	29,933	279,749,902	0.0107
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	1111	FIRE	80,000	21,293	102,369,915	0.0208
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	0101	GENERAL	8,110	4,471	30,414,965	0.0147
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	30,414,965	-
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	1111	FIRE	6,650	7,758	29,609,623	0.0262
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	35,000	40,544	180,195,300	0.0225
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	38,562	180,195,300	0.0214
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	30,000	14,031	50,289,693	0.0279
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	10,000	5,822	48,513,190	0.0120
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,978	48,513,190	0.0082

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	12,000	6,598	48,513,190	0.0136
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	0101	GENERAL	5,025	9,496	37,682,167	0.0252
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	2,487	37,682,167	0.0066
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	1111	FIRE	3,200	3,165	37,682,167	0.0084
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	1301	PARK & RECREATION	500	490	37,682,167	0.0013
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	0061	RAINY DAY	100	-	29,776,687	-
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	0101	GENERAL	12,331	6,342	29,776,687	0.0213
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,840	3,811	29,776,687	0.0128
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	1111	FIRE	5,633	6,193	28,938,615	0.0214
21	Fayette	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	8,750	4,746	46,525,661	0.0102
21	Fayette	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	977	46,525,661	0.0021
21	Fayette	2	Township	0008	POSEY TOWNSHIP	1111	FIRE	15,000	18,005	46,525,661	0.0387
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	0101	GENERAL	5,404	4,269	30,276,529	0.0141
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,214	484	30,276,529	0.0016
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	1111	FIRE	5,000	5,056	30,276,529	0.0167
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0101	GENERAL	11,666,695	8,435,604	307,285,594	2.7452
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0341	FIRE PENSION	926,387	-	307,285,594	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0342	POLICE PENSION	539,743	-	307,285,594	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	307,285,594	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,749,587	1,049,995	307,285,594	0.3417
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	1303	PARK	965,475	999,907	307,285,594	0.3254
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	174,325	49,780	307,285,594	0.0162
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2120	CEMETERY	7,000	9,833	307,285,594	0.0032
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	307,285,594	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	46,400	307,285,594	0.0151
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0061	RAINY DAY	-	-	1,643,414	-
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	-	25,419	1,643,414	1.5467
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,643,414	-
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,643,414	-
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	1303	PARK	-	-	1,643,414	-
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	650,000	-	708,367,993	-
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,898,885	1,609,412	708,367,993	0.2272
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	3101	EDUCATION	22,323,452	-	708,367,993	-
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	3300	OPERATIONS	9,802,650	6,528,319	708,367,993	0.9216
21	Fayette	5	Library	0049	FAYETTE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	50	-	708,367,993	-
21	Fayette	5	Library	0049	FAYETTE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,088,366	944,963	708,367,993	0.1334
21	Fayette	6	Special	1184	FAYETTE COUNTY SOLID WASTE DISTRICT	0101	GENERAL	-	-	-	-
22	Floyd	1	County	0000	FLOYD COUNTY	0101	GENERAL	13,487,938	7,423,392	3,464,018,814	0.2143
22	Floyd	1	County	0000	FLOYD COUNTY	0102	ELECTION/REGISTRATION	218,511	-	3,464,018,814	-
22	Floyd	1	County	0000	FLOYD COUNTY	0124	2015 REASSESSMENT	406,497	232,089	3,464,018,814	0.0067
22	Floyd	1	County	0000	FLOYD COUNTY	0702	HIGHWAY	2,536,494	-	3,464,018,814	-
22	Floyd	1	County	0000	FLOYD COUNTY	0706	LOCAL ROAD & STREET	515,497	-	3,464,018,814	-
22	Floyd	1	County	0000	FLOYD COUNTY	0790	CUMULATIVE BRIDGE	425,000	460,715	3,464,018,814	0.0133
22	Floyd	1	County	0000	FLOYD COUNTY	0801	HEALTH	963,172	599,275	3,464,018,814	0.0173
22	Floyd	1	County	0000	FLOYD COUNTY	1301	PARK & RECREATION	568,783	398,809	2,155,723,808	0.0185
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	0101	GENERAL	8,358	5,151	64,383,350	0.0080
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	451	64,383,350	0.0007
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	1111	FIRE	10,000	8,885	64,383,350	0.0138
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,471	16,675	64,383,350	0.0259
22	Floyd	2	Township	0002	GEORGETOWN TOWNSHIP	0061	RAINY DAY	5,000	-	502,037,750	-
22	Floyd	2	Township	0002	GEORGETOWN TOWNSHIP	0101	GENERAL	52,350	28,616	502,037,750	0.0057
22	Floyd	2	Township	0002	GEORGETOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,300	28,616	502,037,750	0.0057
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0061	RAINY DAY	57,805	-	373,786,748	-
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0101	GENERAL	26,400	24,296	373,786,748	0.0065
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,300	-	373,786,748	-
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	1111	FIRE	120,000	104,113	326,371,826	0.0319
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	302,000	42,755	326,371,826	0.0131

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
22	Floyd	2	Township	0004	LAFAYETTE TOWNSHIP	0101	GENERAL	39,571	18,085	531,924,350	0.0034
22	Floyd	2	Township	0004	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	13,830	531,924,350	0.0026
22	Floyd	2	Township	0005	NEW ALBANY TOWNSHIP	0101	GENERAL	255,414	159,351	1,991,886,616	0.0080
22	Floyd	2	Township	0005	NEW ALBANY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	225,434	115,529	1,991,886,616	0.0058
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0101	GENERAL	28,281,879	17,243,328	1,308,295,006	1.3180
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0203	SELF INSURANCE	200,000	-	1,308,295,006	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0341	FIRE PENSION	2,208,799	-	1,308,295,006	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0342	POLICE PENSION	1,797,470	-	1,308,295,006	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0706	LOCAL ROAD & STREET	650,000	-	1,308,295,006	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,835,354	-	1,308,295,006	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	84,799	83,731	1,308,295,006	0.0064
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	103,328	-	1,308,295,006	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0101	GENERAL	768,040	345,285	120,308,445	0.2870
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	120,308,445	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	219,000	-	120,308,445	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	120,308,445	-
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0101	GENERAL	97,750	27,453	47,414,922	0.0579
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	34,318	-	47,414,922	-
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,000	-	47,414,922	-
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	47,414,922	-
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0061	RAINY DAY	2,000,000	-	3,464,018,814	-
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0180	DEBT SERVICE	11,113,617	9,616,116	3,464,018,814	0.2776
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,611,000	5,873,155	3,733,728,429	0.1573
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	3101	EDUCATION	78,330,098	-	3,464,018,814	-
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	3300	OPERATIONS	32,528,700	18,826,942	3,464,018,814	0.5435
22	Floyd	5	Library	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	0101	GENERAL	4,047,575	2,348,605	3,464,018,814	0.0678
22	Floyd	6	Special	0807	NEW ALBANY FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	2,502,840	1,526,780	1,308,295,006	0.1167
22	Floyd	6	Special	1016	FLOYD COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	379,377	-	3,464,018,814	-
22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	2,481,916	1,080,248	510,272,809	0.2117
22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRICT	8691	SPECL CUM FIRE	272,000	142,876	510,272,809	0.0280
22	Floyd	6	Special	1181	LAFAYETTE TWP FIRE DISTRICT	0180	DEBT SERVICE	157,278	215,961	531,924,779	0.0406
22	Floyd	6	Special	1181	LAFAYETTE TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	1,284,941	815,973	531,924,779	0.1534
22	Floyd	6	Special	1181	LAFAYETTE TWP FIRE DISTRICT	8691	SPECL CUM FIRE	163,157	177,131	531,924,779	0.0333
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	1,250,900	949,688	693,203,001	0.1370
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	153,551	137,947	693,203,001	0.0199
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8691	SPECL CUM FIRE	339,846	177,460	693,203,001	0.0256
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0061	RAINY DAY	172,526	-	831,372,715	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0101	GENERAL	5,869,437	3,051,969	831,372,715	0.3671
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0124	2015 REASSESSMENT	429,062	379,937	831,372,715	0.0457
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0191	CUMULATIVE VOTING MACHINE	30,000	41,569	831,372,715	0.0050
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0702	HIGHWAY	3,766,695	-	831,372,715	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0706	LOCAL ROAD & STREET	250,500	-	831,372,715	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0790	CUMULATIVE BRIDGE	827,030	498,824	831,372,715	0.0600
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0801	HEALTH	307,795	336,706	831,372,715	0.0405
23	Fountain	1	County	0000	FOUNTAIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	229,459	831,372,715	0.0276
23	Fountain	2	Township	0001	CAIN TOWNSHIP	0061	RAINY DAY	650	-	67,290,901	-
23	Fountain	2	Township	0001	CAIN TOWNSHIP	0101	GENERAL	13,000	9,959	67,290,901	0.0148
23	Fountain	2	Township	0001	CAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	9,959	67,290,901	0.0148
23	Fountain	2	Township	0001	CAIN TOWNSHIP	1111	FIRE	12,000	9,977	58,687,615	0.0170
23	Fountain	2	Township	0001	CAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,101	58,687,615	0.0121
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	0061	RAINY DAY	-	-	41,315,092	-
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	0101	GENERAL	15,000	10,990	41,315,092	0.0266
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,487	41,315,092	0.0036
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	1111	FIRE	15,000	7,726	41,315,092	0.0187
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	2120	CEMETERY	1,000	-	41,315,092	-
23	Fountain	2	Township	0003	FULTON TOWNSHIP	0061	RAINY DAY	3,722	-	38,682,877	-
23	Fountain	2	Township	0003	FULTON TOWNSHIP	0101	GENERAL	12,820	12,843	38,682,877	0.0332

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
23	Fountain	2	Township	0003	FULTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,290	-	38,682,877	-
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	-	9,885	48,935,116	0.0202
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	48,935,116	-
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	-	-	48,935,116	-
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0061	RAINY DAY	1,940	-	138,871,041	-
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0101	GENERAL	32,000	19,997	138,871,041	0.0144
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	14,859	138,871,041	0.0107
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	1111	FIRE	12,000	6,471	36,352,069	0.0178
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	2120	CEMETERY	2,000	9,999	138,871,041	0.0072
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	0101	GENERAL	21,190	13,786	80,618,321	0.0171
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,305	-	80,618,321	-
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0061	RAINY DAY	2,000	-	81,516,090	-
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0101	GENERAL	26,450	13,858	81,516,090	0.0170
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,675	2,935	81,516,090	0.0036
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	1111	FIRE	32,000	19,668	73,113,945	0.0269
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	1312	RECREATION	2,000	-	81,516,090	-
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	0101	GENERAL	19,260	17,947	54,385,477	0.0330
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,730	2,502	54,385,477	0.0046
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	1111	FIRE	11,410	9,300	54,385,477	0.0171
23	Fountain	2	Township	0009	TROY TOWNSHIP	0101	GENERAL	30,500	13,918	135,130,316	0.0103
23	Fountain	2	Township	0009	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,500	13,918	135,130,316	0.0103
23	Fountain	2	Township	0009	TROY TOWNSHIP	1111	FIRE	17,000	25,865	73,899,366	0.0350
23	Fountain	2	Township	0009	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	24,608	73,899,366	0.0333
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	4,000	-	102,369,298	-
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	39,174	39,924	102,369,298	0.0390
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0283	LEASE RENTAL PAYMENT	-	-	54,150,015	-
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,682	14,229	102,369,298	0.0139
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	1111	FIRE	24,700	17,166	54,150,015	0.0317
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,500	6,119	54,150,015	0.0113
23	Fountain	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	6,745	3,761	42,258,186	0.0089
23	Fountain	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,005	3,761	42,258,186	0.0089
23	Fountain	2	Township	0011	WABASH TOWNSHIP	1111	FIRE	8,000	8,959	42,258,186	0.0212
23	Fountain	2	Township	0011	WABASH TOWNSHIP	2120	CEMETERY	8,600	7,564	42,258,186	0.0179
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0101	GENERAL	1,238,129	617,062	102,518,972	0.6019
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0342	POLICE PENSION	35,000	-	102,518,972	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0706	LOCAL ROAD & STREET	15,000	-	102,518,972	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	355,350	195,914	102,518,972	0.1911
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	1303	PARK	159,800	145,884	102,518,972	0.1423
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2120	CEMETERY	159,900	83,348	102,518,972	0.0813
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,000	-	102,518,972	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	47,466	102,518,972	0.0463
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0061	RAINY DAY	5,450	-	61,230,950	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0101	GENERAL	945,037	317,972	61,230,950	0.5193
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0342	POLICE PENSION	115,000	-	61,230,950	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	15,000	-	61,230,950	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	505,450	334,995	61,230,950	0.5471
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	1301	PARK & RECREATION	165,702	109,971	61,230,950	0.1796
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	61,230,950	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	12,491	61,230,950	0.0204
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0101	GENERAL	153,916	73,704	8,603,286	0.8567
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	1,500	-	8,603,286	-
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	8,603,286	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0101	GENERAL	137,650	73,931	10,796,039	0.6848
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	10,796,039	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,000	-	10,796,039	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	10,796,039	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	3,250	10,796,039	0.0301

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0101	GENERAL	32,121	5,785	3,404,863	0.1699
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	3,404,863	-
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	11,570	3,404,863	0.3398
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,345	-	3,404,863	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0061	RAINY DAY	5,000	-	4,997,282	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0101	GENERAL	33,870	17,935	4,997,282	0.3589
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	4,997,282	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	4,997,282	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	4,997,282	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000	2,494	4,997,282	0.0499
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0101	GENERAL	452,860	149,962	48,219,283	0.3110
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0283	LEASE RENTAL PAYMENT	-	-	48,219,283	-
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	48,219,283	-
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	329,171	143,115	48,219,283	0.2968
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	1313	SWIMMING POOL	37,350	14,996	48,219,283	0.0311
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	48,219,283	-
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	24,110	48,219,283	0.0500
23	Fountain	3	City/Town	0610	WALLACE CIVIL TOWN	0101	GENERAL	9,000	1,014	1,527,374	0.0664
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	234,571,610	-
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,331,576	1,206,167	234,571,610	0.5142
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	3,603,300	-	234,571,610	-
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	1,974,808	1,186,932	234,571,610	0.5060
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	216,071,379	-
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,131,488	870,768	216,071,379	0.4030
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	4,722,180	-	216,071,379	-
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,721,627	1,101,100	216,071,379	0.5096
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	380,729,726	-
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0180	DEBT SERVICE	916,038	649,525	380,729,726	0.1706
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	3101	EDUCATION	6,140,228	-	380,729,726	-
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	3300	OPERATIONS	4,615,817	2,225,365	380,729,726	0.5845
23	Fountain	5	Library	0052	COVINGTON PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	237,499,614	-
23	Fountain	5	Library	0052	COVINGTON PUBLIC LIBRARY	0101	GENERAL	392,376	259,350	237,499,614	0.1092
23	Fountain	5	Library	0052	COVINGTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	7,248	-	237,499,614	-
23	Fountain	5	Library	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	0101	GENERAL	114,008	63,527	80,618,321	0.0788
23	Fountain	5	Library	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	13,200	-	80,618,321	-
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	0101	GENERAL	200,266	149,374	180,186,133	0.0829
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	96,578	87,570	180,186,133	0.0486
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	4,000	-	180,186,133	-
23	Fountain	6	Special	1050	FOUNTAIN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	234,920	186,227	831,372,715	0.0224
23	Fountain	6	Special	1187	ALLEN BROWN FIRE PROTECTION TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	140,000	85,128	168,236,314	0.0506
23	Fountain	6	Special	1187	ALLEN BROWN FIRE PROTECTION TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	130,000	56,023	168,236,314	0.0333
24	Franklin	1	County	0000	FRANKLIN COUNTY	0061	RAINY DAY	15,000	-	1,053,441,971	-
24	Franklin	1	County	0000	FRANKLIN COUNTY	0101	GENERAL	6,796,355	2,510,352	1,053,441,971	0.2383
24	Franklin	1	County	0000	FRANKLIN COUNTY	0102	ELECTION/REGISTRATION	151,500	130,627	1,053,441,971	0.0124
24	Franklin	1	County	0000	FRANKLIN COUNTY	0124	2015 REASSESSMENT	131,500	117,986	1,053,441,971	0.0112
24	Franklin	1	County	0000	FRANKLIN COUNTY	0182	BOND #2	423,000	143,268	1,053,441,971	0.0136
24	Franklin	1	County	0000	FRANKLIN COUNTY	0702	HIGHWAY	2,680,523	-	1,053,441,971	-
24	Franklin	1	County	0000	FRANKLIN COUNTY	0706	LOCAL ROAD & STREET	380,000	-	1,053,441,971	-
24	Franklin	1	County	0000	FRANKLIN COUNTY	0790	CUMULATIVE BRIDGE	499,506	464,568	1,053,441,971	0.0441
24	Franklin	1	County	0000	FRANKLIN COUNTY	0801	HEALTH	217,324	178,032	1,053,441,971	0.0169
24	Franklin	1	County	0000	FRANKLIN COUNTY	1301	PARK & RECREATION	195,173	97,970	1,053,441,971	0.0093
24	Franklin	1	County	0000	FRANKLIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	179,000	154,856	1,053,441,971	0.0147
24	Franklin	2	Township	0001	BATH TOWNSHIP	0101	GENERAL	13,150	6,325	34,375,196	0.0184
24	Franklin	2	Township	0001	BATH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,600	-	34,375,196	-
24	Franklin	2	Township	0001	BATH TOWNSHIP	1111	FIRE	13,000	7,391	34,375,196	0.0215
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	0101	GENERAL	22,950	15,767	40,221,683	0.0392
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	1,971	40,221,683	0.0049

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	1111	FIRE	11,000	2,614	40,221,683	0.0065
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	0101	GENERAL	55,750	35,245	236,541,956	0.0149
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,000	14,902	236,541,956	0.0063
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	1111	FIRE	20,895	14,597	152,053,516	0.0096
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	0101	GENERAL	16,150	7,512	65,891,350	0.0114
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	395	65,891,350	0.0006
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	1111	FIRE	5,600	3,355	36,470,306	0.0092
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	0101	GENERAL	25,000	8,292	31,649,770	0.0262
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,994	31,649,770	0.0063
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	1111	FIRE	7,315	4,051	31,649,770	0.0128
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	0101	GENERAL	19,800	13,734	61,864,729	0.0222
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,485	61,864,729	0.0024
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	1111	FIRE	8,500	5,712	57,120,679	0.0100
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0061	RAINY DAY	1,000	-	42,711,965	-
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0101	GENERAL	43,000	13,155	42,711,965	0.0308
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,400	5,467	42,711,965	0.0128
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	1111	FIRE	9,000	6,596	34,175,653	0.0193
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	0101	GENERAL	22,210	12,193	33,870,671	0.0360
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	3,997	33,870,671	0.0118
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	1111	FIRE	14,000	7,350	33,870,671	0.0217
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0061	RAINY DAY	1,000	-	28,384,577	-
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0101	GENERAL	14,000	5,081	28,384,577	0.0179
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,850	2,640	28,384,577	0.0093
24	Franklin	2	Township	0009	POSEY TOWNSHIP	1111	FIRE	4,500	2,555	28,384,577	0.0090
24	Franklin	2	Township	0010	RAY TOWNSHIP	0101	GENERAL	17,206	16,667	219,304,862	0.0076
24	Franklin	2	Township	0010	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,313	6,798	219,304,862	0.0031
24	Franklin	2	Township	0010	RAY TOWNSHIP	1111	FIRE	17,000	6,050	34,767,564	0.0174
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	0101	GENERAL	15,375	7,213	46,533,548	0.0155
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,175	3,490	46,533,548	0.0075
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	1111	FIRE	15,000	2,410	21,711,390	0.0111
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	6,000	-	66,114,006	-
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0101	GENERAL	21,000	15,140	66,114,006	0.0229
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	66,114,006	-
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	1111	FIRE	10,000	5,384	64,090,732	0.0084
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200	64	64,090,732	0.0001
24	Franklin	2	Township	0013	WHITewater TOWNSHIP	0101	GENERAL	31,400	2,482	145,977,658	0.0017
24	Franklin	2	Township	0013	WHITewater TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	8,175	145,977,658	0.0056
24	Franklin	2	Township	0013	WHITewater TOWNSHIP	1111	FIRE	40,000	33,137	145,977,658	0.0227
24	Franklin	2	Township	0013	WHITewater TOWNSHIP	2120	CEMETERY	15,000	6,715	145,977,658	0.0046
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0061	RAINY DAY	-	-	94,499,181	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0101	GENERAL	-	369,586	94,499,181	0.3911
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	-	-	94,499,181	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	94,499,181	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	158,853	94,499,181	0.1681
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	14,175	94,499,181	0.0150
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	1303	PARK	-	81,931	94,499,181	0.0867
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	94,499,181	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	31,374	94,499,181	0.0332
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0101	GENERAL	9,200	4,436	4,744,050	0.0935
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,250	-	4,744,050	-
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,000	-	4,744,050	-
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	4,744,050	-
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0101	GENERAL	115,680	48,828	8,536,312	0.5720
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	8,536,312	-
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,400	-	8,536,312	-
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	8,536,312	-
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0101	GENERAL	28,550	11,239	2,023,274	0.5555

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	2,023,274	-
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,050	-	2,023,274	-
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	300	-	2,023,274	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0101	GENERAL	350,450	31,789	20,377,593	0.1560
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	20,377,593	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	107,900	24,983	20,377,593	0.1226
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	20,377,593	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	142,779	120,042	144,281,319	0.0832
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0061	RAINY DAY	100,000	-	84,488,440	-
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0101	GENERAL	2,087,750	746,793	84,488,440	0.8839
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	84,488,440	-
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	165,650	49,933	84,488,440	0.0591
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	84,488,440	-
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	38,611	84,488,440	0.0457
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,602,012	1,403,587	725,367,794	0.1935
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	14,118,835	-	725,367,794	-
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	8,741,000	5,110,216	725,367,794	0.7045
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	293,698,981	-
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	993,584	293,698,981	0.3383
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	293,698,981	-
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	1,660,868	293,698,981	0.5655
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	34,375,196	-
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	159,398	34,375,196	0.4637
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	11,722	34,375,196	0.0341
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	3101	EDUCATION	-	-	34,375,196	-
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	3300	OPERATIONS	-	221,961	34,375,196	0.6457
24	Franklin	5	Library	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	0101	GENERAL	935,780	677,117	413,380,622	0.1638
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0061	RAINY DAY	-	-	219,304,862	-
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	-	188,383	219,304,862	0.0859
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	219,304,862	-
24	Franklin	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	155,909	1,053,441,971	0.0148
25	Fulton	1	County	0000	FULTON COUNTY	0061	RAINY DAY	30,901	-	1,030,566,046	-
25	Fulton	1	County	0000	FULTON COUNTY	0101	GENERAL	8,262,995	3,837,828	1,030,566,046	0.3724
25	Fulton	1	County	0000	FULTON COUNTY	0124	2015 REASSESSMENT	168,691	145,310	1,030,566,046	0.0141
25	Fulton	1	County	0000	FULTON COUNTY	0180	DEBT SERVICE	585,500	424,593	1,030,566,046	0.0412
25	Fulton	1	County	0000	FULTON COUNTY	0702	HIGHWAY	3,473,436	-	1,030,566,046	-
25	Fulton	1	County	0000	FULTON COUNTY	0706	LOCAL ROAD & STREET	311,362	-	1,030,566,046	-
25	Fulton	1	County	0000	FULTON COUNTY	0790	CUMULATIVE BRIDGE	230,000	237,030	1,030,566,046	0.0230
25	Fulton	1	County	0000	FULTON COUNTY	0801	HEALTH	328,859	271,039	1,030,566,046	0.0263
25	Fulton	1	County	0000	FULTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	440,500	333,903	1,030,566,046	0.0324
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	0101	GENERAL	24,968	13,976	56,354,830	0.0248
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,047	676	56,354,830	0.0012
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	1111	FIRE	65,682	53,819	56,354,830	0.0955
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	2120	CEMETERY	12,145	3,156	56,354,830	0.0056
25	Fulton	2	Township	0002	HENRY TOWNSHIP	0101	GENERAL	31,017	19,908	113,761,214	0.0175
25	Fulton	2	Township	0002	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,800	2,048	113,761,214	0.0018
25	Fulton	2	Township	0002	HENRY TOWNSHIP	1111	FIRE	186,000	73,698	92,936,279	0.0793
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	16,375	8,134	96,832,306	0.0084
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	7,650	96,832,306	0.0079
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1111	FIRE	15,225	19,754	96,832,306	0.0204
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	12,976	96,832,306	0.0134
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1312	RECREATION	12,100	5,326	96,832,306	0.0055
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0061	RAINY DAY	3,000	-	61,977,951	-
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0101	GENERAL	25,000	11,962	61,977,951	0.0193
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	7,600	2,975	61,977,951	0.0048
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	4,276	61,977,951	0.0069
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	1111	FIRE	21,000	26,774	61,977,951	0.0432

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,375	61,977,951	0.0119
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0061	RAINY DAY	8,000	-	72,833,582	-
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0101	GENERAL	19,080	6,774	72,833,582	0.0093
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	5,000	-	72,833,582	-
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	72,833,582	-
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	1111	FIRE	20,800	20,175	72,833,582	0.0277
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,000	11,216	72,833,582	0.0154
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0061	RAINY DAY	10,000	-	489,075,531	-
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0101	GENERAL	47,750	-	489,075,531	-
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,500	19,563	489,075,531	0.0040
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	1111	FIRE	233,500	180,269	184,512,961	0.0977
25	Fulton	2	Township	0007	UNION TOWNSHIP	0061	RAINY DAY	12,000	-	77,729,456	-
25	Fulton	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	64,190	38,476	77,729,456	0.0495
25	Fulton	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,400	9,949	77,729,456	0.0128
25	Fulton	2	Township	0007	UNION TOWNSHIP	1111	FIRE	68,500	36,688	77,729,456	0.0472
25	Fulton	2	Township	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	25,884	77,729,456	0.0333
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	0101	GENERAL	26,650	10,540	62,001,176	0.0170
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	62,001,176	-
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	1111	FIRE	63,800	16,802	62,001,176	0.0271
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	12,524	62,001,176	0.0202
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0061	RAINY DAY	200,000	-	304,562,570	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0101	GENERAL	3,581,168	1,754,890	304,562,570	0.5762
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0341	FIRE PENSION	33,400	-	304,562,570	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0342	POLICE PENSION	88,200	-	304,562,570	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	304,562,570	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,228,084	702,930	304,562,570	0.2308
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	50,000	58,781	304,562,570	0.0193
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	1303	PARK	711,487	404,459	304,562,570	0.1328
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	46,000	-	304,562,570	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	320,000	144,972	304,562,570	0.0476
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0061	RAINY DAY	9,000	-	20,824,935	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0101	GENERAL	385,955	266,330	20,824,935	1.2789
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,500	-	20,824,935	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	92,413	-	20,824,935	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15,000	2,082	20,824,935	0.0100
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	2,500	1,978	20,824,935	0.0095
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	20,824,935	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	10,412	20,824,935	0.0500
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0061	RAINY DAY	17,000	-	3,243,074	-
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0101	GENERAL	108,320	57,029	3,243,074	1.7585
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,300	-	3,243,074	-
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,166	-	3,243,074	-
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	3,243,074	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0061	RAINY DAY	15,000	-	11,741,517	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0101	GENERAL	241,950	171,508	11,741,517	1.4607
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	11,741,517	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	111,525	69,580	11,741,517	0.5926
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	11,741,517	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,000	5,648	11,741,517	0.0481
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	119,419	-	588,990,090	-
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,253,679	2,252,298	588,990,090	0.3824
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	8,543,108	-	588,990,090	-
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,740,585	2,594,501	588,990,090	0.4405
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	414,400	-	183,028,456	-
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	432,351	160,150	183,028,456	0.0875
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	3101	EDUCATION	5,043,707	-	183,028,456	-
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	3300	OPERATIONS	2,992,596	1,260,883	183,028,456	0.6889

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	-	775,185	175,739,165	0.4411
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	3101	EDUCATION	-	-	175,739,165	-
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	3300	OPERATIONS	-	1,046,351	175,739,165	0.5954
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	95,578	56,354,830	0.1696
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	56,354,830	-
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	98,846	56,354,830	0.1754
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	16,343	56,354,830	0.0290
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	56,354,830	-
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	141,000	56,354,830	0.2502
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	26,453,505	-
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	52,590	26,453,505	0.1988
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	10,819	26,453,505	0.0409
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	3101	EDUCATION	-	-	26,453,505	-
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	3300	OPERATIONS	-	130,548	26,453,505	0.4935
25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	15,000	-	113,761,214	-
25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	300,900	153,009	113,761,214	0.1345
25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0180	DEBT SERVICE	110,500	95,673	113,761,214	0.0841
25	Fulton	5	Library	0056	KEWANNA PUBLIC LIBRARY	0101	GENERAL	161,595	104,235	77,729,456	0.1341
25	Fulton	5	Library	0056	KEWANNA PUBLIC LIBRARY	0180	DEBT SERVICE	67,500	58,064	77,729,456	0.0747
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,848,084	1,157,924	839,075,376	0.1380
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	252,675	216,481	839,075,376	0.0258
25	Fulton	6	Special	1051	FULTON COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	606,129	-	1,030,566,046	-
25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	512,500	287,528	1,030,566,046	0.0279
25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	50,000	29,886	1,030,566,046	0.0029
26	Gibson	1	County	0000	GIBSON COUNTY	0101	GENERAL	15,754,602	11,268,780	2,153,407,286	0.5233
26	Gibson	1	County	0000	GIBSON COUNTY	0124	2015 REASSESSMENT	228,844	137,818	2,153,407,286	0.0064
26	Gibson	1	County	0000	GIBSON COUNTY	0702	HIGHWAY	4,689,825	-	2,153,407,286	-
26	Gibson	1	County	0000	GIBSON COUNTY	0706	LOCAL ROAD & STREET	505,000	-	2,153,407,286	-
26	Gibson	1	County	0000	GIBSON COUNTY	0790	CUMULATIVE BRIDGE	1,545,158	1,268,357	2,153,407,286	0.0589
26	Gibson	1	County	0000	GIBSON COUNTY	0801	HEALTH	433,960	299,324	2,153,407,286	0.0139
26	Gibson	1	County	0000	GIBSON COUNTY	1092	CUMULATIVE BUILDING	-	305,784	2,153,407,286	0.0142
26	Gibson	2	Township	0001	BARTON TOWNSHIP	0101	GENERAL	15,494	7,927	89,069,983	0.0089
26	Gibson	2	Township	0001	BARTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	4,988	89,069,983	0.0056
26	Gibson	2	Township	0001	BARTON TOWNSHIP	1312	RECREATION	2,000	1,425	89,069,983	0.0016
26	Gibson	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	26,175	17,225	74,891,287	0.0230
26	Gibson	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	5,467	74,891,287	0.0073
26	Gibson	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	17,500	19,220	66,735,195	0.0288
26	Gibson	2	Township	0002	CENTER TOWNSHIP	1312	RECREATION	1,000	-	74,891,287	-
26	Gibson	2	Township	0002	CENTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	2,500	974	74,891,287	0.0013
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	0101	GENERAL	47,000	50,354	107,593,273	0.0468
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,400	19,905	107,593,273	0.0185
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	1111	FIRE	154,797	61,218	71,349,863	0.0858
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	1312	RECREATION	2,000	1,937	107,593,273	0.0018
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	80,000	15,892	256,319,305	0.0062
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,000	4,870	256,319,305	0.0019
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	1312	RECREATION	10,000	769	256,319,305	0.0003
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	0101	GENERAL	101,592	72,751	508,749,518	0.0143
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	82,261	28,999	508,749,518	0.0057
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	1312	RECREATION	16,287	5,596	508,749,518	0.0011
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0061	RAINY DAY	500,000	-	768,354,852	-
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0101	GENERAL	156,350	49,943	768,354,852	0.0065
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	92,350	49,943	768,354,852	0.0065
26	Gibson	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	77,601	43,560	213,529,987	0.0204
26	Gibson	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,169	9,822	213,529,987	0.0046
26	Gibson	2	Township	0007	UNION TOWNSHIP	1111	FIRE	195,934	152,674	213,529,987	0.0715
26	Gibson	2	Township	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	72,425	71,105	213,529,987	0.0333
26	Gibson	2	Township	0007	UNION TOWNSHIP	1312	RECREATION	5,000	3,416	213,529,987	0.0016

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
26	Gibson	2	Township	0008	WABASH TOWNSHIP	0101	GENERAL	55,309	28,396	30,501,055	0.0931
26	Gibson	2	Township	0008	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,271	-	30,501,055	-
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	31,550	10,467	44,351,662	0.0236
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	44,351,662	-
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	5,000	4,213	44,351,662	0.0095
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	1312	RECREATION	11,500	9,491	44,351,662	0.0214
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	0101	GENERAL	27,300	33,566	60,046,364	0.0559
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,750	3,963	60,046,364	0.0066
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	1312	RECREATION	800	961	60,046,364	0.0016
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	100,000	100,698	60,046,364	0.1677
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	21,000	19,995	60,046,364	0.0333
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0101	GENERAL	2,471,625	1,803,864	231,235,024	0.7801
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0180	DEBT SERVICE	102,000	99,894	231,235,024	0.0432
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0341	FIRE PENSION	372,400	-	231,235,024	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0342	POLICE PENSION	372,400	-	231,235,024	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0706	LOCAL ROAD & STREET	60,500	-	231,235,024	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	793,710	505,942	231,235,024	0.2188
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	1301	PARK & RECREATION	584,280	480,275	231,235,024	0.2077
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2202	BUILDING DEMOLITION	38,000	44,397	231,235,024	0.0192
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2243	PLAN COMMISSION	53,362	58,965	231,235,024	0.0255
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	231,235,024	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	95,000	109,143	231,235,024	0.0472
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,138,700	2,439,527	768,354,852	0.3175
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	241,000	222,823	768,354,852	0.0290
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0101	GENERAL	594,625	560,142	36,243,410	1.5455
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0706	LOCAL ROAD & STREET	46,000	-	36,243,410	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	143,500	-	36,243,410	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	1301	PARK & RECREATION	51,350	-	36,243,410	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,500	-	36,243,410	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	4,929	36,243,410	0.0136
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0061	RAINY DAY	20,000	-	72,624,890	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0101	GENERAL	419,222	294,784	72,624,890	0.4059
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0706	LOCAL ROAD & STREET	44,500	-	72,624,890	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	251,420	-	72,624,890	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	1303	PARK	105,205	46,988	72,624,890	0.0647
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,500	-	72,624,890	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	82,500	35,368	72,624,890	0.0487
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0061	RAINY DAY	14,000	-	8,156,092	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0101	GENERAL	101,796	69,938	8,156,092	0.8575
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0706	LOCAL ROAD & STREET	5,115	-	8,156,092	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,800	-	8,156,092	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,034	-	8,156,092	-
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0101	GENERAL	449,702	320,489	58,515,367	0.5477
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	58,515,367	-
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	107,200	-	58,515,367	-
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	1303	PARK	73,675	34,859	256,319,305	0.0136
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	28,029	58,515,367	0.0479
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	452,000	366,537	256,319,305	0.1430
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	100,000	71,769	256,319,305	0.0280
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0061	RAINY DAY	-	-	2,722,775	-
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0101	GENERAL	25,440	20,799	2,722,775	0.7639
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	2,722,775	-
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,000	-	2,722,775	-
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	2,722,775	-
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0101	GENERAL	28,550	15,240	1,712,780	0.8898
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	900	-	1,712,780	-
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	1,712,780	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0101	GENERAL	250,585	292,284	22,072,530	1.3242
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	22,072,530	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	182,150	104,999	22,072,530	0.4757
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	1303	PARK	120,000	91,575	508,749,518	0.0180
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,500	-	22,072,530	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,500	10,551	22,072,530	0.0478
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0101	GENERAL	45,337	32,284	10,499,013	0.3075
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,500	-	10,499,013	-
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,354	-	10,499,013	-
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	10,499,013	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0101	GENERAL	4,000	2,262	3,590,546	0.0630
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,970	-	3,590,546	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,630	-	3,590,546	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	55,000	47,385	89,069,983	0.0532
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	34,200	29,660	89,069,983	0.0333
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0061	RAINY DAY	800,000	-	271,554,543	-
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	346,029	263,136	271,554,543	0.0969
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	271,554,543	-
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	3101	EDUCATION	5,036,321	-	271,554,543	-
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	3300	OPERATIONS	3,371,002	2,004,616	271,554,543	0.7382
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0061	RAINY DAY	1,150,000	-	872,752,878	-
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	5,300,120	4,485,077	872,752,878	0.5139
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	464,818	468,668	872,752,878	0.0537
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	3101	EDUCATION	12,619,200	-	872,752,878	-
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	3300	OPERATIONS	8,025,917	5,946,938	872,752,878	0.6814
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	0061	RAINY DAY	-	-	1,009,099,865	-
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	3,187,559	2,715,488	1,009,099,865	0.2691
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	3101	EDUCATION	12,859,438	-	1,009,099,865	-
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	3300	OPERATIONS	6,988,241	5,169,619	1,009,099,865	0.5123
26	Gibson	5	Library	0059	OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB	0101	GENERAL	229,700	179,143	107,593,273	0.1665
26	Gibson	5	Library	0060	OWENSVILLE CARNEGIE LIBRARY	0101	GENERAL	278,300	241,045	539,250,573	0.0447
26	Gibson	5	Library	0273	FORT BRANCH-JOHNSON TOWNSHIP LIBRARY	0101	GENERAL	604,108	419,106	469,849,292	0.0892
26	Gibson	5	Library	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	817,094	662,322	768,354,852	0.0862
26	Gibson	5	Library	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	273,025	303,500	768,354,852	0.0395
26	Gibson	6	Special	0932	OWENSVILLE-MONTGOMERY TOWNSHIP FIRE	0101	GENERAL	430,000	435,244	565,987,547	0.0769
26	Gibson	6	Special	1018	GIBSON CO SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,530,841	1,462,164	2,153,407,286	0.0679
27	Grant	1	County	0000	GRANT COUNTY	0101	GENERAL	24,024,889	13,299,944	2,093,490,341	0.6353
27	Grant	1	County	0000	GRANT COUNTY	0124	2015 REASSESSMENT	466,433	458,474	2,093,490,341	0.0219
27	Grant	1	County	0000	GRANT COUNTY	0180	DEBT SERVICE	687,388	655,262	2,093,490,341	0.0313
27	Grant	1	County	0000	GRANT COUNTY	0702	HIGHWAY	3,763,268	-	2,093,490,341	-
27	Grant	1	County	0000	GRANT COUNTY	0706	LOCAL ROAD & STREET	550,000	-	2,093,490,341	-
27	Grant	1	County	0000	GRANT COUNTY	0790	CUMULATIVE BRIDGE	1,160,000	1,220,505	2,093,490,341	0.0583
27	Grant	1	County	0000	GRANT COUNTY	0801	HEALTH	534,124	395,670	2,093,490,341	0.0189
27	Grant	1	County	0000	GRANT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	368,000	378,922	2,093,490,341	0.0181
27	Grant	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	70,000	-	423,708,929	-
27	Grant	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	145,027	87,708	423,708,929	0.0207
27	Grant	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	245,766	158,467	423,708,929	0.0374
27	Grant	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	128,500	114,503	79,076,671	0.1448
27	Grant	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	23,802	79,076,671	0.0301
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	0061	RAINY DAY	-	-	133,349,527	-
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	0101	GENERAL	25,831	5,601	133,349,527	0.0042
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,040	18,936	133,349,527	0.0142
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	1111	FIRE	63,700	43,373	65,617,854	0.0661
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	21,851	65,617,854	0.0333
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	39,900	-	370,282,549	-
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	91,600	135,894	370,282,549	0.0367
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	25,000	21,576	77,057,561	0.0280

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
27	Grant	2	Township	0004	GREEN TOWNSHIP	0061	RAINY DAY	5,000	-	49,360,965	-
27	Grant	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	11,665	5,726	49,360,965	0.0116
27	Grant	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	987	49,360,965	0.0020
27	Grant	2	Township	0004	GREEN TOWNSHIP	1111	FIRE	38,000	38,403	49,360,965	0.0778
27	Grant	2	Township	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	6,516	49,360,965	0.0132
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	37,550	35,610	144,757,434	0.0246
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	-	144,757,434	-
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	88,300	49,690	72,752,484	0.0683
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	34,500	24,227	72,752,484	0.0333
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	15,620	5,737	80,804,990	0.0071
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,762	5,414	80,804,990	0.0067
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	21,992	24,565	80,804,990	0.0304
27	Grant	2	Township	0007	MILL TOWNSHIP	0101	GENERAL	86,350	163,209	224,496,332	0.0727
27	Grant	2	Township	0007	MILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	108,380	-	224,496,332	-
27	Grant	2	Township	0007	MILL TOWNSHIP	1111	FIRE	101,000	58,228	69,318,875	0.0840
27	Grant	2	Township	0007	MILL TOWNSHIP	1182	FIRE EQUIPMENT DEBT	83,169	72,923	69,318,875	0.1052
27	Grant	2	Township	0007	MILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	19,617	69,318,875	0.0283
27	Grant	2	Township	0007	MILL TOWNSHIP	1312	RECREATION	20,000	14,817	224,496,332	0.0066
27	Grant	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	23,920	15,653	91,535,380	0.0171
27	Grant	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,925	-	91,535,380	-
27	Grant	2	Township	0008	MONROE TOWNSHIP	1111	FIRE	13,600	14,334	79,635,243	0.0180
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0061	RAINY DAY	5,060	-	253,475,086	-
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0101	GENERAL	50,000	11,660	253,475,086	0.0046
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,000	30,924	253,475,086	0.0122
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	1111	FIRE	22,000	25,059	110,391,165	0.0227
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	0101	GENERAL	9,216	8,851	45,622,223	0.0194
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,852	12,318	45,622,223	0.0270
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	1111	FIRE	15,172	13,818	42,647,350	0.0324
27	Grant	2	Township	0011	SIMS TOWNSHIP	0061	RAINY DAY	1,500	-	69,290,570	-
27	Grant	2	Township	0011	SIMS TOWNSHIP	0101	GENERAL	49,075	36,516	69,290,570	0.0527
27	Grant	2	Township	0011	SIMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,200	6,998	69,290,570	0.0101
27	Grant	2	Township	0011	SIMS TOWNSHIP	1111	FIRE	23,750	8,762	46,853,128	0.0187
27	Grant	2	Township	0011	SIMS TOWNSHIP	1312	RECREATION	28,000	4,989	69,290,570	0.0072
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0061	RAINY DAY	11,855	-	83,796,208	-
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0101	GENERAL	34,500	9,218	83,796,208	0.0110
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,950	18,435	83,796,208	0.0220
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	1111	FIRE	30,000	20,231	59,678,989	0.0339
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	8,295	59,678,989	0.0139
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	25,000	-	123,010,148	-
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	33,632	24,971	123,010,148	0.0203
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,350	16,483	123,010,148	0.0134
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	80,811	69,814	99,308,424	0.0703
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0061	RAINY DAY	14,000	-	782,988,577	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0101	GENERAL	21,270,255	16,539,068	782,988,577	2.1123
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0180	DEBT SERVICE	231,325	220,020	782,988,577	0.0281
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0341	FIRE PENSION	1,259,168	-	782,988,577	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0342	POLICE PENSION	1,139,240	-	782,988,577	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0706	LOCAL ROAD & STREET	400,000	-	782,988,577	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,385,091	1,330,298	782,988,577	0.1699
27	Grant	3	City/Town	0114	MARION CIVIL CITY	1303	PARK	612,940	760,282	782,988,577	0.0971
27	Grant	3	City/Town	0114	MARION CIVIL CITY	1380	PARK BOND	389,768	229,416	782,988,577	0.0293
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2102	AVIATION/AIRPORT	324,317	379,749	782,988,577	0.0485
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	80,000	-	782,988,577	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	258,000	259,169	782,988,577	0.0331
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0061	RAINY DAY	1,000	-	135,135,679	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0101	GENERAL	2,165,570	945,409	135,135,679	0.6996
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0342	POLICE PENSION	114,429	-	135,135,679	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0706	LOCAL ROAD & STREET	10,000	-	135,135,679	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	495,378	239,190	135,135,679	0.1770
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	1303	PARK	172,212	126,892	135,135,679	0.0939
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	1312	RECREATION	33,600	33,514	135,135,679	0.0248
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	135,135,679	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	59,730	135,135,679	0.0442
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0061	RAINY DAY	100,000	-	65,150,987	-
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0101	GENERAL	952,530	565,185	65,150,987	0.8675
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0180	DEBT SERVICE	110,315	96,423	65,150,987	0.1480
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0706	LOCAL ROAD & STREET	28,000	-	65,150,987	-
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	281,500	134,993	65,150,987	0.2072
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	20,132	65,150,987	0.0309
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	1303	PARK	143,000	89,974	65,150,987	0.1381
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	65,150,987	-
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0101	GENERAL	177,299	31,216	2,580,686	1.2096
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	2,580,686	-
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,550	-	2,580,686	-
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0101	GENERAL	525,500	295,805	22,840,323	1.2951
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0706	LOCAL ROAD & STREET	13,000	-	22,840,323	-
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	204,000	69,366	22,840,323	0.3037
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	22,840,323	-
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	11,420	22,840,323	0.0500
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0101	GENERAL	300,000	131,710	10,434,107	1.2623
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	10,434,107	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,000	-	10,434,107	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	10,434,107	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	10,434,107	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0061	RAINY DAY	4,028	-	22,437,442	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0101	GENERAL	297,839	173,352	22,437,442	0.7726
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	22,437,442	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	115,700	-	22,437,442	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	1303	PARK	29,180	11,308	22,437,442	0.0504
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	22,437,442	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0101	GENERAL	253,950	59,873	32,346,377	0.1851
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0706	LOCAL ROAD & STREET	38,015	-	32,346,377	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	131,619	54,665	32,346,377	0.1690
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	1301	PARK & RECREATION	11,534	17,144	32,346,377	0.0530
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,794	-	32,346,377	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	72,958	14,879	32,346,377	0.0460
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0061	RAINY DAY	618	-	60,418,773	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0101	GENERAL	830,000	446,072	60,418,773	0.7383
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	60,418,773	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	179,000	-	60,418,773	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	60,418,773	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	26,716	24,168	60,418,773	0.0400
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0061	RAINY DAY	83,873	-	24,117,219	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0101	GENERAL	604,556	292,566	24,117,219	1.2131
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0706	LOCAL ROAD & STREET	66,334	-	24,117,219	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	150,000	-	24,117,219	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,766	-	24,117,219	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	62,204	11,986	24,117,219	0.0497
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	-	-	2,974,873	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0101	GENERAL	-	44,248	2,974,873	1.4874
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,974,873	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	13,075	2,974,873	0.4395
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	1303	PARK	-	6,134	2,974,873	0.2062
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	-	-	2,974,873	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
28	Greene	2	Township	0003	CENTER TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	45,500	41,056	133,300,038	0.0308
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0101	GENERAL	26,980	8,551	51,513,049	0.0166
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,700	2,833	51,513,049	0.0055
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	1312	RECREATION	500	464	51,513,049	0.0009
28	Greene	2	Township	0005	GRANT TOWNSHIP	0101	GENERAL	18,320	5,975	43,294,752	0.0138
28	Greene	2	Township	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,550	7,966	43,294,752	0.0184
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0101	GENERAL	25,664	8,971	30,001,854	0.0299
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	8,971	30,001,854	0.0299
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	1111	FIRE	22,000	22,081	30,001,854	0.0736
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,000	3,450	30,001,854	0.0115
28	Greene	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	31,550	5,820	45,829,568	0.0127
28	Greene	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,950	8,478	45,829,568	0.0185
28	Greene	2	Township	0007	JACKSON TOWNSHIP	1312	RECREATION	13,500	9,991	45,829,568	0.0218
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	51,822	25,966	71,140,978	0.0365
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	22,979	71,140,978	0.0323
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	1,000	1,565	71,140,978	0.0022
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0061	RAINY DAY	500	-	128,064,884	-
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	71,250	37,011	128,064,884	0.0289
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,400	-	128,064,884	-
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1111	FIRE	65,000	35,562	70,982,712	0.0501
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,500	9,867	70,982,712	0.0139
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1312	RECREATION	2,000	-	128,064,884	-
28	Greene	2	Township	0010	SMITH TOWNSHIP	0101	GENERAL	20,030	3,481	37,431,642	0.0093
28	Greene	2	Township	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,900	-	37,431,642	-
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	0101	GENERAL	23,880	5,604	35,693,369	0.0157
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,577	1,999	35,693,369	0.0056
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	1111	FIRE	11,850	7,567	35,693,369	0.0212
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	0101	GENERAL	127,150	33,795	192,018,826	0.0176
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	92,550	53,765	192,018,826	0.0280
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1111	FIRE	85,000	77,748	90,933,265	0.0855
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	12,094	90,933,265	0.0133
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1312	RECREATION	17,500	21,890	192,018,826	0.0114
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0061	RAINY DAY	177	-	45,129,272	-
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0101	GENERAL	31,805	26,987	45,129,272	0.0598
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0283	LEASE RENTAL PAYMENT	46,000	41,158	45,129,272	0.0912
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,986	45,129,272	0.0044
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1111	FIRE	48,000	33,982	45,129,272	0.0753
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	6,679	45,129,272	0.0148
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1312	RECREATION	4,500	-	45,129,272	-
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	7,200	-	58,538,060	-
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	34,963	23,240	58,538,060	0.0397
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,450	2,985	58,538,060	0.0051
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	4,300	5,702	49,584,607	0.0115
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	6,198	49,584,607	0.0125
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1312	RECREATION	2,000	1,990	58,538,060	0.0034
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0061	RAINY DAY	7,000	-	70,541,072	-
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0101	GENERAL	39,350	17,988	70,541,072	0.0255
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,400	14,955	70,541,072	0.0212
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1111	FIRE	38,000	38,978	47,476,364	0.0821
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	37,000	8,356	47,476,364	0.0176
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1312	RECREATION	4,200	1,975	70,541,072	0.0028
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0101	GENERAL	2,132,925	1,019,246	101,085,561	1.0083
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0341	FIRE PENSION	46,270	-	101,085,561	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0342	POLICE PENSION	125,244	-	101,085,561	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0706	LOCAL ROAD & STREET	40,700	-	101,085,561	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	420,450	124,942	101,085,561	0.1236
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1181	FIRE BUILDING DEBT	108,000	152,437	101,085,561	0.1508

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1301	PARK & RECREATION	291,040	-	101,085,561	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1303	PARK	83,900	36,997	101,085,561	0.0366
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1313	SWIMMING POOL	50,000	-	101,085,561	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,885	-	101,085,561	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	49,128	101,085,561	0.0486
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0101	GENERAL	540,069	336,722	23,064,708	1.4599
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	16,500	-	23,064,708	-
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	208,041	90,990	23,064,708	0.3945
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	1301	PARK & RECREATION	14,170	7,980	23,064,708	0.0346
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	23,064,708	-
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,000	10,241	23,064,708	0.0444
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0061	RAINY DAY	43,967	-	57,082,172	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0101	GENERAL	811,695	354,366	57,082,172	0.6208
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	44,914	-	57,082,172	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	240,000	-	57,082,172	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	1303	PARK	49,341	14,099	57,082,172	0.0247
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,411	-	57,082,172	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	76,978	14,841	57,082,172	0.0260
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0101	GENERAL	196,566	105,651	8,953,453	1.1800
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0706	LOCAL ROAD & STREET	5,628	-	8,953,453	-
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,959	-	8,953,453	-
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	1303	PARK	22,776	17,996	8,953,453	0.2010
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,628	-	8,953,453	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0061	RAINY DAY	1,000	-	2,333,794	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0101	GENERAL	64,369	26,166	2,333,794	1.1212
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,333,794	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	2,333,794	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	2,333,794	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	500	208	2,333,794	0.0089
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0061	RAINY DAY	856	-	3,870,856	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0101	GENERAL	60,073	22,873	3,870,856	0.5909
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	3,870,856	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	63,000	-	3,870,856	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,456	-	3,870,856	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	45,175	31,761	94,807,801	0.0335
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	57,217	25,977	94,807,801	0.0274
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0101	GENERAL	317,113	178,315	23,106,775	0.7717
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	25,344	-	23,106,775	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	103,778	14,996	23,106,775	0.0649
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	1303	PARK	40,147	24,978	23,106,775	0.1081
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,373	-	23,106,775	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	72,747	48,641	108,572,620	0.0448
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	57,000	25,949	108,572,620	0.0239
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0180	DEBT SERVICE	818,000	564,275	203,196,010	0.2777
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0186	SCHOOL PENSION DEBT	-	-	203,196,010	-
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	3101	EDUCATION	4,969,580	-	203,196,010	-
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	3300	OPERATIONS	2,540,366	1,481,502	203,196,010	0.7291
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	750,000	-	201,949,654	-
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,332,936	1,347,610	201,949,654	0.6673
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	6,915,953	-	201,949,654	-
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	3,171,908	1,940,736	201,949,654	0.9610
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	192,018,826	-
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0180	DEBT SERVICE	2,201,919	1,873,912	192,018,826	0.9759
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	107,993	47,045	192,018,826	0.0245
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	3101	EDUCATION	9,410,835	-	192,018,826	-
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	3300	OPERATIONS	2,916,244	1,416,139	192,018,826	0.7375
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	-	286,185	70,541,072	0.4057

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	126,847,998	-
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	470,668	49,978	126,847,998	0.0394
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	1303	PARK	298,209	299,996	126,847,998	0.2365
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	37,663	-	126,847,998	-
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	34,971	59,619	126,847,998	0.0470
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2482	REDEVELOPMENT BOND	28,630	12,177	126,847,998	0.0096
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0061	RAINY DAY	50,000	-	141,720,490	-
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0101	GENERAL	933,805	557,103	141,720,490	0.3931
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0706	LOCAL ROAD & STREET	41,034	-	141,720,490	-
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	263,364	36,989	141,720,490	0.0261
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	141,720,490	-
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	62,640	141,720,490	0.0442
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	421,120	238,190	11,166,395	2.1331
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	11,166,395	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	52,441	-	11,166,395	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	11,166,395	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,441	1,608	11,166,395	0.0144
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0061	RAINY DAY	10,000	-	5,128,951	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0101	GENERAL	132,019	32,282	5,128,951	0.6294
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	5,128,951	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	5,128,951	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	5,128,951	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	-	5,128,951	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0061	RAINY DAY	7,000	-	11,062,918	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0101	GENERAL	189,833	108,040	11,062,918	0.9766
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	11,062,918	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,100	-	11,062,918	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,262	-	11,062,918	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	50,000	-	126,881,590	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	2,968,287	1,340,885	126,881,590	1.0568
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	162,807	99,856	126,881,590	0.0787
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	126,881,590	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	400,000	110,133	126,881,590	0.0868
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	215,694	217,729	126,881,590	0.1716
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	33,497	126,881,590	0.0264
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0061	RAINY DAY	370,000	-	395,616,646	-
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0101	GENERAL	2,115,332	778,969	395,616,646	0.1969
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	91,124	-	395,616,646	-
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,462,077	1,243,028	395,616,646	0.3142
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,518	-	395,616,646	-
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0061	RAINY DAY	499,362	-	864,462,436	-
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0180	DEBT SERVICE	5,988,519	5,199,742	864,462,436	0.6015
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	3101	EDUCATION	22,769,800	-	864,462,436	-
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	3300	OPERATIONS	10,219,475	4,887,671	864,462,436	0.5654
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	750,000	-	1,383,893,866	-
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	9,851,917	7,358,164	1,383,893,866	0.5317
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	3101	EDUCATION	28,025,978	-	1,383,893,866	-
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	3300	OPERATIONS	15,385,610	6,561,041	1,383,893,866	0.4741
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	40,198	-	1,133,043,631	-
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	10,497,386	12,398,896	1,133,043,631	1.0943
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	237,279	252,669	1,133,043,631	0.0223
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	26,027,305	-	1,133,043,631	-
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	10,080,667	4,696,466	1,133,043,631	0.4145
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0061	RAINY DAY	700,000	-	311,964,073	-
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	1,750,752	1,353,300	311,964,073	0.4338
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	3101	EDUCATION	7,996,000	-	311,964,073	-
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	3300	OPERATIONS	5,217,500	2,035,566	311,964,073	0.6525

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
30	Hancock	5	Library	0080	FORTVILLE PUBLIC LIBRARY	0101	GENERAL	408,356	-	649,850,516	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	3,043,513,490	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0101	GENERAL	4,436,500	-	3,043,513,490	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	421,250	-	3,043,513,490	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0182	BOND #2	329,626	-	3,043,513,490	-
30	Hancock	6	Special	1178	HANCOCK COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	62,428	-	3,693,364,006	-
31	Harrison	1	County	0000	HARRISON COUNTY	0101	GENERAL	10,569,649	4,189,624	1,837,554,578	0.2280
31	Harrison	1	County	0000	HARRISON COUNTY	0124	2015 REASSESSMENT	350,812	270,121	1,837,554,578	0.0147
31	Harrison	1	County	0000	HARRISON COUNTY	0590	CUMULATIVE COURT HOUSE	-	248,070	1,837,554,578	0.0135
31	Harrison	1	County	0000	HARRISON COUNTY	0702	HIGHWAY	3,547,383	-	1,837,554,578	-
31	Harrison	1	County	0000	HARRISON COUNTY	0706	LOCAL ROAD & STREET	655,000	-	1,837,554,578	-
31	Harrison	1	County	0000	HARRISON COUNTY	0790	CUMULATIVE BRIDGE	333,578	652,332	1,837,554,578	0.0355
31	Harrison	1	County	0000	HARRISON COUNTY	0801	HEALTH	813,097	740,534	1,837,554,578	0.0403
31	Harrison	1	County	0000	HARRISON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	692,105	444,688	1,837,554,578	0.0242
31	Harrison	1	County	0000	HARRISON COUNTY	1301	PARK & RECREATION	1,148,011	523,703	1,837,554,578	0.0285
31	Harrison	1	County	0000	HARRISON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	306,872	1,837,554,578	0.0167
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0061	RAINY DAY	31,000	-	71,009,677	-
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	40,850	19,812	71,009,677	0.0279
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,586	-	71,009,677	-
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	280,700	291,645	356,099,285	0.0819
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	180,000	114,664	356,099,285	0.0322
31	Harrison	2	Township	0002	BOONE TOWNSHIP	0101	GENERAL	19,100	15,644	61,348,402	0.0255
31	Harrison	2	Township	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,350	6,994	61,348,402	0.0114
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	26,705	6,880	191,121,531	0.0036
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	1,720	191,121,531	0.0009
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	70,000	24,524	170,308,863	0.0144
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	54,499	170,308,863	0.0320
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1312	RECREATION	500	-	170,308,863	-
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	43,994	20,279	654,177,191	0.0031
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,642	17,663	654,177,191	0.0027
31	Harrison	2	Township	0005	HETH TOWNSHIP	0101	GENERAL	19,450	10,534	59,512,434	0.0177
31	Harrison	2	Township	0005	HETH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,050	1,964	59,512,434	0.0033
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	41,940	26,272	211,872,552	0.0124
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,380	2,754	211,872,552	0.0013
31	Harrison	2	Township	0007	MORGAN TOWNSHIP	0101	GENERAL	21,650	12,486	143,522,721	0.0087
31	Harrison	2	Township	0007	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,200	2,870	143,522,721	0.0020
31	Harrison	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	19,205	16,129	248,131,985	0.0065
31	Harrison	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,300	-	248,131,985	-
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0061	RAINY DAY	4,400	-	81,900,250	-
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0101	GENERAL	36,650	18,919	81,900,250	0.0231
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	-	81,900,250	-
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0061	RAINY DAY	10,000	-	32,876,826	-
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0101	GENERAL	15,400	-	32,876,826	-
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	-	32,876,826	-
31	Harrison	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	11,835	12,378	19,249,787	0.0643
31	Harrison	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,505	500	19,249,787	0.0026
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0061	RAINY DAY	15,000	-	62,831,222	-
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0101	GENERAL	30,000	-	62,831,222	-
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	-	62,831,222	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0061	RAINY DAY	119	-	6,142,705	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	175,240	77,085	6,142,705	1.2549
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,660	-	6,142,705	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,035	-	6,142,705	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	3,665	2,715	6,142,705	0.0442
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,500	-	6,142,705	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0061	RAINY DAY	-	-	122,136,527	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0101	GENERAL	1,287,000	428,699	122,136,527	0.3510

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0180	DEBT SERVICE	83,776	71,694	122,136,527	0.0587
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0706	LOCAL ROAD & STREET	58,000	-	122,136,527	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	739,000	354,684	122,136,527	0.2904
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	2120	CEMETERY	91,000	-	122,136,527	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	11,769	-	122,136,527	-
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0101	GENERAL	21,736	4,055	2,540,489	0.1596
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,540,489	-
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	2,540,489	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0101	GENERAL	19,500	5,510	3,733,155	0.1476
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	3,733,155	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	3,733,155	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	2120	CEMETERY	15,000	-	3,733,155	-
31	Harrison	3	City/Town	0653	LACONIA CIVIL TOWN	0101	GENERAL	6,590	1,389	1,166,060	0.1191
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0101	GENERAL	88,762	39,773	20,812,668	0.1911
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	20,812,668	-
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,500	-	20,812,668	-
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	20,812,668	-
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0101	GENERAL	15,350	4,485	1,412,664	0.3175
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	1,412,664	-
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,000	-	1,412,664	-
31	Harrison	3	City/Town	0656	NEW AMSTERDAM CIVIL TOWN	0101	GENERAL	-	-	757,957	-
31	Harrison	3	City/Town	0656	NEW AMSTERDAM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	757,957	-
31	Harrison	3	City/Town	0657	NEW MIDDLETOWN CIVIL TOWN	0101	GENERAL	47,544	-	1,213,668	-
31	Harrison	3	City/Town	0657	NEW MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,000	-	1,213,668	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0101	GENERAL	94,250	42,447	26,746,765	0.1587
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	26,746,765	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	100,000	-	26,746,765	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	26,746,765	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	5,888,916	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	23,244	5,888,916	0.3947
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	7,420	5,888,916	0.1260
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	-	-	5,888,916	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	-	48,766	5,888,916	0.8281
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	300,000	272,539	191,121,531	0.1426
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	617,638	317,835	191,121,531	0.1663
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	3101	EDUCATION	5,305,867	-	191,121,531	-
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	3300	OPERATIONS	2,412,312	808,635	191,121,531	0.4231
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,541,979	1,188,215	502,416,284	0.2365
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	3101	EDUCATION	13,745,501	-	502,416,284	-
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	3300	OPERATIONS	5,750,000	2,730,633	502,416,284	0.5435
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	0180	DEBT SERVICE	4,601,950	2,639,318	1,138,127,847	0.2319
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	3101	EDUCATION	20,432,794	-	1,138,127,847	-
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	3300	OPERATIONS	8,604,512	5,098,813	1,138,127,847	0.4480
31	Harrison	5	Library	0082	HARRISON COUNTY PUBLIC LIBRARY	0101	GENERAL	2,786,013	1,554,571	1,837,554,578	0.0846
31	Harrison	5	Library	0082	HARRISON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500,000	-	1,837,554,578	-
31	Harrison	6	Special	0341	HARRISON TOWNSHIP FIRE PROTECTION DISTRI	8603	SPECL FIRE GENERAL	1,050,000	638,477	654,177,191	0.0976
31	Harrison	6	Special	0341	HARRISON TOWNSHIP FIRE PROTECTION DISTRI	8691	SPECL CUM FIRE	160,000	213,916	654,177,191	0.0327
31	Harrison	6	Special	0343	POSEY-TAYLOR FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	430,000	300,117	281,008,811	0.1068
31	Harrison	6	Special	0343	POSEY-TAYLOR FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	90,000	93,014	281,008,811	0.0331
31	Harrison	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	-	9,165	6,142,705	0.1492
31	Harrison	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	-	1,886	6,142,705	0.0307
31	Harrison	6	Special	0973	PALMYRA FIRE	8603	SPECL FIRE GENERAL	142,314	92,859	143,522,721	0.0647
31	Harrison	6	Special	0973	PALMYRA FIRE	8691	SPECL CUM FIRE	25,000	23,107	143,522,721	0.0161
31	Harrison	6	Special	0980	HETH-WASHINGTON TWP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	52,900	48,045	78,762,221	0.0610
31	Harrison	6	Special	0980	HETH-WASHINGTON TWP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	10,000	13,390	78,762,221	0.0170
31	Harrison	6	Special	0983	BOONE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	80,000	55,275	61,348,402	0.0901
31	Harrison	6	Special	0983	BOONE TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	-	20,429	61,348,402	0.0333

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
31	Harrison	6	Special	1031	HARRISON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	539,955	246,232	1,837,554,578	0.0134
31	Harrison	6	Special	1087	WEBSTER TWP FIRE PROTECTION	8603	SPECL FIRE GENERAL	55,000	52,464	62,831,222	0.0835
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0061	RAINY DAY	500,000	-	9,734,600,139	-
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0101	GENERAL	39,481,560	16,616,962	9,734,600,139	0.1707
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0124	2015 REASSESSMENT	674,210	992,929	9,734,600,139	0.0102
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0181	DEBT PAYMENT	357,204	330,976	9,734,600,139	0.0034
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0182	BOND #2	457,375	428,322	9,734,600,139	0.0044
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0183	BOND #3	380,150	311,507	9,734,600,139	0.0032
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0281	LOAN & INTEREST PAYMENT	1,444,000	1,333,640	9,734,600,139	0.0137
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0702	HIGHWAY	7,149,172	-	9,734,600,139	-
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0706	LOCAL ROAD & STREET	1,711,000	-	9,734,600,139	-
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0790	CUMULATIVE BRIDGE	5,883,094	3,241,622	9,734,600,139	0.0333
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0792	COUNTY MAJOR BRIDGE	4,500,000	1,148,683	9,734,600,139	0.0118
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0801	HEALTH	1,521,905	1,333,640	9,734,600,139	0.0137
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0905	DRAIN IMPROVEMENT	500,000	496,465	9,734,600,139	0.0051
32	Hendricks	1	County	0000	HENDRICKS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,243,760	3,231,887	9,734,600,139	0.0332
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	23,680	-	794,361,674	-
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,120	-	794,361,674	-
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	1181	FIRE BUILDING DEBT	73,253	-	549,398,499	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	-	-	677,077,090	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	314,337	-	677,077,090	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	-	677,077,090	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	2,199,917	1,141,484	232,813,293	0.4903
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	212,404	172,049	232,813,293	0.0739
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	32,128	232,813,293	0.0138
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	0061	RAINY DAY	7,000	-	117,031,396	-
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	15,250	6,671	117,031,396	0.0057
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	2,926	117,031,396	0.0025
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	1111	FIRE	154,735	141,232	90,649,678	0.1558
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0101	GENERAL	65,246	40,138	129,060,414	0.0311
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,400	-	129,060,414	-
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1111	FIRE	55,981	48,764	113,934,571	0.0428
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	37,940	113,934,571	0.0333
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	0101	GENERAL	12,475	11,570	87,654,195	0.0132
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	17,443	87,654,195	0.0199
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	1111	FIRE	48,881	33,049	78,315,503	0.0422
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	235	78,315,503	0.0003
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0061	RAINY DAY	215,826	-	2,394,767,166	-
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0101	GENERAL	395,010	98,185	2,394,767,166	0.0041
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	94,330	35,922	2,394,767,166	0.0015
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	1111	FIRE	1,963	-	300,694,453	-
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	1312	RECREATION	705,850	498,112	2,394,767,166	0.0208
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	0101	GENERAL	111,000	-	366,838,124	-
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	366,838,124	-
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	1111	FIRE	276,500	-	323,882,558	-
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0061	RAINY DAY	14,500	-	1,686,138,748	-
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0101	GENERAL	73,450	109,599	1,686,138,748	0.0065
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	102,466	18,548	1,686,138,748	0.0011
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	56,928	-	426,965,350	-
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	1312	RECREATION	7,357	-	426,965,350	-
32	Hendricks	2	Township	0009	MARION TOWNSHIP	0061	RAINY DAY	5,000	-	128,286,888	-
32	Hendricks	2	Township	0009	MARION TOWNSHIP	0101	GENERAL	35,255	15,523	128,286,888	0.0121
32	Hendricks	2	Township	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	128,286,888	-
32	Hendricks	2	Township	0009	MARION TOWNSHIP	1111	FIRE	29,982	19,500	128,286,888	0.0152
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	0101	GENERAL	62,700	6,723	373,488,119	0.0018
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,310	7,843	373,488,119	0.0021
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	92,414	93,059	190,694,172	0.0488

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,927,221	1,297,227	355,209,899	0.3652
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	90,000	100,169	355,209,899	0.0282
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	5,000	-	116,025,791	-
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	49,060	39,101	116,025,791	0.0337
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,989	116,025,791	0.0043
32	Hendricks	2	Township	0011	UNION TOWNSHIP	1111	FIRE	35,000	16,738	96,750,095	0.0173
32	Hendricks	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,500	11,997	96,750,095	0.0124
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	388,173	154,649	2,863,870,534	0.0054
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	141,484	151,785	2,863,870,534	0.0053
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	10,744,459	7,685,527	2,475,209,935	0.3105
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	328,138	301,976	2,475,209,935	0.0122
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,028,056	784,642	2,475,209,935	0.0317
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1312	RECREATION	1,078,171	154,649	2,863,870,534	0.0054
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1380	PARK BOND	555,194	506,905	2,863,870,534	0.0177
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0061	RAINY DAY	135,000	-	1,536,146,053	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0101	GENERAL	10,959,824	5,287,415	1,536,146,053	0.3442
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0180	DEBT SERVICE	227,200	211,988	1,536,146,053	0.0138
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0181	DEBT PAYMENT	650,000	721,989	1,536,146,053	0.0470
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0182	BOND #2	233,400	218,133	1,536,146,053	0.0142
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0183	BOND #3	1,185,500	1,090,664	1,536,146,053	0.0710
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0184	BOND #4	175,050	162,831	1,536,146,053	0.0106
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0185	BOND #5	347,200	287,259	1,536,146,053	0.0187
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0342	POLICE PENSION	289,500	-	1,536,146,053	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	380,000	-	1,536,146,053	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,379,602	932,441	1,536,146,053	0.0607
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	1181	FIRE BUILDING DEBT	338,000	245,783	1,536,146,053	0.0160
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	85,000	-	1,536,146,053	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	687,684	768,073	1,536,146,053	0.0500
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	11,412,489	6,811,414	2,512,509,902	0.2711
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	599,975	826,616	2,512,509,902	0.0329
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0101	GENERAL	14,250,000	3,968,558	2,457,311,425	0.1615
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0182	BOND #2	954,861	899,376	2,457,311,425	0.0366
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0183	BOND #3	221,500	243,274	2,457,311,425	0.0099
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,208,750	1,127,906	2,457,311,425	0.0459
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0341	FIRE PENSION	170,000	-	2,457,311,425	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0342	POLICE PENSION	280,000	-	2,457,311,425	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	595,000	-	2,457,311,425	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,779,425	611,871	2,457,311,425	0.0249
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	1303	PARK	4,828,390	1,894,587	2,457,311,425	0.0771
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	1380	PARK BOND	2,305,116	1,604,624	2,457,311,425	0.0653
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	65,000	-	2,457,311,425	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	1,450,196	1,565,307	2,457,311,425	0.0637
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,175,000	1,228,656	2,457,311,425	0.0500
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	9,734,280	6,586,118	2,758,005,878	0.2388
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	657,215	708,808	2,758,005,878	0.0257
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0061	RAINY DAY	-	-	1,035,330	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	-	4,246	1,035,330	0.4101
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,035,330	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,035,330	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	183	1,035,330	0.0177
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	-	-	1,035,330	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,035,330	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	518	1,035,330	0.0500
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0101	GENERAL	168,650	73,994	9,352,173	0.7912
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0706	LOCAL ROAD & STREET	18,829	-	9,352,173	-
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,820	-	9,352,173	-
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	9,352,173	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0101	GENERAL	358,995	155,983	30,507,178	0.5113
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	12,500	-	30,507,178	-
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	132,267	-	30,507,178	-
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	30,507,178	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0061	RAINY DAY	8,100	-	17,029,545	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0101	GENERAL	240,878	122,306	17,029,545	0.7182
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,999	-	17,029,545	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	89,500	-	17,029,545	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0907	STORM SEWER	70,600	-	17,029,545	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,056	-	17,029,545	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0101	GENERAL	6,330,926	2,539,212	468,402,812	0.5421
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0180	DEBT SERVICE	270,172	138,647	468,402,812	0.0296
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	140,000	-	468,402,812	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	662,625	-	468,402,812	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	1301	PARK & RECREATION	208,804	55,740	468,402,812	0.0119
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	1380	PARK BOND	163,660	58,082	468,402,812	0.0124
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,500	-	468,402,812	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	197,200	232,328	468,402,812	0.0496
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0101	GENERAL	195,365	134,660	19,275,696	0.6986
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0706	LOCAL ROAD & STREET	23,400	-	19,275,696	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47,692	-	19,275,696	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,987	-	19,275,696	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,600	8,173	19,275,696	0.0424
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0101	GENERAL	198,834	146,105	14,090,513	1.0369
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0706	LOCAL ROAD & STREET	15,300	-	14,090,513	-
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,450	4,988	14,090,513	0.0354
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,998	-	14,090,513	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0061	RAINY DAY	25,000	-	164,515,727	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0101	GENERAL	1,295,600	567,250	164,515,727	0.3448
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	164,515,727	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	189,200	-	164,515,727	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	1303	PARK	155,100	168,369	355,209,899	0.0474
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	164,515,727	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	61,000	72,222	164,515,727	0.0439
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0101	GENERAL	68,152	40,707	9,338,692	0.4359
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	9,338,692	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,016	-	9,338,692	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	9,338,692	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	3,679	9,338,692	0.0394
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0061	RAINY DAY	250,000	-	1,243,252,207	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0101	GENERAL	4,890,000	3,091,968	1,243,252,207	0.2487
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0181	DEBT PAYMENT	266,875	232,488	1,243,252,207	0.0187
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0706	LOCAL ROAD & STREET	200,000	-	1,243,252,207	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,715,000	747,195	1,243,252,207	0.0601
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0907	STORM SEWER	1,487,561	-	1,243,252,207	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	1,243,252,207	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	438,000	621,626	1,243,252,207	0.0500
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0061	RAINY DAY	683,283	-	618,574,324	-
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0180	DEBT SERVICE	6,368,342	6,327,397	618,574,324	1.0229
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	3101	EDUCATION	12,262,686	-	618,574,324	-
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	3300	OPERATIONS	6,301,659	3,807,944	618,574,324	0.6156
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	23,239,517	22,991,758	2,480,500,422	0.9269
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	61,350,373	-	2,480,500,422	-
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	25,824,542	13,476,559	2,480,500,422	0.5433
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	9,308,511	9,567,302	3,191,228,232	0.2998
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	30,239,324	28,776,171	2,863,870,534	1.0048
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	854,985	933,622	2,863,870,534	0.0326

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	57,423,393	-	2,863,870,534	-
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	29,937,540	14,485,457	2,863,870,534	0.5058
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	-	805,363,978	-
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	805,363,978	-
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,777,648	7,167,739	805,363,978	0.8900
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	15,402,404	-	805,363,978	-
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	8,461,107	3,856,888	805,363,978	0.4789
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	14,898,080	12,685,082	2,394,767,166	0.5297
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	353,134	-	2,394,767,166	-
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	37,000,000	-	2,394,767,166	-
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	15,521,659	7,895,547	2,394,767,166	0.3297
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	670,000	-	571,523,715	-
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,051,212	2,518,705	571,523,715	0.4407
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	10,218,500	-	571,523,715	-
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3,882,370	2,566,713	571,523,715	0.4491
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	34,400	-	2,863,870,534	-
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	1,510,296	1,059,632	2,863,870,534	0.0370
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	538,350	515,497	2,863,870,534	0.0180
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	70,000	-	2,863,870,534	-
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0061	RAINY DAY	267,500	-	2,480,500,422	-
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0101	GENERAL	1,772,159	1,002,122	2,480,500,422	0.0404
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	415,307	364,634	2,480,500,422	0.0147
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1	-	2,480,500,422	-
32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	0101	GENERAL	236,600	107,484	366,838,124	0.0293
32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	100,169	57,594	366,838,124	0.0157
32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	2,000	-	366,838,124	-
32	Hendricks	5	Library	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	206,760	71,155	117,031,396	0.0608
32	Hendricks	5	Library	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	120,000	109,424	117,031,396	0.0935
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	0101	GENERAL	764,785	522,704	677,077,090	0.0772
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	223,588	196,352	677,077,090	0.0290
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	677,077,090	-
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0061	RAINY DAY	245,000	-	2,394,767,166	-
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0101	GENERAL	2,665,230	1,374,596	2,394,767,166	0.0574
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0180	DEBT SERVICE	616,150	522,059	2,394,767,166	0.0218
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	2,394,767,166	-
32	Hendricks	6	Special	1093	HENDRICKS COUNTY SOLID WASTE DISTRICT	6421	DISTRICT SOLID WASTE MANAGEMENT	1,649,850	-	9,734,600,139	-
33	Henry	1	County	0000	HENRY COUNTY	0101	GENERAL	14,049,905	8,063,880	1,534,515,786	0.5255
33	Henry	1	County	0000	HENRY COUNTY	0124	2015 REASSESSMENT	302,200	283,885	1,534,515,786	0.0185
33	Henry	1	County	0000	HENRY COUNTY	0180	DEBT SERVICE	1,367,000	1,608,173	1,534,515,786	0.1048
33	Henry	1	County	0000	HENRY COUNTY	0182	BOND #2	625,261	662,911	1,534,515,786	0.0432
33	Henry	1	County	0000	HENRY COUNTY	0702	HIGHWAY	3,896,013	-	1,534,515,786	-
33	Henry	1	County	0000	HENRY COUNTY	0706	LOCAL ROAD & STREET	672,000	-	1,534,515,786	-
33	Henry	1	County	0000	HENRY COUNTY	0790	CUMULATIVE BRIDGE	420,000	349,870	1,534,515,786	0.0228
33	Henry	1	County	0000	HENRY COUNTY	0801	HEALTH	477,995	437,337	1,534,515,786	0.0285
33	Henry	1	County	0000	HENRY COUNTY	1303	PARK	467,095	500,252	1,534,515,786	0.0326
33	Henry	1	County	0000	HENRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	507,000	510,994	1,534,515,786	0.0333
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	26,100	23,299	45,239,853	0.0515
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	45,239,853	-
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	30,000	15,482	41,176,721	0.0376
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	4,735	41,176,721	0.0115
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0061	RAINY DAY	8,921	-	60,706,142	-
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0101	GENERAL	18,750	6,496	60,706,142	0.0107
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,150	3,460	60,706,142	0.0057
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	1111	FIRE	10,000	4,941	57,456,570	0.0086
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	16,203	57,456,570	0.0282
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	0101	GENERAL	100,000	36,012	141,781,177	0.0254
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,600	8,365	141,781,177	0.0059

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1111	FIRE	67,000	31,980	95,462,390	0.0335
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	62,384	67,396	95,462,390	0.0706
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55,000	31,789	95,462,390	0.0333
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	23,530	13,314	54,343,270	0.0245
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,200	1,196	54,343,270	0.0022
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	1111	FIRE	32,000	18,565	48,095,150	0.0386
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	6,300	48,095,150	0.0131
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	0101	GENERAL	21,000	20,941	57,373,442	0.0365
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	57,373,442	-
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	1111	FIRE	19,000	8,144	46,535,330	0.0175
33	Henry	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	53,400	21,141	102,627,697	0.0206
33	Henry	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,850	411	102,627,697	0.0004
33	Henry	2	Township	0006	HARRISON TOWNSHIP	1111	FIRE	22,700	16,939	100,228,222	0.0169
33	Henry	2	Township	0007	HENRY TOWNSHIP	0101	GENERAL	216,750	146,847	569,174,142	0.0258
33	Henry	2	Township	0007	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	255,250	109,851	569,174,142	0.0193
33	Henry	2	Township	0007	HENRY TOWNSHIP	1111	FIRE	440,000	445,635	192,166,929	0.2319
33	Henry	2	Township	0007	HENRY TOWNSHIP	1312	RECREATION	75,000	19,921	569,174,142	0.0035
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	24,000	25,860	71,832,715	0.0360
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	71,832,715	-
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	1111	FIRE	55,000	23,323	64,785,711	0.0360
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	9,523	64,785,711	0.0147
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0101	GENERAL	26,849	13,367	66,173,191	0.0202
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	2,382	66,173,191	0.0036
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1111	FIRE	30,000	25,543	66,173,191	0.0386
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	17,271	66,173,191	0.0261
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1312	RECREATION	4,000	1,985	66,173,191	0.0030
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	0101	GENERAL	51,408	11,647	111,987,834	0.0104
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	448	111,987,834	0.0004
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	1111	FIRE	48,980	32,824	101,936,766	0.0322
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	5,900	4,480	111,987,834	0.0040
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	0101	GENERAL	33,400	16,339	75,294,603	0.0217
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,850	8,960	75,294,603	0.0119
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	1111	FIRE	32,000	16,276	54,252,504	0.0300
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,200	6,076	54,252,504	0.0112
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	0061	RAINY DAY	13	-	31,691,661	-
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	0101	GENERAL	18,645	6,497	31,691,661	0.0205
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,350	2,884	31,691,661	0.0091
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	1111	FIRE	34,200	20,756	30,523,206	0.0680
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,500	4,121	30,523,206	0.0135
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	1312	RECREATION	2,600	1,997	31,691,661	0.0063
33	Henry	2	Township	0013	WAYNE TOWNSHIP	0101	GENERAL	64,270	28,819	146,290,059	0.0197
33	Henry	2	Township	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,500	19,895	146,290,059	0.0136
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1111	FIRE	182,000	171,013	146,290,059	0.1169
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1312	RECREATION	38,000	1,902	146,290,059	0.0013
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0101	GENERAL	13,329,790	8,742,797	377,007,213	2.3190
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0341	FIRE PENSION	503,600	-	377,007,213	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0342	POLICE PENSION	753,600	-	377,007,213	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	633,000	-	377,007,213	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	713,840	-	377,007,213	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	1380	PARK BOND	176,800	161,359	377,007,213	0.0428
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2102	AVIATION/AIRPORT	151,451	84,827	377,007,213	0.0225
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	60,000	-	377,007,213	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	102,156	167,391	377,007,213	0.0444
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	6301	TRANSPORTATION	423,550	194,536	377,007,213	0.0516
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	-	73,196	3,431,438	2.1331
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,431,438	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,431,438	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,431,438	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	494	3,431,438	0.0144
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0101	GENERAL	14,504	9,386	1,168,455	0.8033
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,168,455	-
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,400	-	1,168,455	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0101	GENERAL	13,292	5,377	2,399,475	0.2241
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0706	LOCAL ROAD & STREET	2,725	-	2,399,475	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,900	-	2,399,475	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0061	RAINY DAY	6,000	-	2,702,817	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0101	GENERAL	62,096	45,929	2,702,817	1.6993
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	2,702,817	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	-	2,702,817	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	2120	CEMETERY	250	-	2,702,817	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	2,702,817	-
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0101	GENERAL	16,746	11,444	1,890,951	0.6052
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	1,890,951	-
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,500	-	1,890,951	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0061	RAINY DAY	189	-	5,515,723	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0101	GENERAL	106,521	44,611	5,515,723	0.8088
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	5,515,723	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	78,600	-	5,515,723	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	5,515,723	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0101	GENERAL	710,569	466,922	48,057,053	0.9716
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	48,057,053	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	132,340	-	48,057,053	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	1303	PARK	50,000	27,969	48,057,053	0.0582
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2120	CEMETERY	80,000	-	48,057,053	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	48,057,053	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	9,227	48,057,053	0.0192
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0061	RAINY DAY	549	-	6,051,897	-
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0101	GENERAL	92,760	44,185	6,051,897	0.7301
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,051,897	-
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,000	-	6,051,897	-
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,051,897	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0101	GENERAL	821,763	332,708	46,318,787	0.7183
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0180	DEBT SERVICE	64,500	67,903	46,318,787	0.1466
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	90,000	84,995	46,318,787	0.1835
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	46,318,787	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	126,983	-	46,318,787	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1001	CIVIC CENTER	10,300	-	46,318,787	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,000	2,964	46,318,787	0.0064
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1303	PARK	219,818	174,958	46,318,787	0.1234
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	46,318,787	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	16,675	46,318,787	0.0360
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0061	RAINY DAY	5,000	-	4,063,132	-
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0101	GENERAL	52,570	35,873	4,063,132	0.8829
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	4,063,132	-
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,400	-	4,063,132	-
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	670	4,063,132	0.0165
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0101	GENERAL	24,180	9,631	7,985,801	0.1206
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	7,985,801	-
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,400	-	7,985,801	-
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0101	GENERAL	161,700	91,454	18,535,505	0.4934
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	18,535,505	-
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,700	-	18,535,505	-
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	2120	CEMETERY	24,700	-	18,535,505	-
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000	3,095	18,535,505	0.0167

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0101	GENERAL	42,182	18,313	2,065,267	0.8867
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,065,267	-
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	2,065,267	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0061	RAINY DAY	100	-	3,249,572	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0101	GENERAL	46,550	25,538	3,249,572	0.7859
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	3,249,572	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,500	-	3,249,572	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	500	832	3,249,572	0.0256
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0061	RAINY DAY	2,805	-	7,047,004	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0101	GENERAL	62,800	29,005	7,047,004	0.4116
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	7,047,004	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,867	-	7,047,004	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	7,047,004	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000	1,431	7,047,004	0.0203
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0061	RAINY DAY	894,805	-	157,227,687	-
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	1,071,000	954,372	157,227,687	0.6070
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	3101	EDUCATION	4,331,680	-	157,227,687	-
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	3300	OPERATIONS	2,310,354	1,363,164	157,227,687	0.8670
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0061	RAINY DAY	50,000	-	190,344,015	-
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0180	DEBT SERVICE	780,678	592,922	190,344,015	0.3115
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	74,432	61,481	190,344,015	0.0323
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	3101	EDUCATION	4,371,369	-	190,344,015	-
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	3300	OPERATIONS	2,107,171	1,141,303	190,344,015	0.5996
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	0180	DEBT SERVICE	1,294,373	1,163,769	316,241,589	0.3680
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	326,020	175,198	316,241,589	0.0554
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	3101	EDUCATION	9,323,401	-	316,241,589	-
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	3300	OPERATIONS	3,880,458	1,831,039	316,241,589	0.5790
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,710,582	2,469,410	603,177,798	0.4094
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	20,964,780	-	603,177,798	-
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	10,323,132	5,356,822	603,177,798	0.8881
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0180	DEBT SERVICE	1,878,108	1,285,117	203,663,501	0.6310
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	3101	EDUCATION	6,468,402	-	203,663,501	-
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	3300	OPERATIONS	3,571,658	1,456,194	203,663,501	0.7150
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0061	RAINY DAY	-	-	31,691,661	-
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	-	63,669	31,691,661	0.2009
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	31,691,661	-
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	3101	EDUCATION	-	-	31,691,661	-
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	3300	OPERATIONS	-	189,738	31,691,661	0.5987
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	-	146,918	32,169,535	0.4567
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	3101	EDUCATION	-	-	32,169,535	-
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	3300	OPERATIONS	-	189,382	32,169,535	0.5887
33	Henry	5	Library	0089	KNIGHTSTOWN PUBLIC LIBRARY	0101	GENERAL	100,768	71,413	48,057,053	0.1486
33	Henry	5	Library	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0101	GENERAL	159,946	97,829	141,781,177	0.0690
33	Henry	5	Library	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	141,781,177	-
33	Henry	5	Library	0091	SPICELAND PUBLIC LIBRARY	0101	GENERAL	27,024	19,652	75,294,603	0.0261
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	63,562	-	1,269,382,953	-
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0101	GENERAL	2,144,828	1,469,945	1,269,382,953	0.1158
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	850,000	754,013	1,269,382,953	0.0594
33	Henry	6	Special	1071	HENRY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	294,557	-	1,534,515,786	-
34	Howard	1	County	0000	HOWARD COUNTY	0061	RAINY DAY	-	-	3,809,351,570	-
34	Howard	1	County	0000	HOWARD COUNTY	0101	GENERAL	23,941,909	16,764,956	3,809,351,570	0.4401
34	Howard	1	County	0000	HOWARD COUNTY	0124	2015 REASSESSMENT	726,620	799,964	3,809,351,570	0.0210
34	Howard	1	County	0000	HOWARD COUNTY	0702	HIGHWAY	3,661,659	-	3,809,351,570	-
34	Howard	1	County	0000	HOWARD COUNTY	0706	LOCAL ROAD & STREET	600,000	-	3,809,351,570	-
34	Howard	1	County	0000	HOWARD COUNTY	0790	CUMULATIVE BRIDGE	870,000	887,579	3,809,351,570	0.0233
34	Howard	1	County	0000	HOWARD COUNTY	0801	HEALTH	1,240,691	940,910	3,809,351,570	0.0247
34	Howard	1	County	0000	HOWARD COUNTY	1179	COUNTY JAIL REVENUE FUND	11,272,725	3,081,765	3,809,351,570	0.0809

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
34	Howard	1	County	0000	HOWARD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	684,461	780,917	3,809,351,570	0.0205
34	Howard	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	485,000	-	1,872,024,010	-
34	Howard	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	402,600	273,316	1,872,024,010	0.0146
34	Howard	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,293,748	1,398,402	1,872,024,010	0.0747
34	Howard	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	-	-	30,667,947	-
34	Howard	2	Township	0001	CENTER TOWNSHIP	1301	PARK & RECREATION	75,000	84,241	1,872,024,010	0.0045
34	Howard	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	13,550	4,005	174,111,845	0.0023
34	Howard	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	6,442	174,111,845	0.0037
34	Howard	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	29,792	45,205	165,585,959	0.0273
34	Howard	2	Township	0003	ERVIN TOWNSHIP	0101	GENERAL	33,100	4,861	142,957,187	0.0034
34	Howard	2	Township	0003	ERVIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	142,957,187	-
34	Howard	2	Township	0003	ERVIN TOWNSHIP	1111	FIRE	88,500	59,327	142,957,187	0.0415
34	Howard	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	67,595	42,924	416,736,114	0.0103
34	Howard	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	88,250	80,013	416,736,114	0.0192
34	Howard	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	107,500	76,929	155,412,861	0.0495
34	Howard	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	51,752	155,412,861	0.0333
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	0101	GENERAL	19,230	25,874	83,733,778	0.0309
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,300	-	83,733,778	-
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	1111	FIRE	28,500	29,183	52,771,720	0.0553
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,863	52,771,720	0.0149
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0061	RAINY DAY	3,000	-	418,473,089	-
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0101	GENERAL	27,100	34,733	418,473,089	0.0083
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,950	17,157	418,473,089	0.0041
34	Howard	2	Township	0006	HOWARD TOWNSHIP	1111	FIRE	31,384	34,119	120,138,153	0.0284
34	Howard	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	10,505	7,699	47,232,738	0.0163
34	Howard	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,075	-	47,232,738	-
34	Howard	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	14,289	11,808	47,232,738	0.0250
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	0101	GENERAL	42,325	45,403	186,078,503	0.0244
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,010	17,864	186,078,503	0.0096
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	1111	FIRE	30,442	28,032	128,001,451	0.0219
34	Howard	2	Township	0009	MONROE TOWNSHIP	0101	GENERAL	22,700	5,963	71,845,405	0.0083
34	Howard	2	Township	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,100	4,957	71,845,405	0.0069
34	Howard	2	Township	0009	MONROE TOWNSHIP	1111	FIRE	40,000	23,709	71,845,405	0.0330
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	0101	GENERAL	58,100	9,987	312,099,381	0.0032
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,000	42,446	312,099,381	0.0136
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1111	FIRE	141,600	119,940	89,241,146	0.1344
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	15,528	89,241,146	0.0174
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1312	RECREATION	23,000	21,847	312,099,381	0.0070
34	Howard	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	29,300	11,936	84,059,520	0.0142
34	Howard	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	11,684	84,059,520	0.0139
34	Howard	2	Township	0011	UNION TOWNSHIP	1111	FIRE	26,000	19,838	84,059,520	0.0236
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0101	GENERAL	43,381,065	42,002,768	2,626,157,780	1.5994
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0341	FIRE PENSION	3,699,723	149,691	2,626,157,780	0.0057
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0342	POLICE PENSION	3,061,698	648,661	2,626,157,780	0.0247
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0706	LOCAL ROAD & STREET	800,000	-	2,626,157,780	-
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	5,345,282	3,198,660	2,626,157,780	0.1218
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	1301	PARK & RECREATION	5,718,408	6,197,732	2,626,157,780	0.2360
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2102	AVIATION/AIRPORT	736,218	399,176	2,626,157,780	0.0152
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2120	CEMETERY	632,078	498,970	2,626,157,780	0.0190
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2243	PLAN COMMISSION	552,645	118,177	2,626,157,780	0.0045
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0061	RAINY DAY	-	-	58,077,052	-
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0101	GENERAL	603,954	325,928	58,077,052	0.5612
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	25,614	-	58,077,052	-
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	313,397	219,241	58,077,052	0.3775
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	58,077,052	-
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,778	29,039	58,077,052	0.0500
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0061	RAINY DAY	170,000	-	30,962,058	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	271,076,248	-
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	31,638	26,543	214,056,999	0.0124
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	58,438	214,056,999	0.0273
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	2,000	813	271,076,248	0.0003
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	12,781	6,827	57,856,687	0.0118
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,200	-	57,856,687	-
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	17,993	22,005	57,304,184	0.0384
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	4,298	57,304,184	0.0075
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0101	GENERAL	17,850	1,521	69,114,693	0.0022
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,521	69,114,693	0.0022
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	1111	FIRE	20,500	19,862	68,489,172	0.0290
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,000	9,178	68,489,172	0.0134
35	Huntington	2	Township	0007	POLK TOWNSHIP	0101	GENERAL	18,450	11,810	31,244,420	0.0378
35	Huntington	2	Township	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,750	1,062	31,244,420	0.0034
35	Huntington	2	Township	0007	POLK TOWNSHIP	1111	FIRE	8,500	6,847	31,124,540	0.0220
35	Huntington	2	Township	0007	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,000	7,345	31,124,540	0.0236
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	0101	GENERAL	80,467	21,154	77,771,706	0.0272
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	77,771,706	-
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	1111	FIRE	31,915	13,518	61,725,855	0.0219
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27,500	10,802	61,725,855	0.0175
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	0101	GENERAL	16,050	9,683	95,868,716	0.0101
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	95,868,716	-
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	1111	FIRE	19,000	11,334	63,315,778	0.0179
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	18,805	63,315,778	0.0297
35	Huntington	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	10,000	-	114,061,457	-
35	Huntington	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	11,075	6,273	114,061,457	0.0055
35	Huntington	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	114,061,457	-
35	Huntington	2	Township	0010	UNION TOWNSHIP	1111	FIRE	20,400	12,554	106,391,766	0.0118
35	Huntington	2	Township	0010	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	15,381	17,023	106,391,766	0.0160
35	Huntington	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,000	26,598	106,391,766	0.0250
35	Huntington	2	Township	0011	WARREN TOWNSHIP	0101	GENERAL	16,015	9,500	44,598,971	0.0213
35	Huntington	2	Township	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	44,598,971	-
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1111	FIRE	36,135	33,226	44,598,971	0.0745
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	14,851	44,598,971	0.0333
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1312	RECREATION	10,000	6,645	44,598,971	0.0149
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	10,000	660	44,000,016	0.0015
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	44,000,016	-
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	17,000	-	43,860,651	-
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	6,228	43,860,651	0.0142
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0061	RAINY DAY	200,000	-	443,897,454	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0101	GENERAL	9,367,018	8,359,921	443,897,454	1.8833
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0180	DEBT SERVICE	285,518	265,451	443,897,454	0.0598
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0182	BOND #2	426,000	457,658	443,897,454	0.1031
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0341	FIRE PENSION	962,844	-	443,897,454	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0342	POLICE PENSION	805,990	-	443,897,454	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	443,897,454	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	662,627	399,952	443,897,454	0.0901
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0986	STORM SEWER BOND	374,141	304,070	443,897,454	0.0685
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	1301	PARK & RECREATION	852,325	1,299,732	443,897,454	0.2928
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2043	LANDFILL	453,150	324,933	443,897,454	0.0732
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2102	AVIATION/AIRPORT	353,258	499,829	443,897,454	0.1126
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	69,094	-	443,897,454	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	104,922	100,321	443,897,454	0.0226
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0061	RAINY DAY	17,325	-	11,776,956	-
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0101	GENERAL	372,780	312,195	11,776,956	2.6509
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	11,776,956	-
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	138,343	47,155	11,776,956	0.4004

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	1111	FIRE	12,500	15,626	110,039,959	0.0142
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0061	RAINY DAY	36,000	-	217,126,088	-
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0101	GENERAL	80,890	37,780	217,126,088	0.0174
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,000	9,988	217,126,088	0.0046
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1111	FIRE	118,000	26,689	160,777,448	0.0166
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	36,000	22,187	160,777,448	0.0138
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	148,000	-	217,126,088	-
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0061	RAINY DAY	3,000	-	65,453,139	-
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0101	GENERAL	56,400	18,327	65,453,139	0.0280
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,800	12,240	65,453,139	0.0187
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	1111	FIRE	12,000	15,381	65,453,139	0.0235
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	0101	GENERAL	22,680	14,199	41,275,445	0.0344
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,700	-	41,275,445	-
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	1111	FIRE	8,500	4,458	41,275,445	0.0108
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	0101	GENERAL	18,875	8,776	52,866,558	0.0166
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,750	-	52,866,558	-
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	1111	FIRE	9,920	13,217	52,866,558	0.0250
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	0101	GENERAL	142,500	28,773	471,689,407	0.0061
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,245	4,717	471,689,407	0.0010
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	1111	FIRE	80,000	20,283	471,689,407	0.0043
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	155,658	471,689,407	0.0330
37	Jasper	2	Township	0007	KEENER TOWNSHIP	0101	GENERAL	87,670	16,176	505,498,479	0.0032
37	Jasper	2	Township	0007	KEENER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,409	9,604	505,498,479	0.0019
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1111	FIRE	215,000	139,518	505,498,479	0.0276
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	160,749	505,498,479	0.0318
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	619,000	9,604	505,498,479	0.0019
37	Jasper	2	Township	0008	MARION TOWNSHIP	0061	RAINY DAY	25,000	-	368,127,036	-
37	Jasper	2	Township	0008	MARION TOWNSHIP	0101	GENERAL	56,496	23,192	368,127,036	0.0063
37	Jasper	2	Township	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,500	23,192	368,127,036	0.0063
37	Jasper	2	Township	0008	MARION TOWNSHIP	1111	FIRE	106,600	46,081	128,001,458	0.0360
37	Jasper	2	Township	0008	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	14,592	128,001,458	0.0114
37	Jasper	2	Township	0009	MILROY TOWNSHIP	0101	GENERAL	14,100	2,473	28,753,269	0.0086
37	Jasper	2	Township	0009	MILROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	28,753,269	-
37	Jasper	2	Township	0009	MILROY TOWNSHIP	1111	FIRE	5,000	201	28,753,269	0.0007
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0061	RAINY DAY	10,000	-	80,731,429	-
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0101	GENERAL	25,750	10,979	80,731,429	0.0136
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,490	161	80,731,429	0.0002
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	1111	FIRE	14,240	15,391	69,958,087	0.0220
37	Jasper	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	3,000	-	150,938,551	-
37	Jasper	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	14,100	7,396	150,938,551	0.0049
37	Jasper	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,300	1,962	150,938,551	0.0013
37	Jasper	2	Township	0011	UNION TOWNSHIP	1111	FIRE	11,316	7,245	150,938,551	0.0048
37	Jasper	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	50,263	150,938,551	0.0333
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0061	RAINY DAY	12,000	-	187,515,626	-
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0101	GENERAL	50,150	22,689	187,515,626	0.0121
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,600	-	187,515,626	-
37	Jasper	2	Township	0012	WALKER TOWNSHIP	1111	FIRE	45,400	24,002	187,515,626	0.0128
37	Jasper	2	Township	0012	WALKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	57,005	187,515,626	0.0304
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0061	RAINY DAY	10,000	-	192,582,661	-
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0101	GENERAL	55,350	17,140	192,582,661	0.0089
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,850	17,140	192,582,661	0.0089
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	1111	FIRE	120,089	15,008	164,925,782	0.0091
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	166,819	49,643	164,925,782	0.0301
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0061	RAINY DAY	50,000	-	250,898,920	-
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0101	GENERAL	3,751,345	1,231,161	250,898,920	0.4907
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0181	DEBT PAYMENT	105,269	86,811	250,898,920	0.0346
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0706	LOCAL ROAD & STREET	56,624	-	250,898,920	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
37	Jasper	3	City/Town	0437	RENSELAER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	604,677	247,888	250,898,920	0.0988
37	Jasper	3	City/Town	0437	RENSELAER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	51,608	-	250,898,920	-
37	Jasper	3	City/Town	0437	RENSELAER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	350,000	107,134	250,898,920	0.0427
37	Jasper	3	City/Town	0437	RENSELAER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	27,800	3,763	250,898,920	0.0015
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0061	RAINY DAY	237,315	-	181,781,900	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0101	GENERAL	1,756,276	854,738	181,781,900	0.4702
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	171,100	151,061	181,781,900	0.0831
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0706	LOCAL ROAD & STREET	98,728	-	181,781,900	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	404,550	-	181,781,900	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,385	-	181,781,900	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	54,101	45,627	181,781,900	0.0251
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0061	RAINY DAY	-	-	56,348,640	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0101	GENERAL	540,540	208,772	56,348,640	0.3705
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	16,750	-	56,348,640	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,200	11,777	56,348,640	0.0209
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	1303	PARK	109,830	107,288	56,348,640	0.1904
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	56,348,640	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	37,500	28,174	56,348,640	0.0500
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0061	RAINY DAY	15,000	-	27,656,879	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0101	GENERAL	233,252	76,969	27,656,879	0.2783
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	27,656,879	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,745	26,357	27,656,879	0.0953
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	1301	PARK & RECREATION	7,825	11,063	27,656,879	0.0400
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2120	CEMETERY	8,960	9,376	27,656,879	0.0339
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	27,656,879	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	12,086	27,656,879	0.0437
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0061	RAINY DAY	1,495,000	-	1,440,040,785	-
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	2,464,548	2,232,063	1,440,040,785	0.1550
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	4,146,650	4,125,717	1,440,040,785	0.2865
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	3101	EDUCATION	22,493,248	-	1,440,040,785	-
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	3300	OPERATIONS	14,145,433	6,868,995	1,440,040,785	0.4770
37	Jasper	4	School	3815	RENSELAER CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	749,977,635	-
37	Jasper	4	School	3815	RENSELAER CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,386,040	1,065,718	749,977,635	0.1421
37	Jasper	4	School	3815	RENSELAER CENTRAL SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,077,000	930,450	805,584,217	0.1155
37	Jasper	4	School	3815	RENSELAER CENTRAL SCHOOL CORPORATION	3101	EDUCATION	9,644,113	-	749,977,635	-
37	Jasper	4	School	3815	RENSELAER CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	5,454,899	3,006,660	749,977,635	0.4009
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	-	-	65,453,139	-
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	-	86,660	65,453,139	0.1324
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	3101	EDUCATION	-	-	65,453,139	-
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	-	296,372	65,453,139	0.4528
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	811,110	297,436,873	0.2727
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	217,126,088	-
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	151,988	217,126,088	0.0700
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3101	EDUCATION	-	-	217,126,088	-
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3300	OPERATIONS	-	855,694	217,126,088	0.3941
37	Jasper	5	Library	0103	REMINGTON PUBLIC LIBRARY	0061	RAINY DAY	24,240	-	217,126,088	-
37	Jasper	5	Library	0103	REMINGTON PUBLIC LIBRARY	0101	GENERAL	195,257	87,068	217,126,088	0.0401
37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	726,872	-	2,255,471,559	-
37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	0101	GENERAL	2,663,543	1,355,538	2,255,471,559	0.0601
37	Jasper	6	Special	0328	JASPER COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	275,520	217,589	2,472,597,647	0.0088
37	Jasper	6	Special	0328	JASPER COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	386,200	79,123	2,472,597,647	0.0032
37	Jasper	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	607,650	-	2,472,597,647	-
38	Jay	1	County	0000	JAY COUNTY	0101	GENERAL	8,485,916	4,094,834	1,017,602,946	0.4024
38	Jay	1	County	0000	JAY COUNTY	0124	2015 REASSESSMENT	59,779	50,880	1,017,602,946	0.0050
38	Jay	1	County	0000	JAY COUNTY	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	730,000	652,283	1,017,602,946	0.0641
38	Jay	1	County	0000	JAY COUNTY	0702	HIGHWAY	4,220,351	-	1,017,602,946	-
38	Jay	1	County	0000	JAY COUNTY	0706	LOCAL ROAD & STREET	400,000	-	1,017,602,946	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
38	Jay	1	County	0000	JAY COUNTY	0790	CUMULATIVE BRIDGE	662,000	457,921	1,017,602,946	0.0450
38	Jay	1	County	0000	JAY COUNTY	0801	HEALTH	338,871	234,049	1,017,602,946	0.0230
38	Jay	1	County	0000	JAY COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,418,728	849,698	1,017,602,946	0.0835
38	Jay	1	County	0000	JAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	425,000	338,862	1,017,602,946	0.0333
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	0101	GENERAL	-	26,708	68,656,892	0.0389
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,606	1,167	68,656,892	0.0017
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	1111	FIRE	14,000	17,474	64,959,902	0.0269
38	Jay	2	Township	0002	GREENE TOWNSHIP	0061	RAINY DAY	2,200	-	74,721,776	-
38	Jay	2	Township	0002	GREENE TOWNSHIP	0101	GENERAL	14,466	6,426	74,721,776	0.0086
38	Jay	2	Township	0002	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,640	1,494	74,721,776	0.0020
38	Jay	2	Township	0002	GREENE TOWNSHIP	1111	FIRE	17,510	14,870	74,721,776	0.0199
38	Jay	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	31,900	16,796	53,833,274	0.0312
38	Jay	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,700	969	53,833,274	0.0018
38	Jay	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	17,200	8,290	53,833,274	0.0154
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0061	RAINY DAY	956	-	51,702,685	-
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	13,290	6,411	51,702,685	0.0124
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	51,702,685	-
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	30,000	11,892	51,702,685	0.0230
38	Jay	2	Township	0005	KNOX TOWNSHIP	0101	GENERAL	9,900	5,630	38,298,767	0.0147
38	Jay	2	Township	0005	KNOX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	77	38,298,767	0.0002
38	Jay	2	Township	0005	KNOX TOWNSHIP	1111	FIRE	6,275	6,013	38,298,767	0.0157
38	Jay	2	Township	0006	MADISON TOWNSHIP	0101	GENERAL	13,190	6,320	47,167,050	0.0134
38	Jay	2	Township	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,550	1,981	47,167,050	0.0042
38	Jay	2	Township	0006	MADISON TOWNSHIP	1111	FIRE	5,500	4,614	43,941,846	0.0105
38	Jay	2	Township	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	7,953	43,941,846	0.0181
38	Jay	2	Township	0007	NOBLE TOWNSHIP	0101	GENERAL	9,989	10,994	79,090,961	0.0139
38	Jay	2	Township	0007	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	4,983	79,090,961	0.0063
38	Jay	2	Township	0007	NOBLE TOWNSHIP	1111	FIRE	9,882	7,830	79,090,961	0.0099
38	Jay	2	Township	0008	PENN TOWNSHIP	0101	GENERAL	69,756	22,741	42,745,492	0.0532
38	Jay	2	Township	0008	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,375	7,480	42,745,492	0.0175
38	Jay	2	Township	0008	PENN TOWNSHIP	1111	FIRE	22,141	9,065	35,272,787	0.0257
38	Jay	2	Township	0008	PENN TOWNSHIP	1301	PARK & RECREATION	20,009	7,993	42,745,492	0.0187
38	Jay	2	Township	0009	PIKE TOWNSHIP	0101	GENERAL	16,410	5,635	52,666,174	0.0107
38	Jay	2	Township	0009	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	52,666,174	-
38	Jay	2	Township	0009	PIKE TOWNSHIP	1111	FIRE	13,500	14,220	52,666,174	0.0270
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	0101	GENERAL	67,500	20,981	132,789,665	0.0158
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	111,000	19,918	132,789,665	0.0150
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	1111	FIRE	19,000	13,489	51,483,786	0.0262
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	2,000	-	132,789,665	-
38	Jay	2	Township	0011	WABASH TOWNSHIP	0061	RAINY DAY	2,300	-	47,349,872	-
38	Jay	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	13,510	13,163	47,349,872	0.0278
38	Jay	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	47,349,872	-
38	Jay	2	Township	0011	WABASH TOWNSHIP	1111	FIRE	14,854	8,428	47,349,872	0.0178
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	902	-	328,580,338	-
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	87,750	31,544	328,580,338	0.0096
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	102,415	49,944	328,580,338	0.0152
38	Jay	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	62,830	57,311	90,396,309	0.0634
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0061	RAINY DAY	100,000	-	238,184,029	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0101	GENERAL	3,440,499	1,860,217	238,184,029	0.7810
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0341	FIRE PENSION	140,875	-	238,184,029	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0342	POLICE PENSION	85,250	-	238,184,029	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0706	LOCAL ROAD & STREET	92,323	-	238,184,029	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,255,783	954,642	238,184,029	0.4008
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	1301	PARK & RECREATION	370,756	279,628	238,184,029	0.1174
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	1380	PARK BOND	127,126	118,616	238,184,029	0.0498
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2102	AVIATION/AIRPORT	213,800	159,107	238,184,029	0.0668
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,857	-	238,184,029	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	250,000	119,092	238,184,029	0.0500
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	106,468	238,184,029	0.0447
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0101	GENERAL	1,326,075	965,243	66,076,350	1.4608
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	24,572	-	66,076,350	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	11,000	-	66,076,350	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	231,909	107,242	66,076,350	0.1623
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	1303	PARK	1,400	-	66,076,350	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0061	RAINY DAY	6,000	-	3,696,990	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0101	GENERAL	30,000	22,163	3,696,990	0.5995
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0706	LOCAL ROAD & STREET	3,046	-	3,696,990	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,702	-	3,696,990	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	1301	PARK & RECREATION	1,000	1,497	3,696,990	0.0405
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	3,696,990	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0061	RAINY DAY	4,000	-	7,472,705	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0101	GENERAL	181,835	78,725	7,472,705	1.0535
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,472,705	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,182	-	7,472,705	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,200	-	7,472,705	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0061	RAINY DAY	1,500	-	15,229,529	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0101	GENERAL	432,076	224,468	15,229,529	1.4739
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	15,229,529	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	68,285	-	15,229,529	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	1303	PARK	10,000	16,996	15,229,529	0.1116
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	15,229,529	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	14,500	14,818	15,229,529	0.0973
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0101	GENERAL	12,150	6,144	3,225,204	0.1905
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	3,225,204	-
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	3,225,204	-
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	3,225,204	-
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	1,017,602,946	-
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	5,398,283	4,721,678	1,017,602,946	0.4640
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	895,468	828,329	1,017,602,946	0.0814
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	3101	EDUCATION	20,059,185	-	1,017,602,946	-
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	3300	OPERATIONS	10,255,419	5,846,129	1,017,602,946	0.5745
38	Jay	5	Library	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	211,781	133,276	66,076,350	0.2017
38	Jay	5	Library	0107	PENN TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	26,592	18,509	42,745,492	0.0433
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	908,781,104	-
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,040,000	676,133	908,781,104	0.0744
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	908,781,104	-
38	Jay	6	Special	1090	JAY COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	325,092	-	1,017,602,946	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0061	RAINY DAY	1	-	1,322,218,046	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0101	GENERAL	8,981,391	7,411,032	1,322,218,046	0.5605
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0102	ELECTION/REGISTRATION	165,533	144,122	1,322,218,046	0.0109
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0124	2015 REASSESSMENT	170,000	89,911	1,322,218,046	0.0068
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0590	CUMULATIVE COURT HOUSE	260,260	264,444	1,322,218,046	0.0200
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0702	HIGHWAY	3,877,568	-	1,322,218,046	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0706	LOCAL ROAD & STREET	500,001	-	1,322,218,046	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0790	CUMULATIVE BRIDGE	1,619,031	765,564	1,322,218,046	0.0579
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0801	HEALTH	677,760	339,810	1,322,218,046	0.0257
39	Jefferson	1	County	0000	JEFFERSON COUNTY	1192	CUMULATIVE JAIL	131,884	124,288	1,322,218,046	0.0094
39	Jefferson	1	County	0000	JEFFERSON COUNTY	2120	CEMETERY	25,100	27,767	1,322,218,046	0.0021
39	Jefferson	1	County	0000	JEFFERSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	535,984	308,077	1,322,218,046	0.0233
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	0101	GENERAL	20,500	9,115	54,583,776	0.0167
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	15,229	54,583,776	0.0279
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	1111	FIRE	12,294	9,880	54,583,776	0.0181
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	0101	GENERAL	41,950	36,122	135,289,946	0.0267
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,850	24,893	135,289,946	0.0184

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	1111	FIRE	34,150	27,230	71,471,089	0.0381
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	0101	GENERAL	24,319	25,180	50,259,229	0.0501
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,734	3,970	50,259,229	0.0079
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	1111	FIRE	11,000	10,755	45,001,017	0.0239
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	0101	GENERAL	94,500	111,370	863,333,624	0.0129
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	147,000	109,643	863,333,624	0.0127
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	1111	FIRE	157,500	127,642	246,890,715	0.0517
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	0101	GENERAL	11,160	7,007	30,465,568	0.0230
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	4,996	30,465,568	0.0164
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	1111	FIRE	10,527	10,821	29,727,412	0.0364
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	13,460	13,000	15,719,042	0.0827
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	15,719,042	-
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	1111	FIRE	4,500	4,606	15,719,042	0.0293
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	0101	GENERAL	19,470	18,828	49,159,824	0.0383
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,875	6,096	49,159,824	0.0124
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	1111	FIRE	15,200	13,470	49,159,824	0.0274
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,000	16,124	49,159,824	0.0328
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	0101	GENERAL	40,900	21,966	52,298,926	0.0420
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	52,298,926	-
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	1111	FIRE	16,000	17,311	52,298,926	0.0331
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	1301	PARK & RECREATION	15,000	12,970	52,298,926	0.0248
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0061	RAINY DAY	-	-	39,927,641	-
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0101	GENERAL	25,837	18,407	39,927,641	0.0461
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,400	5,031	39,927,641	0.0126
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	1111	FIRE	13,215	10,741	39,927,641	0.0269
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	0101	GENERAL	14,700	9,978	31,180,470	0.0320
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,570	1,996	31,180,470	0.0064
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	1111	FIRE	16,400	12,503	31,180,470	0.0401
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,027	4,552	31,180,470	0.0146
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0061	RAINY DAY	190,000	-	616,442,909	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0101	GENERAL	6,512,525	5,948,058	616,442,909	0.9649
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0342	POLICE PENSION	469,900	-	616,442,909	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0706	LOCAL ROAD & STREET	105,000	-	616,442,909	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	715,700	-	616,442,909	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	1301	PARK & RECREATION	1,561,530	951,171	616,442,909	0.1543
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2102	AVIATION/AIRPORT	194,741	194,180	616,442,909	0.0315
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	42,100	-	616,442,909	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	217,000	208,974	616,442,909	0.0339
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0101	GENERAL	4,111	3,266	738,156	0.4425
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	2,100	-	738,156	-
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,000	-	738,156	-
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0101	GENERAL	14,652	13,435	5,258,212	0.2555
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	5,258,212	-
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,800	-	5,258,212	-
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,258,212	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0101	GENERAL	417,510	249,404	63,818,857	0.3908
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0706	LOCAL ROAD & STREET	45,970	-	63,818,857	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	311,936	-	63,818,857	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	1301	PARK & RECREATION	22,308	-	63,818,857	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2202	BUILDING DEMOLITION	11,152	-	63,818,857	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,788	-	63,818,857	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	45,000	25,017	63,818,857	0.0392
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	4,469,663	3,485,479	1,054,288,880	0.3306
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	21,802,912	-	1,054,288,880	-
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	9,518,435	5,850,249	1,054,288,880	0.5549
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0061	RAINY DAY	100,000	-	267,929,166	-
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0180	DEBT SERVICE	651,737	550,594	267,929,166	0.2055

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0186	SCHOOL PENSION DEBT	75,000	37,510	267,929,166	0.0140
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	3101	EDUCATION	9,542,825	-	267,929,166	-
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	3300	OPERATIONS	3,464,500	2,595,698	267,929,166	0.9688
39	Jefferson	5	Library	0109	JEFFERSON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,666,899	1,352,629	1,322,218,046	0.1023
39	Jefferson	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	195,688	1,322,218,046	0.0148
40	Jennings	1	County	0000	JENNINGS COUNTY	0101	GENERAL	8,619,890	4,118,979	876,005,693	0.4702
40	Jennings	1	County	0000	JENNINGS COUNTY	0124	2015 REASSESSMENT	268,038	151,549	876,005,693	0.0173
40	Jennings	1	County	0000	JENNINGS COUNTY	0182	BOND #2	525,630	309,230	876,005,693	0.0353
40	Jennings	1	County	0000	JENNINGS COUNTY	0590	CUMULATIVE COURT HOUSE	93,843	85,849	876,005,693	0.0098
40	Jennings	1	County	0000	JENNINGS COUNTY	0702	HIGHWAY	2,880,674	-	876,005,693	-
40	Jennings	1	County	0000	JENNINGS COUNTY	0706	LOCAL ROAD & STREET	412,137	-	876,005,693	-
40	Jennings	1	County	0000	JENNINGS COUNTY	0790	CUMULATIVE BRIDGE	700,000	394,203	876,005,693	0.0450
40	Jennings	1	County	0000	JENNINGS COUNTY	0801	HEALTH	291,290	241,778	876,005,693	0.0276
40	Jennings	1	County	0000	JENNINGS COUNTY	2482	REDEVELOPMENT BOND	58,150	50,943	644,849,844	0.0079
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	0101	GENERAL	14,790	13,434	26,975,528	0.0498
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,400	-	26,975,528	-
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	1111	FIRE	9,000	8,983	26,975,528	0.0333
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0061	RAINY DAY	400	-	30,579,153	-
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0101	GENERAL	20,360	12,996	30,579,153	0.0425
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,580	7,217	30,579,153	0.0236
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	1111	FIRE	12,400	7,522	30,579,153	0.0246
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	3,608	30,579,153	0.0118
40	Jennings	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	46,625	41,652	304,031,990	0.0137
40	Jennings	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	67,500	40,132	304,031,990	0.0132
40	Jennings	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	6,000	3,134	72,876,141	0.0043
40	Jennings	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	16,251	72,876,141	0.0223
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	0101	GENERAL	18,300	10,647	43,816,372	0.0243
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,950	4,250	43,816,372	0.0097
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	1111	FIRE	7,000	3,724	43,816,372	0.0085
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	0101	GENERAL	60,540	17,925	150,627,660	0.0119
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,600	12,653	150,627,660	0.0084
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1111	FIRE	32,000	30,577	150,627,660	0.0203
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	23,046	150,627,660	0.0153
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1312	RECREATION	9,000	8,887	150,627,660	0.0059
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	0101	GENERAL	16,150	11,497	41,059,656	0.0280
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,997	41,059,656	0.0073
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	1111	FIRE	9,200	4,106	41,059,656	0.0100
40	Jennings	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	22,150	18,365	40,811,013	0.0450
40	Jennings	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,700	-	40,811,013	-
40	Jennings	2	Township	0007	MARION TOWNSHIP	1111	FIRE	7,000	4,979	40,811,013	0.0122
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	0101	GENERAL	23,450	6,409	29,130,828	0.0220
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,550	1,981	29,130,828	0.0068
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	1111	FIRE	10,000	9,992	29,130,828	0.0343
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	0101	GENERAL	27,205	14,640	40,442,367	0.0362
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,750	6,430	40,442,367	0.0159
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	1111	FIRE	6,500	5,824	40,442,367	0.0144
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,500	8,169	40,442,367	0.0202
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	0101	GENERAL	16,400	6,467	92,388,982	0.0070
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,418	92,388,982	0.0037
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	1111	FIRE	15,000	9,608	92,388,982	0.0104
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	30,026	92,388,982	0.0325
40	Jennings	2	Township	0011	VERNON TOWNSHIP	0101	GENERAL	17,850	10,279	76,142,144	0.0135
40	Jennings	2	Township	0011	VERNON TOWNSHIP	0182	BOND #2	11,018	8,347	70,737,679	0.0118
40	Jennings	2	Township	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,750	15,533	76,142,144	0.0204
40	Jennings	2	Township	0011	VERNON TOWNSHIP	1111	FIRE	16,000	16,411	70,737,679	0.0232
40	Jennings	2	Township	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	17,614	70,737,679	0.0249
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0101	GENERAL	3,299,203	2,301,850	231,155,849	0.9958

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0342	POLICE PENSION	86,763	-	231,155,849	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	64,296	-	231,155,849	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	619,800	428,101	231,155,849	0.1852
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	1312	RECREATION	266,647	249,648	231,155,849	0.1080
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2102	AVIATION/AIRPORT	213,663	-	231,155,849	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2120	CEMETERY	33,600	33,980	231,155,849	0.0147
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	231,155,849	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	105,638	231,155,849	0.0457
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0101	GENERAL	78,420	29,800	5,404,465	0.5514
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0706	LOCAL ROAD & STREET	4,192	-	5,404,465	-
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,870	-	5,404,465	-
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	5,404,465	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	876,005,693	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,512,421	3,258,741	876,005,693	0.3720
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	3101	EDUCATION	28,772,023	-	876,005,693	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	3300	OPERATIONS	11,514,547	7,890,183	876,005,693	0.9007
40	Jennings	5	Library	0110	JENNINGS COUNTY PUBLIC LIBRARY	0101	GENERAL	1,037,166	529,983	876,005,693	0.0605
40	Jennings	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	129,649	876,005,693	0.0148
41	Johnson	1	County	0000	JOHNSON COUNTY	0101	GENERAL	35,251,698	15,152,489	7,229,240,698	0.2096
41	Johnson	1	County	0000	JOHNSON COUNTY	0124	2015 REASSESSMENT	1,002,036	896,426	7,229,240,698	0.0124
41	Johnson	1	County	0000	JOHNSON COUNTY	0183	BOND #3	2,520,073	2,277,211	7,229,240,698	0.0315
41	Johnson	1	County	0000	JOHNSON COUNTY	0615	ANIMAL SHELTER	619,137	614,485	7,229,240,698	0.0085
41	Johnson	1	County	0000	JOHNSON COUNTY	0702	HIGHWAY	6,535,942	-	7,229,240,698	-
41	Johnson	1	County	0000	JOHNSON COUNTY	0706	LOCAL ROAD & STREET	1,360,404	-	7,229,240,698	-
41	Johnson	1	County	0000	JOHNSON COUNTY	0790	CUMULATIVE BRIDGE	595,802	592,798	7,229,240,698	0.0082
41	Johnson	1	County	0000	JOHNSON COUNTY	0801	HEALTH	962,408	672,319	7,229,240,698	0.0093
41	Johnson	1	County	0000	JOHNSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,444,954	2,407,337	7,229,240,698	0.0333
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	86,470	45,523	169,862,573	0.0268
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	52,600	27,857	169,862,573	0.0164
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	18,000	5,215	24,835,149	0.0210
41	Johnson	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	22,150	15,854	214,243,218	0.0074
41	Johnson	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,800	7,070	214,243,218	0.0033
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	107,150	39,165	932,510,325	0.0042
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	201,200	145,472	932,510,325	0.0156
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	65,000	34,081	70,415,553	0.0484
41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0101	GENERAL	15,900	-	253,631,291	-
41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	5,073	253,631,291	0.0020
41	Johnson	2	Township	0005	NEEDHAM TOWNSHIP	0101	GENERAL	32,604	16,278	339,116,969	0.0048
41	Johnson	2	Township	0005	NEEDHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,850	9,834	339,116,969	0.0029
41	Johnson	2	Township	0006	NINEVEH TOWNSHIP	0101	GENERAL	55,946	21,935	208,909,121	0.0105
41	Johnson	2	Township	0006	NINEVEH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,460	10,237	208,909,121	0.0049
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0061	RAINY DAY	40,000	-	2,204,646,068	-
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	121,196	57,321	2,204,646,068	0.0026
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,859	39,684	2,204,646,068	0.0018
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	1111	FIRE	35,000	36,161	18,008,440	0.2008
41	Johnson	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	4,750	1,227	175,218,394	0.0007
41	Johnson	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,855	175,218,394	0.0022
41	Johnson	2	Township	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	122,980	49,160	2,731,102,739	0.0018
41	Johnson	2	Township	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56,200	-	2,731,102,739	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0061	RAINY DAY	500,000	-	1,029,289,527	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0101	GENERAL	16,682,732	9,644,443	1,029,289,527	0.9370
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0280	BOND-GENERAL SINKING	253,583	214,092	1,029,289,527	0.0208
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0341	FIRE PENSION	477,651	-	1,029,289,527	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0342	POLICE PENSION	269,537	-	1,029,289,527	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0706	LOCAL ROAD & STREET	345,000	-	1,029,289,527	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,528,601	982,971	1,029,289,527	0.0955
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	1301	PARK & RECREATION	1,826,149	1,978,294	1,029,289,527	0.1922

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	1380	PARK BOND	309,226	283,055	1,029,289,527	0.0275
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	1,029,289,527	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	425,097	1,029,289,527	0.0413
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0101	GENERAL	17,062,158	5,517,054	2,590,166,416	0.2130
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0182	BOND #2	411,719	432,558	2,590,166,416	0.0167
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0183	BOND #3	332,419	-	2,590,166,416	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0184	BOND #4	396,000	365,213	2,590,166,416	0.0141
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0342	POLICE PENSION	458,332	-	2,590,166,416	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	905,355	-	2,590,166,416	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,484,284	-	2,590,166,416	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1111	FIRE	7,262,411	5,108,526	2,038,517,762	0.2506
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1182	FIRE EQUIPMENT DEBT	157,110	136,581	2,038,517,762	0.0067
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1301	PARK & RECREATION	3,223,535	1,753,543	2,590,166,416	0.0677
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1380	PARK BOND	150,916	134,689	2,590,166,416	0.0052
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2102	AVIATION/AIRPORT	1,255,550	-	2,590,166,416	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	120,000	-	2,590,166,416	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	1,172,884	823,673	2,590,166,416	0.0318
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,073,624	1,295,083	2,590,166,416	0.0500
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0101	GENERAL	5,488,112	893,584	398,210,263	0.2244
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	84,000	-	398,210,263	-
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,415,592	884,823	398,210,263	0.2222
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0791	CUMULATIVE BRIDGE & STREET	-	119,463	398,210,263	0.0300
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	1301	PARK & RECREATION	107,200	99,951	398,210,263	0.0251
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	398,210,263	-
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	124,000	183,177	398,210,263	0.0460
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	4,500,158	1,075,756	91,569,269	1.1748
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	250,000	-	91,569,269	-
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,286,800	697,392	91,569,269	0.7616
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	490,225	320,767	91,569,269	0.3503
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	91,569,269	-
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	75,000	21,061	91,569,269	0.0230
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0061	RAINY DAY	200,000	-	122,017,187	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0101	GENERAL	1,980,971	830,815	122,017,187	0.6809
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	200,000	-	122,017,187	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	324,295	-	122,017,187	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	50,000	28,430	122,017,187	0.0233
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	61,009	122,017,187	0.0500
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0061	RAINY DAY	10,000	-	69,118,770	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0101	GENERAL	558,033	248,689	69,118,770	0.3598
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	69,118,770	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	170,977	52,945	69,118,770	0.0766
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	1303	PARK	11,300	6,359	69,118,770	0.0092
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	69,118,770	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	34,559	69,118,770	0.0500
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0061	RAINY DAY	-	-	49,856,442	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0101	GENERAL	678,594	294,701	49,856,442	0.5911
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0283	LEASE RENTAL PAYMENT	51,500	32,905	49,856,442	0.0660
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0706	LOCAL ROAD & STREET	32,500	-	49,856,442	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	83,000	-	49,856,442	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	49,856,442	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	23,632	49,856,442	0.0474
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0101	GENERAL	1,249,475	584,159	156,066,943	0.3743
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	156,066,943	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	356,221	-	156,066,943	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	1301	PARK & RECREATION	10,000	-	156,066,943	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	156,066,943	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	78,033	156,066,943	0.0500

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	8606	SPECIAL FIRE PROTECTION DISTRICT GENERAL	289,786	126,963	217,775,037	0.0583
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	8691	SPECL CUM FIRE	60,000	64,461	217,775,037	0.0296
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,800,000	1,782,002	1,794,564,283	0.0993
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0061	RAINY DAY	500,000	-	1,475,958,905	-
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	14,519,063	14,573,618	1,475,958,905	0.9874
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	3101	EDUCATION	40,763,569	-	1,475,958,905	-
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	3300	OPERATIONS	22,673,869	8,700,778	1,475,958,905	0.5895
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	-	2,720,784,114	-
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	19,140,000	15,790,497	2,696,464,588	0.5856
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	3101	EDUCATION	50,220,000	-	2,696,464,588	-
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	3300	OPERATIONS	19,640,000	11,354,812	2,696,464,588	0.4211
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	62,931	-	169,862,573	-
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,064,820	767,099	169,862,573	0.4516
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	194,826	185,830	169,862,573	0.1094
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	5,873,786	-	169,862,573	-
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,258,202	718,519	169,862,573	0.4230
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,430,000	3,707,554	1,611,980,138	0.2300
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	14,816,842	12,769,860	1,446,845,688	0.8826
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	30,323,133	-	1,446,845,688	-
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	12,432,761	7,020,095	1,446,845,688	0.4852
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2,668,963	-	977,568,532	-
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,987,013	2,734,259	977,568,532	0.2797
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	27,000,000	-	977,568,532	-
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	10,065,643	4,944,542	977,568,532	0.5058
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0061	RAINY DAY	1,400,000	-	462,540,412	-
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0180	DEBT SERVICE	3,238,514	1,714,175	462,540,412	0.3706
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0186	SCHOOL PENSION DEBT	-	-	462,540,412	-
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	3101	EDUCATION	15,227,198	-	462,540,412	-
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	3300	OPERATIONS	4,666,055	1,893,640	462,540,412	0.4094
41	Johnson	5	Library	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	262,588	99,882	91,133,088	0.1096
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0061	RAINY DAY	25,000	-	1,227,897,001	-
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0101	GENERAL	1,846,950	1,064,587	1,227,897,001	0.0867
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0180	DEBT SERVICE	384,791	255,403	1,227,897,001	0.0208
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0182	BOND #2	177,855	136,297	1,227,897,001	0.0111
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12,000	-	1,227,897,001	-
41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	1,200,000	-	5,910,210,609	-
41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	0101	GENERAL	7,312,337	4,013,033	5,910,210,609	0.0679
41	Johnson	6	Special	0970	WHITE RIVER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	10,128,256	4,772,699	1,706,973,900	0.2796
41	Johnson	6	Special	0970	WHITE RIVER TOWNSHIP FIRE	8691	SPECL CUM FIRE	203,000	565,008	1,706,973,900	0.0331
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	0061	RAINY DAY	5,000	-	109,183,017	-
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8603	SPECL FIRE GENERAL	168,700	94,880	109,183,017	0.0869
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8684	SPECL FIRE DEBT	53,400	46,294	109,183,017	0.0424
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8691	SPECL CUM FIRE	30,000	34,174	109,183,017	0.0313
41	Johnson	6	Special	0979	NINEVEH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	226,084	115,257	208,421,795	0.0553
41	Johnson	6	Special	0979	NINEVEH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	120,000	12,922	208,421,795	0.0062
41	Johnson	6	Special	0991	NEEDHAM FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	883,950	330,318	265,956,803	0.1242
41	Johnson	6	Special	0991	NEEDHAM FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	92,500	79,521	265,956,803	0.0299
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8603	SPECL FIRE GENERAL	5,785,011	3,087,401	1,032,921,127	0.2989
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8684	SPECL FIRE DEBT	557,449	494,769	1,032,921,127	0.0479
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8691	SPECL CUM FIRE	250,000	334,666	1,032,921,127	0.0324
41	Johnson	6	Special	1029	WHITELAND FIRE PROTECTION	8603	SPECL FIRE GENERAL	-	-	219,695,534	-
41	Johnson	6	Special	1029	WHITELAND FIRE PROTECTION	8691	SPECL CUM FIRE	-	-	219,695,534	-
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	1181	FIRE BUILDING DEBT	203,856	176,706	305,192,269	0.0579
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	8603	SPECL FIRE GENERAL	239,902	115,057	305,192,269	0.0377
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	8691	SPECL CUM FIRE	50,000	74,467	305,192,269	0.0244
41	Johnson	6	Special	1035	JOHNSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	668,354	542,193	7,229,240,698	0.0075
42	Knox	1	County	0000	KNOX COUNTY	0101	GENERAL	14,925,286	8,968,910	1,964,281,602	0.4566

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
42	Knox	1	County	0000	KNOX COUNTY	0124	2015 REASSESSMENT	593,392	98,214	1,964,281,602	0.0050
42	Knox	1	County	0000	KNOX COUNTY	0702	HIGHWAY	3,837,356	-	1,964,281,602	-
42	Knox	1	County	0000	KNOX COUNTY	0706	LOCAL ROAD & STREET	453,000	-	1,964,281,602	-
42	Knox	1	County	0000	KNOX COUNTY	0790	CUMULATIVE BRIDGE	407,433	475,356	1,964,281,602	0.0242
42	Knox	1	County	0000	KNOX COUNTY	0801	HEALTH	409,439	188,571	1,964,281,602	0.0096
42	Knox	1	County	0000	KNOX COUNTY	1301	PARK & RECREATION	338,203	249,464	1,964,281,602	0.0127
42	Knox	1	County	0000	KNOX COUNTY	2240	PLANNING	131,634	110,000	1,964,281,602	0.0056
42	Knox	1	County	0000	KNOX COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	180,000	328,035	1,964,281,602	0.0167
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	0061	RAINY DAY	10,000	-	145,862,217	-
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	0101	GENERAL	27,001	20,275	145,862,217	0.0139
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,407	19,983	145,862,217	0.0137
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	1111	FIRE	20,500	17,650	136,823,122	0.0129
42	Knox	2	Township	0001	BUSSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	42,962	136,823,122	0.0314
42	Knox	2	Township	0002	DECKER TOWNSHIP	0101	GENERAL	26,300	13,510	46,748,770	0.0289
42	Knox	2	Township	0002	DECKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,720	-	46,748,770	-
42	Knox	2	Township	0002	DECKER TOWNSHIP	1111	FIRE	8,000	21,972	46,748,770	0.0470
42	Knox	2	Township	0002	DECKER TOWNSHIP	1312	RECREATION	16,000	13,978	46,748,770	0.0299
42	Knox	2	Township	0003	HARRISON TOWNSHIP	0101	GENERAL	49,171	29,179	135,717,458	0.0215
42	Knox	2	Township	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,949	5,972	135,717,458	0.0044
42	Knox	2	Township	0003	HARRISON TOWNSHIP	1111	FIRE	55,789	47,909	128,099,065	0.0374
42	Knox	2	Township	0003	HARRISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	40,000	15,628	128,099,065	0.0122
42	Knox	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	47,426	35,532	106,066,853	0.0335
42	Knox	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,938	6,788	106,066,853	0.0064
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	0101	GENERAL	61,803	34,650	108,963,664	0.0318
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,542	8,935	108,963,664	0.0082
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	1111	FIRE	63,000	48,816	108,963,664	0.0448
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	83,556	82,812	108,963,664	0.0760
42	Knox	2	Township	0006	STEEN TOWNSHIP	0101	GENERAL	58,350	35,798	109,810,549	0.0326
42	Knox	2	Township	0006	STEEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,775	2,965	109,810,549	0.0027
42	Knox	2	Township	0006	STEEN TOWNSHIP	1111	FIRE	43,500	39,437	100,860,788	0.0391
42	Knox	2	Township	0007	VIGO TOWNSHIP	0101	GENERAL	71,500	34,147	367,167,874	0.0093
42	Knox	2	Township	0007	VIGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,500	24,967	367,167,874	0.0068
42	Knox	2	Township	0007	VIGO TOWNSHIP	1111	FIRE	17,000	13,707	39,962,608	0.0343
42	Knox	2	Township	0007	VIGO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	60,471	56,587	39,962,608	0.1416
42	Knox	2	Township	0007	VIGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	3,317	39,962,608	0.0083
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0061	RAINY DAY	8,958	-	765,991,625	-
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0101	GENERAL	105,450	36,768	765,991,625	0.0048
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	403,382	278,821	765,991,625	0.0364
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0061	RAINY DAY	4,200	-	104,354,131	-
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	42,860	29,950	104,354,131	0.0287
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,355	12,940	104,354,131	0.0124
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	200,000	97,977	90,135,618	0.1087
42	Knox	2	Township	0010	WIDNER TOWNSHIP	0061	RAINY DAY	-	-	73,598,461	-
42	Knox	2	Township	0010	WIDNER TOWNSHIP	0101	GENERAL	22,060	21,785	73,598,461	0.0296
42	Knox	2	Township	0010	WIDNER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,055	6,992	73,598,461	0.0095
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1111	FIRE	36,000	32,457	73,598,461	0.0441
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	45,250	47,913	73,598,461	0.0651
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	23,993	73,598,461	0.0326
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0061	RAINY DAY	500,000	-	424,911,163	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0101	GENERAL	7,347,596	6,041,387	424,911,163	1.4218
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0180	DEBT SERVICE	336,600	314,434	424,911,163	0.0740
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	271,000	259,624	488,934,452	0.0531
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0341	FIRE PENSION	627,184	-	391,701,266	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0342	POLICE PENSION	307,228	-	424,911,163	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0706	LOCAL ROAD & STREET	85,000	-	424,911,163	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	957,867	-	424,911,163	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1111	FIRE	2,624,200	2,899,764	391,701,266	0.7403

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1183	FIRE EQUIPMENT BOND	207,100	190,759	391,701,266	0.0487
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1301	PARK & RECREATION	403,741	299,987	424,911,163	0.0706
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	43,895	-	424,911,163	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	145,250	197,584	424,911,163	0.0465
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0101	GENERAL	982,190	677,497	36,953,026	1.8334
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0342	POLICE PENSION	10,100	5,986	36,953,026	0.0162
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	36,953,026	-
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	283,800	144,967	36,953,026	0.3923
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	1301	PARK & RECREATION	91,050	86,987	36,953,026	0.2354
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,000	-	36,953,026	-
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	6401	SANITATION	114,000	117,991	36,953,026	0.3193
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0061	RAINY DAY	-	-	6,823,916	-
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0101	GENERAL	109,672	70,368	6,823,916	1.0312
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	6,823,916	-
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,000	11,996	6,823,916	0.1758
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	1303	PARK	4,500	3,494	6,823,916	0.0512
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	6,823,916	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0101	GENERAL	28,162	18,782	1,651,736	1.1371
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	1,651,736	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,750	-	1,651,736	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	1,651,736	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0061	RAINY DAY	-	-	2,336,243	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0101	GENERAL	43,229	30,567	2,336,243	1.3084
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	3,780	-	2,336,243	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,400	-	2,336,243	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,336,243	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0061	RAINY DAY	300	-	7,618,393	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0101	GENERAL	35,325	25,628	7,618,393	0.3364
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	7,618,393	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,420	-	7,618,393	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	7,618,393	-
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0101	GENERAL	100,998	37,720	9,039,095	0.4173
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	9,039,095	-
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,110	-	9,039,095	-
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	1111	FIRE	13,500	11,995	9,039,095	0.1327
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0061	RAINY DAY	-	-	4,908,944	-
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0101	GENERAL	98,334	45,064	4,908,944	0.9180
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,713	-	4,908,944	-
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47,415	7,496	4,908,944	0.1527
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	1301	PARK & RECREATION	10,043	6,696	4,908,944	0.1364
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,847	-	4,908,944	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0061	RAINY DAY	-	-	8,949,761	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0101	GENERAL	59,100	51,264	8,949,761	0.5728
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	3,200	-	8,949,761	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,700	-	8,949,761	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	8,949,761	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	690,982,683	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	1,931,895	1,477,321	690,982,683	0.2138
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	690,982,683	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	3101	EDUCATION	8,470,746	-	690,982,683	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	3300	OPERATIONS	5,022,762	2,428,804	690,982,683	0.3515
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	546,578,036	-
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	1,409,948	1,158,745	546,578,036	0.2120
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	3101	EDUCATION	8,151,449	-	546,578,036	-
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	3300	OPERATIONS	5,105,262	3,126,426	546,578,036	0.5720
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2,500,000	-	726,720,883	-
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,631,105	4,561,627	726,720,883	0.6277

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	18,737,725	-	726,720,883	-
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7,255,394	3,882,143	726,720,883	0.5342
42	Knox	5	Library	0114	BICKNELL PUBLIC LIBRARY	0101	GENERAL	194,285	119,485	374,562,471	0.0319
42	Knox	5	Library	0116	KNOX COUNTY PUBLIC LIBRARY	0101	GENERAL	1,941,368	1,357,620	1,589,719,131	0.0854
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	1,356,022	1,017,247	392,002,831	0.2595
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8684	SPECL FIRE DEBT	271,874	150,137	392,002,831	0.0383
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8691	SPECL CUM FIRE	129,000	127,793	392,002,831	0.0326
42	Knox	6	Special	0952	SOUTH VIGO TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	-	99,993	24,170,357	0.4137
42	Knox	6	Special	0953	VIGO CENTRAL COMMUNITY FIRE	8603	SPECL FIRE GENERAL	65,000	23,047	451,909,843	0.0051
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8603	SPECL FIRE GENERAL	248,057	160,267	106,066,853	0.1511
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8684	SPECL FIRE DEBT	36,872	16,228	106,066,853	0.0153
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8691	SPECL CUM FIRE	25,000	27,896	106,066,853	0.0263
42	Knox	6	Special	1056	KNOX COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	315,504	-	1,964,281,602	-
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0101	GENERAL	25,143,987	10,998,393	5,954,733,786	0.1847
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0124	2015 REASSESSMENT	463,689	148,868	5,954,733,786	0.0025
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0702	HIGHWAY	7,350,748	-	5,954,733,786	-
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0706	LOCAL ROAD & STREET	1,140,000	-	5,954,733,786	-
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0790	CUMULATIVE BRIDGE	970,000	607,383	5,954,733,786	0.0102
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0801	HEALTH	942,161	446,605	5,954,733,786	0.0075
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,128,500	1,982,926	5,954,733,786	0.0333
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0061	RAINY DAY	7,600	-	90,892,109	-
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	49,650	25,995	90,892,109	0.0286
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	5,181	90,892,109	0.0057
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	9,000	5,191	79,862,285	0.0065
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1111	FIRE	82,000	23,639	79,862,285	0.0296
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	26,594	79,862,285	0.0333
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0061	RAINY DAY	3,000	-	78,583,025	-
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0101	GENERAL	38,900	36,777	78,583,025	0.0468
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	9,980	78,583,025	0.0127
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1111	FIRE	46,000	6,032	63,490,990	0.0095
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	9,778	63,490,990	0.0154
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1312	RECREATION	750	707	78,583,025	0.0009
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0061	RAINY DAY	2,000	-	90,514,224	-
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	23,490	22,266	90,514,224	0.0246
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,800	4,164	90,514,224	0.0046
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	7,000	7,367	84,674,576	0.0087
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	61,000	31,414	84,674,576	0.0371
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1312	RECREATION	8,000	8,418	90,514,224	0.0093
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	5,000	-	164,741,750	-
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	55,050	56,012	164,741,750	0.0340
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,950	3,789	164,741,750	0.0023
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	10,000	4,871	143,254,185	0.0034
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	100,000	38,679	143,254,185	0.0270
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	23,350	143,254,185	0.0163
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1312	RECREATION	5,000	3,954	164,741,750	0.0024
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	10,000	-	65,823,879	-
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	58,250	15,929	65,823,879	0.0242
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,850	10,005	65,823,879	0.0152
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	61,100	42,259	65,823,879	0.0642
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	79,817	10,861	65,823,879	0.0165
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	85,000	-	128,300,864	-
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	30,412	14,883	128,300,864	0.0116
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	4,875	128,300,864	0.0038
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	32,100	14,998	118,093,135	0.0127
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	25,862	118,093,135	0.0219
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0061	RAINY DAY	1,689	-	84,385,235	-
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0101	GENERAL	33,180	14,008	84,385,235	0.0166

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	4,219	84,385,235	0.0050
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	1111	FIRE	35,000	29,226	59,645,040	0.0490
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	38,000	19,862	59,645,040	0.0333
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0061	RAINY DAY	3,800	-	55,182,323	-
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	18,225	9,160	55,182,323	0.0166
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,200	1,987	55,182,323	0.0036
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	1111	FIRE	21,000	18,983	55,182,323	0.0344
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0061	RAINY DAY	10,000	-	621,863,431	-
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0101	GENERAL	121,500	-	621,863,431	-
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,000	-	621,863,431	-
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1111	FIRE	96,000	85,190	492,427,177	0.0173
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,000	63,523	492,427,177	0.0129
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1312	RECREATION	3,000	9,950	621,863,431	0.0016
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	150,000	163,550	621,863,431	0.0263
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0061	RAINY DAY	12,000	-	117,275,792	-
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0101	GENERAL	59,914	45,268	117,275,792	0.0386
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	117,275,792	-
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1111	FIRE	70,000	13,369	117,275,792	0.0114
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	38,936	117,275,792	0.0332
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1312	RECREATION	5,000	-	117,275,792	-
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	0101	GENERAL	22,727	14,258	113,161,032	0.0126
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,400	-	113,161,032	-
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	1111	FIRE	19,367	12,561	113,161,032	0.0111
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0061	RAINY DAY	-	-	128,047,129	-
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0101	GENERAL	58,930	24,969	128,047,129	0.0195
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	128,047,129	-
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1111	FIRE	49,900	33,134	125,035,517	0.0265
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	41,637	125,035,517	0.0333
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1312	RECREATION	700	-	128,047,129	-
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	5,000	4,098	128,047,129	0.0032
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	166,014	100,888	741,823,593	0.0136
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,050	16,320	741,823,593	0.0022
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	1111	FIRE	843,300	277,442	741,823,593	0.0374
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	370,000	228,482	741,823,593	0.0308
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	4,800	4,451	741,823,593	0.0006
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0061	RAINY DAY	20,000	-	1,482,664,923	-
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0101	GENERAL	111,700	45,963	1,482,664,923	0.0031
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	83,000	-	1,482,664,923	-
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	1312	RECREATION	15,500	10,379	1,482,664,923	0.0007
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,894,899	1,389,257	1,482,664,923	0.0937
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	635,000	461,109	1,482,664,923	0.0311
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0061	RAINY DAY	7,000	-	257,551,954	-
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0101	GENERAL	52,595	32,967	257,551,954	0.0128
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,100	3,863	257,551,954	0.0015
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	1111	FIRE	42,925	50,079	193,353,418	0.0259
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	64,387	193,353,418	0.0333
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0061	RAINY DAY	6,295	-	155,413,858	-
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0101	GENERAL	63,370	26,887	155,413,858	0.0173
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,100	6,061	155,413,858	0.0039
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1111	FIRE	65,700	57,805	106,651,237	0.0542
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	35,515	106,651,237	0.0333
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1312	RECREATION	6,900	11,967	155,413,858	0.0077
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	11,000	9,946	155,413,858	0.0064
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0061	RAINY DAY	80,000	-	1,578,508,665	-
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0101	GENERAL	95,782	104,182	1,578,508,665	0.0066
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	92,700	48,934	1,578,508,665	0.0031
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	1312	RECREATION	93,000	198,892	1,578,508,665	0.0126

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	2120	CEMETERY	30,000	72,611	1,578,508,665	0.0046
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0101	GENERAL	13,979,143	7,100,692	1,068,898,444	0.6643
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0180	DEBT SERVICE	258,100	135,750	1,068,898,444	0.0127
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0341	FIRE PENSION	288,088	-	1,068,898,444	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0342	POLICE PENSION	305,640	-	1,068,898,444	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0706	LOCAL ROAD & STREET	250,000	-	1,068,898,444	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	600,000	-	1,068,898,444	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	1301	PARK & RECREATION	2,772,500	1,895,157	1,068,898,444	0.1773
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2102	AVIATION/AIRPORT	1,042,971	50,238	1,068,898,444	0.0047
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2120	CEMETERY	762,861	176,368	1,068,898,444	0.0165
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	1,068,898,444	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	705,000	472,453	1,068,898,444	0.0442
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2430	REDEVELOPMENT - GENERAL	281,925	153,921	1,068,898,444	0.0144
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	5,313,990	3,320,783	1,528,905,411	0.2172
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	1,142,742	472,432	1,528,905,411	0.0309
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0061	RAINY DAY	-	-	10,207,729	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0101	GENERAL	-	105,762	10,207,729	1.0361
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	-	-	10,207,729	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	10,207,729	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	12,086	10,207,729	0.1184
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	-	32,624	10,207,729	0.3196
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	-	2,572	10,207,729	0.0252
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,104	10,207,729	0.0500
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0061	RAINY DAY	2,000	-	3,011,612	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0101	GENERAL	35,910	14,733	3,011,612	0.4892
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0706	LOCAL ROAD & STREET	8,500	-	3,011,612	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,000	-	3,011,612	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	938	-	3,011,612	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	360	-	3,011,612	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0061	RAINY DAY	2,597	-	11,029,824	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0101	GENERAL	141,771	99,346	11,029,824	0.9007
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0706	LOCAL ROAD & STREET	6,398	-	11,029,824	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,300	-	11,029,824	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	884	-	11,029,824	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0061	RAINY DAY	1,900	-	15,092,035	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0101	GENERAL	153,524	88,454	15,092,035	0.5861
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0706	LOCAL ROAD & STREET	13,390	-	15,092,035	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,900	-	15,092,035	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	1301	PARK & RECREATION	7,807	-	15,092,035	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,300	-	15,092,035	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,854	7,410	15,092,035	0.0491
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0061	RAINY DAY	4,758	-	18,259,683	-
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0101	GENERAL	135,115	57,664	18,259,683	0.3158
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	18,259,683	-
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	122,396	38,437	18,259,683	0.2105
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	18,259,683	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0061	RAINY DAY	30,001	-	27,327,213	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0101	GENERAL	492,992	294,314	27,327,213	1.0770
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0706	LOCAL ROAD & STREET	17,200	-	27,327,213	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	90,900	-	27,327,213	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2120	CEMETERY	20,200	-	27,327,213	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	27,327,213	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	19,255	10,466	27,327,213	0.0383
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0061	RAINY DAY	30,000	-	64,198,536	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0101	GENERAL	836,476	405,029	64,198,536	0.6309
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	64,198,536	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	451,416	165,953	64,198,536	0.2585

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	64,198,536	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	100,000	24,652	64,198,536	0.0384
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	14,958	64,198,536	0.0233
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2431	REDEVELOPMENT - CAPITAL	200,000	-	64,198,536	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	6290	CUMULATIVE SEWER	100,000	19,260	64,198,536	0.0300
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0061	RAINY DAY	-	-	70,153,862	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0101	GENERAL	1,000,000	437,409	70,153,862	0.6235
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	46,309	-	70,153,862	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	204,500	-	70,153,862	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,100	-	70,153,862	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	-	70,153,862	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0061	RAINY DAY	20,000	-	48,762,621	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0101	GENERAL	452,575	272,144	48,762,621	0.5581
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	48,762,621	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	115,400	-	48,762,621	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	1303	PARK	22,800	6,193	48,762,621	0.0127
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	48,762,621	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	-	48,762,621	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0101	GENERAL	44,375	16,648	2,967,080	0.5611
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	2,967,080	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	2,967,080	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	2,967,080	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0061	RAINY DAY	7,000	-	24,740,195	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0101	GENERAL	461,617	258,015	24,740,195	1.0429
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	24,740,195	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	192,400	113,013	24,740,195	0.4568
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	1301	PARK & RECREATION	4,500	11,009	24,740,195	0.0445
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	24,740,195	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,500	11,455	24,740,195	0.0463
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0061	RAINY DAY	20,000	-	218,444,269	-
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0101	GENERAL	2,098,800	789,676	218,444,269	0.3615
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0706	LOCAL ROAD & STREET	85,000	-	218,444,269	-
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	959,000	729,604	218,444,269	0.3340
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	1303	PARK	503,420	509,630	218,444,269	0.2333
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	20,000	20,971	218,444,269	0.0096
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	55,000	27,961	218,444,269	0.0128
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	42,000	40,849	218,444,269	0.0187
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	6290	CUMULATIVE SEWER	325,000	48,276	218,444,269	0.0221
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0061	RAINY DAY	100,000	-	179,039,655	-
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0101	GENERAL	1,324,367	629,324	179,039,655	0.3515
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	80,100	-	179,039,655	-
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	766,859	401,944	179,039,655	0.2245
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	1303	PARK	175,530	136,965	179,039,655	0.0765
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	179,039,655	-
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	175,000	86,834	179,039,655	0.0485
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	150,946	187,744,143	0.0804
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	187,744,143	-
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	829,078	187,744,143	0.4416
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	187,744,143	-
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	951,863	187,744,143	0.5070
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2,249,981	-	2,535,758,223	-
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,879,408	7,394,271	2,535,758,223	0.2916
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	20,078,497	-	2,535,758,223	-
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	13,453,524	6,702,009	2,535,758,223	0.2643
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,684,645	-	2,492,925,232	-
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,525,191	8,301,441	2,492,925,232	0.3330
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,878,000	2,576,231	2,706,125,247	0.0952

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	43,713,294	-	2,492,925,232	-
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	20,482,048	11,210,685	2,492,925,232	0.4497
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	2,843,378	1,690,750	383,303,103	0.4411
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	3101	EDUCATION	13,451,908	-	383,303,103	-
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	3300	OPERATIONS	9,046,537	2,282,187	383,303,103	0.5954
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,900,000	1,431,027	276,420,060	0.5177
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	9,553,215	-	276,420,060	-
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,544,882	1,737,576	276,420,060	0.6286
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	-	233,156	78,583,025	0.2967
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	3101	EDUCATION	-	-	78,583,025	-
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	3300	OPERATIONS	-	440,144	78,583,025	0.5601
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0061	RAINY DAY	-	-	74,583,111	-
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	-	145,362	74,583,111	0.1949
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	74,583,111	-
43	Kosciusko	5	Library	0118	MILFORD PUBLIC LIBRARY	0101	GENERAL	297,380	198,590	311,269,707	0.0638
43	Kosciusko	5	Library	0118	MILFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	311,269,707	-
43	Kosciusko	5	Library	0119	PIERCETON PUBLIC LIBRARY	0101	GENERAL	108,172	67,916	155,413,858	0.0437
43	Kosciusko	5	Library	0119	PIERCETON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	155,413,858	-
43	Kosciusko	5	Library	0120	SYRACUSE PUBLIC LIBRARY	0061	RAINY DAY	23,000	-	1,482,664,923	-
43	Kosciusko	5	Library	0120	SYRACUSE PUBLIC LIBRARY	0101	GENERAL	719,431	427,007	1,482,664,923	0.0288
43	Kosciusko	5	Library	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	200,000	-	1,707,945,066	-
43	Kosciusko	5	Library	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0101	GENERAL	3,370,000	1,947,057	1,707,945,066	0.1140
43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0061	RAINY DAY	6,100	-	170,581,398	-
43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0101	GENERAL	446,294	254,507	170,581,398	0.1492
43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0180	DEBT SERVICE	45,273	32,410	170,581,398	0.0190
43	Kosciusko	5	Library	0303	NORTH WEBSTER COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	200,000	-	741,823,593	-
43	Kosciusko	5	Library	0303	NORTH WEBSTER COMMUNITY PUBLIC LIBRARY	0101	GENERAL	644,662	466,607	741,823,593	0.0629
43	Kosciusko	5	Library	0303	NORTH WEBSTER COMMUNITY PUBLIC LIBRARY	0180	DEBT SERVICE	303,302	316,017	741,823,593	0.0426
43	Kosciusko	5	Library	0303	NORTH WEBSTER COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	4,575	-	741,823,593	-
43	Kosciusko	6	Special	1057	KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	723,630	5,955	5,954,733,786	0.0001
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0061	RAINY DAY	215,000	-	2,395,442,426	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0101	GENERAL	12,155,143	4,716,626	2,395,442,426	0.1969
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0124	2015 REASSESSMENT	232,980	241,940	2,395,442,426	0.0101
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0180	DEBT SERVICE	101,750	47,909	2,395,442,426	0.0020
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0702	HIGHWAY	5,631,164	-	2,395,442,426	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0706	LOCAL ROAD & STREET	400,000	-	2,395,442,426	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	500,000	-	2,395,442,426	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0790	CUMULATIVE BRIDGE	502,325	301,826	2,395,442,426	0.0126
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0801	HEALTH	396,487	277,871	2,395,442,426	0.0116
44	LaGrange	1	County	0000	LAGRANGE COUNTY	1185	JAIL LEASE RENTAL	641,000	486,275	2,395,442,426	0.0203
44	LaGrange	1	County	0000	LAGRANGE COUNTY	1301	PARK & RECREATION	568,535	512,625	2,395,442,426	0.0214
44	LaGrange	1	County	0000	LAGRANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,402,285	721,028	2,395,442,426	0.0301
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0061	RAINY DAY	22,400	-	209,566,927	-
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0101	GENERAL	73,870	-	209,566,927	-
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,900	-	209,566,927	-
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	1111	FIRE	20,000	-	130,149,285	-
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	23,036	130,149,285	0.0177
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0061	RAINY DAY	62,900	-	189,029,278	-
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	97,260	20,226	189,029,278	0.0107
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,425	20,226	189,029,278	0.0107
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	80,000	31,356	184,447,583	0.0170
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	61,421	184,447,583	0.0333
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0061	RAINY DAY	6,000	-	235,685,060	-
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0101	GENERAL	45,926	21,919	235,685,060	0.0093
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,600	-	235,685,060	-
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	1111	FIRE	35,000	17,149	219,857,287	0.0078
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	69,255	219,857,287	0.0315

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0061	RAINY DAY	4,000	-	290,450,381	-
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0101	GENERAL	28,650	12,780	290,450,381	0.0044
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,550	-	290,450,381	-
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	1111	FIRE	29,000	26,683	244,801,523	0.0109
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	390,000	81,029	244,801,523	0.0331
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0061	RAINY DAY	2,398	-	87,063,023	-
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0101	GENERAL	45,700	16,977	87,063,023	0.0195
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,134	87,063,023	0.0036
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	1111	FIRE	26,000	16,890	87,063,023	0.0194
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0061	RAINY DAY	16,000	-	359,429,850	-
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0101	GENERAL	112,730	29,473	359,429,850	0.0082
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,300	10,783	359,429,850	0.0030
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1111	FIRE	103,600	67,857	347,982,402	0.0195
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125,000	61,593	347,982,402	0.0177
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1312	RECREATION	2,500	3,594	359,429,850	0.0010
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0061	RAINY DAY	7,500	-	136,131,563	-
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0101	GENERAL	63,050	8,168	136,131,563	0.0060
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,950	-	136,131,563	-
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1111	FIRE	100,500	60,442	136,131,563	0.0444
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	19,058	136,131,563	0.0140
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1312	RECREATION	9,700	-	136,131,563	-
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0061	RAINY DAY	24,505	-	248,610,565	-
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0101	GENERAL	45,800	1,243	248,610,565	0.0005
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,724	248,610,565	0.0019
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	1111	FIRE	74,247	68,865	248,610,565	0.0277
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	28,500	24,364	248,610,565	0.0098
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	1312	RECREATION	4,700	3,729	248,610,565	0.0015
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0061	RAINY DAY	5,900	-	384,990,863	-
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0101	GENERAL	49,950	33,109	384,990,863	0.0086
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,900	4,620	384,990,863	0.0012
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	1111	FIRE	153,000	110,919	287,353,640	0.0386
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	77,585	287,353,640	0.0270
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	3,200	-	54,920,547	-
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0101	GENERAL	23,540	13,950	54,920,547	0.0254
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,250	1,593	54,920,547	0.0029
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	1111	FIRE	16,000	12,028	54,920,547	0.0219
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0061	RAINY DAY	8,938	-	199,564,369	-
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0101	GENERAL	37,141	9,579	199,564,369	0.0048
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	3,193	199,564,369	0.0016
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	1111	FIRE	30,000	18,160	199,564,369	0.0091
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	93,000	61,665	199,564,369	0.0309
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0061	RAINY DAY	525,000	-	83,999,337	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0101	GENERAL	1,392,600	376,737	83,999,337	0.4485
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	83,999,337	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	722,800	426,465	83,999,337	0.5077
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	1303	PARK	250,500	42,000	83,999,337	0.0500
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2120	CEMETERY	506,350	314,914	83,999,337	0.3749
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,500	-	83,999,337	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	40,236	83,999,337	0.0479
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	6290	CUMULATIVE SEWER	120,000	146,495	83,999,337	0.1744
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0061	RAINY DAY	25,000	-	97,637,223	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0101	GENERAL	1,051,520	672,818	97,637,223	0.6891
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0706	LOCAL ROAD & STREET	18,000	-	97,637,223	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	395,225	234,525	97,637,223	0.2402
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0986	STORM SEWER BOND	70,300	-	97,637,223	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1111	FIRE	158,350	61,804	97,637,223	0.0633
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	35,000	32,513	97,637,223	0.0333

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1303	PARK	71,900	43,058	97,637,223	0.0441
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	97,637,223	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	141,500	48,819	97,637,223	0.0500
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0101	GENERAL	1,211,413	607,143	61,476,631	0.9876
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	61,476,631	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	304,400	174,962	61,476,631	0.2846
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	45,000	13,894	61,476,631	0.0226
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	1303	PARK	174,400	212,217	61,476,631	0.3452
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	30,738	61,476,631	0.0500
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2392	GENERAL IMPROVEMENT	1,000	-	61,476,631	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	6290	CUMULATIVE SEWER	156,000	24,591	61,476,631	0.0400
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	347,200	107,595	11,447,448	0.9399
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,400	-	11,447,448	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,342	-	11,447,448	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,378	-	11,447,448	-
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	651,849	304,175,767	0.2143
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	303,531,112	-
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	292,300	303,531,112	0.0963
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	3101	EDUCATION	-	-	303,531,112	-
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	3300	OPERATIONS	-	1,392,601	303,531,112	0.4588
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,900,000	3,584,350	1,287,019,789	0.2785
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	1,216,320,781	-
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0180	DEBT SERVICE	708,665	661,679	1,216,320,781	0.0544
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	282,714	-	1,216,320,781	-
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	3101	EDUCATION	12,761,304	-	1,216,320,781	-
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	3300	OPERATIONS	7,500,000	5,097,600	1,216,320,781	0.4191
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	1,172,926	907,987	875,590,533	0.1037
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	3101	EDUCATION	11,810,794	-	875,590,533	-
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	3300	OPERATIONS	6,493,178	4,257,997	875,590,533	0.4863
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	117,603	-	2,395,442,426	-
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,279,300	709,051	2,395,442,426	0.0296
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	567,788	505,438	2,395,442,426	0.0211
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	52,000	-	2,395,442,426	-
44	LaGrange	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	2,395,442,426	-
44	LaGrange	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	2,395,442,426	-
44	LaGrange	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	301,826	2,395,442,426	0.0126
45	Lake	1	County	0000	LAKE COUNTY	0061	RAINY DAY	-	-	24,170,250,907	-
45	Lake	1	County	0000	LAKE COUNTY	0101	GENERAL	153,433,661	117,612,441	24,170,250,907	0.4866
45	Lake	1	County	0000	LAKE COUNTY	0124	2015 REASSESSMENT	3,562,611	2,562,047	24,170,250,907	0.0106
45	Lake	1	County	0000	LAKE COUNTY	0180	DEBT SERVICE	13,088,897	11,239,167	24,170,250,907	0.0465
45	Lake	1	County	0000	LAKE COUNTY	0191	CUMULATIVE VOTING MACHINE	300,000	-	24,170,250,907	-
45	Lake	1	County	0000	LAKE COUNTY	0702	HIGHWAY	7,672,405	-	24,170,250,907	-
45	Lake	1	County	0000	LAKE COUNTY	0706	LOCAL ROAD & STREET	1,300,000	-	24,170,250,907	-
45	Lake	1	County	0000	LAKE COUNTY	0790	CUMULATIVE BRIDGE	2,846,471	2,368,685	24,170,250,907	0.0098
45	Lake	1	County	0000	LAKE COUNTY	0801	HEALTH	3,039,414	891,241	20,255,469,248	0.0044
45	Lake	1	County	0000	LAKE COUNTY	0905	DRAIN IMPROVEMENT	1,827,454	1,764,428	24,170,250,907	0.0073
45	Lake	1	County	0000	LAKE COUNTY	1157	PUBLIC SAFETY ACCESS POINT - OPERATING	10,686,546	9,248,947	21,509,178,111	0.0430
45	Lake	1	County	0000	LAKE COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	3,923,888	3,746,389	24,170,250,907	0.0155
45	Lake	1	County	0000	LAKE COUNTY	1301	PARK & RECREATION	7,205,211	4,809,880	24,170,250,907	0.0199
45	Lake	1	County	0000	LAKE COUNTY	1380	PARK BOND	1,074,938	990,980	24,170,250,907	0.0041
45	Lake	1	County	0000	LAKE COUNTY	1381	PARK BOND #2	1,822,196	990,980	24,170,250,907	0.0041
45	Lake	1	County	0000	LAKE COUNTY	1387	PARK BOND #2 EXEMPT FROM CIRCUIT BREAKERS	-	-	24,170,250,907	-
45	Lake	1	County	0000	LAKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,271,154	7,589,459	24,170,250,907	0.0314
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0101	GENERAL	1,571,788	2,708,782	2,744,459,942	0.0987
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	-	-	2,744,459,942	-
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0844	TOWNSHIP ASSISTANCE ADMINISTRATION	1,435,419	2,799,349	2,744,459,942	0.1020
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0845	TOWNSHIP ASSISTANCE BENEFITS	1,821,000	2,799,349	2,744,459,942	0.1020

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
45	Lake	2	Township	0001	CALUMET TOWNSHIP	1312	RECREATION	349,348	548,892	2,744,459,942	0.0200
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0061	RAINY DAY	-	-	679,044,781	-
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0101	GENERAL	162,595	150,069	679,044,781	0.0221
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	52,345	33,273	679,044,781	0.0049
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1111	FIRE	211,361	202,403	356,343,412	0.0568
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	111,350	108,328	356,343,412	0.0304
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1312	RECREATION	55,900	59,756	679,044,781	0.0088
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	338,328	338,843	679,044,781	0.0499
45	Lake	2	Township	0003	CENTER TOWNSHIP	0061	RAINY DAY	73,265	-	2,143,858,304	-
45	Lake	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	130,918	-	2,143,858,304	-
45	Lake	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	204,815	304,428	2,143,858,304	0.0142
45	Lake	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	415,000	410,922	439,019,153	0.0936
45	Lake	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	42,585	439,019,153	0.0097
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	0061	RAINY DAY	4,496	-	170,362,072	-
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	0101	GENERAL	62,173	43,272	170,362,072	0.0254
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,600	21,636	170,362,072	0.0127
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	1111	FIRE	96,631	102,047	170,362,072	0.0599
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,481	16,866	170,362,072	0.0099
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0061	RAINY DAY	50,000	-	967,353,173	-
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0101	GENERAL	198,100	182,830	967,353,173	0.0189
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	109,350	105,441	967,353,173	0.0109
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	27,405	28,087	206,525,683	0.0136
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1111	FIRE	89,180	91,078	206,525,683	0.0441
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	68,773	206,525,683	0.0333
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1312	RECREATION	10,875	8,706	967,353,173	0.0009
45	Lake	2	Township	0006	HOBART TOWNSHIP	0061	RAINY DAY	19,215	-	1,139,456,063	-
45	Lake	2	Township	0006	HOBART TOWNSHIP	0101	GENERAL	241,287	270,051	1,139,456,063	0.0237
45	Lake	2	Township	0006	HOBART TOWNSHIP	0107	PROPERTY MAINTENANCE	112,536	63,810	1,139,456,063	0.0056
45	Lake	2	Township	0006	HOBART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	318,770	339,558	1,139,456,063	0.0298
45	Lake	2	Township	0006	HOBART TOWNSHIP	1111	FIRE	2,079	1,002	16,162,355	0.0062
45	Lake	2	Township	0006	HOBART TOWNSHIP	1312	RECREATION	50,650	45,578	1,139,456,063	0.0040
45	Lake	2	Township	0007	NORTH TOWNSHIP	0101	GENERAL	849,197	859,864	7,677,359,760	0.0112
45	Lake	2	Township	0007	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,088,702	4,168,806	7,677,359,760	0.0543
45	Lake	2	Township	0007	NORTH TOWNSHIP	1312	RECREATION	1,673,393	644,898	7,677,359,760	0.0084
45	Lake	2	Township	0007	NORTH TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	400,000	445,287	7,677,359,760	0.0058
45	Lake	2	Township	0008	ROSS TOWNSHIP	0061	RAINY DAY	511,592	-	3,018,552,425	-
45	Lake	2	Township	0008	ROSS TOWNSHIP	0101	GENERAL	611,159	458,820	3,018,552,425	0.0152
45	Lake	2	Township	0008	ROSS TOWNSHIP	0107	PROPERTY MAINTENANCE	695,245	449,764	3,018,552,425	0.0149
45	Lake	2	Township	0008	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	271,918	147,909	3,018,552,425	0.0049
45	Lake	2	Township	0008	ROSS TOWNSHIP	1312	RECREATION	690,867	298,837	3,018,552,425	0.0099
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0061	RAINY DAY	350,000	-	4,465,819,873	-
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0101	GENERAL	484,995	254,552	4,465,819,873	0.0057
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	291,178	138,440	4,465,819,873	0.0031
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1111	FIRE	347,110	335,948	451,542,837	0.0744
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	150,364	451,542,837	0.0333
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1312	RECREATION	244,500	98,248	4,465,819,873	0.0022
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	0101	GENERAL	257,822	236,536	467,463,054	0.0506
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,483	44,876	467,463,054	0.0096
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	1111	FIRE	70,000	69,465	321,595,311	0.0216
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,094	25,728	321,595,311	0.0080
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0061	RAINY DAY	19,034	-	696,521,460	-
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0101	GENERAL	174,400	140,697	696,521,460	0.0202
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,755	24,378	696,521,460	0.0035
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1111	FIRE	199,375	233,526	260,051,299	0.0898
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	25,745	260,051,299	0.0099
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1312	RECREATION	11,400	4,876	696,521,460	0.0007
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0101	GENERAL	56,359,591	77,545,663	1,882,359,040	4.1196

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0341	FIRE PENSION	4,700,991	-	1,882,359,040	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0342	POLICE PENSION	5,362,500	-	1,882,359,040	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0706	LOCAL ROAD & STREET	1,600,000	-	1,882,359,040	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,500,000	-	1,882,359,040	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	1301	PARK & RECREATION	1,143,831	2,089,419	1,882,359,040	0.1110
45	Lake	3	City/Town	0101	GARY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	178,000	-	1,882,359,040	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	206,000	160,001	1,882,359,040	0.0085
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0061	RAINY DAY	3,466,721	-	2,383,111,515	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0101	GENERAL	66,117,556	39,314,191	2,383,111,515	1.6497
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0341	FIRE PENSION	4,496,988	-	2,383,111,515	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0342	POLICE PENSION	4,699,959	-	2,383,111,515	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0706	LOCAL ROAD & STREET	1,500,000	-	2,383,111,515	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	7,493,192	2,321,151	2,383,111,515	0.0974
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	1301	PARK & RECREATION	6,151,943	5,478,773	2,383,111,515	0.2299
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	1380	PARK BOND	887,650	869,836	2,383,111,515	0.0365
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	1381	PARK BOND #2	1,041,835	1,000,907	2,383,111,515	0.0420
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	177,000	-	2,383,111,515	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	175,000	262,142	2,383,111,515	0.0110
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0101	GENERAL	34,417,022	38,203,448	2,032,422,619	1.8797
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0283	LEASE RENTAL PAYMENT	1,995,000	1,906,412	2,032,422,619	0.0938
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0341	FIRE PENSION	2,550,000	48,778	2,032,422,619	0.0024
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0342	POLICE PENSION	3,605,000	-	2,032,422,619	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0706	LOCAL ROAD & STREET	500,000	-	2,032,422,619	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,475,000	-	2,032,422,619	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	1110	FIRE EQUIPMENT	-	-	2,032,422,619	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	1301	PARK & RECREATION	3,500,000	3,138,061	2,032,422,619	0.1544
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	81,984	-	2,032,422,619	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	2430	REDEVELOPMENT - GENERAL	848,000	497,944	2,032,422,619	0.0245
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	6301	TRANSPORTATION	1,610,000	249,988	2,032,422,619	0.0123
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0101	GENERAL	19,346,961	13,941,745	1,649,715,442	0.8451
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0180	DEBT SERVICE	1,733,750	973,332	1,649,715,442	0.0590
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0341	FIRE PENSION	404,756	-	1,649,715,442	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0342	POLICE PENSION	621,956	-	1,649,715,442	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0706	LOCAL ROAD & STREET	638,018	-	1,649,715,442	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,402,431	1,095,411	1,649,715,442	0.0664
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	1301	PARK & RECREATION	1,069,285	1,077,264	1,649,715,442	0.0653
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	1380	PARK BOND	328,000	463,570	1,649,715,442	0.0281
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	268,688	-	1,649,715,442	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,254,390	798,462	1,649,715,442	0.0484
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0101	GENERAL	13,036,252	8,756,549	1,811,824,651	0.4833
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0180	DEBT SERVICE	274,411	304,387	1,811,824,651	0.0168
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0341	FIRE PENSION	57,400	-	1,811,824,651	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0342	POLICE PENSION	765,201	-	1,811,824,651	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0706	LOCAL ROAD & STREET	600,000	-	1,811,824,651	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,530,737	2,141,577	1,811,824,651	0.1182
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	183,500	141,322	1,811,824,651	0.0078
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	1301	PARK & RECREATION	1,965,827	953,020	1,811,824,651	0.0526
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	1,811,824,651	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	1,300	-	1,811,824,651	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	600,000	905,912	1,811,824,651	0.0500
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2392	GENERAL IMPROVEMENT	100,000	-	1,811,824,651	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	6290	CUMULATIVE SEWER	46,704	-	1,811,824,651	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0061	RAINY DAY	25,000	-	437,266,481	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0101	GENERAL	8,892,237	7,210,087	437,266,481	1.6489
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0180	DEBT SERVICE	123,806	-	437,266,481	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0182	BOND #2	108,948	-	437,266,481	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0341	FIRE PENSION	352,000	-	437,266,481	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0342	POLICE PENSION	460,660	-	437,266,481	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0706	LOCAL ROAD & STREET	110,000	-	437,266,481	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	372,713	-	437,266,481	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2044	PUBLIC LIGHTING	125,000	117,187	437,266,481	0.0268
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	437,266,481	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	75,000	3,061	437,266,481	0.0007
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2430	REDEVELOPMENT - GENERAL	81,001	94,450	437,266,481	0.0216
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0101	GENERAL	4,177,413	4,174,055	245,244,134	1.7020
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0180	DEBT SERVICE	930,000	1,223,768	245,244,134	0.4990
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0182	BOND #2	153,825	150,089	245,244,134	0.0612
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0342	POLICE PENSION	473,098	-	245,244,134	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0706	LOCAL ROAD & STREET	247,100	-	245,244,134	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	746,625	209,929	245,244,134	0.0856
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	18,000	-	245,244,134	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1301	PARK & RECREATION	166,330	199,874	245,244,134	0.0815
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1380	PARK BOND	226,500	244,999	245,244,134	0.0999
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	-	-	245,244,134	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	51,400	-	245,244,134	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0101	GENERAL	4,729,533	2,617,015	600,232,689	0.4360
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	599,500	572,022	600,232,689	0.0953
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0342	POLICE PENSION	177,310	-	600,232,689	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	231,436	-	600,232,689	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	682,001	-	600,232,689	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,500	-	600,232,689	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	306,420	300,116	600,232,689	0.0500
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	45,685	37,214	600,232,689	0.0062
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2482	REDEVELOPMENT BOND	370,500	469,382	600,232,689	0.0782
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0061	RAINY DAY	50,000	-	720,838,238	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0101	GENERAL	7,116,850	4,811,595	720,838,238	0.6675
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0180	DEBT SERVICE	328,177	327,981	720,838,238	0.0455
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0181	DEBT PAYMENT	196,107	211,926	720,838,238	0.0294
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0182	BOND #2	288,600	254,456	720,838,238	0.0353
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0342	POLICE PENSION	666,965	-	720,838,238	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0706	LOCAL ROAD & STREET	444,901	-	720,838,238	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,349,739	484,403	720,838,238	0.0672
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0986	STORM SEWER BOND	544,731	509,633	720,838,238	0.0707
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	1093	CUMULATIVE BUILDING & EQUIP	136,204	166,514	720,838,238	0.0231
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	1301	PARK & RECREATION	302,044	290,498	720,838,238	0.0403
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	1380	PARK BOND	222,100	209,043	720,838,238	0.0290
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	41,190	-	720,838,238	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0101	GENERAL	7,699,533	5,682,118	1,179,596,819	0.4817
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0180	DEBT SERVICE	1,050,642	1,105,282	1,179,596,819	0.0937
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0342	POLICE PENSION	899,848	2,359	1,179,596,819	0.0002
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	411,724	-	1,179,596,819	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,257,652	-	1,179,596,819	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	1301	PARK & RECREATION	2,418,431	1,173,699	1,179,596,819	0.0995
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	1380	PARK BOND	1,432,488	1,487,472	1,179,596,819	0.1261
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	115,000	-	1,179,596,819	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	509,440	560,308	1,179,596,819	0.0475
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	267,377	268,948	1,179,596,819	0.0228
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2482	REDEVELOPMENT BOND	230,668	213,507	1,179,596,819	0.0181
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0101	GENERAL	7,063,541	4,582,865	1,644,962,326	0.2786
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0180	DEBT SERVICE	1,650,092	1,445,922	1,644,962,326	0.0879
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,235,000	1,113,639	1,644,962,326	0.0677
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0342	POLICE PENSION	800,000	-	1,644,962,326	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	700,000	-	1,644,962,326	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,300,000	164,496	1,644,962,326	0.0100

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	195,039	-	1,644,962,326	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	1301	PARK & RECREATION	2,668,268	1,501,851	1,644,962,326	0.0913
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	1380	PARK BOND	1,652,260	1,388,348	1,644,962,326	0.0844
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	200,000	-	1,644,962,326	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,069,119	794,517	1,644,962,326	0.0483
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	167,147	125,017	1,644,962,326	0.0076
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2482	REDEVELOPMENT BOND	668,532	626,731	1,644,962,326	0.0381
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0101	GENERAL	10,354,696	6,785,127	1,879,536,583	0.3610
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0180	DEBT SERVICE	69,275	56,386	1,879,536,583	0.0030
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0181	DEBT PAYMENT	498,081	479,282	1,879,536,583	0.0255
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0182	BOND #2	33,719	31,952	1,879,536,583	0.0017
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0183	BOND #3	524,325	281,930	1,879,536,583	0.0150
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0184	BOND #4	-	-	1,879,536,583	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0185	BOND #5	479,150	479,282	1,879,536,583	0.0255
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0342	POLICE PENSION	669,757	24,434	1,879,536,583	0.0013
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	720,734	-	1,879,536,583	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,494,123	-	1,879,536,583	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0783	STREET BOND	258,300	236,822	1,879,536,583	0.0126
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	1110	FIRE EQUIPMENT	19,486	-	1,879,536,583	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	95,745	-	1,879,536,583	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	868,700	748,056	1,879,536,583	0.0398
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2482	REDEVELOPMENT BOND	811,641	424,775	1,879,536,583	0.0226
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,240,870	2,122,058	1,899,783,408	0.1117
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	600,000	600,332	1,899,783,408	0.0316
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0101	GENERAL	6,131,166	3,005,966	910,347,175	0.3302
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0180	DEBT SERVICE	2,283,588	2,260,392	910,347,175	0.2483
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0342	POLICE PENSION	227,286	-	910,347,175	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0706	LOCAL ROAD & STREET	387,000	-	910,347,175	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,004,502	49,159	910,347,175	0.0054
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	105,603	49,159	910,347,175	0.0054
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1301	PARK & RECREATION	590,099	547,119	910,347,175	0.0601
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1380	PARK BOND	1,219,098	1,308,169	910,347,175	0.1437
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	910,347,175	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	699,373	455,174	910,347,175	0.0500
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	55,634	9,103	910,347,175	0.0010
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2482	REDEVELOPMENT BOND	3,291,652	422,401	910,347,175	0.0464
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0061	RAINY DAY	100,000	-	445,866,404	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0101	GENERAL	3,085,308	2,077,737	445,866,404	0.4660
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0180	DEBT SERVICE	123,425	88,282	445,866,404	0.0198
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0181	DEBT PAYMENT	204,776	181,022	445,866,404	0.0406
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0342	POLICE PENSION	131,180	-	445,866,404	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	181,000	-	445,866,404	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,018,820	699,564	445,866,404	0.1569
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	169,000	129,747	445,866,404	0.0291
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1301	PARK & RECREATION	331,600	274,654	445,866,404	0.0616
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1380	PARK BOND	55,641	27,644	445,866,404	0.0062
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	445,866,404	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	350,000	194,398	445,866,404	0.0436
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0061	RAINY DAY	7,926	-	37,618,109	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0101	GENERAL	419,965	328,933	37,618,109	0.8744
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0706	LOCAL ROAD & STREET	51,683	-	37,618,109	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	101,765	-	37,618,109	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	1301	PARK & RECREATION	71,776	49,204	37,618,109	0.1308
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,948	-	37,618,109	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,325	4,364	37,618,109	0.0116
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0101	GENERAL	5,800,000	3,673,257	1,383,524,287	0.2655
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0180	DEBT SERVICE	192,800	146,654	1,383,524,287	0.0106

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,076,000	1,098,518	1,383,524,287	0.0794
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0342	POLICE PENSION	170,000	-	1,383,524,287	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0706	LOCAL ROAD & STREET	250,000	-	1,383,524,287	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	658,929	150,804	1,383,524,287	0.0109
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	300,000	413,674	1,383,524,287	0.0299
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1301	PARK & RECREATION	286,247	258,719	1,383,524,287	0.0187
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	1,383,524,287	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	600,000	597,682	1,383,524,287	0.0432
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	6290	CUMULATIVE SEWER	250,000	103,764	1,383,524,287	0.0075
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0101	GENERAL	10,807,057	7,351,017	2,060,840,107	0.3567
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0181	DEBT PAYMENT	228,765	224,632	2,060,840,107	0.0109
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	969,500	933,561	2,060,840,107	0.0453
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0342	POLICE PENSION	161,653	-	2,060,840,107	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,080,543	-	2,060,840,107	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,327,000	680,077	2,060,840,107	0.0330
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	1,413,288	381,255	2,060,840,107	0.0185
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1301	PARK & RECREATION	1,042,407	822,275	2,060,840,107	0.0399
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1380	PARK BOND	139,863	138,076	2,060,840,107	0.0067
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1381	PARK BOND #2	794,591	774,876	2,060,840,107	0.0376
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2041	SEWER	73,500	41,217	2,060,840,107	0.0020
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	107,019	-	2,060,840,107	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,936,045	1,030,420	2,060,840,107	0.0500
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0061	RAINY DAY	-	-	10,846,213	-
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0101	GENERAL	185,870	109,070	10,846,213	1.0056
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	10,846,213	-
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,500	26,985	10,846,213	0.2488
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	1111	FIRE	11,300	21,985	10,846,213	0.2027
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	10,846,213	-
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000	4,436	10,846,213	0.0409
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0101	GENERAL	1,120,000	322,551	436,470,161	0.0739
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0180	DEBT SERVICE	535,939	492,775	436,470,161	0.1129
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	436,470,161	-
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	489,000	204,705	436,470,161	0.0469
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	30,000	25,315	436,470,161	0.0058
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	436,470,161	-
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	282,426	218,235	436,470,161	0.0500
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	20,000	19,641	436,470,161	0.0045
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,412,162	2,926,612	1,009,176,487	0.2900
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	967,353,173	-
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,621,885	7,615,972	967,353,173	0.7873
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	12,583,804	-	967,353,173	-
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,002,420	2,070,136	967,353,173	0.2140
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,963,351	1,962,983	180,090,162	1.0900
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0061	RAINY DAY	250,000	-	180,090,162	-
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,587,054	1,478,720	180,090,162	0.8211
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	3101	EDUCATION	10,344,668	-	180,090,162	-
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,440,866	1,410,466	180,090,162	0.7832
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	14,156,959	12,877,145	3,018,552,425	0.4266
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	232,476	132,816	3,018,552,425	0.0044
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	3101	EDUCATION	44,430,193	-	3,018,552,425	-
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	3300	OPERATIONS	20,817,222	13,821,952	3,018,552,425	0.4579
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	9,000,000	8,498,378	4,999,045,897	0.1700
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	7,725,113	7,140,846	4,465,819,873	0.1599
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,331,585	1,415,665	4,465,819,873	0.0317
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	13,672,500	13,172,486	4,999,045,897	0.2635
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	3101	EDUCATION	56,500,000	-	4,465,819,873	-
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	21,800,000	13,852,973	4,465,819,873	0.3102

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	8,633,696	8,302,865	1,316,869,907	0.6305
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	95,808	90,864	1,316,869,907	0.0069
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	3101	EDUCATION	21,200,000	-	1,316,869,907	-
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	3300	OPERATIONS	8,936,249	4,680,156	1,316,869,907	0.3554
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0061	RAINY DAY	3,175,000	-	259,556,805	-
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0180	DEBT SERVICE	4,017,295	4,013,786	259,556,805	1.5464
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	3101	EDUCATION	13,704,677	-	259,556,805	-
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	3300	OPERATIONS	7,575,445	3,323,625	259,556,805	1.2805
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,900,000	6,235,660	2,969,361,806	0.2100
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	21,488,868	21,302,848	2,840,379,764	0.7500
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	50,000,000	-	2,840,379,764	-
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	19,500,000	9,148,863	2,840,379,764	0.3221
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	0180	DEBT SERVICE	3,818,066	3,158,385	2,032,422,619	0.1554
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	-	2,032,422,619	-
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	3101	EDUCATION	26,670,948	-	2,032,422,619	-
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	3300	OPERATIONS	13,833,570	10,046,265	2,032,422,619	0.4943
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,100,000	1,021,715	189,206,443	0.5400
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0180	DEBT SERVICE	2,661,301	3,207,049	189,206,443	1.6950
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	3101	EDUCATION	7,455,697	-	189,206,443	-
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	3300	OPERATIONS	1,146,000	1,135,239	189,206,443	0.6000
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	12,483,818	13,017,041	1,801,916,021	0.7224
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	28,834,967	-	1,801,916,021	-
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	22,892,216	25,828,664	1,801,916,021	1.4334
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	5,369,935	5,212,407	679,052,566	0.7676
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	383,722	282,486	679,052,566	0.0416
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	3101	EDUCATION	12,145,605	-	679,052,566	-
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	3300	OPERATIONS	3,910,092	2,141,053	679,052,566	0.3153
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	12,022,804	11,476,367	2,608,265,181	0.4400
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0180	DEBT SERVICE	15,918,156	15,997,828	2,383,111,515	0.6713
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	605,042	269,292	2,383,111,515	0.0113
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	8,174,200	8,497,728	2,608,265,181	0.3258
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	3101	EDUCATION	77,964,569	-	2,383,111,515	-
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	3300	OPERATIONS	22,552,874	13,409,768	2,383,111,515	0.5627
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	0180	DEBT SERVICE	7,392,984	6,888,845	1,179,596,819	0.5840
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	3101	EDUCATION	20,103,673	-	1,179,596,819	-
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	3300	OPERATIONS	7,659,819	3,747,579	1,179,596,819	0.3177
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,086,617	2,030,763	825,513,331	0.2460
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0180	DEBT SERVICE	8,016,167	5,745,326	774,094,008	0.7422
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,783,250	1,940,782	825,513,331	0.2351
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	3101	EDUCATION	26,780,587	-	774,094,008	-
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	3300	OPERATIONS	8,114,118	3,631,275	774,094,008	0.4691
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	8,776,698	7,958,730	1,896,742,180	0.4196
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	4,000,000	-	1,644,962,326	-
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	10,894,832	10,226,731	1,644,962,326	0.6217
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	637,442	407,951	1,644,962,326	0.0248
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,941,000	2,460,075	1,896,742,180	0.1297
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	22,856,002	-	1,644,962,326	-
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	9,337,654	5,372,447	1,644,962,326	0.3266
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	0061	RAINY DAY	450,000	-	437,266,481	-
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	0180	DEBT SERVICE	668,459	628,352	437,266,481	0.1437
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	3101	EDUCATION	9,251,463	-	437,266,481	-
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	3300	OPERATIONS	4,502,327	2,198,576	437,266,481	0.5028
45	Lake	5	Library	0124	EAST CHICAGO PUBLIC LIBRARY	0101	GENERAL	5,776,720	6,359,450	2,032,422,619	0.3129
45	Lake	5	Library	0125	GARY PUBLIC LIBRARY	0101	GENERAL	4,827,306	8,386,117	1,801,916,021	0.4654
45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	2,383,111,515	-
45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0101	GENERAL	3,953,776	4,630,386	2,383,111,515	0.1943
45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	-	-	2,383,111,515	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
45	Lake	5	Library	0127	LOWELL PUBLIC LIBRARY	0101	GENERAL	1,116,750	1,048,228	1,316,869,907	0.0796
45	Lake	5	Library	0128	WHITING PUBLIC LIBRARY	0101	GENERAL	1,197,282	948,431	437,266,481	0.2169
45	Lake	5	Library	0128	WHITING PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	55,000	-	437,266,481	-
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	1,000,000	-	13,358,284,600	-
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	0101	GENERAL	14,428,933	11,848,798	13,358,284,600	0.0887
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,500,100	814,855	13,358,284,600	0.0061
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	-	-	13,358,284,600	-
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,200,000	-	13,358,284,600	-
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	2,054,003	1,647,420	2,840,379,764	0.0580
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0180	DEBT SERVICE	876,162	820,870	2,840,379,764	0.0289
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	2,840,379,764	-
45	Lake	6	Special	0808	EAST CHICAGO SANITARY	0061	RAINY DAY	-	-	2,032,422,619	-
45	Lake	6	Special	0808	EAST CHICAGO SANITARY	8201	SPECL SANITARY GENERAL	11,500,000	11,926,256	2,032,422,619	0.5868
45	Lake	6	Special	0809	GARY SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	-	-	-	-
45	Lake	6	Special	0810	HAMMOND SANITARY	8201	SPECL SANITARY GENERAL	4,854,951	3,649,435	4,028,073,841	0.0906
45	Lake	6	Special	0810	HAMMOND SANITARY	8280	SPECL SANITARY DEBT SERVICE	9,146,270	10,553,553	4,028,073,841	0.2620
45	Lake	6	Special	0811	HIGHLAND SANITARY	8201	SPECL SANITARY GENERAL	2,342,510	219,405	1,179,596,819	0.0186
45	Lake	6	Special	0811	HIGHLAND SANITARY	8280	SPECL SANITARY DEBT SERVICE	2,349,467	2,227,079	1,179,596,819	0.1888
45	Lake	6	Special	0812	WHITING SANITARY	0182	BOND #2	122,887	-	437,266,481	-
45	Lake	6	Special	0812	WHITING SANITARY	0183	BOND #3	-	-	437,266,481	-
45	Lake	6	Special	0812	WHITING SANITARY	8201	SPECL SANITARY GENERAL	2,271,241	2,238,367	437,266,481	0.5119
45	Lake	6	Special	0812	WHITING SANITARY	8280	SPECL SANITARY DEBT SERVICE	543,788	-	437,266,481	-
45	Lake	6	Special	0813	GARY AIRPORT	8101	SPECL AIRPORT GENERAL	3,258,055	1,579,299	1,882,359,040	0.0839
45	Lake	6	Special	0813	GARY AIRPORT	8190	SPECL AIRPORT CUML BLDG	7,679,915	173,177	1,882,359,040	0.0092
45	Lake	6	Special	0814	GARY REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	101,457	267,295	1,882,359,040	0.0142
45	Lake	6	Special	0815	HAMMOND REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	403,166	569,564	2,383,111,515	0.0239
45	Lake	6	Special	0816	GARY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	9,227,850	3,344,952	1,882,359,040	0.1777
45	Lake	6	Special	0901	HIGHLAND WATER DISTRICT	8383	WATER DISTRICT DEBT SERVICE	144,196	132,115	1,179,596,819	0.0112
45	Lake	6	Special	0904	WINFIELD WATERWORKS	0061	RAINY DAY	-	-	44,186,120	-
45	Lake	6	Special	0904	WINFIELD WATERWORKS	8303	SPECIAL WATERWORKS GENERAL	-	-	44,186,120	-
45	Lake	6	Special	0904	WINFIELD WATERWORKS	8384	WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK	-	-	44,186,120	-
45	Lake	6	Special	0959	ST. JOHN SANITARY	8201	SPECL SANITARY GENERAL	347,409	327,839	1,377,472,907	0.0238
45	Lake	6	Special	0961	LAKE RIDGE FIRE PROTECTION	8603	SPECL FIRE GENERAL	618,319	536,513	184,558,947	0.2907
45	Lake	6	Special	0961	LAKE RIDGE FIRE PROTECTION	8691	SPECL CUM FIRE	20,000	22,701	184,558,947	0.0123
45	Lake	6	Special	0995	ST. JOHN WATER DISTRICT	8303	SPECIAL WATERWORKS GENERAL	304,674	268,607	1,377,472,907	0.0195
45	Lake	6	Special	1002	TOWN OF DYER SANITARY DISTRICT	8201	SPECL SANITARY GENERAL	953,905	353,215	910,347,175	0.0388
45	Lake	6	Special	1058	LAKE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	5,797,804	5,873,371	24,170,250,907	0.0243
45	Lake	6	Special	1100	GARY STORM WATER MANAGEMENT	0907	STORM SEWER	-	-	-	-
45	Lake	6	Special	1104	LAKE STATION SANITARY DISTRICT	6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	-	-	245,244,134	-
45	Lake	6	Special	9993	DYER WATER WORKS	8383	WATER DISTRICT DEBT SERVICE	283,588	213,021	910,347,175	0.0234
46	LaPorte	1	County	0000	LAPORTE COUNTY	0101	GENERAL	46,997,249	32,672,272	5,575,472,955	0.5860
46	LaPorte	1	County	0000	LAPORTE COUNTY	0124	2015 REASSESSMENT	754,152	786,142	5,575,472,955	0.0141
46	LaPorte	1	County	0000	LAPORTE COUNTY	0342	POLICE PENSION	5,000	-	5,575,472,955	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0702	HIGHWAY	5,037,547	-	5,575,472,955	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0706	LOCAL ROAD & STREET	815,755	-	5,575,472,955	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0790	CUMULATIVE BRIDGE	1,783,918	992,434	5,575,472,955	0.0178
46	LaPorte	1	County	0000	LAPORTE COUNTY	0792	COUNTY MAJOR BRIDGE	1,040,934	591,000	5,575,472,955	0.0106
46	LaPorte	1	County	0000	LAPORTE COUNTY	0801	HEALTH	1,782,013	1,661,491	5,575,472,955	0.0298
46	LaPorte	1	County	0000	LAPORTE COUNTY	2120	CEMETERY	43,048	-	5,575,472,955	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	2244	REGIONAL PLANNING	95,000	-	5,575,472,955	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	124,488	674,632	5,575,472,955	0.0121
46	LaPorte	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	47,972	36,846	111,318,284	0.0331
46	LaPorte	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,674	111,318,284	0.0033
46	LaPorte	2	Township	0001	CASS TOWNSHIP	1111	FIRE	38,000	28,320	87,139,736	0.0325
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	19,000	-	903,566,820	-
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	111,150	88,550	903,566,820	0.0098
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0180	DEBT SERVICE	268,850	232,908	424,241,271	0.0549

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,344	-	181,518,965	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2380	CAPITAL IMPROVEMENT BOND	337,864	300,958	181,518,965	0.1658
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	44,000	71,882	181,518,965	0.0396
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0101	GENERAL	3,379,314	2,889,646	120,487,270	2.3983
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0341	FIRE PENSION	135,642	-	120,487,270	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0342	POLICE PENSION	191,556	-	120,487,270	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0706	LOCAL ROAD & STREET	67,636	-	120,487,270	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	541,246	279,892	120,487,270	0.2323
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	1303	PARK	179,563	103,499	120,487,270	0.0859
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,500	-	120,487,270	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	34,403	60,244	120,487,270	0.0500
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	900,000	614,132	41,313,969	1.4865
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	56,700	-	41,313,969	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	242,500	-	41,313,969	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	1301	PARK & RECREATION	103,605	72,036	198,447,366	0.0363
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,202	-	41,313,969	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	18,137	41,313,969	0.0439
48	Madison	3	City/Town	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0101	GENERAL	45,000	39,337	5,434,743	0.7238
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0101	GENERAL	552,750	311,971	41,491,072	0.7519
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	150,000	-	41,491,072	-
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	219,000	-	41,491,072	-
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,800	-	41,491,072	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0101	GENERAL	547,100	200,841	26,915,122	0.7462
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0706	LOCAL ROAD & STREET	24,000	-	26,915,122	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	157,750	-	26,915,122	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	1301	PARK & RECREATION	20,820	12,489	26,915,122	0.0464
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,200	-	26,915,122	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	10,470	26,915,122	0.0389
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0061	RAINY DAY	832	-	51,278,673	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0101	GENERAL	596,868	428,485	51,278,673	0.8356
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0706	LOCAL ROAD & STREET	31,000	-	51,278,673	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	127,700	-	51,278,673	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	1312	RECREATION	71,300	69,995	51,278,673	0.1365
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,362	-	51,278,673	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	13,077	14,717	51,278,673	0.0287
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0101	GENERAL	491,579	277,547	72,732,481	0.3816
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	72,732,481	-
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	214,765	-	72,732,481	-
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	1303	PARK	25,616	39,930	72,732,481	0.0549
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,083	-	72,732,481	-
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0101	GENERAL	153,460	64,082	13,001,106	0.4929
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,200	-	13,001,106	-
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,650	-	13,001,106	-
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	13,001,106	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0101	GENERAL	135,000	88,213	40,316,793	0.2188
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	40,316,793	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,000	-	40,316,793	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	40,316,793	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	19,675	40,316,793	0.0488
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0101	GENERAL	2,031,000	782,495	231,987,953	0.3373
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0181	DEBT PAYMENT	60,474	56,141	231,987,953	0.0242
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0182	BOND #2	104,568	97,667	231,987,953	0.0421
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0281	LOAN & INTEREST PAYMENT	66,640	62,173	231,987,953	0.0268
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	192,057	-	231,987,953	-
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	671,097	214,589	231,987,953	0.0925
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1303	PARK	862,110	414,097	522,189,948	0.0793
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1380	PARK BOND	487,522	439,684	522,189,948	0.0842

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1381	PARK BOND #2	67,500	62,663	522,189,948	0.0120
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,557	-	231,987,953	-
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	104,734	40,134	231,987,953	0.0173
48	Madison	3	City/Town	0756	RIVER FOREST CIVIL TOWN	0101	GENERAL	15,379	6,545	1,129,343	0.5795
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0101	GENERAL	496,350	244,994	23,334,973	1.0499
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	23,334,973	-
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	88,400	10,641	23,334,973	0.0456
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	1303	PARK	17,800	10,641	23,334,973	0.0456
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	23,334,973	-
48	Madison	3	City/Town	0758	WOODLAWN HEIGHTS CIVIL TOWN	0101	GENERAL	13,000	10,156	3,912,327	0.2596
48	Madison	3	City/Town	0758	WOODLAWN HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,500	-	3,912,327	-
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0061	RAINY DAY	-	-	190,399,811	-
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	462,100	190,399,811	0.2427
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	137,469	190,399,811	0.0722
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	3101	EDUCATION	-	-	190,399,811	-
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	3300	OPERATIONS	-	1,025,874	190,399,811	0.5388
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	5,312,856	4,342,210	492,090,894	0.8824
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	3101	EDUCATION	16,777,242	-	492,090,894	-
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,174,802	3,405,761	492,090,894	0.6921
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	7,397,397	7,385,525	943,475,393	0.7828
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	3101	EDUCATION	28,120,556	-	943,475,393	-
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	3300	OPERATIONS	10,593,350	4,614,538	943,475,393	0.4891
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	316,180,941	-
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	471,911	400,601	316,180,941	0.1267
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,309,000	1,365,818	318,595,320	0.4287
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	10,235,000	-	316,180,941	-
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,445,000	1,716,546	316,180,941	0.5429
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,172,440	1,978,550	1,837,093,572	0.1077
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,831,529	10,788,634	1,613,374,247	0.6687
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,478,312	3,333,231	1,613,374,247	0.2066
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3,117,000	2,827,287	1,837,093,572	0.1539
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	50,750,000	-	1,613,374,247	-
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	25,577,000	10,812,834	1,613,374,247	0.6702
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	236,275,551	-
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,225,885	2,083,478	236,275,551	0.8818
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	236,275,551	-
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	9,316,111	-	236,275,551	-
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,039,071	1,729,301	236,275,551	0.7319
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	316,180,941	-
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0101	GENERAL	937,321	604,222	316,180,941	0.1911
48	Madison	5	Library	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	0101	GENERAL	5,034,040	5,110,654	1,661,460,852	0.3076
48	Madison	5	Library	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	2011	LIBRARY IMPROVEMENT RESERVE	262,089	-	1,661,460,852	-
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	117,000	-	919,664,141	-
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0101	GENERAL	964,426	676,873	919,664,141	0.0736
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0181	DEBT PAYMENT	483,000	437,760	919,664,141	0.0476
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	919,664,141	-
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0061	RAINY DAY	100,000	-	679,522,552	-
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0101	GENERAL	1,375,608	904,445	679,522,552	0.1331
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	54,000	-	679,522,552	-
48	Madison	6	Special	0955	INDEPENDENCE FIRE	8603	SPECL FIRE GENERAL	32,239	27,124	3,912,327	0.6933
48	Madison	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	751,496	360,221	3,791,796,837	0.0095
49	Marion	1	County	0000	MARION COUNTY	0101	GENERAL	200,816,128	158,092,629	43,112,252,307	0.3667
49	Marion	1	County	0000	MARION COUNTY	0124	2015 REASSESSMENT	1,933,911	1,983,164	43,112,252,307	0.0046
49	Marion	1	County	0000	MARION COUNTY	2380	CAPITAL IMPROVEMENT BOND	1,224,000	1,207,143	43,112,252,307	0.0028
49	Marion	1	County	0000	MARION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	480,962	5,518,368	43,112,252,307	0.0128
49	Marion	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	5,088,543	2,273,201	6,666,278,453	0.0341
49	Marion	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,662,872	1,513,245	6,666,278,453	0.0227

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
49	Marion	2	Township	0002	DECATUR TOWNSHIP	0101	GENERAL	663,802	-	1,650,307,331	-
49	Marion	2	Township	0002	DECATUR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	104,467	62,712	1,650,307,331	0.0038
49	Marion	2	Township	0002	DECATUR TOWNSHIP	1111	FIRE	9,129,436	7,705,415	1,644,699,086	0.4685
49	Marion	2	Township	0002	DECATUR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	296,046	1,644,699,086	0.0180
49	Marion	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	1,031,996	430,042	2,829,225,687	0.0152
49	Marion	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	331,438	328,190	2,829,225,687	0.0116
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0061	RAINY DAY	20,000	-	5,654,172,809	-
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0101	GENERAL	1,140,744	435,371	5,654,172,809	0.0077
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0180	DEBT SERVICE	17,738	16,963	5,654,172,809	0.0003
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0182	BOND #2	102,683	84,813	5,654,172,809	0.0015
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	710,600	-	5,654,172,809	-
49	Marion	2	Township	0005	PERRY TOWNSHIP	0101	GENERAL	1,300,644	106,052	4,078,930,782	0.0026
49	Marion	2	Township	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	391,930	285,525	4,078,930,782	0.0070
49	Marion	2	Township	0006	PIKE TOWNSHIP	0101	GENERAL	1,355,486	-	5,015,129,434	-
49	Marion	2	Township	0006	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	697,649	-	5,015,129,434	-
49	Marion	2	Township	0006	PIKE TOWNSHIP	1111	FIRE	27,696,381	22,604,145	4,759,769,525	0.4749
49	Marion	2	Township	0006	PIKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,319,500	1,546,925	4,759,769,525	0.0325
49	Marion	2	Township	0007	WARREN TOWNSHIP	0101	GENERAL	1,314,360	-	3,777,547,083	-
49	Marion	2	Township	0007	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	446,100	377,755	3,777,547,083	0.0100
49	Marion	2	Township	0008	WASHINGTON TOWNSHIP	0101	GENERAL	1,433,371	718,613	8,982,667,644	0.0080
49	Marion	2	Township	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,064,981	233,549	8,982,667,644	0.0026
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0061	RAINY DAY	826,793	-	4,457,993,084	-
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0101	GENERAL	2,235,665	735,569	4,457,993,084	0.0165
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,881,723	686,531	4,457,993,084	0.0154
49	Marion	2	Township	0009	WAYNE TOWNSHIP	1111	FIRE	39,172,171	24,809,302	2,893,550,545	0.8574
49	Marion	2	Township	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	956,109	963,552	2,893,550,545	0.0333
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0101	GENERAL	25,113,731	11,228,204	1,595,595,213	0.7037
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0183	BOND #3	131,874	87,758	1,595,595,213	0.0055
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0342	POLICE PENSION	489,750	-	1,595,595,213	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0706	LOCAL ROAD & STREET	1,181,606	-	1,595,595,213	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,093,318	-	1,595,595,213	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1181	FIRE BUILDING DEBT	375,000	164,346	1,595,595,213	0.0103
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1301	PARK & RECREATION	206,766	-	1,595,595,213	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	496,000	405,281	1,595,595,213	0.0254
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0101	GENERAL	9,421,970	6,961,481	487,703,557	1.4274
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0180	DEBT SERVICE	229,913	205,323	487,703,557	0.0421
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0341	FIRE PENSION	382,000	59,988	487,703,557	0.0123
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0342	POLICE PENSION	648,000	84,860	487,703,557	0.0174
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0706	LOCAL ROAD & STREET	595,000	-	487,703,557	-
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,622,870	-	487,703,557	-
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0101	GENERAL	472,885	251,312	55,797,598	0.4504
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0182	BOND #2	101,000	89,499	55,797,598	0.1604
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0706	LOCAL ROAD & STREET	49,000	-	55,797,598	-
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	148,839	-	55,797,598	-
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	1301	PARK & RECREATION	26,466	4,966	55,797,598	0.0089
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	27,899	55,797,598	0.0500
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	2482	REDEVELOPMENT BOND	67,363	58,811	55,797,598	0.1054
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0101	GENERAL	10,385,568	5,707,902	618,407,537	0.9230
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0180	DEBT SERVICE	175,206	163,260	618,407,537	0.0264
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0181	DEBT PAYMENT	-	-	618,407,537	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0341	FIRE PENSION	564,314	-	618,407,537	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0342	POLICE PENSION	377,014	-	618,407,537	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	334,971	-	618,407,537	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	819,763	-	618,407,537	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0907	STORM SEWER	70,000	-	618,407,537	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	1312	RECREATION	336,112	349,400	618,407,537	0.0565
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	1380	PARK BOND	154,010	137,905	618,407,537	0.0223

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	313,000	302,401	618,407,537	0.0489
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0101	GENERAL	834,910	648,890	64,087,931	1.0125
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	37,000	-	64,087,931	-
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	67,843	-	64,087,931	-
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	-	-	63,495,758	-
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	-	671,023	63,495,758	1.0568
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	-	49,971	63,495,758	0.0787
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	63,495,758	-
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	55,114	63,495,758	0.0868
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1111	FIRE	-	-	-	-
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	-	108,959	63,495,758	0.1716
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	16,763	63,495,758	0.0264
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0101	GENERAL	161,895	102,506	21,662,394	0.4732
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	21,662,394	-
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	21,662,394	-
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0061	RAINY DAY	75,000	-	275,223,046	-
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0101	GENERAL	158,180	191,555	275,223,046	0.0696
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0706	LOCAL ROAD & STREET	98,000	-	275,223,046	-
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	77,500	34,403	275,223,046	0.0125
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0061	RAINY DAY	5,000	-	26,472,222	-
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0101	GENERAL	58,525	33,329	26,472,222	0.1259
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0706	LOCAL ROAD & STREET	37,000	-	26,472,222	-
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,696	-	26,472,222	-
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0101	GENERAL	22,870	-	44,396,116	-
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	44,396,116	-
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	210,000	-	44,396,116	-
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0101	GENERAL	114,985	101,638	115,629,597	0.0879
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	10,300	-	115,629,597	-
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,500	-	115,629,597	-
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0101	GENERAL	61,950	14,488	14,589,965	0.0993
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	14,589,965	-
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	14,589,965	-
49	Marion	3	City/Town	0971	SPRING HILL CIVIL TOWN	0101	GENERAL	13,089	-	9,857,471	-
49	Marion	3	City/Town	0971	SPRING HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	9,857,471	-
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,000,000	5,298,659	1,834,715,883	0.2888
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0061	RAINY DAY	700,000	-	1,644,925,723	-
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	14,703,089	15,801,156	1,644,925,723	0.9606
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	3101	EDUCATION	41,150,000	-	1,644,925,723	-
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	3300	OPERATIONS	16,500,000	8,446,694	1,644,925,723	0.5135
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0061	RAINY DAY	10,000,000	-	2,691,083,810	-
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	21,572,724	27,505,568	2,691,083,810	1.0221
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	3101	EDUCATION	66,129,147	-	2,691,083,810	-
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	3300	OPERATIONS	23,992,330	13,250,897	2,691,083,810	0.4924
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0061	RAINY DAY	2,000,000	-	5,256,644,779	-
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	18,929,180	20,401,038	5,256,644,779	0.3881
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	2,240,619	3,148,730	5,256,644,779	0.0599
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	3101	EDUCATION	92,306,168	-	5,256,644,779	-
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	3300	OPERATIONS	30,126,067	26,377,844	5,256,644,779	0.5018
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	15,922,703	15,728,745	3,734,269,983	0.4212
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	7,000,000	-	3,733,169,207	-
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	13,234,065	11,684,820	3,733,169,207	0.3130
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,873,906	1,896,450	3,733,169,207	0.0508
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	8,382,000	7,681,393	3,734,269,983	0.2057
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	107,602,223	-	3,733,169,207	-
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	40,574,317	20,435,368	3,733,169,207	0.5474
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	4,916,171,419	-
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	13,490,158	12,064,285	4,916,171,419	0.2454

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8701	SPECL HEALTH/HOSPITAL GENERAL	329,887,896	85,707,158	43,112,252,307	0.1988
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8780	SPECL HEALTH/HOSPITAL DEBT	2,408,406	1,940,051	43,112,252,307	0.0045
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8790	SPECL HEALTH/HOSPITAL CUM BLDG	25,000,000	258,674	43,112,252,307	0.0006
49	Marion	6	Special	0894	MARION COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	166,525,000	-	43,112,252,307	-
49	Marion	6	Special	0894	MARION COUNTY AIRPORT	8102	SPECL AIRPORT CONSTRUCTION	143,000,000	-	43,112,252,307	-
49	Marion	6	Special	0919	SPEEDWAY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	366,841	322,190	618,407,537	0.0521
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8801	INDPLS CONSL CITY REDEV GEN	3,854,655	524,612	40,354,748,402	0.0013
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8881	INDPLS CONSL CITY DEBT SERVICE	13,810,490	11,622,168	40,354,748,402	0.0288
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	9090	SPECL CUML CAPITAL DEVELOPMENT	11,453,954	12,429,263	40,354,748,402	0.0308
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8001	SPECL TRANSPORTATION GEN	81,591,261	-	43,112,252,307	-
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8902	SPECL CONSL CO PARK GENERAL	29,308,376	21,556,126	43,112,252,307	0.0500
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8904	SPECL CONSL CO GENERAL	69,273,905	31,256,383	43,112,252,307	0.0725
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8981	SPECL CONSL CO PARK DEBT	645,850	646,684	43,112,252,307	0.0015
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8982	SPECL CONSL CO METRO THR DEBT	2,433,403	2,414,286	43,112,252,307	0.0056
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8984	SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT	6,483,977	5,647,705	43,112,252,307	0.0131
49	Marion	6	Special	1105	CAPITAL IMPROVEMENT BD OF MARION COUNTY	0101	GENERAL	143,307,956	-	43,112,252,307	-
49	Marion	6	Special	1105	CAPITAL IMPROVEMENT BD OF MARION COUNTY	0180	DEBT SERVICE	30,541,774	-	43,112,252,307	-
50	Marshall	1	County	0000	MARSHALL COUNTY	0061	RAINY DAY	300,000	-	2,617,084,737	-
50	Marshall	1	County	0000	MARSHALL COUNTY	0101	GENERAL	13,303,289	6,911,721	2,617,084,737	0.2641
50	Marshall	1	County	0000	MARSHALL COUNTY	0124	2015 REASSESSMENT	474,289	298,348	2,617,084,737	0.0114
50	Marshall	1	County	0000	MARSHALL COUNTY	0702	HIGHWAY	4,543,652	-	2,617,084,737	-
50	Marshall	1	County	0000	MARSHALL COUNTY	0706	LOCAL ROAD & STREET	650,000	-	2,617,084,737	-
50	Marshall	1	County	0000	MARSHALL COUNTY	0790	CUMULATIVE BRIDGE	1,191,537	1,371,352	2,617,084,737	0.0524
50	Marshall	1	County	0000	MARSHALL COUNTY	0801	HEALTH	541,046	298,348	2,617,084,737	0.0114
50	Marshall	1	County	0000	MARSHALL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	899,917	845,318	2,617,084,737	0.0323
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0061	RAINY DAY	20,000	-	142,320,167	-
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0101	GENERAL	61,500	29,887	142,320,167	0.0210
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	9,962	142,320,167	0.0070
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	105,000	3,453	101,546,102	0.0034
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1111	FIRE	142,500	22,746	101,546,102	0.0224
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	310,029	33,815	101,546,102	0.0333
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1312	RECREATION	1,000	1,281	142,320,167	0.0009
50	Marshall	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	317,900	-	654,571,737	-
50	Marshall	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	146,800	70,039	654,571,737	0.0107
50	Marshall	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	178,989	171,662	267,803,452	0.0641
50	Marshall	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	550,000	43,116	267,803,452	0.0161
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	50,000	-	477,695,988	-
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	141,000	149,041	477,695,988	0.0312
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	477,695,988	-
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	180,000	99,846	272,803,662	0.0366
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1111	FIRE	85,000	27,008	272,803,662	0.0099
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	275,000	39,829	272,803,662	0.0146
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1312	RECREATION	15,000	15,764	477,695,988	0.0033
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0061	RAINY DAY	11,222	-	70,851,730	-
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	22,360	8,148	70,851,730	0.0115
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	70,851,730	-
50	Marshall	2	Township	0004	GREEN TOWNSHIP	1111	FIRE	86,000	44,490	58,232,932	0.0764
50	Marshall	2	Township	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,310	8,444	58,232,932	0.0145
50	Marshall	2	Township	0005	NORTH TOWNSHIP	0101	GENERAL	51,700	28,573	156,134,498	0.0183
50	Marshall	2	Township	0005	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,800	-	156,134,498	-
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	88,000	42,973	143,244,722	0.0300
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1111	FIRE	152,000	88,812	143,244,722	0.0620
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	43,833	143,244,722	0.0306
50	Marshall	2	Township	0006	POLK TOWNSHIP	0061	RAINY DAY	36,000	-	128,776,120	-
50	Marshall	2	Township	0006	POLK TOWNSHIP	0101	GENERAL	58,150	40,307	128,776,120	0.0313
50	Marshall	2	Township	0006	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,100	6,181	128,776,120	0.0048
50	Marshall	2	Township	0006	POLK TOWNSHIP	1111	FIRE	184,500	60,396	128,776,120	0.0469

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund Code	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
50	Marshall	2	Township	0006	POLK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	57,352	41,080	128,776,120	0.0319
50	Marshall	2	Township	0006	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	42,882	128,776,120	0.0333
50	Marshall	2	Township	0006	POLK TOWNSHIP	1312	RECREATION	6,000	1,417	128,776,120	0.0011
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0101	GENERAL	74,460	48,437	67,555,480	0.0717
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	7,972	67,555,480	0.0118
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	1111	FIRE	44,300	20,469	67,555,480	0.0303
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	9,525	67,555,480	0.0141
50	Marshall	2	Township	0008	UNION TOWNSHIP	0061	RAINY DAY	50,000	-	608,082,802	-
50	Marshall	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	107,545	34,661	608,082,802	0.0057
50	Marshall	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,700	608	608,082,802	0.0001
50	Marshall	2	Township	0008	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	192,000	127,875	433,473,368	0.0295
50	Marshall	2	Township	0008	UNION TOWNSHIP	1111	FIRE	92,000	93,197	433,473,368	0.0215
50	Marshall	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	205,000	26,008	433,473,368	0.0060
50	Marshall	2	Township	0008	UNION TOWNSHIP	1312	RECREATION	22,350	15,810	608,082,802	0.0026
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0061	RAINY DAY	1,000	-	98,135,094	-
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0101	GENERAL	28,000	6,084	98,135,094	0.0062
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	9,715	98,135,094	0.0099
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	40,000	25,774	70,421,252	0.0366
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1111	FIRE	40,000	36,267	70,421,252	0.0515
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	19,859	70,421,252	0.0282
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1312	RECREATION	1,500	1,079	98,135,094	0.0011
50	Marshall	2	Township	0010	WEST TOWNSHIP	0101	GENERAL	99,730	-	212,961,121	-
50	Marshall	2	Township	0010	WEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,450	-	212,961,121	-
50	Marshall	2	Township	0010	WEST TOWNSHIP	1111	FIRE	487,500	173,390	204,710,341	0.0847
50	Marshall	2	Township	0010	WEST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	450,000	56,295	204,710,341	0.0275
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0101	GENERAL	8,477,132	3,781,122	395,019,065	0.9572
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0341	FIRE PENSION	72,700	-	395,019,065	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0342	POLICE PENSION	300,765	-	395,019,065	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0706	LOCAL ROAD & STREET	45,000	-	395,019,065	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,186,450	1,700,162	395,019,065	0.4304
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	1301	PARK & RECREATION	1,126,635	981,622	395,019,065	0.2485
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2102	AVIATION/AIRPORT	272,158	102,310	395,019,065	0.0259
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2120	CEMETERY	445,181	339,321	395,019,065	0.0859
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	395,019,065	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	97,000	191,584	395,019,065	0.0485
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0061	RAINY DAY	40,000	-	40,332,640	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0101	GENERAL	1,125,386	345,005	40,332,640	0.8554
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	40,332,640	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	280,000	215,013	40,332,640	0.5331
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0907	STORM SEWER	31,000	-	40,332,640	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	226,520	175,003	40,332,640	0.4339
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	1301	PARK & RECREATION	115,750	69,453	40,332,640	0.1722
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2120	CEMETERY	18,800	-	40,332,640	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	40,332,640	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	20,166	40,332,640	0.0500
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0061	RAINY DAY	70,000	-	40,774,065	-
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0101	GENERAL	1,038,750	653,608	40,774,065	1.6030
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	40,774,065	-
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	292,750	176,552	40,774,065	0.4330
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	40,774,065	-
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,000	19,531	40,774,065	0.0479
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0061	RAINY DAY	200,000	-	204,892,326	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0101	GENERAL	2,710,214	1,211,119	204,892,326	0.5911
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0180	DEBT SERVICE	103,500	56,960	204,892,326	0.0278
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0342	POLICE PENSION	18,440	9,220	204,892,326	0.0045
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0706	LOCAL ROAD & STREET	72,738	-	204,892,326	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	730,700	400,155	204,892,326	0.1953

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0907	STORM SEWER	65,000	20,694	204,892,326	0.0101
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	176,000	105,315	204,892,326	0.0514
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	1301	PARK & RECREATION	335,190	191,165	204,892,326	0.0933
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2120	CEMETERY	161,700	81,547	204,892,326	0.0398
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	36,096	-	204,892,326	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	101,831	204,892,326	0.0497
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0061	RAINY DAY	50,000	-	174,609,434	-
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0101	GENERAL	2,195,300	1,156,089	174,609,434	0.6621
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	174,609,434	-
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	88,000	-	174,609,434	-
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	1301	PARK & RECREATION	241,644	24,969	174,609,434	0.0143
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	147,000	82,590	174,609,434	0.0473
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0101	GENERAL	264,500	120,184	12,889,776	0.9324
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	12,889,776	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	208,000	-	12,889,776	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,000	4,241	12,889,776	0.0329
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	12,889,776	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	3,106	12,889,776	0.0241
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,600,000	1,087,834	641,411,518	0.1696
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	608,082,802	-
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,725,552	1,066,577	608,082,802	0.1754
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	274,073	176,344	608,082,802	0.0290
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	5,403,843	-	608,082,802	-
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,520,250	1,521,423	608,082,802	0.2502
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	897,135	834,288	168,986,824	0.4937
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	41,648	37,177	168,986,824	0.0220
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	3,756,000	-	168,986,824	-
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	1,910,883	977,420	168,986,824	0.5784
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	1,406,000	1,262,073	477,695,988	0.2642
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	129,097	117,036	477,695,988	0.0245
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	3101	EDUCATION	8,949,459	-	477,695,988	-
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	3300	OPERATIONS	4,064,176	2,047,405	477,695,988	0.4286
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0061	RAINY DAY	600,000	-	867,532,858	-
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	5,782,177	5,081,140	867,532,858	0.5857
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	292,850	265,465	867,532,858	0.0306
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	3101	EDUCATION	20,370,626	-	867,532,858	-
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	3300	OPERATIONS	8,955,851	4,439,166	867,532,858	0.5117
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	976,911	622,701	209,875,647	0.2967
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	3101	EDUCATION	5,333,969	-	209,875,647	-
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	3300	OPERATIONS	2,916,781	1,175,513	209,875,647	0.5601
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	-	-	128,776,120	-
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	-	553,093	128,776,120	0.4295
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	26,914	128,776,120	0.0209
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3101	EDUCATION	-	-	128,776,120	-
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3300	OPERATIONS	-	752,181	128,776,120	0.5841
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0061	RAINY DAY	100,348	-	156,134,498	-
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	1,665,881	764,747	156,134,498	0.4898
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	3101	EDUCATION	7,566,582	-	156,134,498	-
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	3300	OPERATIONS	3,621,638	867,171	156,134,498	0.5554
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0061	RAINY DAY	29,000	-	168,986,824	-
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0101	GENERAL	208,366	126,909	168,986,824	0.0751
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	8,777	-	168,986,824	-
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	142,320,167	-
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	0101	GENERAL	224,853	121,399	142,320,167	0.0853
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	2,500	-	142,320,167	-
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	0101	GENERAL	833,890	518,778	477,695,988	0.1086
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	477,695,988	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0061	RAINY DAY	90,000	-	608,082,802	-
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0101	GENERAL	681,951	360,593	608,082,802	0.0593
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0180	DEBT SERVICE	202,000	184,857	608,082,802	0.0304
50	Marshall	5	Library	0149	PLYMOUTH PUBLIC LIBRARY	0101	GENERAL	2,030,556	1,327,325	867,532,858	0.1530
50	Marshall	5	Library	0149	PLYMOUTH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	89,039	-	867,532,858	-
50	Marshall	6	Special	1004	MARSHALL COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	357,910	342,838	2,617,084,737	0.0131
51	Martin	1	County	0000	MARTIN COUNTY	0101	GENERAL	3,461,514	1,664,078	410,073,450	0.4058
51	Martin	1	County	0000	MARTIN COUNTY	0124	2015 REASSESSMENT	386,090	201,756	410,073,450	0.0492
51	Martin	1	County	0000	MARTIN COUNTY	0191	CUMULATIVE VOTING MACHINE	8,000	-	410,073,450	-
51	Martin	1	County	0000	MARTIN COUNTY	0702	HIGHWAY	1,713,049	-	410,073,450	-
51	Martin	1	County	0000	MARTIN COUNTY	0706	LOCAL ROAD & STREET	147,000	-	410,073,450	-
51	Martin	1	County	0000	MARTIN COUNTY	0790	CUMULATIVE BRIDGE	277,875	127,123	410,073,450	0.0310
51	Martin	1	County	0000	MARTIN COUNTY	0801	HEALTH	70,179	52,899	410,073,450	0.0129
51	Martin	1	County	0000	MARTIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	118,000	64,382	410,073,450	0.0157
51	Martin	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	2,000	-	46,866,364	-
51	Martin	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	23,022	9,983	46,866,364	0.0213
51	Martin	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,450	5,390	46,866,364	0.0115
51	Martin	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	10,500	7,718	40,410,123	0.0191
51	Martin	2	Township	0001	CENTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	6,100	5,981	40,410,123	0.0148
51	Martin	2	Township	0002	HALBERT TOWNSHIP	0101	GENERAL	30,268	37,941	84,688,910	0.0448
51	Martin	2	Township	0002	HALBERT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,400	-	84,688,910	-
51	Martin	2	Township	0002	HALBERT TOWNSHIP	1111	FIRE	10,600	5,724	76,318,499	0.0075
51	Martin	2	Township	0002	HALBERT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	5,000	6,563	76,318,499	0.0086
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	0101	GENERAL	16,460	7,165	29,126,920	0.0246
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	3,990	29,126,920	0.0137
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	1111	FIRE	14,000	4,893	29,126,920	0.0168
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,000	9,175	29,126,920	0.0315
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0061	RAINY DAY	1,609	-	26,022,748	-
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0101	GENERAL	33,900	8,614	26,022,748	0.0331
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,550	-	26,022,748	-
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	1111	FIRE	10,000	4,866	26,022,748	0.0187
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,500	-	26,022,748	-
51	Martin	2	Township	0005	PERRY TOWNSHIP	0061	RAINY DAY	1,000	-	177,918,933	-
51	Martin	2	Township	0005	PERRY TOWNSHIP	0101	GENERAL	59,900	64,407	177,918,933	0.0362
51	Martin	2	Township	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,500	-	177,918,933	-
51	Martin	2	Township	0005	PERRY TOWNSHIP	1111	FIRE	15,000	13,941	98,870,507	0.0141
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	0101	GENERAL	21,151	4,000	45,449,575	0.0088
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	409	45,449,575	0.0009
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	1111	FIRE	20,000	12,590	45,449,575	0.0277
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0061	RAINY DAY	10,000	-	76,481,414	-
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0101	GENERAL	1,009,156	370,247	76,481,414	0.4841
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0342	POLICE PENSION	19,708	-	76,481,414	-
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	76,481,414	-
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	292,551	144,932	76,481,414	0.1895
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	30,000	12,008	76,481,414	0.0157
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	1301	PARK & RECREATION	107,430	64,933	76,481,414	0.0849
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	76,481,414	-
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,000	18,126	76,481,414	0.0237
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0101	GENERAL	50,390	43,793	2,567,012	1.7060
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,683	-	2,567,012	-
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,000	-	2,567,012	-
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,120	-	2,567,012	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0061	RAINY DAY	4,000	-	14,826,652	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0101	GENERAL	381,500	218,352	14,826,652	1.4727
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	14,826,652	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,200	-	14,826,652	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	14,826,652	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	186,704,942	-
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	424,759	294,434	186,704,942	0.1577
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	3,884,100	-	186,704,942	-
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,449,040	1,311,229	186,704,942	0.7023
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	650,000	-	223,368,508	-
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	852,083	719,917	223,368,508	0.3223
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	265,480	237,217	223,368,508	0.1062
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	4,950,000	-	223,368,508	-
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,197,789	1,214,901	223,368,508	0.5439
51	Martin	5	Library	0150	LOOGOOTEE PUBLIC LIBRARY	0061	RAINY DAY	1,000	-	223,368,508	-
51	Martin	5	Library	0150	LOOGOOTEE PUBLIC LIBRARY	0101	GENERAL	242,500	150,327	223,368,508	0.0673
51	Martin	5	Library	0150	LOOGOOTEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	800	-	223,368,508	-
51	Martin	5	Library	0151	SHOALS PUBLIC LIBRARY	0101	GENERAL	67,195	28,215	14,826,652	0.1903
51	Martin	6	Special	1059	MARTIN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	569,670	-	410,073,450	-
52	Miami	1	County	0000	MIAMI COUNTY	0101	GENERAL	9,715,531	6,045,822	1,193,411,379	0.5066
52	Miami	1	County	0000	MIAMI COUNTY	0124	2015 REASSESSMENT	306,949	402,180	1,193,411,379	0.0337
52	Miami	1	County	0000	MIAMI COUNTY	0590	CUMULATIVE COURT HOUSE	490,597	416,501	1,193,411,379	0.0349
52	Miami	1	County	0000	MIAMI COUNTY	0702	HIGHWAY	4,080,819	-	1,193,411,379	-
52	Miami	1	County	0000	MIAMI COUNTY	0706	LOCAL ROAD & STREET	640,217	-	1,193,411,379	-
52	Miami	1	County	0000	MIAMI COUNTY	0790	CUMULATIVE BRIDGE	433,520	295,966	1,193,411,379	0.0248
52	Miami	1	County	0000	MIAMI COUNTY	0801	HEALTH	289,383	295,966	1,193,411,379	0.0248
52	Miami	2	Township	0001	ALLEN TOWNSHIP	0101	GENERAL	11,950	5,966	38,739,921	0.0154
52	Miami	2	Township	0001	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	8,755	38,739,921	0.0226
52	Miami	2	Township	0001	ALLEN TOWNSHIP	1111	FIRE	21,500	8,013	36,759,111	0.0218
52	Miami	2	Township	0001	ALLEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	9,523	9,116	36,759,111	0.0248
52	Miami	2	Township	0001	ALLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	11,101	36,759,111	0.0302
52	Miami	2	Township	0002	BUTLER TOWNSHIP	0101	GENERAL	5,702	8,093	48,755,224	0.0166
52	Miami	2	Township	0002	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,800	780	48,755,224	0.0016
52	Miami	2	Township	0002	BUTLER TOWNSHIP	1111	FIRE	9,457	8,532	48,755,224	0.0175
52	Miami	2	Township	0003	CLAY TOWNSHIP	0061	RAINY DAY	-	-	58,236,855	-
52	Miami	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	13,600	5,940	58,236,855	0.0102
52	Miami	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,100	3,436	58,236,855	0.0059
52	Miami	2	Township	0003	CLAY TOWNSHIP	1111	FIRE	15,870	17,296	58,236,855	0.0297
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0061	RAINY DAY	2,000	-	70,808,510	-
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0101	GENERAL	19,383	8,214	70,808,510	0.0116
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	8,285	70,808,510	0.0117
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	1111	FIRE	10,441	15,295	70,808,510	0.0216
52	Miami	2	Township	0005	ERIE TOWNSHIP	0101	GENERAL	9,720	3,057	29,397,283	0.0104
52	Miami	2	Township	0005	ERIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,057	29,397,283	0.0104
52	Miami	2	Township	0005	ERIE TOWNSHIP	1111	FIRE	10,500	8,937	29,397,283	0.0304
52	Miami	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	9,120	7,573	45,896,583	0.0165
52	Miami	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	500	-	45,896,583	-
52	Miami	2	Township	0006	HARRISON TOWNSHIP	1111	FIRE	11,100	7,986	45,896,583	0.0174
52	Miami	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	2,500	-	71,265,539	-
52	Miami	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	13,670	10,191	71,265,539	0.0143
52	Miami	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	-	71,265,539	-
52	Miami	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	28,000	22,180	49,619,977	0.0447
52	Miami	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	16,523	49,619,977	0.0333
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	1,500	-	86,369,275	-
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	20,950	17,187	86,369,275	0.0199
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0180	DEBT SERVICE	7,328	8,551	86,369,275	0.0099
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,418	86,369,275	0.0028
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	1111	FIRE	28,647	30,547	79,343,541	0.0385
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	20,000	7,341	86,369,275	0.0085
52	Miami	2	Township	0009	PERRY TOWNSHIP	0061	RAINY DAY	2,000	-	66,822,063	-
52	Miami	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	10,886	-	66,822,063	-
52	Miami	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	66,822,063	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
52	Miami	2	Township	0009	PERRY TOWNSHIP	1111	FIRE	22,000	12,629	66,822,063	0.0189
52	Miami	2	Township	0009	PERRY TOWNSHIP	2120	CEMETERY	16,500	22,385	66,822,063	0.0335
52	Miami	2	Township	0010	PERU TOWNSHIP	0061	RAINY DAY	20,000	-	302,936,309	-
52	Miami	2	Township	0010	PERU TOWNSHIP	0101	GENERAL	56,706	27,870	302,936,309	0.0092
52	Miami	2	Township	0010	PERU TOWNSHIP	0840	TOWNSHIP ASSISTANCE	141,346	139,957	302,936,309	0.0462
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0101	GENERAL	21,490	22,379	164,548,390	0.0136
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	7,240	164,548,390	0.0044
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	1111	FIRE	33,000	33,154	153,491,913	0.0216
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	0101	GENERAL	17,025	4,948	60,345,861	0.0082
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	6,940	60,345,861	0.0115
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	1111	FIRE	50,000	30,354	60,345,861	0.0503
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	19,974	60,345,861	0.0331
52	Miami	2	Township	0013	UNION TOWNSHIP	0061	RAINY DAY	1,200	-	41,653,540	-
52	Miami	2	Township	0013	UNION TOWNSHIP	0101	GENERAL	11,275	7,997	41,653,540	0.0192
52	Miami	2	Township	0013	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,750	2,583	41,653,540	0.0062
52	Miami	2	Township	0013	UNION TOWNSHIP	1111	FIRE	17,447	16,745	41,653,540	0.0402
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	30,135	19,052	107,636,026	0.0177
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,350	25,079	107,636,026	0.0233
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	35,400	33,342	82,326,298	0.0405
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0101	GENERAL	6,323,857	3,169,291	234,415,047	1.3520
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0180	DEBT SERVICE	203,608	209,567	234,415,047	0.0894
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0341	FIRE PENSION	640,494	-	234,415,047	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0342	POLICE PENSION	517,900	-	234,415,047	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0706	LOCAL ROAD & STREET	55,000	-	234,415,047	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	837,084	229,961	234,415,047	0.0981
52	Miami	3	City/Town	0310	PERU CIVIL CITY	1303	PARK	518,114	558,377	234,415,047	0.2382
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2102	AVIATION/AIRPORT	135,391	99,861	234,415,047	0.0426
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,200	-	234,415,047	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	82,843	102,205	234,415,047	0.0436
52	Miami	3	City/Town	0310	PERU CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,794,484	3,271,628	328,246,037	0.9967
52	Miami	3	City/Town	0310	PERU CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	195,000	95,191	328,246,037	0.0290
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0101	GENERAL	59,170	47,509	6,999,993	0.6787
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0706	LOCAL ROAD & STREET	1,600	-	6,999,993	-
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	6,999,993	-
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	6,999,993	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0061	RAINY DAY	1,000	-	11,056,477	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0101	GENERAL	345,450	237,825	11,056,477	2.1510
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	11,056,477	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,500	-	11,056,477	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	1111	FIRE	9,000	16,994	11,056,477	0.1537
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	1303	PARK	100	-	11,056,477	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	11,056,477	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000	3,361	11,056,477	0.0304
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	-	-	14,645,569	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0101	GENERAL	422,314	217,838	14,645,569	1.4874
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	25,102	-	14,645,569	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	229,290	64,367	14,645,569	0.4395
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	1303	PARK	52,486	30,199	14,645,569	0.2062
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	85,050	-	14,645,569	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	14,645,569	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,000	2,197	14,645,569	0.0150
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0061	RAINY DAY	2,000	-	7,025,734	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0101	GENERAL	91,173	20,065	7,025,734	0.2856
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	7,025,734	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,002	-	7,025,734	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,000	2,276	7,025,734	0.0324
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,750	-	7,025,734	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,318	3,253	7,025,734	0.0463
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0101	GENERAL	42,994	8,000	1,980,810	0.4039
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	1,980,810	-
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,000	12,204	1,980,810	0.6161
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	1,980,810	-
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	0180	DEBT SERVICE	1,302,894	1,195,475	474,960,318	0.2517
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	3101	EDUCATION	13,160,639	-	474,960,318	-
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	3300	OPERATIONS	5,736,560	3,001,749	474,960,318	0.6320
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	200,000	-	293,930,660	-
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	750,651	836,233	293,930,660	0.2845
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	209,950	188,410	293,930,660	0.0641
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	3101	EDUCATION	4,955,820	-	293,930,660	-
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	2,500,241	1,473,768	293,930,660	0.5014
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	595,281	71,265,539	0.8353
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	3101	EDUCATION	-	-	71,265,539	-
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	3300	OPERATIONS	-	459,093	71,265,539	0.6442
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	353,254,862	-
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,880,946	3,456,952	353,254,862	0.9786
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11,604,693	-	353,254,862	-
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3,950,923	2,227,978	353,254,862	0.6307
52	Miami	5	Library	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	134,000	100,841	71,265,539	0.1415
52	Miami	5	Library	0153	PERU PUBLIC LIBRARY	0101	GENERAL	477,129	480,316	234,415,047	0.2049
52	Miami	6	Special	1060	MIAMI COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	502,906	-	1,193,411,379	-
53	Monroe	1	County	0000	MONROE COUNTY	0101	GENERAL	36,972,020	18,198,820	7,388,883,633	0.2463
53	Monroe	1	County	0000	MONROE COUNTY	0102	ELECTION/REGISTRATION	1,253,688	923,610	7,388,883,633	0.0125
53	Monroe	1	County	0000	MONROE COUNTY	0124	2015 REASSESSMENT	765,355	480,277	7,388,883,633	0.0065
53	Monroe	1	County	0000	MONROE COUNTY	0183	BOND #3	-	-	7,388,883,633	-
53	Monroe	1	County	0000	MONROE COUNTY	0184	BOND #4	3,276,611	3,058,998	7,388,883,633	0.0414
53	Monroe	1	County	0000	MONROE COUNTY	0702	HIGHWAY	5,915,517	-	7,388,883,633	-
53	Monroe	1	County	0000	MONROE COUNTY	0706	LOCAL ROAD & STREET	1,385,451	-	7,388,883,633	-
53	Monroe	1	County	0000	MONROE COUNTY	0790	CUMULATIVE BRIDGE	580,042	1,573,832	7,388,883,633	0.0213
53	Monroe	1	County	0000	MONROE COUNTY	0792	COUNTY MAJOR BRIDGE	5,387,820	2,460,498	7,388,883,633	0.0333
53	Monroe	1	County	0000	MONROE COUNTY	0801	HEALTH	1,397,040	665,000	7,388,883,633	0.0090
53	Monroe	1	County	0000	MONROE COUNTY	2102	AVIATION/AIRPORT	1,135,973	509,833	7,388,883,633	0.0069
53	Monroe	1	County	0000	MONROE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,120,017	2,460,498	7,388,883,633	0.0333
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0101	GENERAL	67,726	12,153	126,591,054	0.0096
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,200	11,773	126,591,054	0.0093
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1111	FIRE	70,000	65,122	121,722,781	0.0535
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	34,204	121,722,781	0.0281
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1312	RECREATION	17,000	4,431	126,591,054	0.0035
53	Monroe	2	Township	0002	BENTON TOWNSHIP	0101	GENERAL	83,000	15,745	266,867,937	0.0059
53	Monroe	2	Township	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	9,874	266,867,937	0.0037
53	Monroe	2	Township	0002	BENTON TOWNSHIP	1111	FIRE	374,200	246,319	266,867,937	0.0923
53	Monroe	2	Township	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	141,000	76,858	266,867,937	0.0288
53	Monroe	2	Township	0002	BENTON TOWNSHIP	1312	RECREATION	4,000	4,804	266,867,937	0.0018
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0061	RAINY DAY	70,000	-	1,625,924,556	-
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0101	GENERAL	388,094	245,515	1,625,924,556	0.0151
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	417,335	169,096	1,625,924,556	0.0104
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	76,022	58,902	329,062,263	0.0179
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,739,034	1,276,658	456,928,486	0.2794
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	400,000	152,157	456,928,486	0.0333
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	0061	RAINY DAY	20,252	-	355,447,804	-
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	0101	GENERAL	230,860	72,156	355,447,804	0.0203
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	94,700	71,800	355,447,804	0.0202
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	1312	RECREATION	65,000	72,156	355,447,804	0.0203
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0061	RAINY DAY	3,753	-	87,985,764	-
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	36,315	9,942	87,985,764	0.0113

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,275	6,159	87,985,764	0.0070
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	1312	RECREATION	17,451	8,975	87,985,764	0.0102
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0061	RAINY DAY	50,000	-	3,146,056,224	-
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0101	GENERAL	513,366	195,055	3,146,056,224	0.0062
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0180	DEBT SERVICE	73,308	37,753	3,146,056,224	0.0012
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	739,582	459,324	3,146,056,224	0.0146
53	Monroe	2	Township	0007	POLK TOWNSHIP	0101	GENERAL	47,000	15,468	18,680,934	0.0828
53	Monroe	2	Township	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	4,988	18,680,934	0.0267
53	Monroe	2	Township	0007	POLK TOWNSHIP	1111	FIRE	55,000	33,756	18,680,934	0.1807
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0061	RAINY DAY	12,237	-	772,208,666	-
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0101	GENERAL	306,830	65,638	772,208,666	0.0085
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0180	DEBT SERVICE	75,651	68,727	772,208,666	0.0089
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	298,000	93,437	772,208,666	0.0121
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1111	FIRE	545,407	515,245	496,382,437	0.1038
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	212,538	156,857	496,382,437	0.0316
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1312	RECREATION	15,000	13,128	772,208,666	0.0017
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0101	GENERAL	45,570	4,425	142,730,453	0.0031
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	13,988	142,730,453	0.0098
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	1111	FIRE	184,738	191,259	142,730,453	0.1340
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	114,798	-	718,524,018	-
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	332,037	215,557	718,524,018	0.0300
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	226,144	195,439	718,524,018	0.0272
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	508,818	394,583	614,614,703	0.0642
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1111	FIRE	1,263,923	891,806	614,614,703	0.1451
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	97,736	81,129	614,614,703	0.0132
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	184,678	181,311	614,614,703	0.0295
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1312	RECREATION	4,683	9,341	718,524,018	0.0013
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	26,128	34,907	127,866,223	0.0273
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	127,866,223	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0101	GENERAL	45,820,537	23,384,350	3,774,104,300	0.6196
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0182	BOND #2	785,226	728,402	3,774,104,300	0.0193
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0183	BOND #3	505,569	464,215	3,774,104,300	0.0123
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0184	BOND #4	630,565	-	3,774,104,300	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0341	FIRE PENSION	2,150,737	-	3,774,104,300	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0342	POLICE PENSION	1,452,526	-	3,774,104,300	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	1,032,580	-	3,774,104,300	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	5,521,468	-	3,774,104,300	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	1301	PARK & RECREATION	8,524,755	6,751,873	3,774,104,300	0.1789
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	1380	PARK BOND	733,930	694,435	3,774,104,300	0.0184
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	163,626	-	3,774,104,300	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,259,072	1,860,633	3,774,104,300	0.0493
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0101	GENERAL	2,976,564	1,161,836	241,395,337	0.4813
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	295,000	279,294	241,395,337	0.1157
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	97,000	-	241,395,337	-
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	609,505	207,841	241,395,337	0.0861
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	65,000	80,385	241,395,337	0.0333
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	1301	PARK & RECREATION	34,657	34,278	241,395,337	0.0142
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,300	-	241,395,337	-
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	99,100	120,698	241,395,337	0.0500
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0101	GENERAL	31,211	9,541	4,108,993	0.2322
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,648	-	4,108,993	-
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,227	-	4,108,993	-
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	605	-	4,108,993	-
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,160	1,886	4,108,993	0.0459
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	0180	DEBT SERVICE	5,848,679	4,535,343	898,799,720	0.5046
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	3101	EDUCATION	15,418,950	-	898,799,720	-
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	3300	OPERATIONS	6,283,554	4,515,570	898,799,720	0.5024

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	10,118,660	7,297,002	7,105,162,328	0.1027
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	12,678,847	11,318,706	6,490,083,913	0.1744
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,007,526	921,592	6,490,083,913	0.0142
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	69,825,204	-	6,490,083,913	-
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	36,848,230	21,365,356	6,490,083,913	0.3292
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	285,000	-	7,388,883,633	-
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0101	GENERAL	9,492,308	6,450,495	7,388,883,633	0.0873
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	706,457	709,333	7,388,883,633	0.0096
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	810,000	-	7,388,883,633	-
53	Monroe	6	Special	0951	BLOOMINGTON TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	13,975,250	1,354,903	3,774,104,300	0.0359
53	Monroe	6	Special	0972	MONROE FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	3,186,631	1,642,203	1,266,154,589	0.1297
53	Monroe	6	Special	0972	MONROE FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	528,584	421,629	1,266,154,589	0.0333
53	Monroe	6	Special	0990	MONROE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	2,805,596	1,832,443	7,388,883,633	0.0248
53	Monroe	6	Special	0990	MONROE COUNTY SOLID WASTE MGMT DIST	8283	SOLID WASTE DISTRICT DEBT SERVICE	306,670	280,778	7,388,883,633	0.0038
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0061	RAINY DAY	250,000	-	2,202,579,931	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0101	GENERAL	12,472,676	5,991,017	2,202,579,931	0.2720
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0124	2015 REASSESSMENT	340,938	105,724	2,202,579,931	0.0048
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0702	HIGHWAY	4,254,052	-	2,202,579,931	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0706	LOCAL ROAD & STREET	500,000	-	2,202,579,931	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0790	CUMULATIVE BRIDGE	1,770,100	1,651,935	2,202,579,931	0.0750
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0801	HEALTH	375,478	244,486	2,202,579,931	0.0111
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	1185	JAIL LEASE RENTAL	1,268,000	1,323,751	2,202,579,931	0.0601
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	887,188	733,459	2,202,579,931	0.0333
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0061	RAINY DAY	4,650	-	97,926,704	-
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	26,340	10,674	97,926,704	0.0109
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	6,169	97,926,704	0.0063
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	1111	FIRE	55,000	58,516	88,126,868	0.0664
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	26,350	88,126,868	0.0299
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0061	RAINY DAY	2,000	-	94,629,119	-
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	37,100	29,808	94,629,119	0.0315
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	-	94,629,119	-
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	12,500	-	94,629,119	-
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1111	FIRE	28,500	6,341	72,884,145	0.0087
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	8,017	72,884,145	0.0110
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1312	RECREATION	13,750	-	94,629,119	-
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0101	GENERAL	52,950	19,255	109,404,730	0.0176
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,000	16,411	109,404,730	0.0150
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	1111	FIRE	35,000	18,199	97,321,179	0.0187
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	32,408	97,321,179	0.0333
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	13,625	9,971	106,074,351	0.0094
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	106,074,351	-
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	1301	PARK & RECREATION	3,330	9,971	106,074,351	0.0094
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	98,325	88,177	160,907,063	0.0548
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	55,200	50,847	160,907,063	0.0316
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	74,430	70,400	117,137,439	0.0601
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	-	117,137,439	-
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	1111	FIRE	498,000	102,261	117,137,439	0.0873
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	1312	RECREATION	10,000	24,950	117,137,439	0.0213
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0061	RAINY DAY	9,315	-	59,082,747	-
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0101	GENERAL	39,690	38,699	59,082,747	0.0655
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	4,963	59,082,747	0.0084
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1111	FIRE	39,330	29,896	59,082,747	0.0506
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	23,131	16,071	59,082,747	0.0272
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	-	59,082,747	-
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0061	RAINY DAY	2,200	-	75,932,059	-
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0101	GENERAL	18,550	6,150	75,932,059	0.0081
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	-	75,932,059	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	1111	FIRE	50,000	28,799	72,724,893	0.0396
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	9,963	72,724,893	0.0137
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	2,000	-	54,832,712	-
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	16,450	9,651	54,832,712	0.0176
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,700	-	54,832,712	-
54	Montgomery	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	124,000	217,744	1,311,712,791	0.0166
54	Montgomery	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	305,000	35,416	1,311,712,791	0.0027
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1111	FIRE	400,000	163,064	673,818,973	0.0242
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	146,219	673,818,973	0.0217
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1312	RECREATION	10,000	35,416	1,311,712,791	0.0027
54	Montgomery	2	Township	0009	UNION TOWNSHIP	2120	CEMETERY	50,000	35,416	1,311,712,791	0.0027
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0101	GENERAL	-	4,326	86,524,733	0.0050
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	12,806	86,524,733	0.0148
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	1111	FIRE	15,500	17,605	80,390,185	0.0219
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,300	10,451	80,390,185	0.0130
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	0101	GENERAL	23,007	17,507	89,322,546	0.0196
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	89,322,546	-
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	1111	FIRE	40,000	47,430	89,322,546	0.0531
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	8,396	89,322,546	0.0094
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0101	GENERAL	11,871,717	6,988,692	632,460,787	1.1050
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0182	BOND #2	317,000	309,906	632,460,787	0.0490
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0341	FIRE PENSION	567,207	-	632,460,787	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0342	POLICE PENSION	567,600	-	632,460,787	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	75,000	-	632,460,787	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,195,296	1,137,797	632,460,787	0.1799
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	122,947	210,609	632,460,787	0.0333
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	1301	PARK & RECREATION	1,226,316	1,041,663	632,460,787	0.1647
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	259,552	204,285	632,460,787	0.0323
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	46,000	-	632,460,787	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	400,000	316,230	632,460,787	0.0500
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0101	GENERAL	17,200	6,660	913,086	0.7294
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	913,086	-
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,000	-	913,086	-
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	175	372	913,086	0.0407
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0061	RAINY DAY	24,000	-	16,435,005	-
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0101	GENERAL	116,680	70,013	16,435,005	0.4260
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	16,435,005	-
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	89,500	-	16,435,005	-
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,200	-	16,435,005	-
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	6,393	16,435,005	0.0389
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0061	RAINY DAY	9,500	-	21,744,974	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0101	GENERAL	381,050	198,901	21,744,974	0.9147
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	37,500	-	21,744,974	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	137,400	-	21,744,974	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	21,744,974	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,000	10,872	21,744,974	0.0500
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0061	RAINY DAY	3,000	-	14,904,096	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0101	GENERAL	190,000	63,655	14,904,096	0.4271
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,500	-	14,904,096	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	105,000	21,790	14,904,096	0.1462
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	1303	PARK	14,000	6,126	14,904,096	0.0411
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	14,904,096	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,000	4,039	14,904,096	0.0271
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0061	RAINY DAY	62,100	-	10,842,683	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0101	GENERAL	279,450	70,044	10,842,683	0.6460
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0706	LOCAL ROAD & STREET	13,455	-	10,842,683	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	103,500	-	10,842,683	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	26,910	-	10,842,683	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,700	1,453	10,842,683	0.0134
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0061	RAINY DAY	353	-	7,597,350	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0101	GENERAL	75,778	40,783	7,597,350	0.5368
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	7,597,350	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,800	-	7,597,350	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	1301	PARK & RECREATION	402,000	-	7,597,350	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	7,597,350	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0061	RAINY DAY	499	-	18,309,321	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0101	GENERAL	225,000	99,017	18,309,321	0.5408
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	18,309,321	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	200,000	-	18,309,321	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	18,309,321	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	9,155	18,309,321	0.0500
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0101	GENERAL	148,900	69,647	6,566,799	1.0606
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	6,566,799	-
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,201	-	6,566,799	-
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	6,566,799	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0061	RAINY DAY	24,000	-	5,516,752	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0101	GENERAL	121,755	86,927	5,516,752	1.5757
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	5,516,752	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,750	-	5,516,752	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	5,516,752	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000	1,837	5,516,752	0.0333
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0101	GENERAL	93,760	39,666	6,134,548	0.6466
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	6,134,548	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,500	-	6,134,548	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	6,134,548	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,500	932	6,134,548	0.0152
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,200,000	-	857,953,448	-
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,655,400	2,383,395	857,953,448	0.2778
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	3101	EDUCATION	11,459,600	-	857,953,448	-
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	3300	OPERATIONS	8,204,478	5,761,157	857,953,448	0.6715
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0061	RAINY DAY	600,000	-	894,610,248	-
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,637,712	3,391,467	894,610,248	0.3791
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	297,998	134,192	894,610,248	0.0150
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	3101	EDUCATION	10,238,066	-	894,610,248	-
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	3300	OPERATIONS	7,000,000	4,695,809	894,610,248	0.5249
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0061	RAINY DAY	392,538	-	450,016,235	-
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,333,974	2,308,133	450,016,235	0.5129
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	421,466	455,866	450,016,235	0.1013
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,727,000	2,939,454	479,989,235	0.6124
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	3101	EDUCATION	16,025,557	-	450,016,235	-
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	3300	OPERATIONS	5,358,297	2,434,588	450,016,235	0.5410
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0101	GENERAL	1,654,251	1,083,475	1,311,712,791	0.0826
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	869,100	1,248,751	1,311,712,791	0.0952
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	169,720	-	1,311,712,791	-
54	Montgomery	5	Library	0156	DARLINGTON PUBLIC LIBRARY	0101	GENERAL	87,200	79,450	106,074,351	0.0749
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	0061	RAINY DAY	900	-	94,629,119	-
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	0101	GENERAL	96,434	62,077	94,629,119	0.0656
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	4,000	-	94,629,119	-
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0061	RAINY DAY	3,000	-	117,137,439	-
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0101	GENERAL	138,087	96,170	117,137,439	0.0821
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	77,000	71,220	117,137,439	0.0608
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	117,137,439	-
54	Montgomery	5	Library	0159	WAVELAND PUBLIC LIBRARY	0061	RAINY DAY	3,616	-	97,926,704	-
54	Montgomery	5	Library	0159	WAVELAND PUBLIC LIBRARY	0101	GENERAL	133,250	91,268	97,926,704	0.0932

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
54	Montgomery	5	Library	0159	WAVELAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	37,841	-	97,926,704	-
54	Montgomery	6	Special	1077	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	302,000	-	2,202,579,931	-
55	Morgan	1	County	0000	MORGAN COUNTY	0101	GENERAL	21,653,460	6,618,234	3,351,004,646	0.1975
55	Morgan	1	County	0000	MORGAN COUNTY	0124	2015 REASSESSMENT	901,821	506,002	3,351,004,646	0.0151
55	Morgan	1	County	0000	MORGAN COUNTY	0702	HIGHWAY	4,088,600	-	3,351,004,646	-
55	Morgan	1	County	0000	MORGAN COUNTY	0706	LOCAL ROAD & STREET	1,309,100	-	3,351,004,646	-
55	Morgan	1	County	0000	MORGAN COUNTY	0790	CUMULATIVE BRIDGE	580,503	335,100	3,351,004,646	0.0100
55	Morgan	1	County	0000	MORGAN COUNTY	0801	HEALTH	653,374	442,333	3,351,004,646	0.0132
55	Morgan	1	County	0000	MORGAN COUNTY	1092	CUMULATIVE BUILDING	287,238	-	3,351,004,646	-
55	Morgan	1	County	0000	MORGAN COUNTY	1157	PUBLIC SAFETY ACCESS POINT - OPERATING	427,200	360,393	2,860,262,117	0.0126
55	Morgan	1	County	0000	MORGAN COUNTY	1158	PUBLIC SAFETY ACCESS POINT - PERSONNEL	563,312	-	2,467,621,981	-
55	Morgan	1	County	0000	MORGAN COUNTY	1401	EMERG AMB/MED SV - CIVIL	3,278,151	2,578,628	2,244,236,497	0.1149
55	Morgan	1	County	0000	MORGAN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,093,520	998,599	3,351,004,646	0.0298
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	17,875	4,996	76,868,554	0.0065
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,250	3,459	76,868,554	0.0045
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	44,000	22,907	76,868,554	0.0298
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0061	RAINY DAY	1,000	-	87,533,648	-
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0101	GENERAL	29,800	8,228	87,533,648	0.0094
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	87,533,648	-
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	1111	FIRE	41,910	30,549	87,533,648	0.0349
55	Morgan	2	Township	0003	BAKER TOWNSHIP	0101	GENERAL	16,970	3,968	36,070,135	0.0110
55	Morgan	2	Township	0003	BAKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	36,070,135	-
55	Morgan	2	Township	0003	BAKER TOWNSHIP	1111	FIRE	11,400	2,056	36,070,135	0.0057
55	Morgan	2	Township	0003	BAKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,200	4,653	36,070,135	0.0129
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0061	RAINY DAY	100,000	-	666,327,593	-
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0101	GENERAL	628,487	281,857	666,327,593	0.0423
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	120,450	64,634	666,327,593	0.0097
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	1,008,200	39,928	166,367,464	0.0240
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1111	FIRE	922,575	373,661	166,367,464	0.2246
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	38,700	31,943	166,367,464	0.0192
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1183	FIRE EQUIPMENT BOND	120,034	127,271	166,367,464	0.0765
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	55,400	166,367,464	0.0333
55	Morgan	2	Township	0005	CLAY TOWNSHIP	0061	RAINY DAY	64,244	-	169,911,669	-
55	Morgan	2	Township	0005	CLAY TOWNSHIP	0101	GENERAL	57,866	30,584	169,911,669	0.0180
55	Morgan	2	Township	0005	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	5,947	169,911,669	0.0035
55	Morgan	2	Township	0005	CLAY TOWNSHIP	1111	FIRE	65,000	36,718	130,206,824	0.0282
55	Morgan	2	Township	0005	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	15,755	130,206,824	0.0121
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0061	RAINY DAY	25,000	-	199,362,379	-
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	65,000	18,740	199,362,379	0.0094
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	-	199,362,379	-
55	Morgan	2	Township	0006	GREEN TOWNSHIP	1111	FIRE	265,000	167,066	199,362,379	0.0838
55	Morgan	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	185,000	56,619	199,362,379	0.0284
55	Morgan	2	Township	0007	GREGG TOWNSHIP	0101	GENERAL	35,850	1,710	155,419,897	0.0011
55	Morgan	2	Township	0007	GREGG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	155,419,897	-
55	Morgan	2	Township	0007	GREGG TOWNSHIP	1111	FIRE	160,000	72,737	155,419,897	0.0468
55	Morgan	2	Township	0007	GREGG TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,500	18,340	155,419,897	0.0118
55	Morgan	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	24,083	8,103	88,073,360	0.0092
55	Morgan	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	88,073,360	-
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0061	RAINY DAY	35,000	-	197,712,889	-
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	86,550	39,543	197,712,889	0.0200
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,810	34,995	197,712,889	0.0177
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	1111	FIRE	102,200	26,133	168,600,964	0.0155
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	17,197	168,600,964	0.0102
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0061	RAINY DAY	5,572	-	160,120,635	-
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	36,200	13,930	160,120,635	0.0087
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	480	160,120,635	0.0003
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	1111	FIRE	114,000	44,674	160,120,635	0.0279

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	48,677	160,120,635	0.0304
55	Morgan	2	Township	0011	MADISON TOWNSHIP	0101	GENERAL	180,027	61,603	449,658,156	0.0137
55	Morgan	2	Township	0011	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,616	5,396	449,658,156	0.0012
55	Morgan	2	Township	1111	MADISON TOWNSHIP	1111	FIRE	1,550,000	656,051	449,658,156	0.1459
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	160,000	165,025	449,658,156	0.0367
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	164,000	149,736	449,658,156	0.0333
55	Morgan	2	Township	0012	MONROE TOWNSHIP	0101	GENERAL	30,250	256	255,625,350	0.0001
55	Morgan	2	Township	0012	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,300	256	255,625,350	0.0001
55	Morgan	2	Township	0013	RAY TOWNSHIP	0101	GENERAL	26,350	-	59,646,823	-
55	Morgan	2	Township	0013	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	3,877	59,646,823	0.0065
55	Morgan	2	Township	0013	RAY TOWNSHIP	1111	FIRE	21,500	16,127	46,474,747	0.0347
55	Morgan	2	Township	0013	RAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	10,736	46,474,747	0.0231
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	97,186	157,221	748,673,558	0.0210
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	75,720	-	748,673,558	-
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	737,800	408,726	356,033,422	0.1148
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	53,405	356,033,422	0.0150
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0101	GENERAL	7,665,857	3,113,083	387,729,858	0.8029
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0182	BOND #2	322,213	291,185	387,729,858	0.0751
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0183	BOND #3	556,518	500,172	387,729,858	0.1290
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	142,000	131,828	387,729,858	0.0340
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0341	FIRE PENSION	240,000	-	387,729,858	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0342	POLICE PENSION	272,500	-	387,729,858	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	164,000	-	387,729,858	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,725,700	805,703	387,729,858	0.2078
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	1303	PARK	645,168	421,850	387,729,858	0.1088
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	1380	PARK BOND	99,784	83,362	387,729,858	0.0215
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	28,182	-	387,729,858	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2380	CAPITAL IMPROVEMENT BOND	217,101	188,049	387,729,858	0.0485
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	183,550	175,642	387,729,858	0.0453
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0061	RAINY DAY	200,000	-	490,742,529	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0101	GENERAL	5,143,123	2,061,609	490,742,529	0.4201
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	125,500	-	490,742,529	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,268,501	437,742	490,742,529	0.0892
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	1301	PARK & RECREATION	999,151	693,647	666,327,593	0.1041
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	490,742,529	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	225,000	211,019	490,742,529	0.0430
55	Morgan	3	City/Town	0798	BETHANY CIVIL TOWN	0101	GENERAL	34,559	7,297	1,125,418	0.6484
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0101	GENERAL	325,559	162,988	47,797,027	0.3410
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	47,797,027	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,452	-	47,797,027	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	630	6,644	47,797,027	0.0139
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,807	-	47,797,027	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,988	15,916	47,797,027	0.0333
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0061	RAINY DAY	50,000	-	29,111,925	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0101	GENERAL	559,612	189,664	29,111,925	0.6515
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	51,223	-	29,111,925	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	95,243	20,000	29,111,925	0.0687
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,425	-	29,111,925	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	54,568	14,556	29,111,925	0.0500
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0101	GENERAL	244,005	76,042	13,172,076	0.5773
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0706	LOCAL ROAD & STREET	12,100	-	13,172,076	-
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,732	-	13,172,076	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0061	RAINY DAY	4,500	-	47,788,050	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0101	GENERAL	270,384	77,799	47,788,050	0.1628
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0706	LOCAL ROAD & STREET	58,871	-	47,788,050	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	47,788,050	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	47,788,050	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0061	RAINY DAY	-	-	197,712,889	-
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0180	DEBT SERVICE	-	732,724	197,712,889	0.3706
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0186	SCHOOL PENSION DEBT	-	-	197,712,889	-
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	3101	EDUCATION	-	-	197,712,889	-
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	3300	OPERATIONS	-	809,437	197,712,889	0.4094
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	411,045,247	-
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0180	DEBT SERVICE	2,433,959	2,372,142	411,045,247	0.5771
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	144,884	152,498	411,045,247	0.0371
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	3101	EDUCATION	8,880,385	-	411,045,247	-
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	3300	OPERATIONS	4,145,246	1,873,544	411,045,247	0.4558
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	681,556	623,906	164,402,202	0.3795
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	490,588	431,720	164,402,202	0.2626
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	1,993,393	-	164,402,202	-
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	2,065,505	1,001,538	164,402,202	0.6092
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	2,900,193	2,279,110	1,373,785,199	0.1659
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	3101	EDUCATION	25,974,007	-	1,373,785,199	-
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	3300	OPERATIONS	17,557,300	7,062,630	1,373,785,199	0.5141
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	3,000,000	-	1,204,059,109	-
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	3,743,178	3,647,095	1,204,059,109	0.3029
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	379,270	335,932	1,204,059,109	0.0279
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	3101	EDUCATION	27,766,767	-	1,204,059,109	-
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	13,383,570	5,497,734	1,204,059,109	0.4566
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0061	RAINY DAY	75,000	-	2,684,677,053	-
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0101	GENERAL	2,675,390	1,087,294	2,684,677,053	0.0405
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0181	DEBT PAYMENT	217,860	185,243	2,684,677,053	0.0069
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0061	RAINY DAY	45,000	-	666,327,593	-
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0101	GENERAL	963,773	255,870	666,327,593	0.0384
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	467,000	428,449	666,327,593	0.0643
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	666,327,593	-
55	Morgan	6	Special	0963	HARRISON TOWNSHIP FIRE #7	8603	SPECL FIRE GENERAL	79,668	55,222	88,073,360	0.0627
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	0061	RAINY DAY	30,000	-	255,690,530	-
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	220,431	75,429	255,690,530	0.0295
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8684	SPECL FIRE DEBT	88,910	65,968	255,690,530	0.0258
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	50,000	77,986	255,690,530	0.0305
55	Morgan	6	Special	1191	MORGAN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	243,745	-	3,351,004,646	-
56	Newton	1	County	0000	NEWTON COUNTY	0101	GENERAL	8,994,811	5,967,598	910,666,536	0.6553
56	Newton	1	County	0000	NEWTON COUNTY	0124	2015 REASSESSMENT	124,750	50,997	910,666,536	0.0056
56	Newton	1	County	0000	NEWTON COUNTY	0702	HIGHWAY	2,671,779	-	910,666,536	-
56	Newton	1	County	0000	NEWTON COUNTY	0706	LOCAL ROAD & STREET	240,000	-	910,666,536	-
56	Newton	1	County	0000	NEWTON COUNTY	0790	CUMULATIVE BRIDGE	452,000	254,987	910,666,536	0.0280
56	Newton	1	County	0000	NEWTON COUNTY	0801	HEALTH	210,449	126,583	910,666,536	0.0139
56	Newton	1	County	0000	NEWTON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,229,080	299,609	910,666,536	0.0329
56	Newton	1	County	0000	NEWTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	-	910,666,536	-
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0061	RAINY DAY	5,000	-	73,117,082	-
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0101	GENERAL	141,609	108,798	73,117,082	0.1488
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,600	-	73,117,082	-
56	Newton	2	Township	0001	BEAVER TOWNSHIP	1111	FIRE	108,500	91,183	49,908,760	0.1827
56	Newton	2	Township	0001	BEAVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	5,690	49,908,760	0.0114
56	Newton	2	Township	0002	COLFAX TOWNSHIP	0101	GENERAL	9,635	4,619	87,150,581	0.0053
56	Newton	2	Township	0002	COLFAX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,250	-	87,150,581	-
56	Newton	2	Township	0002	COLFAX TOWNSHIP	1111	FIRE	5,000	4,968	87,150,581	0.0057
56	Newton	2	Township	0003	GRANT TOWNSHIP	0061	RAINY DAY	-	-	81,721,230	-
56	Newton	2	Township	0003	GRANT TOWNSHIP	0101	GENERAL	35,269	13,729	81,721,230	0.0168
56	Newton	2	Township	0003	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,650	3,432	81,721,230	0.0042
56	Newton	2	Township	0003	GRANT TOWNSHIP	1111	FIRE	8,000	8,149	53,609,729	0.0152
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0061	RAINY DAY	27,687	-	76,090,532	-
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0101	GENERAL	38,140	22,371	76,090,532	0.0294

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,592	761	76,090,532	0.0010
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	1111	FIRE	15,000	2,385	59,623,974	0.0040
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	36,969	8,645	59,623,974	0.0145
56	Newton	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	34,870	21,860	77,244,449	0.0283
56	Newton	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	77,244,449	-
56	Newton	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	8,000	4,478	75,898,499	0.0059
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	10,000	-	133,160,325	-
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	53,250	47,538	133,160,325	0.0357
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,550	-	133,160,325	-
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	58,000	34,918	74,932,136	0.0466
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	160,000	21,506	74,932,136	0.0287
56	Newton	2	Township	0007	LAKE TOWNSHIP	0061	RAINY DAY	30,000	-	105,857,730	-
56	Newton	2	Township	0007	LAKE TOWNSHIP	0101	GENERAL	141,970	108,187	105,857,730	0.1022
56	Newton	2	Township	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,260	-	105,857,730	-
56	Newton	2	Township	0007	LAKE TOWNSHIP	1111	FIRE	153,550	120,466	105,857,730	0.1138
56	Newton	2	Township	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	14,079	105,857,730	0.0133
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0061	RAINY DAY	8,000	-	182,915,417	-
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0101	GENERAL	80,329	54,509	182,915,417	0.0298
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	-	182,915,417	-
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	1111	FIRE	119,000	102,798	182,915,417	0.0562
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	26,523	182,915,417	0.0145
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	0061	RAINY DAY	990	-	32,735,585	-
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	0101	GENERAL	20,375	13,651	32,735,585	0.0417
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	32,735,585	-
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	1111	FIRE	7,500	2,684	32,735,585	0.0082
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	0101	GENERAL	33,550	9,829	60,673,605	0.0162
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	971	60,673,605	0.0016
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	1111	FIRE	5,500	-	60,673,605	-
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0101	GENERAL	298,453	220,141	16,466,558	1.3369
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0706	LOCAL ROAD & STREET	8,272	-	16,466,558	-
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	160,900	82,629	16,466,558	0.5018
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,861	-	16,466,558	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0101	GENERAL	412,480	309,676	28,111,501	1.1016
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	28,111,501	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	84,324	19,987	28,111,501	0.0711
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	28,111,501	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	8,237	28,111,501	0.0293
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0101	GENERAL	670,830	366,197	58,228,189	0.6289
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	32,000	-	58,228,189	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	88,230	-	58,228,189	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	1301	PARK & RECREATION	220,740	128,335	58,228,189	0.2204
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2102	AVIATION/AIRPORT	55,646	42,972	58,228,189	0.0738
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	58,228,189	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	21,055	15,722	58,228,189	0.0270
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0101	GENERAL	315,500	241,506	23,208,322	1.0406
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	23,208,322	-
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	176,000	29,985	23,208,322	0.1292
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,988	-	23,208,322	-
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	4,665	23,208,322	0.0201
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0101	GENERAL	65,000	15,867	1,345,950	1.1789
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	1,345,950	-
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	1,345,950	-
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	1,345,950	-
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	2,923,612	2,596,652	559,020,844	0.4645
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	559,020,844	-
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	3101	EDUCATION	6,820,782	-	559,020,844	-
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	3300	OPERATIONS	4,706,861	3,216,047	559,020,844	0.5753

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0061	RAINY DAY	814,892	-	351,645,692	-
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,023,072	745,137	351,645,692	0.2119
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	3101	EDUCATION	6,013,351	-	351,645,692	-
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	3300	OPERATIONS	4,355,352	1,962,535	351,645,692	0.5581
56	Newton	5	Library	0162	BROOK PUBLIC LIBRARY	0061	RAINY DAY	19,500	-	136,764,137	-
56	Newton	5	Library	0162	BROOK PUBLIC LIBRARY	0101	GENERAL	261,800	235,234	136,764,137	0.1720
56	Newton	5	Library	0163	GOODLAND PUBLIC LIBRARY	0101	GENERAL	189,734	122,664	81,721,230	0.1501
56	Newton	5	Library	0163	GOODLAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,450	-	81,721,230	-
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	133,160,325	-
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0101	GENERAL	242,860	186,558	133,160,325	0.1401
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0180	DEBT SERVICE	87,744	79,097	133,160,325	0.0594
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12,000	-	133,160,325	-
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	22,725	-	559,020,844	-
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0101	GENERAL	745,000	442,185	559,020,844	0.0791
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	544,000	489,702	559,020,844	0.0876
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	70,000	-	559,020,844	-
56	Newton	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	910,666,536	-
57	Noble	1	County	0000	NOBLE COUNTY	0061	RAINY DAY	70,000	-	2,283,087,020	-
57	Noble	1	County	0000	NOBLE COUNTY	0101	GENERAL	14,029,638	7,719,117	2,283,087,020	0.3381
57	Noble	1	County	0000	NOBLE COUNTY	0124	2015 REASSESSMENT	263,865	219,176	2,283,087,020	0.0096
57	Noble	1	County	0000	NOBLE COUNTY	0180	DEBT SERVICE	395,021	301,367	2,283,087,020	0.0132
57	Noble	1	County	0000	NOBLE COUNTY	0590	CUMULATIVE COURT HOUSE	175,000	123,287	2,283,087,020	0.0054
57	Noble	1	County	0000	NOBLE COUNTY	0702	HIGHWAY	2,138,933	-	2,283,087,020	-
57	Noble	1	County	0000	NOBLE COUNTY	0706	LOCAL ROAD & STREET	733,377	-	2,283,087,020	-
57	Noble	1	County	0000	NOBLE COUNTY	0801	HEALTH	505,662	312,783	2,283,087,020	0.0137
57	Noble	1	County	0000	NOBLE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,205,000	751,136	2,283,087,020	0.0329
57	Noble	2	Township	0001	ALBION TOWNSHIP	0061	RAINY DAY	1,119	-	86,894,514	-
57	Noble	2	Township	0001	ALBION TOWNSHIP	0101	GENERAL	36,400	24,852	86,894,514	0.0286
57	Noble	2	Township	0001	ALBION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,400	3,910	86,894,514	0.0045
57	Noble	2	Township	0001	ALBION TOWNSHIP	1111	FIRE	7,000	567	8,469,468	0.0067
57	Noble	2	Township	0001	ALBION TOWNSHIP	1312	RECREATION	10,500	4,519	86,894,514	0.0052
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0061	RAINY DAY	9,530	-	263,616,609	-
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0101	GENERAL	76,100	61,950	263,616,609	0.0235
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,100	17,662	263,616,609	0.0067
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1111	FIRE	58,000	24,216	127,450,592	0.0190
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	260,000	14,912	127,450,592	0.0117
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1312	RECREATION	5,000	-	263,616,609	-
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0061	RAINY DAY	4,500	-	121,054,548	-
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0101	GENERAL	36,040	29,658	121,054,548	0.0245
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,200	1,937	121,054,548	0.0016
57	Noble	2	Township	0003	ELKHART TOWNSHIP	1111	FIRE	11,552	13,074	121,054,548	0.0108
57	Noble	2	Township	0003	ELKHART TOWNSHIP	1312	RECREATION	22,050	17,795	121,054,548	0.0147
57	Noble	2	Township	0004	GREEN TOWNSHIP	0061	RAINY DAY	1,146	-	110,070,431	-
57	Noble	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	27,050	22,344	110,070,431	0.0203
57	Noble	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	110,070,431	-
57	Noble	2	Township	0004	GREEN TOWNSHIP	1111	FIRE	39,440	24,876	110,070,431	0.0226
57	Noble	2	Township	0004	GREEN TOWNSHIP	1312	RECREATION	4,800	4,733	110,070,431	0.0043
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0061	RAINY DAY	6,000	-	133,682,350	-
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	35,900	16,176	133,682,350	0.0121
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,807	133,682,350	0.0021
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	52,909	53,900	113,234,875	0.0476
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	1312	RECREATION	7,000	2,941	133,682,350	0.0022
57	Noble	2	Township	0006	NOBLE TOWNSHIP	0101	GENERAL	38,000	28,065	154,205,250	0.0182
57	Noble	2	Township	0006	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,257	10,178	154,205,250	0.0066
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1111	FIRE	100,000	57,673	154,205,250	0.0374
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	116,248	106,402	154,205,250	0.0690
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	18,659	154,205,250	0.0121

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1312	RECREATION	28,400	25,135	154,205,250	0.0163
57	Noble	2	Township	0007	ORANGE TOWNSHIP	0101	GENERAL	238,850	116,837	262,556,086	0.0445
57	Noble	2	Township	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,500	14,703	262,556,086	0.0056
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1111	FIRE	387,000	73,402	252,239,754	0.0291
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1181	FIRE BUILDING DEBT	103,000	101,653	252,239,754	0.0403
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	110,874	94,338	252,239,754	0.0374
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	335,000	69,366	252,239,754	0.0275
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1312	RECREATION	9,000	4,989	262,556,086	0.0019
57	Noble	2	Township	0008	PERRY TOWNSHIP	0061	RAINY DAY	5,000	-	263,306,088	-
57	Noble	2	Township	0008	PERRY TOWNSHIP	0101	GENERAL	65,950	80,045	263,306,088	0.0304
57	Noble	2	Township	0008	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,800	17,115	263,306,088	0.0065
57	Noble	2	Township	0008	PERRY TOWNSHIP	1111	FIRE	52,500	5,102	113,368,103	0.0045
57	Noble	2	Township	0008	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	26,868	113,368,103	0.0237
57	Noble	2	Township	0008	PERRY TOWNSHIP	1312	RECREATION	4,100	5,003	263,306,088	0.0019
57	Noble	2	Township	0009	SPARTA TOWNSHIP	0101	GENERAL	52,150	37,007	105,432,617	0.0351
57	Noble	2	Township	0009	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	105	105,432,617	0.0001
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1111	FIRE	127,372	67,703	94,425,272	0.0717
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1181	FIRE BUILDING DEBT	78,876	71,102	94,425,272	0.0753
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,500	13,220	94,425,272	0.0140
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1312	RECREATION	10,350	8,962	105,432,617	0.0085
57	Noble	2	Township	0010	SWAN TOWNSHIP	0061	RAINY DAY	6,979	-	140,901,719	-
57	Noble	2	Township	0010	SWAN TOWNSHIP	0101	GENERAL	27,050	10,709	140,901,719	0.0076
57	Noble	2	Township	0010	SWAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,750	986	140,901,719	0.0007
57	Noble	2	Township	0010	SWAN TOWNSHIP	1111	FIRE	35,000	35,366	140,901,719	0.0251
57	Noble	2	Township	0010	SWAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	28,180	140,901,719	0.0200
57	Noble	2	Township	0010	SWAN TOWNSHIP	1312	RECREATION	-	-	140,901,719	-
57	Noble	2	Township	0010	SWAN TOWNSHIP	2120	CEMETERY	600	-	140,901,719	-
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	7,000	-	59,275,121	-
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	42,850	22,465	59,275,121	0.0379
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	59,275,121	-
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	19,200	21,576	59,275,121	0.0364
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	1,200	652	59,275,121	0.0011
57	Noble	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	105,669	85,871	493,513,229	0.0174
57	Noble	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56,300	41,949	493,513,229	0.0085
57	Noble	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	75,000	23,044	144,024,235	0.0160
57	Noble	2	Township	0012	WAYNE TOWNSHIP	1312	RECREATION	18,000	15,792	493,513,229	0.0032
57	Noble	2	Township	0013	YORK TOWNSHIP	0101	GENERAL	21,730	16,210	88,578,458	0.0183
57	Noble	2	Township	0013	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,700	3,012	88,578,458	0.0034
57	Noble	2	Township	0013	YORK TOWNSHIP	1111	FIRE	48,000	46,149	88,578,458	0.0521
57	Noble	2	Township	0013	YORK TOWNSHIP	1312	RECREATION	4,200	3,277	88,578,458	0.0037
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0101	GENERAL	6,108,697	3,591,335	400,371,751	0.8970
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0341	FIRE PENSION	63,573	-	400,371,751	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0342	POLICE PENSION	303,100	-	400,371,751	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	65,361	-	400,371,751	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,458,315	746,693	400,371,751	0.1865
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0907	STORM SEWER	39,733	30,028	400,371,751	0.0075
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	1111	FIRE	247,125	-	400,371,751	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	1303	PARK	734,746	516,880	400,371,751	0.1291
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2102	AVIATION/AIRPORT	159,850	70,866	400,371,751	0.0177
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2120	CEMETERY	52,880	49,246	400,371,751	0.0123
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	400,371,751	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0101	GENERAL	2,265,386	1,128,583	149,937,985	0.7527
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0180	DEBT SERVICE	223,550	176,777	149,937,985	0.1179
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0601	COMMUNITY BUILDING/SERVICES	208,900	170,030	149,937,985	0.1134
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	149,937,985	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	486,500	216,061	149,937,985	0.1441
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	46,620	24,440	149,937,985	0.0163

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	1301	PARK & RECREATION	255,100	200,917	149,937,985	0.1340
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	149,937,985	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	71,500	72,870	149,937,985	0.0486
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0061	RAINY DAY	108,000	-	98,872,521	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0101	GENERAL	1,206,235	388,174	98,872,521	0.3926
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0181	DEBT PAYMENT	105,050	-	98,872,521	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	98,872,521	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	688,961	388,174	98,872,521	0.3926
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	1301	PARK & RECREATION	164,786	150,385	98,872,521	0.1521
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2120	CEMETERY	104,050	60,114	98,872,521	0.0608
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	42,000	-	98,872,521	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	116,000	48,546	98,872,521	0.0491
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0101	GENERAL	1,188,374	521,422	85,283,260	0.6114
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0180	DEBT SERVICE	108,566	87,671	85,283,260	0.1028
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0706	LOCAL ROAD & STREET	33,500	-	85,283,260	-
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	510,560	292,948	85,283,260	0.3435
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	30,000	11,428	85,283,260	0.0134
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	1301	PARK & RECREATION	80,565	32,408	85,283,260	0.0380
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,000	-	85,283,260	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0061	RAINY DAY	-	-	11,007,345	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0101	GENERAL	212,370	113,860	11,007,345	1.0344
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	11,007,345	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,900	46,044	11,007,345	0.4183
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	1301	PARK & RECREATION	23,175	29,621	11,007,345	0.2691
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,382	-	11,007,345	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,504	11,007,345	0.0500
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0061	RAINY DAY	17,293	-	117,943,574	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0101	GENERAL	463,900	241,902	117,943,574	0.2051
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	33,000	-	117,943,574	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	230,300	92,350	117,943,574	0.0783
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,700	-	117,943,574	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	122,000	51,659	117,943,574	0.0438
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	-	96,963	10,316,332	0.9399
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	10,316,332	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	10,316,332	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	10,316,332	-
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	-	10,698	10,316,332	0.1037
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	3101	EDUCATION	-	-	10,316,332	-
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	3300	OPERATIONS	-	50,168	10,316,332	0.4863
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,432,093	1,180,643	463,360,572	0.2548
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	128,693	-	463,360,572	-
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	3101	EDUCATION	7,347,471	-	463,360,572	-
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,555,545	2,501,220	463,360,572	0.5398
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,150,271,311	-
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	1,781,222	1,426,336	1,150,271,311	0.1240
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3,164,000	2,926,061	1,193,823,232	0.2451
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	3101	EDUCATION	23,302,766	-	1,150,271,311	-
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	3300	OPERATIONS	8,076,008	5,620,226	1,150,271,311	0.4886
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0061	RAINY DAY	375,000	-	549,068,374	-
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	2,039,917	2,029,357	549,068,374	0.3696
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	390,000	353,051	549,068,374	0.0643
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	3101	EDUCATION	15,728,748	-	549,068,374	-
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	3300	OPERATIONS	2,947,695	4,135,583	549,068,374	0.7532
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	363,232	110,070,431	0.3300
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	110,070,431	-
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	347,272	110,070,431	0.3155
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	110,070,431	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	566,533	110,070,431	0.5147
57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0101	GENERAL	1,553,879	1,057,914	806,952,072	0.1311
57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	456,500	419,615	806,952,072	0.0520
57	Noble	5	Library	0168	LIGONIER PUBLIC LIBRARY	0101	GENERAL	387,955	284,107	263,306,088	0.1079
57	Noble	5	Library	0168	LIGONIER PUBLIC LIBRARY	0180	DEBT SERVICE	113,175	110,325	263,306,088	0.0419
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	151,366	-	1,212,828,860	-
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,271,200	641,586	1,212,828,860	0.0529
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	382,125	346,869	1,212,828,860	0.0286
57	Noble	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	2,283,087,020	-
57	Noble	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	2,283,087,020	-
57	Noble	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	281,258	2,283,087,020	0.0126
58	Ohio	1	County	0000	OHIO COUNTY	0101	GENERAL	2,255,830	895,435	245,593,750	0.3646
58	Ohio	1	County	0000	OHIO COUNTY	0124	2015 REASSESSMENT	118,169	99,957	245,593,750	0.0407
58	Ohio	1	County	0000	OHIO COUNTY	0702	HIGHWAY	1,208,119	-	245,593,750	-
58	Ohio	1	County	0000	OHIO COUNTY	0706	LOCAL ROAD & STREET	124,000	-	245,593,750	-
58	Ohio	1	County	0000	OHIO COUNTY	0790	CUMULATIVE BRIDGE	120,000	103,395	245,593,750	0.0421
58	Ohio	1	County	0000	OHIO COUNTY	0801	HEALTH	136,573	109,780	245,593,750	0.0447
58	Ohio	1	County	0000	OHIO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	64,000	33,155	245,593,750	0.0135
58	Ohio	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	19,470	13,224	32,175,106	0.0411
58	Ohio	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	997	32,175,106	0.0031
58	Ohio	2	Township	0001	CASS TOWNSHIP	1111	FIRE	5,000	3,411	32,175,106	0.0106
58	Ohio	2	Township	0002	PIKE TOWNSHIP	0101	GENERAL	22,481	8,545	25,131,117	0.0340
58	Ohio	2	Township	0002	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	980	25,131,117	0.0039
58	Ohio	2	Township	0002	PIKE TOWNSHIP	1111	FIRE	12,000	7,313	25,131,117	0.0291
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	0061	RAINY DAY	-	-	169,519,299	-
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	0101	GENERAL	28,865	21,020	169,519,299	0.0124
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	1,865	169,519,299	0.0011
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	1111	FIRE	32,000	22,941	93,636,052	0.0245
58	Ohio	2	Township	0004	UNION TOWNSHIP	0101	GENERAL	9,375	5,499	18,768,228	0.0293
58	Ohio	2	Township	0004	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	300	18,768,228	0.0016
58	Ohio	2	Township	0004	UNION TOWNSHIP	1111	FIRE	1,500	2,477	18,768,228	0.0132
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0061	RAINY DAY	100,000	-	75,883,247	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0101	GENERAL	2,480,048	35,817	75,883,247	0.0472
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	75,883,247	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	663,015	385,942	75,883,247	0.5086
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	1301	PARK & RECREATION	215,000	-	75,883,247	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	75,883,247	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	34,223	75,883,247	0.0451
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	6401	SANITATION	160,000	-	75,883,247	-
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	779,500	613,984	245,593,750	0.2500
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0061	RAINY DAY	180,000	-	245,593,750	-
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0180	DEBT SERVICE	774,500	629,702	245,593,750	0.2564
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	3101	EDUCATION	5,384,950	-	245,593,750	-
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	3300	OPERATIONS	1,865,591	1,192,849	245,593,750	0.4857
58	Ohio	5	Library	0170	OHIO COUNTY PUBLIC LIBRARY	0101	GENERAL	200,216	128,937	245,593,750	0.0525
58	Ohio	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	36,348	245,593,750	0.0148
59	Orange	1	County	0000	ORANGE COUNTY	0101	GENERAL	4,639,130	2,009,467	780,678,835	0.2574
59	Orange	1	County	0000	ORANGE COUNTY	0124	2015 REASSESSMENT	383,092	327,104	780,678,835	0.0419
59	Orange	1	County	0000	ORANGE COUNTY	0702	HIGHWAY	2,508,856	-	780,678,835	-
59	Orange	1	County	0000	ORANGE COUNTY	0706	LOCAL ROAD & STREET	320,000	-	780,678,835	-
59	Orange	1	County	0000	ORANGE COUNTY	0790	CUMULATIVE BRIDGE	464,377	451,232	780,678,835	0.0578
59	Orange	1	County	0000	ORANGE COUNTY	0801	HEALTH	149,076	103,050	780,678,835	0.0132
59	Orange	1	County	0000	ORANGE COUNTY	1301	PARK & RECREATION	-	-	780,678,835	-
59	Orange	1	County	0000	ORANGE COUNTY	2240	PLANNING	11,111	15,614	780,678,835	0.0020
59	Orange	1	County	0000	ORANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	286,000	257,624	780,678,835	0.0330
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	0101	GENERAL	52,700	14,884	198,453,633	0.0075
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,600	14,884	198,453,633	0.0075

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	1312	RECREATION	1,600	5,954	198,453,633	0.0030
59	Orange	2	Township	0002	GREENFIELD TOWNSHIP	0061	RAINY DAY	1,000	-	28,674,414	-
59	Orange	2	Township	0002	GREENFIELD TOWNSHIP	0101	GENERAL	23,765	16,316	28,674,414	0.0569
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	1,000	-	40,733,947	-
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	25,682	14,786	40,733,947	0.0363
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,005	-	40,733,947	-
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	0101	GENERAL	15,405	9,237	41,421,371	0.0223
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,900	2,982	41,421,371	0.0072
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,250	1,988	41,421,371	0.0048
59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0061	RAINY DAY	1,000	-	16,901,538	-
59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0101	GENERAL	10,150	6,997	16,901,538	0.0414
59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	6,220	16,901,538	0.0368
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	0101	GENERAL	13,100	6,975	30,194,821	0.0231
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,751	30,194,821	0.0058
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,000	996	30,194,821	0.0033
59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0101	GENERAL	13,545	10,088	155,198,261	0.0065
59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,800	-	155,198,261	-
59	Orange	2	Township	0008	PAOLI TOWNSHIP	0101	GENERAL	37,827	-	190,012,797	-
59	Orange	2	Township	0008	PAOLI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	75,450	62,324	190,012,797	0.0328
59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0061	RAINY DAY	-	-	44,832,610	-
59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0101	GENERAL	8,790	8,967	44,832,610	0.0200
59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,300	2,331	44,832,610	0.0052
59	Orange	2	Township	0010	STAMPERS CREEK TOWNSHIP	0101	GENERAL	12,080	4,179	34,255,443	0.0122
59	Orange	2	Township	0010	STAMPERS CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,700	9,968	34,255,443	0.0291
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0101	GENERAL	690,000	302,312	79,723,599	0.3792
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0180	DEBT SERVICE	54,000	52,697	79,723,599	0.0661
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	79,723,599	-
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	290,000	174,993	79,723,599	0.2195
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	1303	PARK	15,000	14,988	79,723,599	0.0188
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	2102	AVIATION/AIRPORT	200,000	159,926	79,723,599	0.2006
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	79,723,599	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0101	GENERAL	1,126,619	573,912	64,016,963	0.8965
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	64,016,963	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	174,250	-	64,016,963	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2102	AVIATION/AIRPORT	28,870	-	64,016,963	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2120	CEMETERY	56,575	37,962	64,016,963	0.0593
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,350	-	64,016,963	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	84,150	31,112	64,016,963	0.0486
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0101	GENERAL	782,100	532,390	97,293,529	0.5472
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0706	LOCAL ROAD & STREET	19,000	-	97,293,529	-
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	244,000	-	97,293,529	-
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	1303	PARK	125,000	5,935	97,293,529	0.0061
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2102	AVIATION/AIRPORT	76,150	19,945	97,293,529	0.0205
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,200	-	97,293,529	-
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	43,000	40,669	97,293,529	0.0418
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0101	GENERAL	301,502	176,897	26,501,351	0.6675
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0706	LOCAL ROAD & STREET	2,949	-	26,501,351	-
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	101,124	76,933	26,501,351	0.2903
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	800	-	26,501,351	-
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	46,000	-	226,814,453	-
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,206,032	723,084	226,814,453	0.3188
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	304,763	260,156	226,814,453	0.1147
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	5,740,205	-	226,814,453	-
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	1,974,619	1,054,460	226,814,453	0.4649
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,344,497	913,277	297,775,264	0.3067
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	8,532,289	-	297,775,264	-
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3,950,475	2,008,792	297,775,264	0.6746

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0061	RAINY DAY	300,272	-	256,089,118	-
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	788,000	673,514	256,089,118	0.2630
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	115,298	-	256,089,118	-
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	3101	EDUCATION	5,080,296	-	256,089,118	-
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	3300	OPERATIONS	2,769,014	1,689,420	256,089,118	0.6597
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0061	RAINY DAY	11,085	-	155,198,261	-
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0101	GENERAL	195,632	84,583	155,198,261	0.0545
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	81,750	69,839	155,198,261	0.0450
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	16,281	-	155,198,261	-
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0061	RAINY DAY	12,000	-	190,012,797	-
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0101	GENERAL	193,236	85,886	190,012,797	0.0452
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	165,000	147,640	190,012,797	0.0777
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0061	RAINY DAY	18	-	256,089,118	-
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0101	GENERAL	389,600	161,080	256,089,118	0.0629
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0180	DEBT SERVICE	132,000	147,507	256,089,118	0.0576
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	256,089,118	-
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	0061	RAINY DAY	-	-	513,143,393	-
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	258,420	196,534	513,143,393	0.0383
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	111,277	96,984	513,143,393	0.0189
59	Orange	6	Special	1063	ORANGE COUNTY SOLID WASTE MGMT DIST	0061	RAINY DAY	19,000	-	780,678,835	-
59	Orange	6	Special	1063	ORANGE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	502,495	306,807	780,678,835	0.0393
60	Owen	1	County	0000	OWEN COUNTY	0101	GENERAL	5,120,146	2,002,965	765,659,446	0.2616
60	Owen	1	County	0000	OWEN COUNTY	0102	ELECTION/REGISTRATION	94,413	130,928	765,659,446	0.0171
60	Owen	1	County	0000	OWEN COUNTY	0124	2015 REASSESSMENT	359,454	401,206	765,659,446	0.0524
60	Owen	1	County	0000	OWEN COUNTY	0702	HIGHWAY	2,771,581	-	765,659,446	-
60	Owen	1	County	0000	OWEN COUNTY	0706	LOCAL ROAD & STREET	700,000	-	765,659,446	-
60	Owen	1	County	0000	OWEN COUNTY	0790	CUMULATIVE BRIDGE	466,168	324,640	765,659,446	0.0424
60	Owen	1	County	0000	OWEN COUNTY	0801	HEALTH	115,629	140,881	765,659,446	0.0184
60	Owen	1	County	0000	OWEN COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,603,157	629,372	765,659,446	0.0822
60	Owen	1	County	0000	OWEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,000	104,895	765,659,446	0.0137
60	Owen	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	29,074	-	76,916,625	-
60	Owen	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,650	10,768	76,916,625	0.0140
60	Owen	2	Township	0001	CLAY TOWNSHIP	1111	FIRE	54,800	28,228	76,916,625	0.0367
60	Owen	2	Township	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	9,153	76,916,625	0.0119
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	0101	GENERAL	24,800	5,805	46,438,195	0.0125
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,700	4,969	46,438,195	0.0107
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	1111	FIRE	21,000	20,572	46,438,195	0.0443
60	Owen	2	Township	0003	HARRISON TOWNSHIP	0061	RAINY DAY	1,000	-	24,639,391	-
60	Owen	2	Township	0003	HARRISON TOWNSHIP	0101	GENERAL	17,634	9,979	24,639,391	0.0405
60	Owen	2	Township	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,400	1,528	24,639,391	0.0062
60	Owen	2	Township	0003	HARRISON TOWNSHIP	1111	FIRE	4,925	2,365	24,639,391	0.0096
60	Owen	2	Township	0004	JACKSON TOWNSHIP	0061	RAINY DAY	4,000	-	50,616,835	-
60	Owen	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	25,963	19,032	50,616,835	0.0376
60	Owen	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,220	1,974	50,616,835	0.0039
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0061	RAINY DAY	1,000	-	49,143,463	-
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	25,674	5,996	49,143,463	0.0122
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	4,963	49,143,463	0.0101
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	20,000	16,217	49,143,463	0.0330
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	0101	GENERAL	16,846	7,989	26,454,480	0.0302
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,800	1,508	26,454,480	0.0057
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	1111	FIRE	11,500	8,836	26,454,480	0.0334
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	12,000	9,509	41,891,719	0.0227
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,407	-	41,891,719	-
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	1111	FIRE	10,000	4,901	41,891,719	0.0117
60	Owen	2	Township	0008	MARION TOWNSHIP	0101	GENERAL	22,500	14,190	36,858,427	0.0385
60	Owen	2	Township	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	36,858,427	-
60	Owen	2	Township	0008	MARION TOWNSHIP	1111	FIRE	9,500	7,888	36,858,427	0.0214

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0061	RAINY DAY	500	-	40,910,794	-
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0101	GENERAL	16,772	6,996	40,910,794	0.0171
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	4,705	40,910,794	0.0115
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	1111	FIRE	9,279	2,986	40,910,794	0.0073
60	Owen	2	Township	0010	MORGAN TOWNSHIP	0101	GENERAL	28,256	12,812	39,665,280	0.0323
60	Owen	2	Township	0010	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	8,744	39,665,280	-
60	Owen	2	Township	0010	MORGAN TOWNSHIP	1111	FIRE	12,000	3,213	39,665,280	0.0081
60	Owen	2	Township	0010	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	10,551	39,665,280	0.0266
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	0101	GENERAL	19,500	6,400	37,646,578	0.0170
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	2,974	37,646,578	0.0079
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	1111	FIRE	10,000	9,562	37,646,578	0.0254
60	Owen	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	50,573	9,995	243,779,922	0.0041
60	Owen	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,400	-	243,779,922	-
60	Owen	2	Township	0013	WAYNE TOWNSHIP	0061	RAINY DAY	2,300	-	50,697,737	-
60	Owen	2	Township	0013	WAYNE TOWNSHIP	0101	GENERAL	18,760	20,228	50,697,737	0.0399
60	Owen	2	Township	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	14,000	50,697,737	-
60	Owen	2	Township	0013	WAYNE TOWNSHIP	1111	FIRE	14,261	8,403	32,954,226	0.0255
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0101	GENERAL	175,248	80,165	17,743,511	0.4518
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	6,179	-	17,743,511	-
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,857	-	17,743,511	-
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,810	-	17,743,511	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0061	RAINY DAY	50,000	-	112,927,133	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0101	GENERAL	1,512,520	789,248	112,927,133	0.6989
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	112,927,133	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	125,000	-	112,927,133	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	56,464	112,927,133	0.0500
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	336,160	322,277	243,779,922	0.1322
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	100,000	24,134	243,779,922	0.0099
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,000,000	-	650,941,553	-
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,508,476	2,834,850	650,941,553	0.4355
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	228,714	-	650,941,553	-
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	3101	EDUCATION	15,800,000	-	650,941,553	-
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	3300	OPERATIONS	9,150,000	4,695,241	650,941,553	0.7213
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	114,717,893	-
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	637,487	114,717,893	0.5557
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	114,717,893	-
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	114,717,893	-
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	955,829	114,717,893	0.8332
60	Owen	5	Library	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0101	GENERAL	1,132,512	638,560	765,659,446	0.0834
60	Owen	5	Library	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	176,412	156,960	765,659,446	0.0205
60	Owen	6	Special	0333	CLAY-OWEN SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	765,659,446	-
60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	0061	RAINY DAY	6,000	-	50,616,835	-
60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	123,247	54,514	50,616,835	0.1077
60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	52,695	15,084	50,616,835	0.0298
61	Parke	1	County	0000	PARKE COUNTY	0061	RAINY DAY	59,500	-	808,073,575	-
61	Parke	1	County	0000	PARKE COUNTY	0101	GENERAL	8,163,667	2,543,816	808,073,575	0.3148
61	Parke	1	County	0000	PARKE COUNTY	0124	2015 REASSESSMENT	163,200	161,615	808,073,575	0.0200
61	Parke	1	County	0000	PARKE COUNTY	0180	DEBT SERVICE	280,069	250,503	808,073,575	0.0310
61	Parke	1	County	0000	PARKE COUNTY	0702	HIGHWAY	4,052,101	-	808,073,575	-
61	Parke	1	County	0000	PARKE COUNTY	0706	LOCAL ROAD & STREET	160,000	-	808,073,575	-
61	Parke	1	County	0000	PARKE COUNTY	0790	CUMULATIVE BRIDGE	504,610	265,856	808,073,575	0.0329
61	Parke	1	County	0000	PARKE COUNTY	0801	HEALTH	63,582	16,970	808,073,575	0.0021
61	Parke	1	County	0000	PARKE COUNTY	1301	PARK & RECREATION	315,251	55,757	808,073,575	0.0069
61	Parke	1	County	0000	PARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	305,500	266,664	808,073,575	0.0330
61	Parke	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	59,605	24,937	137,017,291	0.0182
61	Parke	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	1,644	137,017,291	0.0012
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	83,960	34,976	80,776,181	0.0433

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	143,842	151,617	80,776,181	0.1877
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,000	26,898	80,776,181	0.0333
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0061	RAINY DAY	9,000	-	83,340,957	-
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0101	GENERAL	48,850	26,586	83,340,957	0.0319
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,705	-	83,340,957	-
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1111	FIRE	106,000	19,384	72,059,995	0.0269
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	23,419	72,059,995	0.0325
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1312	RECREATION	10,000	2,000	83,340,957	0.0024
61	Parke	2	Township	0003	GREENE TOWNSHIP	0061	RAINY DAY	800	-	52,572,717	-
61	Parke	2	Township	0003	GREENE TOWNSHIP	0101	GENERAL	14,250	2,050	52,572,717	0.0039
61	Parke	2	Township	0003	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	52,572,717	-
61	Parke	2	Township	0003	GREENE TOWNSHIP	1111	FIRE	15,000	8,780	52,572,717	0.0167
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0061	RAINY DAY	2,000	-	27,984,243	-
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0101	GENERAL	8,900	3,190	27,984,243	0.0114
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	27,984,243	-
61	Parke	2	Township	0004	HOWARD TOWNSHIP	1111	FIRE	3,600	2,575	27,984,243	0.0092
61	Parke	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	15,800	9,973	59,360,354	0.0168
61	Parke	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	59,360,354	-
61	Parke	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	17,250	6,114	59,360,354	0.0103
61	Parke	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	19,530	59,360,354	0.0329
61	Parke	2	Township	0005	JACKSON TOWNSHIP	1312	RECREATION	2,650	2,849	59,360,354	0.0048
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	1,000	-	43,512,595	-
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	15,912	6,309	43,512,595	0.0145
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,059	-	43,512,595	-
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	1312	RECREATION	3,102	3,481	43,512,595	0.0080
61	Parke	2	Township	0007	PENN TOWNSHIP	0101	GENERAL	10,265	7,897	40,496,867	0.0195
61	Parke	2	Township	0007	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	40,496,867	-
61	Parke	2	Township	0008	RACCOON TOWNSHIP	0101	GENERAL	21,302	14,500	40,277,059	0.0360
61	Parke	2	Township	0008	RACCOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	40,277,059	-
61	Parke	2	Township	0008	RACCOON TOWNSHIP	1111	FIRE	31,443	19,011	40,277,059	0.0472
61	Parke	2	Township	0009	RESERVE TOWNSHIP	0101	GENERAL	22,929	9,973	48,647,481	0.0205
61	Parke	2	Township	0009	RESERVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	1,897	48,647,481	0.0039
61	Parke	2	Township	0009	RESERVE TOWNSHIP	1111	FIRE	19,000	13,139	37,865,109	0.0347
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	0101	GENERAL	7,075	-	22,605,204	-
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	22,605,204	-
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	1111	FIRE	7,000	3,210	22,605,204	0.0142
61	Parke	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	5,295	-	146,847,531	-
61	Parke	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	75,000	-	146,847,531	-
61	Parke	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,818	-	146,847,531	-
61	Parke	2	Township	0011	UNION TOWNSHIP	1111	FIRE	45,000	19,531	146,847,531	0.0133
61	Parke	2	Township	0011	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	49,488	62,263	146,847,531	0.0424
61	Parke	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	95,558	42,586	146,847,531	0.0290
61	Parke	2	Township	0012	WABASH TOWNSHIP	0101	GENERAL	18,250	3,945	32,604,612	0.0121
61	Parke	2	Township	0012	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	32,604,612	-
61	Parke	2	Township	0012	WABASH TOWNSHIP	1111	FIRE	35,000	16,660	28,675,369	0.0581
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	1,000	-	72,806,664	-
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	20,000	7,790	72,806,664	0.0107
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	72,806,664	-
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	20,000	5,561	66,997,589	0.0083
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	10,050	66,997,589	0.0150
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0101	GENERAL	58,001	19,838	8,106,999	0.2447
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	8,106,999	-
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,000	-	8,106,999	-
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,006	-	8,106,999	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0061	RAINY DAY	389	-	5,809,075	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0101	GENERAL	61,425	21,796	5,809,075	0.3752
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0706	LOCAL ROAD & STREET	8,333	-	5,809,075	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	5,809,075	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	5,809,075	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0101	GENERAL	266,211	69,428	11,637,291	0.5966
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	11,637,291	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	101,015	-	11,637,291	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	1111	FIRE	29,000	19,993	11,637,291	0.1718
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	1303	PARK	11,000	9,996	11,637,291	0.0859
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2120	CEMETERY	15,200	2,933	11,637,291	0.0252
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	11,637,291	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	2,432	11,637,291	0.0209
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	8684	SPECL FIRE DEBT	26,154	12,522	11,637,291	0.1076
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0101	GENERAL	601,320	299,990	56,241,110	0.5334
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	56,241,110	-
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	319,380	-	56,241,110	-
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	1303	PARK	24,200	49,998	56,241,110	0.0889
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	1313	SWIMMING POOL	37,670	74,969	56,241,110	0.1333
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2120	CEMETERY	67,220	22,496	56,241,110	0.0400
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,198	-	56,241,110	-
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	9,055	56,241,110	0.0161
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0061	RAINY DAY	4,765	-	11,280,962	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0101	GENERAL	150,671	53,517	11,280,962	0.4744
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,160	-	11,280,962	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	68,722	-	11,280,962	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,983	248	11,280,962	0.0022
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,196	-	11,280,962	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,566	1,828	11,280,962	0.0162
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0101	GENERAL	48,000	6,078	3,074,324	0.1977
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,074,324	-
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,000	-	3,074,324	-
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,647	-	3,074,324	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	59,360,354	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	176,360	59,360,354	0.2971
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	59,360,354	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	405,965	59,360,354	0.6839
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	0061	RAINY DAY	300,000	-	204,870,109	-
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,060,883	903,477	204,870,109	0.4410
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	3101	EDUCATION	7,273,520	-	204,870,109	-
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	3300	OPERATIONS	2,821,170	1,454,783	204,870,109	0.7101
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0061	RAINY DAY	100,000	-	543,843,112	-
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0180	DEBT SERVICE	35,675	-	543,843,112	-
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0181	DEBT PAYMENT	1,088,500	912,625	283,864,822	0.3215
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0182	BOND #2	389,000	299,495	259,978,290	0.1152
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	3101	EDUCATION	7,881,252	-	543,843,112	-
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	3300	OPERATIONS	6,108,277	3,150,483	543,843,112	0.5793
61	Parke	5	Library	0176	MONTEZUMA PUBLIC LIBRARY	0101	GENERAL	96,236	35,592	49,502,400	0.0719
61	Parke	5	Library	0292	PARKE COUNTY PUBLIC LIBRARY	0101	GENERAL	516,000	271,568	758,571,175	0.0358
61	Parke	6	Special	1077	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	-	-	808,073,575	-
61	Parke	6	Special	1187	ALLEN BROWN FIRE PROTECTION TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	42,509	84,009,462	0.0506
61	Parke	6	Special	1187	ALLEN BROWN FIRE PROTECTION TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	27,975	84,009,462	0.0333
62	Perry	1	County	0000	PERRY COUNTY	0101	GENERAL	5,087,845	3,311,251	594,799,837	0.5567
62	Perry	1	County	0000	PERRY COUNTY	0124	2015 REASSESSMENT	116,097	79,108	594,799,837	0.0133
62	Perry	1	County	0000	PERRY COUNTY	0702	HIGHWAY	2,477,511	-	594,799,837	-
62	Perry	1	County	0000	PERRY COUNTY	0706	LOCAL ROAD & STREET	443,767	-	594,799,837	-
62	Perry	1	County	0000	PERRY COUNTY	0790	CUMULATIVE BRIDGE	306,701	311,675	594,799,837	0.0524
62	Perry	1	County	0000	PERRY COUNTY	0801	HEALTH	244,445	188,552	594,799,837	0.0317
62	Perry	1	County	0000	PERRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	193,652	191,526	594,799,837	0.0322
62	Perry	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	10,230	7,753	54,983,520	0.0141

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund Code	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
62	Perry	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	990	54,983,520	0.0018
62	Perry	2	Township	0002	CLARK TOWNSHIP	0061	RAINY DAY	-	-	50,663,302	-
62	Perry	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	16,565	8,815	50,663,302	0.0174
62	Perry	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,100	-	50,663,302	-
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	0101	GENERAL	9,608	4,995	24,016,208	0.0208
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,900	-	24,016,208	-
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	1111	FIRE	7,500	4,995	24,016,208	0.0208
62	Perry	2	Township	0004	OIL TOWNSHIP	0101	GENERAL	10,975	7,573	37,674,171	0.0201
62	Perry	2	Township	0004	OIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	-	37,674,171	-
62	Perry	2	Township	0005	TOBIN TOWNSHIP	0101	GENERAL	12,913	10,484	38,975,731	0.0269
62	Perry	2	Township	0005	TOBIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	38,975,731	-
62	Perry	2	Township	0005	TOBIN TOWNSHIP	1111	FIRE	4,500	4,326	38,975,731	0.0111
62	Perry	2	Township	0006	TROY TOWNSHIP	0061	RAINY DAY	2,100	-	356,586,004	-
62	Perry	2	Township	0006	TROY TOWNSHIP	0101	GENERAL	40,790	48,139	356,586,004	0.0135
62	Perry	2	Township	0006	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	82,614	49,922	356,586,004	0.0140
62	Perry	2	Township	0006	TROY TOWNSHIP	1111	FIRE	46,000	19,496	126,596,356	0.0154
62	Perry	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	21,795	11,835	31,900,901	0.0371
62	Perry	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,978	31,900,901	0.0062
62	Perry	2	Township	0007	UNION TOWNSHIP	1111	FIRE	5,000	6,763	31,900,901	0.0212
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0101	GENERAL	3,987,349	2,418,975	192,854,550	1.2543
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0283	LEASE RENTAL PAYMENT	114,000	98,742	192,854,550	0.0512
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0342	POLICE PENSION	102,075	-	192,854,550	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0706	LOCAL ROAD & STREET	46,076	-	192,854,550	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	391,254	-	192,854,550	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	41,055	-	192,854,550	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	102,000	85,627	192,854,550	0.0444
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2402	ECONOMIC DEVELOPMENT	58,575	-	192,854,550	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0101	GENERAL	639,321	578,375	18,114,988	3.1928
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0342	POLICE PENSION	37,501	-	18,114,988	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0706	LOCAL ROAD & STREET	12,000	-	18,114,988	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	53,696	-	18,114,988	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	18,114,988	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	9,057	18,114,988	0.0500
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0101	GENERAL	125,830	29,938	19,020,110	0.1574
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	19,020,110	-
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,538	-	19,020,110	-
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	300,000	-	238,213,833	-
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	504,057	395,197	238,213,833	0.1659
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	208,238	187,713	238,213,833	0.0788
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	3101	EDUCATION	8,300,000	-	238,213,833	-
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,294,850	1,726,336	238,213,833	0.7247
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	80,617	74,271	18,114,988	0.4100
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0180	DEBT SERVICE	310,000	244,715	18,114,988	1.3509
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	3101	EDUCATION	1,642,748	-	18,114,988	-
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	3300	OPERATIONS	611,245	213,920	18,114,988	1.1809
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0061	RAINY DAY	450,000	-	338,471,016	-
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	2,679,078	2,353,389	338,471,016	0.6953
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	416,199	398,380	338,471,016	0.1177
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	3101	EDUCATION	9,750,000	-	338,471,016	-
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	3300	OPERATIONS	3,478,894	1,669,339	338,471,016	0.4932
62	Perry	5	Library	0324	PERRY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,087,484	778,593	594,799,837	0.1309
62	Perry	6	Special	0993	PERRY COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	48,905	33,309	594,799,837	0.0056
62	Perry	6	Special	0993	PERRY COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	-	5,948	594,799,837	0.0010
62	Perry	6	Special	1064	PERRY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	497,666	-	594,799,837	-
63	Pike	1	County	0000	PIKE COUNTY	0101	GENERAL	6,773,734	6,175,219	625,655,419	0.9870
63	Pike	1	County	0000	PIKE COUNTY	0102	ELECTION/REGISTRATION	115,250	-	625,655,419	-
63	Pike	1	County	0000	PIKE COUNTY	0124	2015 REASSESSMENT	253,704	255,267	625,655,419	0.0408

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
63	Pike	1	County	0000	PIKE COUNTY	0702	HIGHWAY	2,437,863	-	625,655,419	-
63	Pike	1	County	0000	PIKE COUNTY	0706	LOCAL ROAD & STREET	278,544	-	625,655,419	-
63	Pike	1	County	0000	PIKE COUNTY	0790	CUMULATIVE BRIDGE	280,158	239,000	625,655,419	0.0382
63	Pike	1	County	0000	PIKE COUNTY	0801	HEALTH	208,559	217,102	625,655,419	0.0347
63	Pike	1	County	0000	PIKE COUNTY	1301	PARK & RECREATION	510,619	215,851	625,655,419	0.0345
63	Pike	1	County	0000	PIKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	185,359	92,597	625,655,419	0.0148
63	Pike	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	20,523	21,365	30,521,232	0.0700
63	Pike	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,100	-	30,521,232	-
63	Pike	2	Township	0002	JEFFERSON TOWNSHIP	0101	GENERAL	45,553	37,028	88,371,435	0.0419
63	Pike	2	Township	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,949	88,371,435	0.0056
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	0101	GENERAL	29,146	23,749	43,817,726	0.0542
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,471	1,972	43,817,726	0.0045
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	1111	FIRE	21,000	19,543	43,817,726	0.0446
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0061	RAINY DAY	2,200	-	19,877,153	-
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0101	GENERAL	16,690	14,391	19,877,153	0.0724
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	19,877,153	-
63	Pike	2	Township	0004	LOGAN TOWNSHIP	1111	FIRE	3,000	4,095	19,877,153	0.0206
63	Pike	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	25,775	22,768	25,814,412	0.0882
63	Pike	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,570	-	25,814,412	-
63	Pike	2	Township	0006	MARION TOWNSHIP	0101	GENERAL	13,910	10,182	30,762,372	0.0331
63	Pike	2	Township	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	6,491	30,762,372	0.0211
63	Pike	2	Township	0007	MONROE TOWNSHIP	0101	GENERAL	19,201	25,041	42,731,877	0.0586
63	Pike	2	Township	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	1,966	42,731,877	0.0046
63	Pike	2	Township	0007	MONROE TOWNSHIP	1111	FIRE	17,500	21,402	40,229,335	0.0532
63	Pike	2	Township	0007	MONROE TOWNSHIP	1312	RECREATION	2,000	1,966	42,731,877	0.0046
63	Pike	2	Township	0008	PATOKA TOWNSHIP	0101	GENERAL	21,250	17,931	70,318,970	0.0255
63	Pike	2	Township	0008	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,350	14,978	70,318,970	0.0213
63	Pike	2	Township	0008	PATOKA TOWNSHIP	1312	RECREATION	4,000	3,586	70,318,970	0.0051
63	Pike	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	91,179	88,321	273,440,242	0.0323
63	Pike	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	68,000	20,781	273,440,242	0.0076
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0061	RAINY DAY	-	-	49,191,517	-
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0101	GENERAL	733,963	689,321	49,191,517	1.4013
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0342	POLICE PENSION	9,000	8,953	49,191,517	0.0182
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	85,000	-	49,191,517	-
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	234,121	36,992	49,191,517	0.0752
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	1303	PARK	84,237	39,993	49,191,517	0.0813
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	49,191,517	-
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,000	18,250	49,191,517	0.0371
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	79,250	71,368	273,440,242	0.0261
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	113,500	78,204	273,440,242	0.0286
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0061	RAINY DAY	204	-	2,502,542	-
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0101	GENERAL	24,350	12,803	2,502,542	0.5116
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,150	-	2,502,542	-
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,877	2,998	2,502,542	0.1198
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	1111	FIRE	30,800	3,499	2,502,542	0.1398
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,000	856	2,502,542	0.0342
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0061	RAINY DAY	-	-	9,062,728	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0101	GENERAL	220,680	173,234	9,062,728	1.9115
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0706	LOCAL ROAD & STREET	8,500	-	9,062,728	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	100,450	-	9,062,728	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,071	-	9,062,728	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,500	1,948	9,062,728	0.0215
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	625,655,419	-
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,756,237	1,540,364	625,655,419	0.2462
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	289,133	120,126	625,655,419	0.0192
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	3101	EDUCATION	13,111,703	-	625,655,419	-
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	3300	OPERATIONS	5,843,154	5,719,116	625,655,419	0.9141

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
63	Pike	5	Library	0288	PIKE COUNTY PUBLIC LIBRARY	0101	GENERAL	636,617	671,328	625,655,419	0.1073
63	Pike	6	Special	0964	PATOKA TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	130,625	164,412	61,256,242	0.2684
63	Pike	6	Special	0968	JEFFERSON-MARION TOWNSHIP FIRE	0180	DEBT SERVICE	83,505	84,466	119,133,807	0.0709
63	Pike	6	Special	0968	JEFFERSON-MARION TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	75,000	74,935	119,133,807	0.0629
63	Pike	6	Special	1065	PIKE COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	257,127	-	625,655,419	-
64	Porter	1	County	0000	PORTER COUNTY	0101	GENERAL	41,756,690	34,688,164	9,879,852,996	0.3511
64	Porter	1	County	0000	PORTER COUNTY	0124	2015 REASSESSMENT	538,814	375,434	9,879,852,996	0.0038
64	Porter	1	County	0000	PORTER COUNTY	0702	HIGHWAY	5,782,930	-	9,879,852,996	-
64	Porter	1	County	0000	PORTER COUNTY	0706	LOCAL ROAD & STREET	1,625,000	-	9,879,852,996	-
64	Porter	1	County	0000	PORTER COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	9,879,852,996	-
64	Porter	1	County	0000	PORTER COUNTY	0790	CUMULATIVE BRIDGE	3,698,627	3,951,941	9,879,852,996	0.0400
64	Porter	1	County	0000	PORTER COUNTY	0801	HEALTH	2,057,295	1,323,900	9,879,852,996	0.0134
64	Porter	1	County	0000	PORTER COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	2,495,386	-	9,879,852,996	-
64	Porter	1	County	0000	PORTER COUNTY	1185	JAIL LEASE RENTAL	2,961,000	2,726,839	9,879,852,996	0.0276
64	Porter	1	County	0000	PORTER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,240,809	2,074,769	9,879,852,996	0.0210
64	Porter	2	Township	0001	BOONE TOWNSHIP	0061	RAINY DAY	17,000	-	255,506,682	-
64	Porter	2	Township	0001	BOONE TOWNSHIP	0101	GENERAL	93,500	72,564	255,506,682	0.0284
64	Porter	2	Township	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,200	72,564	255,506,682	0.0284
64	Porter	2	Township	0001	BOONE TOWNSHIP	1111	FIRE	43,000	44,968	141,408,148	0.0318
64	Porter	2	Township	0001	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	46,000	47,089	141,408,148	0.0333
64	Porter	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	820,000	-	2,391,373,372	-
64	Porter	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	228,732	284,573	2,391,373,372	0.0119
64	Porter	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	390,100	325,227	2,391,373,372	0.0136
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	70,000	-	439,411,176	-
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	42,750	42,183	439,411,176	0.0096
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,600	-	439,411,176	-
64	Porter	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	82,000	80,430	412,463,533	0.0195
64	Porter	2	Township	0003	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	360,000	46,196	412,463,533	0.0112
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	0061	RAINY DAY	-	-	706,857,107	-
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	87,500	80,582	706,857,107	0.0114
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	66,000	72,099	706,857,107	0.0102
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	1111	FIRE	250,000	240,915	553,827,039	0.0435
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	60,367	553,827,039	0.0109
64	Porter	2	Township	0005	MORGAN TOWNSHIP	0101	GENERAL	36,765	32,903	278,838,065	0.0118
64	Porter	2	Township	0005	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,300	-	278,838,065	-
64	Porter	2	Township	0005	MORGAN TOWNSHIP	1111	FIRE	53,000	52,953	278,698,415	0.0190
64	Porter	2	Township	0005	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	92,249	278,698,415	0.0331
64	Porter	2	Township	0006	PINE TOWNSHIP	0061	RAINY DAY	-	-	305,401,682	-
64	Porter	2	Township	0006	PINE TOWNSHIP	0101	GENERAL	47,000	35,121	305,401,682	0.0115
64	Porter	2	Township	0006	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	13,743	305,401,682	0.0045
64	Porter	2	Township	0006	PINE TOWNSHIP	1111	FIRE	59,200	53,171	93,610,688	0.0568
64	Porter	2	Township	0006	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,500	8,238	93,610,688	0.0088
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	119,800	99,819	255,946,116	0.0390
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	3,583	255,946,116	0.0014
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1111	FIRE	54,000	57,501	171,134,017	0.0336
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	56,988	171,134,017	0.0333
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1312	RECREATION	161,000	90,349	255,946,116	0.0353
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0101	GENERAL	993,999	1,056,187	1,941,519,988	0.0544
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0182	BOND #2	39,619	34,947	1,941,519,988	0.0018
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0183	BOND #3	181,506	148,581	259,304,164	0.0573
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0184	BOND #4	432,326	398,012	1,941,519,988	0.0205
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	455,852	229,099	1,941,519,988	0.0118
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	308,145	310,643	1,941,519,988	0.0160
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1111	FIRE	817,074	514,719	259,304,164	0.1985
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	243,184	86,348	259,304,164	0.0333
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1312	RECREATION	186,340	203,860	1,941,519,988	0.0105
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1380	PARK BOND	459,958	524,210	1,941,519,988	0.0270

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
64	Porter	2	Township	0009	PORTER TOWNSHIP	0061	RAINY DAY	14,110	-	554,016,465	-
64	Porter	2	Township	0009	PORTER TOWNSHIP	0101	GENERAL	79,902	74,792	554,016,465	0.0135
64	Porter	2	Township	0009	PORTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,015	12,742	554,016,465	0.0023
64	Porter	2	Township	0009	PORTER TOWNSHIP	1111	FIRE	210,945	233,184	303,229,813	0.0769
64	Porter	2	Township	0009	PORTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	42,095	38,510	303,229,813	0.0127
64	Porter	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	-	-	641,129,106	-
64	Porter	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	103,086	67,960	641,129,106	0.0106
64	Porter	2	Township	0010	UNION TOWNSHIP	0180	DEBT SERVICE	-	-	641,129,106	-
64	Porter	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,400	8,976	641,129,106	0.0014
64	Porter	2	Township	0010	UNION TOWNSHIP	1111	FIRE	300,000	275,044	641,129,106	0.0429
64	Porter	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	244,476	83,347	641,129,106	0.0130
64	Porter	2	Township	0010	UNION TOWNSHIP	1312	RECREATION	1,500	-	641,129,106	-
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	74,254	62,782	536,602,182	0.0117
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,500	19,854	536,602,182	0.0037
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	111,000	107,802	280,005,261	0.0385
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	48,811	27,161	280,005,261	0.0097
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	15,000	10,195	536,602,182	0.0019
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0061	RAINY DAY	10,000	-	1,573,251,055	-
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0101	GENERAL	57,503	45,624	1,573,251,055	0.0029
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,000	47,198	1,573,251,055	0.0030
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	1111	FIRE	44,369	42,071	105,973,432	0.0397
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	151,000	28,719	105,973,432	0.0271
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0101	GENERAL	17,846,253	12,228,347	1,794,854,937	0.6813
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0180	DEBT SERVICE	1,440,924	1,421,525	1,794,854,937	0.0792
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0341	FIRE PENSION	853,918	-	1,794,854,937	-
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0342	POLICE PENSION	689,274	-	1,794,854,937	-
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,425,885	773,582	1,794,854,937	0.0431
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	1303	PARK	3,767,817	3,279,200	1,794,854,937	0.1827
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	240,000	235,126	1,794,854,937	0.0131
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	8,165,405	6,795,050	2,648,109,943	0.2566
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	519,316	460,771	2,648,109,943	0.0174
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0101	GENERAL	16,018,576	11,698,934	1,536,099,563	0.7616
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0180	DEBT SERVICE	656,250	592,934	1,536,099,563	0.0386
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0341	FIRE PENSION	634,000	-	1,536,099,563	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0342	POLICE PENSION	634,000	-	1,536,099,563	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0346	INSURANCE	240,468	299,539	1,536,099,563	0.0195
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0351	HEALTH INSURANCE	3,751,000	3,514,596	1,536,099,563	0.2288
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0706	LOCAL ROAD & STREET	400,000	-	1,536,099,563	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,434,486	1,258,066	1,536,099,563	0.0819
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	1301	PARK & RECREATION	952,584	855,607	1,536,099,563	0.0557
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	466,263	488,480	1,536,099,563	0.0318
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0101	GENERAL	5,454,887	4,434,869	722,408,961	0.6139
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0181	DEBT PAYMENT	182,240	174,101	722,408,961	0.0241
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0182	BOND #2	385,750	357,592	722,408,961	0.0495
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0341	FIRE PENSION	110,000	-	722,408,961	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0342	POLICE PENSION	225,000	-	722,408,961	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	206,000	-	722,408,961	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,361,715	970,918	722,408,961	0.1344
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	1301	PARK & RECREATION	520,451	515,800	722,408,961	0.0714
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	1381	PARK BOND #2	232,176	133,646	722,408,961	0.0185
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	722,408,961	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	30,000	41,900	722,408,961	0.0058
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	240,000	288,964	722,408,961	0.0400
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0101	GENERAL	481,338	396,752	185,571,570	0.2138
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0180	DEBT SERVICE	573,450	654,882	185,571,570	0.3529
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	32,295	-	185,571,570	-
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	81,844	58,641	185,571,570	0.0316

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,461	-	185,571,570	-
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	71,883	74,229	185,571,570	0.0400
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0101	GENERAL	1,907,681	1,746,415	588,414,764	0.2968
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	588,414,764	-
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	334,168	134,747	588,414,764	0.0229
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	1303	PARK	114,701	102,973	588,414,764	0.0175
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	230,000	233,601	588,414,764	0.0397
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	6290	CUMULATIVE SEWER	60,000	11,768	588,414,764	0.0020
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0061	RAINY DAY	50,000	-	102,948,396	-
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0101	GENERAL	420,620	327,685	102,948,396	0.3183
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	102,948,396	-
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,000	51,680	102,948,396	0.0502
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	1303	PARK	11,218	7,824	102,948,396	0.0076
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	102,948,396	-
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	26,561	102,948,396	0.0258
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0061	RAINY DAY	10,000	-	114,098,534	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0101	GENERAL	829,160	811,241	114,098,534	0.7110
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0706	LOCAL ROAD & STREET	93,000	-	114,098,534	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	142,985	-	114,098,534	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,300	-	114,098,534	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	19,054	114,098,534	0.0167
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	5,709	-	114,098,534	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0061	RAINY DAY	40,000	-	84,812,099	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0101	GENERAL	576,368	319,911	84,812,099	0.3772
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	84,812,099	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	146,185	15,945	84,812,099	0.0188
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	75,000	-	84,812,099	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0907	STORM SEWER	414,755	-	84,812,099	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	19,988	25,444	84,812,099	0.0300
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	1303	PARK	17,630	8,990	84,812,099	0.0106
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,200	-	84,812,099	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	44,970	32,313	84,812,099	0.0381
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0101	GENERAL	805,291	622,203	149,496,072	0.4162
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0706	LOCAL ROAD & STREET	19,685	-	149,496,072	-
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	244,191	188,814	149,496,072	0.1263
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	1301	PARK & RECREATION	11,600	7,475	149,496,072	0.0050
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	149,496,072	-
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	78,000	52,324	149,496,072	0.0350
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0061	RAINY DAY	100,000	-	230,103,402	-
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0101	GENERAL	2,546,523	1,602,900	230,103,402	0.6966
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0180	DEBT SERVICE	89,574	90,891	230,103,402	0.0395
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0706	LOCAL ROAD & STREET	110,000	-	230,103,402	-
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	872,882	634,855	230,103,402	0.2759
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	1111	FIRE	244,198	243,219	230,103,402	0.1057
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	1301	PARK & RECREATION	209,532	161,993	230,103,402	0.0704
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	230,103,402	-
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,000	91,121	230,103,402	0.0396
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0101	GENERAL	175,211	128,187	26,219,424	0.4889
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0706	LOCAL ROAD & STREET	15,049	-	26,219,424	-
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,551	-	26,219,424	-
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,143	-	26,219,424	-
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,147,986	261,143,245	0.4396
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	81,477	261,143,245	0.0312
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	3101	EDUCATION	-	-	261,143,245	-
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	3300	OPERATIONS	-	980,854	261,143,245	0.3756
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	760,000	531,386	257,454,546	0.2064
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2,686,956	2,399,974	255,506,682	0.9393

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	115,202	83,551	255,506,682	0.0327
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	7,916,072	-	255,506,682	-
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	3,170,851	1,347,031	255,506,682	0.5272
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	8,445,000	6,576,678	2,989,398,997	0.2200
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0180	DEBT SERVICE	8,646,000	8,108,924	2,763,777,775	0.2934
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	3101	EDUCATION	33,530,000	-	2,763,777,775	-
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	3300	OPERATIONS	23,675,300	14,592,747	2,763,777,775	0.5280
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	850,000	-	1,071,386,363	-
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	6,495,738	5,996,549	1,071,386,363	0.5597
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	3101	EDUCATION	15,594,686	-	1,071,386,363	-
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	3300	OPERATIONS	7,937,491	4,116,266	1,071,386,363	0.3842
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2,970,920	2,599,999	554,016,465	0.4693
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	127,496	111,911	554,016,465	0.0202
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	9,000,030	-	554,016,465	-
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	5,579,051	2,616,066	554,016,465	0.4722
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,823,133	1,410,484	641,129,106	0.2200
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	3,636,996	2,017,633	641,129,106	0.3147
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	86,198	81,423	641,129,106	0.0127
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	8,022,560	-	641,129,106	-
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	5,122,697	2,985,738	641,129,106	0.4657
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	4,000,000	-	1,941,519,988	-
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	7,046,096	6,257,519	1,941,519,988	0.3223
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	662,966	599,930	1,941,519,988	0.0309
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	51,132,756	-	1,941,519,988	-
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	22,569,975	10,983,179	1,941,519,988	0.5657
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,500,000	5,244,369	2,569,509,747	0.2041
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,332,451	3,716,194	2,391,373,372	0.1554
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,404,429	1,422,867	2,391,373,372	0.0595
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	11,366,002	10,851,040	2,569,509,747	0.4223
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	37,639,183	-	2,391,373,372	-
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	17,868,696	8,711,773	2,391,373,372	0.3643
64	Porter	5	Library	0184	WESTCHESTER PUBLIC LIBRARY	0101	GENERAL	3,679,571	3,286,521	1,573,251,055	0.2089
64	Porter	5	Library	0185	PORTER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	1,150,189	-	8,306,601,941	-
64	Porter	5	Library	0185	PORTER COUNTY PUBLIC LIBRARY	0101	GENERAL	6,413,076	5,748,169	8,306,601,941	0.0692
64	Porter	6	Special	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	130,400	130,158	250,786,652	0.0519
64	Porter	6	Special	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8691	SPECL CUM FIRE	79,900	80,252	250,786,652	0.0320
64	Porter	6	Special	1066	PORTER CO SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,491,804	-	9,879,852,996	-
64	Porter	6	Special	1084	PORTER CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	1,400,312	632,311	9,879,852,996	0.0064
64	Porter	6	Special	1084	PORTER CO AIRPORT AUTHORITY	8190	SPECL AIRPORT CUM BLDG	338,555	326,035	9,879,852,996	0.0033
65	Posey	1	County	0000	POSEY COUNTY	0101	GENERAL	12,531,853	9,294,422	1,923,116,413	0.4833
65	Posey	1	County	0000	POSEY COUNTY	0124	2015 REASSESSMENT	377,162	398,085	1,923,116,413	0.0207
65	Posey	1	County	0000	POSEY COUNTY	0702	HIGHWAY	4,229,275	-	1,923,116,413	-
65	Posey	1	County	0000	POSEY COUNTY	0706	LOCAL ROAD & STREET	550,000	-	1,923,116,413	-
65	Posey	1	County	0000	POSEY COUNTY	0790	CUMULATIVE BRIDGE	1,984,321	1,711,574	1,923,116,413	0.0890
65	Posey	1	County	0000	POSEY COUNTY	0801	HEALTH	339,874	298,083	1,923,116,413	0.0155
65	Posey	1	County	0000	POSEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	390,322	378,854	1,923,116,413	0.0197
65	Posey	2	Township	0001	BETHEL TOWNSHIP	0101	GENERAL	17,670	12,967	27,127,509	0.0478
65	Posey	2	Township	0001	BETHEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,200	7,975	27,127,509	0.0294
65	Posey	2	Township	0002	BLACK TOWNSHIP	0061	RAINY DAY	-	-	976,695,144	-
65	Posey	2	Township	0002	BLACK TOWNSHIP	0101	GENERAL	239,750	117,203	976,695,144	0.0120
65	Posey	2	Township	0002	BLACK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	213,950	109,390	976,695,144	0.0112
65	Posey	2	Township	0002	BLACK TOWNSHIP	1111	FIRE	290,000	332,792	805,790,630	0.0413
65	Posey	2	Township	0002	BLACK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	206,000	266,717	805,790,630	0.0331
65	Posey	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	18,340	10,780	71,387,584	0.0151
65	Posey	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,200	3,926	71,387,584	0.0055
65	Posey	2	Township	0004	HARMONY TOWNSHIP	0101	GENERAL	25,100	19,534	72,617,528	0.0269
65	Posey	2	Township	0004	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,994	72,617,528	0.0055

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
65	Posey	2	Township	0004	HARMONY TOWNSHIP	1111	FIRE	27,500	9,032	42,804,777	0.0211
65	Posey	2	Township	0004	HARMONY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	167,535	175,842	42,804,777	0.4108
65	Posey	2	Township	0004	HARMONY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	14,254	42,804,777	0.0333
65	Posey	2	Township	0004	HARMONY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	9,400	7,962	42,804,777	0.0186
65	Posey	2	Township	0005	LYNN TOWNSHIP	0101	GENERAL	40,410	24,726	51,087,302	0.0484
65	Posey	2	Township	0005	LYNN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,100	1,482	51,087,302	0.0029
65	Posey	2	Township	0005	LYNN TOWNSHIP	1111	FIRE	32,250	32,134	51,087,302	0.0629
65	Posey	2	Township	0005	LYNN TOWNSHIP	1312	RECREATION	35,000	19,975	51,087,302	0.0391
65	Posey	2	Township	0006	MARRS TOWNSHIP	0101	GENERAL	140,000	48,879	370,293,271	0.0132
65	Posey	2	Township	0006	MARRS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,250	17,774	370,293,271	0.0048
65	Posey	2	Township	0006	MARRS TOWNSHIP	1111	FIRE	275,000	306,233	370,293,271	0.0827
65	Posey	2	Township	0007	POINT TOWNSHIP	0101	GENERAL	10,020	9,058	30,192,005	0.0300
65	Posey	2	Township	0007	POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,993	30,192,005	0.0066
65	Posey	2	Township	0007	POINT TOWNSHIP	1111	FIRE	13,420	13,647	30,192,005	0.0452
65	Posey	2	Township	0008	ROBB TOWNSHIP	0101	GENERAL	30,707	18,891	91,703,498	0.0206
65	Posey	2	Township	0008	ROBB TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	11,921	91,703,498	0.0130
65	Posey	2	Township	0008	ROBB TOWNSHIP	1111	FIRE	35,000	44,714	62,189,571	0.0719
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0061	RAINY DAY	-	-	174,159,348	-
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0101	GENERAL	38,505	34,309	174,159,348	0.0197
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,000	22,815	174,159,348	0.0131
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	1111	FIRE	102,000	95,091	174,159,348	0.0546
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	33,613	174,159,348	0.0193
65	Posey	2	Township	0010	SMITH TOWNSHIP	0101	GENERAL	18,300	14,290	57,853,224	0.0247
65	Posey	2	Township	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	11,976	57,853,224	0.0207
65	Posey	2	Township	0010	SMITH TOWNSHIP	1111	FIRE	18,000	23,349	49,891,035	0.0468
65	Posey	2	Township	0010	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	9,330	49,891,035	0.0187
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0101	GENERAL	3,861,332	2,937,165	170,904,514	1.7186
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0341	FIRE PENSION	137,539	-	170,904,514	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0342	POLICE PENSION	146,691	-	170,904,514	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	42,517	-	170,904,514	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	966,187	525,702	170,904,514	0.3076
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	1303	PARK	639,888	634,852	976,695,144	0.0650
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	33,180	-	170,904,514	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	87,500	80,838	170,904,514	0.0473
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0061	RAINY DAY	-	-	7,962,189	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0101	GENERAL	149,106	86,844	7,962,189	1.0907
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	7,962,189	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,157	-	7,962,189	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	7,962,189	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,500	1,784	7,962,189	0.0224
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0061	RAINY DAY	-	-	1,516,237	-
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0101	GENERAL	66,432	16,046	1,516,237	1.0583
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,500	-	1,516,237	-
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,500	-	1,516,237	-
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,575	-	1,516,237	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0101	GENERAL	274,073	181,619	29,812,751	0.6092
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	9,009	-	29,812,751	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	74,725	-	29,812,751	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	1303	PARK	10,500	-	29,812,751	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	31,461	8,765	29,812,751	0.0294
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,504	-	29,812,751	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,000	5,486	29,812,751	0.0184
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0101	GENERAL	349,599	234,400	29,513,927	0.7942
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	36,000	30,488	29,513,927	0.1033
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	29,513,927	-
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	151,663	69,978	29,513,927	0.2371
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	1303	PARK	5,277	5,490	29,513,927	0.0186

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2120	CEMETERY	3,000	4,988	29,513,927	0.0169
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	29,513,927	-
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,412	8,854	29,513,927	0.0300
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0061	RAINY DAY	775,000	-	1,428,267,722	-
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0180	DEBT SERVICE	2,585,721	2,112,408	1,428,267,722	0.1479
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	3101	EDUCATION	13,887,700	-	1,428,267,722	-
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	3300	OPERATIONS	11,130,256	9,710,792	1,428,267,722	0.6799
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0061	RAINY DAY	1,000,000	-	494,848,691	-
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0180	DEBT SERVICE	498,000	417,164	422,231,163	0.0988
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0181	DEBT PAYMENT	872,940	830,851	494,848,691	0.1679
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	-	422,231,163	-
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	3101	EDUCATION	8,939,040	-	494,848,691	-
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	3300	OPERATIONS	4,968,827	3,023,031	494,848,691	0.6109
65	Posey	5	Library	0187	NEW HARMONY WORKINGMENS INSTITUTE	0101	GENERAL	248,330	81,329	29,812,751	0.2728
65	Posey	5	Library	0188	POSEYVILLE CARNEGIE LIBRARY	0101	GENERAL	194,187	151,820	248,071,815	0.0612
65	Posey	5	Library	0188	POSEYVILLE CARNEGIE LIBRARY	0180	DEBT SERVICE	48,742	51,103	248,071,815	0.0206
65	Posey	5	Library	0269	ALEXANDRIAN FREE PUBLIC LIBRARY	0101	GENERAL	2,235,330	1,679,344	1,602,427,070	0.1048
65	Posey	6	Special	0920	GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION	0061	RAINY DAY	2,332	-	27,127,509	-
65	Posey	6	Special	0920	GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	102,225	39,986	27,127,509	0.1474
65	Posey	6	Special	0957	WADESVILLE-CENTER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	83,700	61,679	71,387,584	0.0864
65	Posey	6	Special	1067	POSEY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	843,639	680,783	1,923,116,413	0.0354
66	Pulaski	1	County	0000	PULASKI COUNTY	0101	GENERAL	8,427,561	2,890,163	936,540,214	0.3086
66	Pulaski	1	County	0000	PULASKI COUNTY	0124	2015 REASSESSMENT	154,600	149,846	936,540,214	0.0160
66	Pulaski	1	County	0000	PULASKI COUNTY	0342	POLICE PENSION	30,000	-	936,540,214	-
66	Pulaski	1	County	0000	PULASKI COUNTY	0702	HIGHWAY	3,440,613	-	936,540,214	-
66	Pulaski	1	County	0000	PULASKI COUNTY	0706	LOCAL ROAD & STREET	278,500	-	936,540,214	-
66	Pulaski	1	County	0000	PULASKI COUNTY	0790	CUMULATIVE BRIDGE	931,000	214,468	936,540,214	0.0229
66	Pulaski	1	County	0000	PULASKI COUNTY	0801	HEALTH	184,289	184,498	936,540,214	0.0197
66	Pulaski	1	County	0000	PULASKI COUNTY	1092	CUMULATIVE BUILDING	96,000	126,433	936,540,214	0.0135
66	Pulaski	1	County	0000	PULASKI COUNTY	1185	JAIL LEASE RENTAL	259,000	59,939	936,540,214	0.0064
66	Pulaski	1	County	0000	PULASKI COUNTY	2102	AVIATION/AIRPORT	143,285	149,846	936,540,214	0.0160
66	Pulaski	1	County	0000	PULASKI COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	281,600	152,656	936,540,214	0.0163
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0061	RAINY DAY	5,000	-	79,779,621	-
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0101	GENERAL	24,975	11,408	79,779,621	0.0143
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,400	-	79,779,621	-
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	1111	FIRE	15,500	8,297	79,779,621	0.0104
66	Pulaski	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	27,600	3,020	47,190,224	0.0064
66	Pulaski	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,900	3,964	47,190,224	0.0084
66	Pulaski	2	Township	0002	CASS TOWNSHIP	1111	FIRE	17,861	16,564	47,190,224	0.0351
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0061	RAINY DAY	5,000	-	42,462,024	-
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	19,125	-	42,462,024	-
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,900	-	42,462,024	-
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	12,000	-	42,462,024	-
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	6,500	-	53,127,611	-
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	23,000	9,988	53,127,611	0.0188
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,286	53	53,127,611	0.0001
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	15,000	10,997	53,127,611	0.0207
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	27,500	8,877	59,182,318	0.0150
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,953	59,182,318	0.0033
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	1111	FIRE	12,000	7,339	59,182,318	0.0124
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	1,000	-	45,869,692	-
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	12,091	963	45,869,692	0.0021
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,200	1,972	45,869,692	0.0043
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	15,503	10,000	45,869,692	0.0218
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0061	RAINY DAY	5,000	-	222,046,341	-
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0101	GENERAL	225,000	-	222,046,341	-
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,200	-	222,046,341	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund Code	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	1111	FIRE	125,000	-	153,382,640	-
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	0101	GENERAL	14,995	6,185	54,252,378	0.0114
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,681	-	54,252,378	-
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	1111	FIRE	25,000	19,639	54,252,378	0.0362
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0061	RAINY DAY	70,000	-	109,018,234	-
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0101	GENERAL	80,100	18,969	109,018,234	0.0174
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,300	17,443	109,018,234	0.0160
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	1111	FIRE	35,000	20,060	88,761,490	0.0226
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	14,557	88,761,490	0.0164
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0061	RAINY DAY	1,500	-	79,455,173	-
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0101	GENERAL	28,515	10,965	79,455,173	0.0138
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	-	79,455,173	-
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	1111	FIRE	32,000	15,170	74,729,599	0.0203
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0061	RAINY DAY	6,500	-	66,209,448	-
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0101	GENERAL	60,757	9,137	66,209,448	0.0138
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	1,390	66,209,448	0.0021
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	1111	FIRE	86,700	-	66,209,448	-
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	63,000	9,534	66,209,448	0.0144
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	0101	GENERAL	170,500	13,329	77,947,150	0.0171
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,000	13,641	77,947,150	0.0175
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	1111	FIRE	136,112	22,690	64,643,120	0.0351
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	111,754	10,149	64,643,120	0.0157
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0101	GENERAL	171,539	82,810	20,256,744	0.4088
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	20,256,744	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	132,655	48,393	20,256,744	0.2389
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	1102	EMERG MEDICAL SERVC - EQUIP	21,000	-	20,256,744	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	1301	PARK & RECREATION	18,500	425	20,256,744	0.0021
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	20,256,744	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,800	3,383	20,256,744	0.0167
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0061	RAINY DAY	11,000	-	13,304,030	-
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0101	GENERAL	239,676	125,005	13,304,030	0.9396
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	13,304,030	-
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	44,954	13,304,030	0.3379
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,200	-	13,304,030	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0061	RAINY DAY	673	-	4,725,574	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0101	GENERAL	106,948	43,041	4,725,574	0.9108
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0706	LOCAL ROAD & STREET	12,939	-	4,725,574	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,236	-	4,725,574	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,710	-	4,725,574	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,905	638	4,725,574	0.0135
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0061	RAINY DAY	15,000	-	68,663,701	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0101	GENERAL	950,552	361,514	68,663,701	0.5265
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	68,663,701	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	100,000	-	68,663,701	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	1303	PARK	136,260	115,698	68,663,701	0.1685
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	1312	RECREATION	1,000	-	68,663,701	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	2120	CEMETERY	3,100	-	68,663,701	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	29,045	68,663,701	0.0423
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	134,756	79,455,173	0.1696
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	79,455,173	-
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	139,364	79,455,173	0.1754
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	23,042	79,455,173	0.0290
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	79,455,173	-
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	198,797	79,455,173	0.2502
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0061	RAINY DAY	725,000	-	462,481,478	-
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	919,413	462,481,478	0.1988
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	276,270	189,155	462,481,478	0.0409

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	3101	EDUCATION	7,591,509	-	462,481,478	-
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,447,053	2,282,346	462,481,478	0.4935
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	700,000	-	330,550,805	-
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	722,502	437,649	330,550,805	0.1324
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	3101	EDUCATION	4,865,405	-	330,550,805	-
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	3,214,198	1,496,734	330,550,805	0.4528
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0061	RAINY DAY	-	-	64,052,758	-
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0180	DEBT SERVICE	-	286,444	64,052,758	0.4472
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	18,191	64,052,758	0.0284
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	3101	EDUCATION	-	-	64,052,758	-
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	3300	OPERATIONS	-	421,211	64,052,758	0.6576
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0061	RAINY DAY	9,119	-	109,018,234	-
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0101	GENERAL	195,764	75,223	109,018,234	0.0690
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	-	-	109,018,234	-
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	109,018,234	-
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0061	RAINY DAY	6,500	-	79,455,173	-
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0101	GENERAL	152,646	55,221	79,455,173	0.0695
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0180	DEBT SERVICE	29,673	-	79,455,173	-
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	26,661	-	79,455,173	-
66	Pulaski	5	Library	0191	PULASKI COUNTY PUBLIC LIBRARY	0101	GENERAL	1,061,452	383,597	668,287,186	0.0574
66	Pulaski	5	Library	0191	PULASKI COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	180,558	156,379	668,287,186	0.0234
66	Pulaski	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	936,540,214	-
67	Putnam	1	County	0000	PUTNAM COUNTY	0101	GENERAL	8,953,742	3,984,875	1,508,850,737	0.2641
67	Putnam	1	County	0000	PUTNAM COUNTY	0124	2015 REASSESSMENT	303,752	251,978	1,508,850,737	0.0167
67	Putnam	1	County	0000	PUTNAM COUNTY	0590	CUMULATIVE COURT HOUSE	200,000	76,951	1,508,850,737	0.0051
67	Putnam	1	County	0000	PUTNAM COUNTY	0702	HIGHWAY	4,412,178	-	1,508,850,737	-
67	Putnam	1	County	0000	PUTNAM COUNTY	0706	LOCAL ROAD & STREET	519,049	-	1,508,850,737	-
67	Putnam	1	County	0000	PUTNAM COUNTY	0790	CUMULATIVE BRIDGE	1,106,783	798,182	1,508,850,737	0.0529
67	Putnam	1	County	0000	PUTNAM COUNTY	0801	HEALTH	332,264	227,836	1,508,850,737	0.0151
67	Putnam	1	County	0000	PUTNAM COUNTY	1192	CUMULATIVE JAIL	85,000	36,212	1,508,850,737	0.0024
67	Putnam	2	Township	0001	CLINTON TOWNSHIP	0101	GENERAL	14,322	8,358	58,040,563	0.0144
67	Putnam	2	Township	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,235	-	58,040,563	-
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0061	RAINY DAY	2,500	-	137,773,698	-
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0101	GENERAL	37,310	-	137,773,698	-
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	22,457	137,773,698	0.0163
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1111	FIRE	76,000	13,154	82,212,062	0.0160
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1181	FIRE BUILDING DEBT	5,268	2,220	82,212,062	0.0027
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	27,377	82,212,062	0.0333
67	Putnam	2	Township	0003	FLOYD TOWNSHIP	0101	GENERAL	26,660	26,394	237,782,541	0.0111
67	Putnam	2	Township	0003	FLOYD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	7,847	237,782,541	0.0033
67	Putnam	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	21,000	5,738	76,503,544	0.0075
67	Putnam	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,450	12,088	76,503,544	0.0158
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	0101	GENERAL	63,200	42,936	401,274,502	0.0107
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	70,000	22,070	401,274,502	0.0055
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	1111	FIRE	50,000	31,988	160,742,450	0.0199
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	29,094	160,742,450	0.0181
67	Putnam	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	18,860	11,877	58,507,153	0.0203
67	Putnam	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	58,507,153	-
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	0101	GENERAL	19,000	15,950	76,684,139	0.0208
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	76,684,139	-
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	1111	FIRE	35,000	17,024	76,684,139	0.0222
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	9,432	76,684,139	0.0123
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0101	GENERAL	25,200	16,455	49,266,032	0.0334
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,498	49,266,032	0.0071
67	Putnam	2	Township	0008	MADISON TOWNSHIP	1111	FIRE	20,000	15,716	49,266,032	0.0319
67	Putnam	2	Township	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,500	5,764	49,266,032	0.0117
67	Putnam	2	Township	0009	MARION TOWNSHIP	0101	GENERAL	19,435	-	84,858,296	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
67	Putnam	2	Township	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	2,206	84,858,296	0.0026
67	Putnam	2	Township	0009	MARION TOWNSHIP	1111	FIRE	28,000	27,803	72,973,864	0.0381
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0061	RAINY DAY	729	-	101,090,970	-
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0101	GENERAL	18,775	8,997	101,090,970	0.0089
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,800	4,953	101,090,970	0.0049
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0061	RAINY DAY	2,500	-	55,543,780	-
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0101	GENERAL	10,025	-	55,543,780	-
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	6,221	55,543,780	0.0112
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	1111	FIRE	14,000	12,195	49,571,790	0.0246
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	6,147	49,571,790	0.0124
67	Putnam	2	Township	0012	WARREN TOWNSHIP	0101	GENERAL	15,000	7,851	92,366,511	0.0085
67	Putnam	2	Township	0012	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	92,366,511	-
67	Putnam	2	Township	0012	WARREN TOWNSHIP	1111	FIRE	17,500	16,595	87,803,730	0.0189
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	1,319	-	79,159,008	-
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	32,400	27,152	79,159,008	0.0343
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	79,159,008	-
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	32,300	15,832	79,159,008	0.0200
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,000	26,360	79,159,008	0.0333
67	Putnam	3	City/Town	0404	GREENCASLE CIVIL CITY	0061	RAINY DAY	150,000	-	240,532,052	-
67	Putnam	3	City/Town	0404	GREENCASLE CIVIL CITY	0101	GENERAL	4,695,828	2,273,990	240,532,052	0.9454
67	Putnam	3	City/Town	0404	GREENCASLE CIVIL CITY	0182	BOND #2	111,254	135,420	240,532,052	0.0563
67	Putnam	3	City/Town	0404	GREENCASLE CIVIL CITY	0341	FIRE PENSION	125,614	-	240,532,052	-
67	Putnam	3	City/Town	0404	GREENCASLE CIVIL CITY	0342	POLICE PENSION	117,392	-	240,532,052	-
67	Putnam	3	City/Town	0404	GREENCASLE CIVIL CITY	0706	LOCAL ROAD & STREET	58,100	-	240,532,052	-
67	Putnam	3	City/Town	0404	GREENCASLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,536,080	499,826	240,532,052	0.2078
67	Putnam	3	City/Town	0404	GREENCASLE CIVIL CITY	1301	PARK & RECREATION	597,434	456,049	240,532,052	0.1896
67	Putnam	3	City/Town	0404	GREENCASLE CIVIL CITY	2120	CEMETERY	324,323	194,831	240,532,052	0.0810
67	Putnam	3	City/Town	0404	GREENCASLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	240,532,052	-
67	Putnam	3	City/Town	0404	GREENCASLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	112,088	240,532,052	0.0466
67	Putnam	3	City/Town	0404	GREENCASLE CIVIL CITY	8601	SPECL FIRE SERVICE GENERAL	4,000	-	240,532,052	-
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0101	GENERAL	225,300	109,376	14,513,775	0.7536
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	14,513,775	-
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	166,000	32,671	14,513,775	0.2251
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	14,513,775	-
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	14,513,775	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0061	RAINY DAY	122,036	-	60,124,417	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0101	GENERAL	709,745	317,156	60,124,417	0.5275
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	60,124,417	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	223,000	35,233	60,124,417	0.0586
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	60,124,417	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	78,000	26,815	60,124,417	0.0446
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0101	GENERAL	413,767	159,990	16,495,539	0.9699
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	24,000	-	16,495,539	-
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	153,000	31,292	16,495,539	0.1897
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,000	-	16,495,539	-
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	8,248	16,495,539	0.0500
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0101	GENERAL	107,365	43,404	5,971,990	0.7268
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	5,971,990	-
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,500	-	5,971,990	-
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,971,990	-
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0101	GENERAL	66,096	50,949	11,884,432	0.4287
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	11,884,432	-
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,911	-	11,884,432	-
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,438,502	2,139,962	333,067,954	0.6425
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	234,491	183,520	333,067,954	0.0551
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	3101	EDUCATION	7,098,055	-	333,067,954	-
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	3300	OPERATIONS	2,868,194	2,101,992	333,067,954	0.6311

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0061	RAINY DAY	750,000	-	587,468,551	-
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,958,828	2,891,520	587,468,551	0.4922
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	115,654	45,235	587,468,551	0.0077
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	3101	EDUCATION	10,582,978	-	587,468,551	-
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	3300	OPERATIONS	5,641,000	2,933,230	587,468,551	0.4993
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	137,773,698	-
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,881,760	765,608	137,773,698	0.5557
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	174,408	-	137,773,698	-
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	7,002,854	-	137,773,698	-
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,083,928	1,147,930	137,773,698	0.8332
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	750,000	-	450,540,534	-
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,474,028	2,837,054	450,540,534	0.6297
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	247,147	-	450,540,534	-
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11,485,600	-	450,540,534	-
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,590,617	3,312,825	450,540,534	0.7353
67	Putnam	5	Library	0192	ROACHDALE PUBLIC LIBRARY	0101	GENERAL	95,840	57,378	76,503,544	0.0750
67	Putnam	5	Library	0193	PUTNAM COUNTY PUBLIC LIBRARY	0061	RAINY DAY	65,000	-	1,432,347,193	-
67	Putnam	5	Library	0193	PUTNAM COUNTY PUBLIC LIBRARY	0101	GENERAL	1,056,575	624,503	1,432,347,193	0.0436
67	Putnam	6	Special	0337	PUTNAM COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	747,400	448,129	1,508,850,737	0.0297
67	Putnam	6	Special	0337	PUTNAM COUNTY AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	110,000	48,283	1,508,850,737	0.0032
67	Putnam	6	Special	0976	ROACHDALE FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	124,640	62,510	135,010,697	0.0463
67	Putnam	6	Special	0977	WALNUT CREEK FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	224,689	35,168	159,131,533	0.0221
67	Putnam	6	Special	0977	WALNUT CREEK FIRE PROTECTION	8691	SPECL CUM FIRE	-	51,081	159,131,533	0.0321
67	Putnam	6	Special	0978	FLOYD TWP FIRE DISTRICT	8601	SPECL FIRE SERVICE GENERAL	322,103	53,739	237,782,541	0.0226
67	Putnam	6	Special	0978	FLOYD TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	80,000	68,006	237,782,541	0.0286
67	Putnam	6	Special	1077	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	-	-	1,508,850,737	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	0101	GENERAL	9,765,116	5,536,567	1,110,422,580	0.4986
68	Randolph	1	County	0000	RANDOLPH COUNTY	0124	2015 REASSESSMENT	142,265	124,367	1,110,422,580	0.0112
68	Randolph	1	County	0000	RANDOLPH COUNTY	0283	LEASE RENTAL PAYMENT	203,000	-	1,110,422,580	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	0580	COURT HOUSE LEASE RENTAL	86,000	146,576	1,110,422,580	0.0132
68	Randolph	1	County	0000	RANDOLPH COUNTY	0702	HIGHWAY	3,234,141	-	1,110,422,580	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	0706	LOCAL ROAD & STREET	350,000	-	1,110,422,580	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	0790	CUMULATIVE BRIDGE	-	388,648	1,110,422,580	0.0350
68	Randolph	1	County	0000	RANDOLPH COUNTY	0801	HEALTH	216,240	168,784	1,110,422,580	0.0152
68	Randolph	1	County	0000	RANDOLPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	525,275	369,771	1,110,422,580	0.0333
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	0101	GENERAL	21,750	17,815	46,515,264	0.0383
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,400	12,978	46,515,264	0.0279
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	1111	FIRE	5,000	7,432	35,389,801	0.0210
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	1303	PARK	7,000	991	35,389,801	0.0028
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,000	71	35,389,801	0.0002
68	Randolph	2	Township	0002	GREEN TOWNSHIP	0101	GENERAL	21,488	10,614	47,810,773	0.0222
68	Randolph	2	Township	0002	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,616	478	47,810,773	0.0010
68	Randolph	2	Township	0002	GREEN TOWNSHIP	1111	FIRE	17,000	13,265	45,742,626	0.0290
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	0101	GENERAL	22,095	8,070	77,598,168	0.0104
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	5,587	77,598,168	0.0072
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	1111	FIRE	18,000	9,777	77,598,168	0.0126
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	1303	PARK	9,860	7,372	77,598,168	0.0095
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	25,750	849	47,155,592	0.0018
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,100	990	47,155,592	0.0021
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	12,500	6,932	47,155,592	0.0147
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	1,000	-	47,155,592	-
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0061	RAINY DAY	1,484	-	103,453,703	-
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0101	GENERAL	73,997	45,209	103,453,703	0.0437
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,250	-	103,453,703	-
68	Randolph	2	Township	0005	MONROE TOWNSHIP	1111	FIRE	35,000	35,659	62,341,345	0.0572
68	Randolph	2	Township	0006	STONE CREEK TOWNSHIP	0061	RAINY DAY	-	-	53,394,871	-
68	Randolph	2	Township	0006	STONE CREEK TOWNSHIP	0101	GENERAL	20,975	19,596	53,394,871	0.0367

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
68	Randolph	2	Township	0006	STONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,500	5,980	53,394,871	0.0112
68	Randolph	2	Township	0006	STONEY CREEK TOWNSHIP	1111	FIRE	11,442	4,272	53,394,871	0.0080
68	Randolph	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	51,360	21,756	149,016,110	0.0146
68	Randolph	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,300	3,874	149,016,110	0.0026
68	Randolph	2	Township	0007	UNION TOWNSHIP	1111	FIRE	60,000	85,217	143,221,793	0.0595
68	Randolph	2	Township	0008	WARD TOWNSHIP	0101	GENERAL	28,700	8,798	60,260,397	0.0146
68	Randolph	2	Township	0008	WARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	5,966	60,260,397	0.0099
68	Randolph	2	Township	0008	WARD TOWNSHIP	1303	PARK	3,500	2,290	60,260,397	0.0038
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0061	RAINY DAY	4,600	-	117,600,817	-
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	39,800	26,343	117,600,817	0.0224
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	13,406	117,600,817	0.0114
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	12,000	13,490	99,189,722	0.0136
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	0061	RAINY DAY	5,092	-	135,856,900	-
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	0101	GENERAL	36,145	16,439	135,856,900	0.0121
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,077	26,900	135,856,900	0.0198
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	1111	FIRE	11,395	12,173	68,007,024	0.0179
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	2120	CEMETERY	4,900	1,902	135,856,900	0.0014
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0061	RAINY DAY	2,500	-	271,759,985	-
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0101	GENERAL	45,343	52,178	271,759,985	0.0192
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0180	DEBT SERVICE	87,283	100,279	271,759,985	0.0369
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	81,350	80,441	271,759,985	0.0296
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	1111	FIRE	203,453	119,778	144,137,386	0.0831
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	85,000	47,998	144,137,386	0.0333
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0061	RAINY DAY	113,000	-	127,558,213	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0101	GENERAL	2,810,728	2,284,185	127,558,213	1.7907
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0341	FIRE PENSION	55,000	-	127,558,213	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	127,558,213	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	913,818	584,982	127,558,213	0.4586
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	1303	PARK	190,699	145,927	127,558,213	0.1144
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	127,558,213	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	44,495	61,356	127,558,213	0.0481
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	6501	WATER	75,152	60,973	127,558,213	0.0478
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0061	RAINY DAY	70,000	-	67,849,876	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0101	GENERAL	2,345,160	1,952,584	67,849,876	2.8778
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0341	FIRE PENSION	28,150	-	67,849,876	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0342	POLICE PENSION	23,050	-	67,849,876	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0706	LOCAL ROAD & STREET	15,000	-	67,849,876	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	507,400	449,980	67,849,876	0.6632
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	1301	PARK & RECREATION	122,100	249,959	67,849,876	0.3684
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2040	UTILITIES	270,000	139,974	67,849,876	0.2063
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2120	CEMETERY	36,500	59,979	67,849,876	0.0884
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	67,849,876	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	30,465	67,849,876	0.0449
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	-	-	2,068,147	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0101	GENERAL	-	17,660	2,068,147	0.8539
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,068,147	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,068,147	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	1303	PARK	-	3,158	2,068,147	0.1527
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,068,147	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	972	2,068,147	0.0470
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0101	GENERAL	584,765	353,525	20,039,977	1.7641
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	20,039,977	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	92,830	-	20,039,977	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	2,516	2,826	20,039,977	0.0141
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	20,039,977	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	9,880	20,039,977	0.0493
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0061	RAINY DAY	5,000	-	2,928,345	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0101	GENERAL	113,697	55,896	2,928,345	1.9088
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,928,345	-
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,928,345	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0061	RAINY DAY	7,228	-	18,411,095	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0101	GENERAL	489,387	300,690	18,411,095	1.6332
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,757	-	18,411,095	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	120,000	14,987	18,411,095	0.0814
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	25,460	13,937	18,411,095	0.0757
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	1183	FIRE EQUIPMENT BOND	19,713	22,333	18,411,095	0.1213
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,142	-	18,411,095	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,287	4,584	18,411,095	0.0249
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0101	GENERAL	64,123	31,119	2,865,972	1.0858
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0706	LOCAL ROAD & STREET	13,990	-	2,865,972	-
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,600	-	2,865,972	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0061	RAINY DAY	5,500	-	21,072,381	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0101	GENERAL	458,741	262,309	21,072,381	1.2448
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	21,072,381	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	116,354	-	21,072,381	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	21,072,381	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,694	6,090	21,072,381	0.0289
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0101	GENERAL	297,700	211,473	11,125,463	1.9008
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,839	-	11,125,463	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,500	-	11,125,463	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,200	-	11,125,463	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000	1,813	11,125,463	0.0163
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0061	RAINY DAY	2,000	-	2,364,832	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0101	GENERAL	85,310	57,522	2,364,832	2.4324
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	2,364,832	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,700	22,000	2,364,832	0.9303
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	2,364,832	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000	705	2,364,832	0.0298
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	115,800	95,694	60,260,397	0.1588
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	17,957	14,704	60,260,397	0.0244
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0061	RAINY DAY	-	-	149,016,110	-
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	458,550	299,373	149,016,110	0.2009
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	149,016,110	-
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	3101	EDUCATION	25,502,089	-	149,016,110	-
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	3300	OPERATIONS	1,489,700	892,159	149,016,110	0.5987
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	195,198,985	-
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0180	DEBT SERVICE	428,979	421,044	195,198,985	0.2157
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	3101	EDUCATION	2,916,851	-	195,198,985	-
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	3300	OPERATIONS	1,927,469	1,098,189	195,198,985	0.5626
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,031,498	757,240	204,659,347	0.3700
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	147,756	124,842	204,659,347	0.0610
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	3101	EDUCATION	6,735,745	-	204,659,347	-
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	2,894,095	1,678,616	204,659,347	0.8202
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	378,535,646	-
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,311,685	1,260,902	378,535,646	0.3331
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	97,490	37,096	378,535,646	0.0098
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	3101	EDUCATION	8,800,000	-	378,535,646	-
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	3,922,855	2,779,209	378,535,646	0.7342
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0061	RAINY DAY	718,769	-	183,012,492	-
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	756,520	898,957	183,012,492	0.4912
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	3101	EDUCATION	5,984,579	-	183,012,492	-
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	3300	OPERATIONS	2,627,392	1,442,870	183,012,492	0.7884
68	Randolph	5	Library	0194	FARMLAND PUBLIC LIBRARY	0101	GENERAL	50,014	38,336	20,039,977	0.1913
68	Randolph	5	Library	0195	RIDGEVILLE PUBLIC LIBRARY	0061	RAINY DAY	-	-	11,125,463	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
68	Randolph	5	Library	0195	RIDGEVILLE PUBLIC LIBRARY	0101	GENERAL	25,605	22,651	11,125,463	0.2036
68	Randolph	5	Library	0196	UNION CITY PUBLIC LIBRARY	0101	GENERAL	166,500	188,080	67,849,876	0.2772
68	Randolph	5	Library	0197	WINCHESTER PUBLIC LIBRARY	0061	RAINY DAY	4,966	-	332,020,382	-
68	Randolph	5	Library	0197	WINCHESTER PUBLIC LIBRARY	0101	GENERAL	531,254	345,301	332,020,382	0.1040
68	Randolph	5	Library	0197	WINCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	90,000	-	332,020,382	-
68	Randolph	5	Library	0198	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	6,325	-	117,600,817	-
68	Randolph	5	Library	0198	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	113,529	72,913	117,600,817	0.0620
68	Randolph	6	Special	1099	RANDOLPH CO SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	353,200	-	1,110,422,580	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0101	GENERAL	8,751,337	2,980,571	1,300,991,330	0.2291
69	Ripley	1	County	0000	RIPLEY COUNTY	0124	2015 REASSESSMENT	214,800	213,363	1,300,991,330	0.0164
69	Ripley	1	County	0000	RIPLEY COUNTY	0702	HIGHWAY	5,125,425	-	1,300,991,330	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0706	LOCAL ROAD & STREET	650,000	-	1,300,991,330	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0790	CUMULATIVE BRIDGE	799,974	520,397	1,300,991,330	0.0400
69	Ripley	1	County	0000	RIPLEY COUNTY	0801	HEALTH	359,847	225,072	1,300,991,330	0.0173
69	Ripley	1	County	0000	RIPLEY COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	-	53,991	196,330,656	0.0275
69	Ripley	1	County	0000	RIPLEY COUNTY	1303	PARK	155,667	49,438	1,300,991,330	0.0038
69	Ripley	1	County	0000	RIPLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	407,549	232,877	1,300,991,330	0.0179
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	40,201	25,559	293,784,142	0.0087
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	-	293,784,142	-
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	48,164	37,847	146,694,353	0.0258
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	4,000	-	146,694,353	-
69	Ripley	2	Township	0002	BROWN TOWNSHIP	0101	GENERAL	24,950	13,389	74,383,908	0.0180
69	Ripley	2	Township	0002	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,975	74,383,908	0.0040
69	Ripley	2	Township	0002	BROWN TOWNSHIP	1111	FIRE	25,000	12,273	74,383,908	0.0165
69	Ripley	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	36,400	15,957	91,181,595	0.0175
69	Ripley	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,000	13,860	91,181,595	0.0152
69	Ripley	2	Township	0003	CENTER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	85,448	85,144	166,296,497	0.0512
69	Ripley	2	Township	0004	DELAWARE TOWNSHIP	0101	GENERAL	41,262	17,858	66,883,907	0.0267
69	Ripley	2	Township	0004	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	6,220	66,883,907	0.0093
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	0101	GENERAL	36,000	14,461	125,750,252	0.0115
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	4,904	125,750,252	0.0039
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	1111	FIRE	20,000	14,078	84,807,912	0.0166
69	Ripley	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	17,495	-	58,669,037	-
69	Ripley	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	7,803	58,669,037	0.0133
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	0101	GENERAL	51,407	35,587	144,075,826	0.0247
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	8,645	144,075,826	0.0060
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	1111	FIRE	35,000	6,753	81,363,193	0.0083
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0061	RAINY DAY	-	-	263,331,638	-
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0101	GENERAL	25,250	790	263,331,638	0.0003
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	14,747	263,331,638	0.0056
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	1111	FIRE	21,000	16,455	61,627,944	0.0267
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	1312	RECREATION	500	-	61,627,944	-
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	0101	GENERAL	35,263	13,468	57,068,772	0.0236
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,500	7,476	57,068,772	0.0131
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	1111	FIRE	15,000	14,904	49,349,885	0.0302
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	0101	GENERAL	37,200	10,188	44,682,181	0.0228
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	492	44,682,181	0.0011
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	1111	FIRE	13,288	12,377	44,682,181	0.0277
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	37,669	13,882	81,180,072	0.0171
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	6,170	81,180,072	0.0076
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	21,000	18,879	72,613,032	0.0260
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0061	RAINY DAY	700,000	-	301,642,742	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0101	GENERAL	3,968,680	1,179,725	301,642,742	0.3911
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	82,900	-	301,642,742	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	80,000	-	301,642,742	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,105,100	507,061	301,642,742	0.1681
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	70,000	45,246	301,642,742	0.0150

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	1303	PARK	502,500	261,524	301,642,742	0.0867
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	140,000	-	301,642,742	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	700,000	100,145	301,642,742	0.0332
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0101	GENERAL	456,940	144,864	49,509,380	0.2926
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0706	LOCAL ROAD & STREET	30,500	-	49,509,380	-
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	106,620	49,955	49,509,380	0.1009
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	1301	PARK & RECREATION	15,350	6,981	49,509,380	0.0141
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,000	-	49,509,380	-
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0101	GENERAL	58,606	13,149	7,897,136	0.1665
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	7,897,136	-
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	7,897,136	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0101	GENERAL	523,462	263,116	42,540,906	0.6185
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	42,540,906	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	98,000	-	42,540,906	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	12,720	42,540,906	0.0299
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0101	GENERAL	318,200	154,089	47,150,741	0.3268
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	47,150,741	-
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,850	-	47,150,741	-
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	1301	PARK & RECREATION	20,525	11,976	47,150,741	0.0254
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,120	17,351	47,150,741	0.0368
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0101	GENERAL	601,476	278,507	62,712,633	0.4441
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0706	LOCAL ROAD & STREET	7,725	-	62,712,633	-
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	104,727	-	62,712,633	-
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	1303	PARK	67,000	92,940	62,712,633	0.1482
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0101	GENERAL	105,500	66,568	7,718,887	0.8624
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	7,718,887	-
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,300	-	7,718,887	-
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	755,286	147,689,967	0.5114
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	118,743	147,689,967	0.0804
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	3101	EDUCATION	-	-	147,689,967	-
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	3300	OPERATIONS	-	871,666	147,689,967	0.5902
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0061	RAINY DAY	116,208	-	320,210,687	-
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,559,279	1,380,428	320,210,687	0.4311
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	3101	EDUCATION	9,487,783	-	320,210,687	-
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,112,445	2,497,964	320,210,687	0.7801
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	150,000	-	405,789,517	-
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,890,000	1,372,786	405,789,517	0.3383
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	14,400,000	-	405,789,517	-
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	6,050,000	2,294,740	405,789,517	0.5655
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	220,370,835	-
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	699,743	483,494	220,370,835	0.2194
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	6,259,104	-	220,370,835	-
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,717,667	1,355,281	220,370,835	0.6150
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	365,416	-	206,930,324	-
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,167,218	886,903	206,930,324	0.4286
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	7,130,367	-	206,930,324	-
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3,962,907	1,825,953	206,930,324	0.8824
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0061	RAINY DAY	77,019	-	405,789,517	-
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	972,697	348,573	405,789,517	0.0859
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	405,789,517	-
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	0061	RAINY DAY	-	-	364,995,826	-
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	0101	GENERAL	320,000	291,267	364,995,826	0.0798
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	0181	DEBT PAYMENT	113,196	19,345	364,995,826	0.0053
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	364,995,826	-
69	Ripley	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,027,792	192,547	1,300,991,330	0.0148
70	Rush	1	County	0000	RUSH COUNTY	0101	GENERAL	7,902,982	4,798,428	982,277,979	0.4885
70	Rush	1	County	0000	RUSH COUNTY	0124	2015 REASSESSMENT	151,279	149,306	982,277,979	0.0152

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
70	Rush	1	County	0000	RUSH COUNTY	0702	HIGHWAY	3,569,519	-	982,277,979	-
70	Rush	1	County	0000	RUSH COUNTY	0706	LOCAL ROAD & STREET	850,500	-	982,277,979	-
70	Rush	1	County	0000	RUSH COUNTY	0790	CUMULATIVE BRIDGE	509,000	203,332	982,277,979	0.0207
70	Rush	1	County	0000	RUSH COUNTY	0801	HEALTH	329,045	224,942	982,277,979	0.0229
70	Rush	1	County	0000	RUSH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	566,009	325,134	982,277,979	0.0331
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	14,080	6,000	76,918,381	0.0078
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	3,307	76,918,381	0.0043
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	43,491	-	76,918,381	-
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1111	FIRE	81,200	43,997	76,918,381	0.0572
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	4,154	76,918,381	0.0054
70	Rush	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	17,875	13,178	64,284,557	0.0205
70	Rush	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	1,993	64,284,557	0.0031
70	Rush	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	31,900	28,349	64,284,557	0.0441
70	Rush	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	26,591	15,957	55,407,316	0.0288
70	Rush	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	55,407,316	-
70	Rush	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	27,000	28,789	40,264,528	0.0715
70	Rush	2	Township	0004	NOBLE TOWNSHIP	0101	GENERAL	11,605	13,750	59,522,615	0.0231
70	Rush	2	Township	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,800	2,500	59,522,615	0.0042
70	Rush	2	Township	0004	NOBLE TOWNSHIP	1111	FIRE	3,650	1,309	59,522,615	0.0022
70	Rush	2	Township	0005	ORANGE TOWNSHIP	0101	GENERAL	8,125	4,324	65,514,598	0.0066
70	Rush	2	Township	0005	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	459	65,514,598	0.0007
70	Rush	2	Township	0005	ORANGE TOWNSHIP	1111	FIRE	5,000	4,979	65,514,598	0.0076
70	Rush	2	Township	0006	POSEY TOWNSHIP	0061	RAINY DAY	28,000	-	67,257,821	-
70	Rush	2	Township	0006	POSEY TOWNSHIP	0101	GENERAL	21,393	4,977	67,257,821	0.0074
70	Rush	2	Township	0006	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,050	1,950	67,257,821	0.0029
70	Rush	2	Township	0006	POSEY TOWNSHIP	1111	FIRE	87,200	51,990	67,257,821	0.0773
70	Rush	2	Township	0006	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	10,089	67,257,821	0.0150
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	0101	GENERAL	21,400	14,282	44,772,603	0.0319
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	44,772,603	-
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	1111	FIRE	12,500	4,522	44,772,603	0.0101
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	0101	GENERAL	48,600	33,946	82,996,561	0.0409
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,900	24,982	82,996,561	0.0301
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	1111	FIRE	50,000	30,301	67,186,527	0.0451
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	15,000	21,433	67,186,527	0.0319
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	0101	GENERAL	28,700	11,966	284,914,514	0.0042
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,275	24,788	284,914,514	0.0087
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	1111	FIRE	64,000	44,267	122,621,950	0.0361
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	21,581	122,621,950	0.0176
70	Rush	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	8,000	-	63,721,984	-
70	Rush	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	14,925	8,857	63,721,984	0.0139
70	Rush	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	3,951	63,721,984	0.0062
70	Rush	2	Township	0010	UNION TOWNSHIP	1111	FIRE	6,300	4,841	60,515,299	0.0080
70	Rush	2	Township	0011	WALKER TOWNSHIP	0061	RAINY DAY	10,000	-	59,241,359	-
70	Rush	2	Township	0011	WALKER TOWNSHIP	0101	GENERAL	9,860	7,109	59,241,359	0.0120
70	Rush	2	Township	0011	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	-	59,241,359	-
70	Rush	2	Township	0011	WALKER TOWNSHIP	1111	FIRE	16,700	10,367	59,241,359	0.0175
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	57,725,670	-
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	23,045	15,817	57,725,670	0.0274
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,273	1,963	57,725,670	0.0034
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	32,821	19,973	57,725,670	0.0346
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0061	RAINY DAY	60,000	-	177,435,352	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0101	GENERAL	4,724,153	4,311,856	177,435,352	2.4301
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0181	DEBT PAYMENT	97,913	67,603	177,435,352	0.0381
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0341	FIRE PENSION	148,710	-	177,435,352	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0342	POLICE PENSION	222,440	-	177,435,352	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	35,000	-	177,435,352	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,006,120	549,695	177,435,352	0.3098

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	63,000	79,846	177,435,352	0.0450
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0101	GENERAL	245,649	142,939	15,810,034	0.9041
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,783	-	15,810,034	-
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	123,411	69,991	15,810,034	0.4427
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,032	-	15,810,034	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0061	RAINY DAY	2,000	-	3,206,685	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	211,443	49,598	3,206,685	1.5467
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	3,594	-	3,206,685	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,073	-	3,206,685	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	1303	PARK	9,638	-	3,206,685	-
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0180	DEBT SERVICE	-	523,708	82,996,561	0.6310
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	3101	EDUCATION	-	-	82,996,561	-
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	3300	OPERATIONS	-	593,425	82,996,561	0.7150
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,710,976	2,675,362	899,281,418	0.2975
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	3101	EDUCATION	11,510,125	-	899,281,418	-
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	3300	OPERATIONS	9,197,737	5,101,623	899,281,418	0.5673
70	Rush	5	Library	0201	CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY	0101	GENERAL	20,231	2,656	15,810,034	0.0168
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	0061	RAINY DAY	5,000	-	177,435,352	-
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	0101	GENERAL	365,000	326,836	177,435,352	0.1842
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	177,435,352	-
70	Rush	6	Special	1183	RUSH COUNTY SOLID WASTE DISTRICT	0101	GENERAL	115,090	135,554	982,277,979	0.0138
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0101	GENERAL	74,151,963	50,385,669	9,386,302,045	0.5368
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0124	2015 REASSESSMENT	1,653,842	1,295,310	9,386,302,045	0.0138
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0180	DEBT SERVICE	874,250	797,836	9,386,302,045	0.0085
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0702	HIGHWAY	10,664,748	-	9,386,302,045	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0706	LOCAL ROAD & STREET	3,000,000	-	9,386,302,045	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	262,500	-	9,386,302,045	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0790	CUMULATIVE BRIDGE	961,750	919,858	9,386,302,045	0.0098
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0792	COUNTY MAJOR BRIDGE	2,550,550	3,125,639	9,386,302,045	0.0333
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0801	HEALTH	3,629,408	1,792,784	9,386,302,045	0.0191
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0822	MEDICAL CENTER	2,730,316	-	9,386,302,045	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	1301	PARK & RECREATION	1,978,007	2,224,554	9,386,302,045	0.0237
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,519,601	3,125,639	9,386,302,045	0.0333
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0061	RAINY DAY	10,000	-	567,713,347	-
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0101	GENERAL	81,919	-	567,713,347	-
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,900	-	567,713,347	-
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,691,501	1,430,439	318,796,356	0.4487
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	201,190	84,800	318,796,356	0.0266
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	463,928	375,150	1,482,806,853	0.0253
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	168,430	80,072	1,482,806,853	0.0054
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	8,388,671	7,391,552	2,539,179,760	0.2911
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	1,600,000	716,049	2,539,179,760	0.0282
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	25,000	-	513,226,392	-
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	335,315	-	513,226,392	-
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48,283	44,651	513,226,392	0.0087
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	1312	RECREATION	100,447	25,661	513,226,392	0.0050
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0061	RAINY DAY	21,000	-	164,536,569	-
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0101	GENERAL	54,400	29,946	164,536,569	0.0182
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	20,000	20,238	164,536,569	0.0123
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,184	-	164,536,569	-
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	1111	FIRE	380,000	349,969	164,536,569	0.2127
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0101	GENERAL	956,000	117,691	1,238,851,592	0.0095
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,500	-	1,238,851,592	-
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	87,171	136,497	177,268,777	0.0770
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,200	-	177,268,777	-
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	179,986	129,938	177,268,777	0.0733
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	1181	FIRE BUILDING DEBT	103,050	80,303	177,268,777	0.0453

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	40,595	177,268,777	0.0229
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0061	RAINY DAY	20,000	-	126,943,532	-
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0101	GENERAL	76,030	82,767	126,943,532	0.0652
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,200	-	126,943,532	-
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	1312	RECREATION	4,000	-	126,943,532	-
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	0101	GENERAL	38,648	12,888	137,107,015	0.0094
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,300	5,210	137,107,015	0.0038
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	1111	FIRE	150,000	112,976	137,107,015	0.0824
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	41,132	137,107,015	0.0300
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	0101	GENERAL	134,350	166,763	302,655,320	0.0551
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	19,975	302,655,320	0.0066
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	179,577,434	-
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1111	FIRE	-	-	179,577,434	-
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	179,577,434	-
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	179,577,434	-
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1312	RECREATION	3,600	3,329	302,655,320	0.0011
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,794,000	1,694,567	302,655,320	0.5599
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	106,260	100,784	302,655,320	0.0333
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0061	RAINY DAY	90,000	-	2,275,356,372	-
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0101	GENERAL	207,449	309,448	2,275,356,372	0.0136
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0180	DEBT SERVICE	631,372	676,033	904,997,940	0.0747
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	325,813	473,274	2,275,356,372	0.0208
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,825,073	2,171,995	904,997,940	0.2400
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	259,158	301,364	904,997,940	0.0333
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0101	GENERAL	194,611	314,937	1,932,128,658	0.0163
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	523,400	654,992	1,932,128,658	0.0339
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	34,791	-	157,114,972	-
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	309,150	137,633	157,114,972	0.0876
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,300	-	157,114,972	-
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	1181	FIRE BUILDING DEBT	163,000	153,816	157,114,972	0.0979
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	171,950	160,886	157,114,972	0.1024
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	135,000	43,835	157,114,972	0.0279
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0101	GENERAL	101,000	124,548	310,592,646	0.0401
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	310,592,646	-
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1111	FIRE	1,245,000	910,720	302,564,750	0.3010
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	100,754	302,564,750	0.0333
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0101	GENERAL	71,394,042	72,763,015	2,726,534,082	2.6687
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0341	FIRE PENSION	4,799,311	-	2,726,534,082	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0342	POLICE PENSION	6,241,405	-	2,726,534,082	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0706	LOCAL ROAD & STREET	2,995,000	-	2,726,534,082	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	11,938,689	-	2,726,534,082	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	500,000	-	2,726,534,082	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	1301	PARK & RECREATION	15,407,952	17,119,908	2,726,534,082	0.6279
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	1380	PARK BOND	1,172,968	1,104,246	2,726,534,082	0.0405
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	430,000	-	2,726,534,082	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	587,817	777,062	2,726,534,082	0.0285
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0101	GENERAL	35,154,175	25,970,964	1,528,602,972	1.6990
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0341	FIRE PENSION	2,072,000	-	1,528,602,972	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0342	POLICE PENSION	1,352,000	-	1,528,602,972	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0706	LOCAL ROAD & STREET	670,000	-	1,528,602,972	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,818,213	715,386	1,528,602,972	0.0468
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	1301	PARK & RECREATION	3,821,649	3,526,487	1,528,602,972	0.2307
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	60,000	-	1,528,602,972	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	650,000	704,686	1,528,602,972	0.0461
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	6290	CUMULATIVE SEWER	500,000	-	1,528,602,972	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0101	GENERAL	23,750	-	5,239,616	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,900	-	5,239,616	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,000	-	5,239,616	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	200	-	5,239,616	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0101	GENERAL	213,700	151,423	22,472,991	0.6738
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	22,472,991	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	120,425	61,419	22,472,991	0.2733
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	22,472,991	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	9,461	22,472,991	0.0421
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0101	GENERAL	1,098,667	948,069	123,077,886	0.7703
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0180	DEBT SERVICE	114,888	123,939	123,077,886	0.1007
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	29,300	-	123,077,886	-
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	624,903	291,941	123,077,886	0.2372
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2120	CEMETERY	58,732	53,908	123,077,886	0.0438
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	123,077,886	-
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	189,781	56,985	123,077,886	0.0463
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0101	GENERAL	556,244	469,802	42,412,418	1.1077
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	42,412,418	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	143,965	32,997	42,412,418	0.0778
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	1303	PARK	66,210	69,980	42,412,418	0.1650
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,400	-	42,412,418	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	37,050	21,206	42,412,418	0.0500
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0061	RAINY DAY	9,000	-	88,114,070	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0101	GENERAL	351,955	229,273	88,114,070	0.2602
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0706	LOCAL ROAD & STREET	44,725	-	88,114,070	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	195,675	8,459	88,114,070	0.0096
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,000	-	88,114,070	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	38,242	88,114,070	0.0434
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0101	GENERAL	508,871	333,253	58,630,078	0.5684
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	15,813	-	58,630,078	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	93,637	-	58,630,078	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	1303	PARK	33,647	-	58,630,078	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,300	-	58,630,078	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,875	21,693	58,630,078	0.0370
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0061	RAINY DAY	10,000	-	72,208,938	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0101	GENERAL	1,004,376	800,653	72,208,938	1.1088
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0181	DEBT PAYMENT	139,250	-	72,208,938	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	72,208,938	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	144,080	20,002	72,208,938	0.0277
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	1301	PARK & RECREATION	141,015	134,020	72,208,938	0.1856
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	72,208,938	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	28,000	31,339	72,208,938	0.0434
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	654,955	445,445	126,943,532	0.3509
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	30,000	38,591	126,943,532	0.0304
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0061	RAINY DAY	-	-	302,655,320	-
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,653,103	302,655,320	0.5462
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	302,655,320	-
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	-	623,774	412,548,762	0.1512
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	3101	EDUCATION	-	-	302,655,320	-
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	3300	OPERATIONS	-	1,957,877	302,655,320	0.6469
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	304,212,309	-
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	2,126,395	1,306,592	304,212,309	0.4295
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	102,038	63,580	304,212,309	0.0209
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3101	EDUCATION	11,605,852	-	304,212,309	-
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3300	OPERATIONS	4,631,283	1,776,904	304,212,309	0.5841
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0180	DEBT SERVICE	11,808,787	10,273,594	2,889,899,795	0.3555
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	3101	EDUCATION	72,416,524	-	2,889,899,795	-
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	3300	OPERATIONS	25,775,856	15,906,008	2,889,899,795	0.5504
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,886,965	1,948,838	800,672,915	0.2434

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,318,045	4,787,017	761,415,184	0.6287
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,140,000	1,061,692	800,672,915	0.1326
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	3101	EDUCATION	31,927,238	-	761,415,184	-
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	3300	OPERATIONS	10,517,870	3,330,430	761,415,184	0.4374
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	16,075,386	14,629,666	4,971,004,465	0.2943
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,149,474	1,744,823	4,971,004,465	0.0351
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	112,853,761	-	4,971,004,465	-
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	55,094,703	35,393,552	4,971,004,465	0.7120
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0061	RAINY DAY	-	-	157,114,972	-
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	769,549	157,114,972	0.4898
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	3101	EDUCATION	-	-	157,114,972	-
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	3300	OPERATIONS	-	872,617	157,114,972	0.5554
71	St. Joseph	5	Library	0203	MISHAWAKA PUBLIC LIBRARY	0101	GENERAL	5,200,000	4,621,183	3,514,207,964	0.1315
71	St. Joseph	5	Library	0203	MISHAWAKA PUBLIC LIBRARY	0180	DEBT SERVICE	780,664	643,100	3,514,207,964	0.0183
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0101	GENERAL	1,079,150	844,711	302,655,320	0.2791
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0180	DEBT SERVICE	172,590	179,475	302,655,320	0.0593
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	446,500	207,924	302,655,320	0.0687
71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	0061	RAINY DAY	39,375	-	126,943,532	-
71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	0101	GENERAL	237,363	105,617	126,943,532	0.0832
71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	0180	DEBT SERVICE	94,205	87,845	126,943,532	0.0692
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0101	GENERAL	21,080,002	15,295,434	5,305,388,214	0.2883
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,718,996	1,660,587	5,305,388,214	0.0313
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,000,000	-	5,305,388,214	-
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8101	SPECL AIRPORT GENERAL	35,299,814	2,853,436	9,386,302,045	0.0304
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8180	SPECL AIRPORT DEBT SERVICE	1,124,331	-	9,386,302,045	-
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8190	SPECL AIRPORT CUMUL BLDG	750,000	1,248,378	9,386,302,045	0.0133
71	St. Joseph	6	Special	0867	SOUTH BEND PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	10,571,678	4,727,457	4,255,137,054	0.1111
71	St. Joseph	6	Special	0867	SOUTH BEND PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	-	-	4,255,137,054	-
71	St. Joseph	6	Special	1008	ST. JOSEPH SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	3,917,820	-	9,386,302,045	-
72	Scott	1	County	0000	SCOTT COUNTY	0061	RAINY DAY	-	-	748,046,580	-
72	Scott	1	County	0000	SCOTT COUNTY	0101	GENERAL	8,636,854	3,902,559	748,046,580	0.5217
72	Scott	1	County	0000	SCOTT COUNTY	0124	2015 REASSESSMENT	276,865	133,900	748,046,580	0.0179
72	Scott	1	County	0000	SCOTT COUNTY	0702	HIGHWAY	2,128,689	-	748,046,580	-
72	Scott	1	County	0000	SCOTT COUNTY	0706	LOCAL ROAD & STREET	386,564	-	748,046,580	-
72	Scott	1	County	0000	SCOTT COUNTY	0790	CUMULATIVE BRIDGE	163,000	373,275	748,046,580	0.0499
72	Scott	1	County	0000	SCOTT COUNTY	0801	HEALTH	357,928	261,068	748,046,580	0.0349
72	Scott	1	County	0000	SCOTT COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	53,062	-	748,046,580	-
72	Scott	1	County	0000	SCOTT COUNTY	2120	CEMETERY	5,621	5,984	748,046,580	0.0008
72	Scott	1	County	0000	SCOTT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	136,332	136,144	748,046,580	0.0182
72	Scott	2	Township	0001	FINLEY TOWNSHIP	0101	GENERAL	22,841	11,382	61,192,956	0.0186
72	Scott	2	Township	0001	FINLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,813	1,713	61,192,956	0.0028
72	Scott	2	Township	0001	FINLEY TOWNSHIP	1111	FIRE	7,941	14,748	61,192,956	0.0241
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	0101	GENERAL	177,250	123,899	165,862,616	0.0747
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,070	-	165,862,616	-
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	1111	FIRE	44,144	49,176	109,279,604	0.0450
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	0101	GENERAL	37,190	15,598	63,404,908	0.0246
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	4,946	63,404,908	0.0078
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	1111	FIRE	37,500	41,657	63,404,908	0.0657
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	0101	GENERAL	39,062	31,611	108,257,372	0.0292
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	-	108,257,372	-
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	1111	FIRE	30,000	22,193	108,257,372	0.0205
72	Scott	2	Township	0005	VIENNA TOWNSHIP	0101	GENERAL	65,444	62,879	349,328,728	0.0180
72	Scott	2	Township	0005	VIENNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	22,357	349,328,728	0.0064
72	Scott	2	Township	0005	VIENNA TOWNSHIP	1111	FIRE	80,800	47,871	123,061,568	0.0389
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0061	RAINY DAY	275,000	-	226,267,160	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0101	GENERAL	4,799,100	1,716,915	226,267,160	0.7588
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0342	POLICE PENSION	188,800	-	226,267,160	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	56,000	-	226,267,160	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	526,000	204,772	226,267,160	0.0905
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	11,000	-	226,267,160	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	1301	PARK & RECREATION	342,750	350,940	226,267,160	0.1551
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	226,267,160	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	220,471	79,420	226,267,160	0.0351
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0101	GENERAL	1,096,235	541,273	56,583,012	0.9566
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0342	POLICE PENSION	58,200	66,089	56,583,012	0.1168
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0706	LOCAL ROAD & STREET	36,580	-	56,583,012	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	186,900	-	56,583,012	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	1301	PARK & RECREATION	21,810	-	56,583,012	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,855	-	56,583,012	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	33,000	27,499	56,583,012	0.0486
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	6401	SANITATION	365,100	37,967	56,583,012	0.0671
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0180	DEBT SERVICE	1,293,993	1,320,764	165,862,616	0.7963
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0186	SCHOOL PENSION DEBT	143,335	149,608	165,862,616	0.0902
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	3101	EDUCATION	7,556,900	-	165,862,616	-
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	3300	OPERATIONS	2,856,286	1,142,130	165,862,616	0.6886
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	0061	RAINY DAY	250,000	-	582,183,964	-
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	0180	DEBT SERVICE	2,558,750	2,268,771	582,183,964	0.3897
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	3101	EDUCATION	17,500,000	-	582,183,964	-
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	3300	OPERATIONS	8,600,000	4,275,559	582,183,964	0.7344
72	Scott	5	Library	0207	SCOTT COUNTY PUBLIC LIBRARY	0101	GENERAL	933,725	597,689	748,046,580	0.0799
72	Scott	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	110,711	748,046,580	0.0148
73	Shelby	1	County	0000	SHELBY COUNTY	0101	GENERAL	13,550,512	6,644,203	2,319,903,119	0.2864
73	Shelby	1	County	0000	SHELBY COUNTY	0124	2015 REASSESSMENT	334,000	229,670	2,319,903,119	0.0099
73	Shelby	1	County	0000	SHELBY COUNTY	0702	HIGHWAY	5,562,928	-	2,319,903,119	-
73	Shelby	1	County	0000	SHELBY COUNTY	0706	LOCAL ROAD & STREET	1,320,000	-	2,319,903,119	-
73	Shelby	1	County	0000	SHELBY COUNTY	0790	CUMULATIVE BRIDGE	668,366	542,857	2,319,903,119	0.0234
73	Shelby	1	County	0000	SHELBY COUNTY	0801	HEALTH	592,734	454,701	2,319,903,119	0.0196
73	Shelby	1	County	0000	SHELBY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	628,345	772,528	2,319,903,119	0.0333
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0061	RAINY DAY	13,000	-	928,480,603	-
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0101	GENERAL	45,875	26,926	928,480,603	0.0029
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	74,040	34,354	928,480,603	0.0037
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	1111	FIRE	44,000	38,858	101,988,282	0.0381
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	67,600	39,019	130,935,692	0.0298
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	-	130,935,692	-
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	1111	FIRE	43,010	25,340	69,616,057	0.0364
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	48,000	9,259	69,616,057	0.0133
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	2120	CEMETERY	20,000	-	130,935,692	-
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0061	RAINY DAY	5,000	-	138,882,297	-
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0101	GENERAL	47,274	11,805	138,882,297	0.0085
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,920	972	138,882,297	0.0007
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	1111	FIRE	50,000	56,947	71,362,087	0.0798
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	23,621	71,362,087	0.0331
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	2120	CEMETERY	5,000	-	138,882,297	-
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0101	GENERAL	29,688	13,588	93,065,287	0.0146
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,948	3,909	93,065,287	0.0042
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	1111	FIRE	11,010	10,330	93,065,287	0.0111
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	30,192	14,244	129,493,630	0.0110
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	129,493,630	-
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	16,500	11,004	119,606,842	0.0092
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	39,829	119,606,842	0.0333
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	15,000	-	79,616,992	-
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	22,625	10,589	79,616,992	0.0133
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,146	8,439	79,616,992	0.0106
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	28,000	9,076	79,616,992	0.0114

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
73	Shelby	2	Township	0007	MARION TOWNSHIP	0061	RAINY DAY	26,000	-	107,608,904	-
73	Shelby	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	33,890	18,724	107,608,904	0.0174
73	Shelby	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	2,475	107,608,904	0.0023
73	Shelby	2	Township	0007	MARION TOWNSHIP	1111	FIRE	29,450	28,693	76,107,588	0.0377
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0061	RAINY DAY	20,531	-	216,560,473	-
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0101	GENERAL	62,000	13,643	216,560,473	0.0063
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,630	9,962	216,560,473	0.0046
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	216,560,473	-
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1111	FIRE	95,000	67,783	216,560,473	0.0313
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	72,115	216,560,473	0.0333
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	0101	GENERAL	25,524	20,521	79,230,934	0.0259
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	-	79,230,934	-
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	1111	FIRE	16,400	9,051	74,189,140	0.0122
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	8,680	74,189,140	0.0117
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	0101	GENERAL	51,700	18,157	98,678,693	0.0184
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,400	-	98,678,693	-
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	1111	FIRE	46,500	46,601	91,915,102	0.0507
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	11,397	91,915,102	0.0124
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	20,587	-	78,379,943	-
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	29,380	7,368	78,379,943	0.0094
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	5,095	78,379,943	0.0065
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	1111	FIRE	30,692	27,982	78,379,943	0.0357
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,200	6,584	78,379,943	0.0084
73	Shelby	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	30,000	-	73,041,353	-
73	Shelby	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	35,560	21,182	73,041,353	0.0290
73	Shelby	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,850	-	73,041,353	-
73	Shelby	2	Township	0012	UNION TOWNSHIP	1111	FIRE	27,400	12,417	73,041,353	0.0170
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0061	RAINY DAY	10,617	-	88,903,195	-
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0101	GENERAL	30,400	14,225	88,903,195	0.0160
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,050	-	88,903,195	-
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	1111	FIRE	85,000	61,610	88,903,195	0.0693
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	17,983	-	77,025,123	-
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	28,650	21,028	77,025,123	0.0273
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	77,025,123	-
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	19,500	15,020	77,025,123	0.0195
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0061	RAINY DAY	250,000	-	898,260,716	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0101	GENERAL	17,018,631	8,824,513	898,260,716	0.9824
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0180	DEBT SERVICE	133,856	123,960	898,260,716	0.0138
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0183	BOND #3	95,345	86,233	898,260,716	0.0096
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0185	BOND #5	179,808	163,483	898,260,716	0.0182
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0341	FIRE PENSION	438,981	-	898,260,716	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0342	POLICE PENSION	645,489	-	898,260,716	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	150,722	-	898,260,716	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,536,864	392,540	898,260,716	0.0437
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	426,000	386,252	898,260,716	0.0430
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	1303	PARK	2,188,341	1,564,770	898,260,716	0.1742
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2102	AVIATION/AIRPORT	290,399	-	898,260,716	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	85,529	-	898,260,716	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	480,000	410,505	898,260,716	0.0457
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	104,208	97,910	898,260,716	0.0109
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	-	27,332	5,041,794	0.5421
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,041,794	-
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	5,041,794	-
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	787	5,041,794	0.0156
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,041,794	-
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	-	116,150	9,886,788	1.1748
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	9,886,788	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	75,298	9,886,788	0.7616
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	-	34,633	9,886,788	0.3503
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	9,886,788	-
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,274	9,886,788	0.0230
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0101	GENERAL	567,600	241,722	67,520,210	0.3580
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	67,520,210	-
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	330,500	161,171	67,520,210	0.2387
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	1301	PARK & RECREATION	3,200	-	67,520,210	-
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,904	-	67,520,210	-
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	19,976	9,588	67,520,210	0.0142
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0101	GENERAL	329,100	175,297	27,816,147	0.6302
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	27,816,147	-
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,000	-	27,816,147	-
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	7,000	1,725	27,816,147	0.0062
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	1301	PARK & RECREATION	6,000	5,980	27,816,147	0.0215
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	1,725	27,816,147	0.0062
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	3,004,236	-
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	10,944	3,004,236	0.3643
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	748	3,004,236	0.0249
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	-	-	3,004,236	-
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	-	12,732	3,004,236	0.4238
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	3,109,546	2,638,198	496,742,231	0.5311
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	140,435	56,629	496,742,231	0.0114
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	3101	EDUCATION	7,567,726	-	496,742,231	-
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	3300	OPERATIONS	4,103,153	2,372,938	496,742,231	0.4777
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	1,847,798	1,631,957	425,876,108	0.3832
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	3101	EDUCATION	9,400,000	-	425,876,108	-
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	4,833,716	2,189,429	425,876,108	0.5141
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0061	RAINY DAY	400,000	-	299,584,040	-
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0180	DEBT SERVICE	618,000	560,821	299,584,040	0.1872
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	3101	EDUCATION	4,171,274	-	299,584,040	-
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	3300	OPERATIONS	2,933,619	1,532,972	299,584,040	0.5117
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	475,000	-	1,094,696,504	-
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	6,447,740	5,885,088	1,094,696,504	0.5376
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	3101	EDUCATION	27,930,051	-	1,094,696,504	-
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	11,905,693	5,834,732	1,094,696,504	0.5330
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	49,000	-	2,319,903,119	-
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,296,037	791,087	2,319,903,119	0.0341
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	422,875	619,414	2,319,903,119	0.0267
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	51,000	-	2,319,903,119	-
73	Shelby	6	Special	1013	SHELBY COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	618,350	95,116	2,319,903,119	0.0041
74	Spencer	1	County	0000	SPENCER COUNTY	0101	GENERAL	7,923,904	7,075,265	1,709,414,104	0.4139
74	Spencer	1	County	0000	SPENCER COUNTY	0124	2015 REASSESSMENT	260,310	299,147	1,709,414,104	0.0175
74	Spencer	1	County	0000	SPENCER COUNTY	0702	HIGHWAY	3,995,185	-	1,709,414,104	-
74	Spencer	1	County	0000	SPENCER COUNTY	0706	LOCAL ROAD & STREET	375,000	-	1,709,414,104	-
74	Spencer	1	County	0000	SPENCER COUNTY	0790	CUMULATIVE BRIDGE	550,000	512,824	1,709,414,104	0.0300
74	Spencer	1	County	0000	SPENCER COUNTY	0801	HEALTH	287,015	299,147	1,709,414,104	0.0175
74	Spencer	1	County	0000	SPENCER COUNTY	2003	COUNTY 4-H	-	70,086	1,709,414,104	0.0041
74	Spencer	1	County	0000	SPENCER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	318,747	220,514	1,709,414,104	0.0129
74	Spencer	2	Township	0001	CARTER TOWNSHIP	0101	GENERAL	21,590	17,415	191,375,826	0.0091
74	Spencer	2	Township	0001	CARTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,600	15,884	191,375,826	0.0083
74	Spencer	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	25,500	18,945	163,317,768	0.0116
74	Spencer	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	-	163,317,768	-
74	Spencer	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	18,600	16,898	38,844,861	0.0435
74	Spencer	2	Township	0003	GRASS TOWNSHIP	0101	GENERAL	31,830	24,658	385,286,186	0.0064
74	Spencer	2	Township	0003	GRASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	4,623	385,286,186	0.0012
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1111	FIRE	12,000	16,237	377,603,885	0.0043

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	125,742	377,603,885	0.0333
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1312	RECREATION	700	771	385,286,186	0.0002
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	0101	GENERAL	29,200	26,748	63,535,168	0.0421
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,750	6,989	63,535,168	0.0110
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	1111	FIRE	9,500	11,335	51,520,791	0.0220
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	16,641	51,520,791	0.0323
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	0101	GENERAL	17,350	23,692	98,308,482	0.0241
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	3,932	98,308,482	0.0040
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	1111	FIRE	7,000	9,639	97,367,277	0.0099
74	Spencer	2	Township	0006	HUFF TOWNSHIP	0101	GENERAL	14,640	9,948	70,053,393	0.0142
74	Spencer	2	Township	0006	HUFF TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,433	70,053,393	0.0049
74	Spencer	2	Township	0006	HUFF TOWNSHIP	1111	FIRE	7,000	8,687	70,053,393	0.0124
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	833	-	31,227,358	-
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	14,960	15,988	31,227,358	0.0512
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	2,998	31,227,358	0.0096
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	8,800	8,057	31,227,358	0.0258
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	7,713	31,227,358	0.0247
74	Spencer	2	Township	0008	LUCE TOWNSHIP	0101	GENERAL	135,138	90,908	98,278,702	0.0925
74	Spencer	2	Township	0008	LUCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	98,278,702	-
74	Spencer	2	Township	0008	LUCE TOWNSHIP	1312	RECREATION	35,000	19,951	98,278,702	0.0203
74	Spencer	2	Township	0008	LUCE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	170,800	143,094	98,278,702	0.1456
74	Spencer	2	Township	0008	LUCE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	29,865	28,796	98,278,702	0.0293
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0061	RAINY DAY	8,019	-	608,031,221	-
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0101	GENERAL	103,109	68,099	608,031,221	0.0112
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	90,680	59,587	608,031,221	0.0098
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1111	FIRE	284,000	190,585	568,910,694	0.0335
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	115,813	93,301	568,910,694	0.0164
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1312	RECREATION	50,000	19,457	608,031,221	0.0032
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0101	GENERAL	627,341	443,627	39,120,527	1.1340
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0706	LOCAL ROAD & STREET	15,000	-	39,120,527	-
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	268,300	170,761	39,120,527	0.4365
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	1303	PARK	158,420	156	39,120,527	0.0004
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	39,120,527	-
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,458	6,533	39,120,527	0.0167
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0061	RAINY DAY	-	-	7,682,301	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0101	GENERAL	114,200	57,295	7,682,301	0.7458
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	2,925	-	7,682,301	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,000	-	7,682,301	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	51,900	1,283	7,682,301	0.0167
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	2120	CEMETERY	260	499	7,682,301	0.0065
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0061	RAINY DAY	2,000	-	55,588,943	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0101	GENERAL	434,887	225,636	55,588,943	0.4059
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	55,588,943	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	239,666	-	55,588,943	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	1301	PARK & RECREATION	142,572	69,986	55,588,943	0.1259
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	55,588,943	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	18,511	55,588,943	0.0333
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0101	GENERAL	43,500	29,491	3,461,416	0.8520
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	3,461,416	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	3,461,416	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	3,461,416	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000	1,686	3,461,416	0.0487
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0061	RAINY DAY	-	-	12,014,377	-
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0101	GENERAL	134,800	84,329	12,014,377	0.7019
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	12,014,377	-
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,600	19,992	12,014,377	0.1664
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	2120	CEMETERY	6,500	-	12,014,377	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	12,014,377	-
74	Spencer	3	City/Town	0874	SANTA CLAU CIVIL TOWN	0061	RAINY DAY	50,000	-	174,388,116	-
74	Spencer	3	City/Town	0874	SANTA CLAU CIVIL TOWN	0101	GENERAL	779,689	603,383	174,388,116	0.3460
74	Spencer	3	City/Town	0874	SANTA CLAU CIVIL TOWN	0706	LOCAL ROAD & STREET	13,852	-	174,388,116	-
74	Spencer	3	City/Town	0874	SANTA CLAU CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	102,983	-	174,388,116	-
74	Spencer	3	City/Town	0874	SANTA CLAU CIVIL TOWN	1092	CUMULATIVE BUILDING	50,000	29,123	174,388,116	0.0167
74	Spencer	3	City/Town	0874	SANTA CLAU CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,000	32,436	174,388,116	0.0186
74	Spencer	3	City/Town	0874	SANTA CLAU CIVIL TOWN	1312	RECREATION	123,600	101,843	174,388,116	0.0584
74	Spencer	3	City/Town	0874	SANTA CLAU CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	174,388,116	-
74	Spencer	3	City/Town	0874	SANTA CLAU CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	85,450	174,388,116	0.0490
74	Spencer	3	City/Town	0874	SANTA CLAU CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	3,000	-	174,388,116	-
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0101	GENERAL	101,428	71,720	6,487,534	1.1055
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	6,487,534	-
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,000	9,997	6,487,534	0.1541
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,200	-	6,487,534	-
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,160	6,487,534	0.0333
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	2,000,000	-	975,047,248	-
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,430,386	2,249,434	975,047,248	0.2307
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	287,275	240,837	975,047,248	0.0247
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	3101	EDUCATION	13,966,718	-	975,047,248	-
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	3300	OPERATIONS	6,765,574	4,654,876	975,047,248	0.4774
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	600,000	-	734,366,856	-
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,476,314	1,360,782	734,366,856	0.1853
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	3101	EDUCATION	8,248,000	-	734,366,856	-
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	3300	OPERATIONS	5,697,450	3,699,740	734,366,856	0.5038
74	Spencer	5	Library	0294	SPENCER COUNTY PUBLIC LIBRARY	0101	GENERAL	1,620,125	1,228,673	769,845,091	0.1596
74	Spencer	5	Library	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0101	GENERAL	558,545	425,625	939,569,013	0.0453
74	Spencer	5	Library	0301	LINCOLN HERITAGE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	939,569,013	-
74	Spencer	6	Special	0960	CARTER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	150,000	112,070	142,401,822	0.0787
74	Spencer	6	Special	1068	SPENCER COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	954,198	432,482	1,709,414,104	0.0253
75	Starke	1	County	0000	STARKE COUNTY	0101	GENERAL	7,235,492	4,002,374	1,005,116,553	0.3982
75	Starke	1	County	0000	STARKE COUNTY	0124	2015 REASSESSMENT	377,968	369,883	1,005,116,553	0.0368
75	Starke	1	County	0000	STARKE COUNTY	0702	HIGHWAY	3,117,940	-	1,005,116,553	-
75	Starke	1	County	0000	STARKE COUNTY	0706	LOCAL ROAD & STREET	398,000	-	1,005,116,553	-
75	Starke	1	County	0000	STARKE COUNTY	0790	CUMULATIVE BRIDGE	285,465	276,407	1,005,116,553	0.0275
75	Starke	1	County	0000	STARKE COUNTY	0801	HEALTH	175,316	139,711	1,005,116,553	0.0139
75	Starke	1	County	0000	STARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	294,499	1,005,116,553	0.0293
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	0101	GENERAL	156,200	72,717	164,891,669	0.0441
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	165	164,891,669	0.0001
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	1111	FIRE	800,000	276,853	164,891,669	0.1679
75	Starke	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	26,158	14,623	203,097,694	0.0072
75	Starke	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,046	203,097,694	0.0015
75	Starke	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	3,000	42,548	99,410,072	0.0428
75	Starke	2	Township	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	6,897	-	99,410,072	-
75	Starke	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	99,410,072	-
75	Starke	2	Township	0003	DAVIS TOWNSHIP	0101	GENERAL	24,650	13,371	56,418,645	0.0237
75	Starke	2	Township	0003	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,200	56,418,645	0.0039
75	Starke	2	Township	0003	DAVIS TOWNSHIP	1111	FIRE	25,781	18,224	43,914,190	0.0415
75	Starke	2	Township	0003	DAVIS TOWNSHIP	1181	FIRE BUILDING DEBT	68,000	34,912	43,914,190	0.0795
75	Starke	2	Township	0003	DAVIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	4,874	43,914,190	0.0111
75	Starke	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	12,120	9,754	24,945,097	0.0391
75	Starke	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,600	998	24,945,097	0.0040
75	Starke	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	15,000	12,223	24,945,097	0.0490
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	0101	GENERAL	34,191	34,129	114,526,600	0.0298
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	114,526,600	-
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	1111	FIRE	70,000	67,571	114,526,600	0.0590
75	Starke	2	Township	0006	OREGON TOWNSHIP	0061	RAINY DAY	15,000	-	164,629,405	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
75	Starke	2	Township	0006	OREGON TOWNSHIP	0101	GENERAL	51,770	39,346	164,629,405	0.0239
75	Starke	2	Township	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	1,976	164,629,405	0.0012
75	Starke	2	Township	0006	OREGON TOWNSHIP	1111	FIRE	90,800	79,313	161,533,837	0.0491
75	Starke	2	Township	0006	OREGON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55,000	49,268	161,533,837	0.0305
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	0101	GENERAL	48,026	25,081	62,859,428	0.0399
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	62,859,428	-
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	1111	FIRE	79,944	75,306	62,859,428	0.1198
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,997	3,897	62,859,428	0.0062
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	0101	GENERAL	54,400	31,500	84,676,208	0.0372
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	931	84,676,208	0.0011
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1111	FIRE	82,000	66,979	84,676,208	0.0791
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1180	FIRE & POLICE EQUIP DEBT	-	-	84,676,208	-
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	11,093	84,676,208	0.0131
75	Starke	2	Township	0009	WAYNE TOWNSHIP	0101	GENERAL	27,660	22,588	129,071,807	0.0175
75	Starke	2	Township	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,650	14,972	129,071,807	0.0116
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1111	FIRE	30,000	28,530	90,570,835	0.0315
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	2,808	90,570,835	0.0031
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1312	RECREATION	1,900	1,936	129,071,807	0.0015
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0101	GENERAL	1,609,355	1,153,214	103,687,622	1.1122
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0283	LEASE RENTAL PAYMENT	110,000	66,775	103,687,622	0.0644
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0342	POLICE PENSION	70,563	-	103,687,622	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	103,687,622	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	430,604	300,590	103,687,622	0.2899
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	1183	FIRE EQUIPMENT BOND	20,690	6,429	103,687,622	0.0062
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	1301	PARK & RECREATION	128,828	169,322	103,687,622	0.1633
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,800	-	103,687,622	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	85,000	49,459	103,687,622	0.0477
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	6290	CUMULATIVE SEWER	40,000	-	103,687,622	-
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0101	GENERAL	311,034	235,763	15,600,023	1.5113
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0706	LOCAL ROAD & STREET	7,250	-	15,600,023	-
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	54,600	15,818	15,600,023	0.1014
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	1303	PARK	8,600	6,802	15,600,023	0.0436
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	15,600,023	-
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,250	7,004	15,600,023	0.0449
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0101	GENERAL	800,460	489,424	38,500,972	1.2712
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	38,500,972	-
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	120,905	25,565	38,500,972	0.0664
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	1303	PARK	28,875	28,298	38,500,972	0.0735
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	38,500,972	-
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	18,788	38,500,972	0.0488
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	194,237	114,526,600	0.1696
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	114,526,600	-
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	200,880	114,526,600	0.1754
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	33,213	114,526,600	0.0290
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	114,526,600	-
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	286,546	114,526,600	0.2502
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	831,877	641,431	221,183,265	0.2900
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	221,048,050	-
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0180	DEBT SERVICE	1,060,087	1,038,705	221,048,050	0.4699
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	3101	EDUCATION	3,624,554	-	221,048,050	-
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	3300	OPERATIONS	2,345,276	1,077,167	221,048,050	0.4873
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0061	RAINY DAY	468,814	-	230,730,222	-
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0180	DEBT SERVICE	1,353,006	1,031,826	230,730,222	0.4472
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0186	SCHOOL PENSION DEBT	71,628	65,527	230,730,222	0.0284
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	3101	EDUCATION	6,869,775	-	230,730,222	-
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	3300	OPERATIONS	3,926,399	1,517,282	230,730,222	0.6576
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	556,044	-	438,811,681	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,481,059	2,836,479	438,811,681	0.6464
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	305,554	280,401	438,811,681	0.0639
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11,635,619	-	438,811,681	-
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,461,216	2,415,658	438,811,681	0.5505
75	Starke	5	Library	0213	NORTH JUDSON PUBLIC LIBRARY	0101	GENERAL	313,150	211,807	129,071,807	0.1641
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,168,258	1,045,997	876,044,746	0.1194
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	122,705	108,630	876,044,746	0.0124
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	876,044,746	-
75	Starke	6	Special	0977	STARKE COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	1,473,693	323,648	1,005,116,553	0.0322
75	Starke	6	Special	1069	STARKE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	234,998	-	1,005,116,553	-
76	Steuben	1	County	0000	STEBEN COUNTY	0101	GENERAL	15,261,695	6,078,854	3,343,703,854	0.1818
76	Steuben	1	County	0000	STEBEN COUNTY	0124	2015 REASSESSMENT	374,605	217,341	3,343,703,854	0.0065
76	Steuben	1	County	0000	STEBEN COUNTY	0180	DEBT SERVICE	1,050,450	966,330	3,343,703,854	0.0289
76	Steuben	1	County	0000	STEBEN COUNTY	0702	HIGHWAY	5,536,167	-	3,343,703,854	-
76	Steuben	1	County	0000	STEBEN COUNTY	0706	LOCAL ROAD & STREET	515,000	-	3,343,703,854	-
76	Steuben	1	County	0000	STEBEN COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	3,343,703,854	-
76	Steuben	1	County	0000	STEBEN COUNTY	0790	CUMULATIVE BRIDGE	1,162,930	200,622	3,343,703,854	0.0060
76	Steuben	1	County	0000	STEBEN COUNTY	0801	HEALTH	457,999	357,776	3,343,703,854	0.0107
76	Steuben	1	County	0000	STEBEN COUNTY	2102	AVIATION/AIRPORT	94,577	63,530	3,343,703,854	0.0019
76	Steuben	1	County	0000	STEBEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,268,680	973,018	3,343,703,854	0.0291
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	0101	GENERAL	29,665	15,045	341,925,597	0.0044
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	341,925,597	-
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	1111	FIRE	16,177	18,099	39,516,626	0.0458
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0061	RAINY DAY	3,500	-	174,713,927	-
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0101	GENERAL	28,680	16,947	174,713,927	0.0097
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	174,713,927	-
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	1111	FIRE	27,100	23,438	51,287,079	0.0457
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	3,000	-	157,052,232	-
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	33,731	19,946	157,052,232	0.0127
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,850	5,026	157,052,232	0.0032
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	43,500	24,657	157,052,232	0.0157
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0061	RAINY DAY	3,000	-	613,291,585	-
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0101	GENERAL	74,079	32,504	613,291,585	0.0053
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	-	613,291,585	-
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	1111	FIRE	333,600	280,888	613,291,585	0.0458
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0061	RAINY DAY	3,000	-	158,139,753	-
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0101	GENERAL	43,950	17,554	158,139,753	0.0111
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	6,009	158,139,753	0.0038
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	1111	FIRE	41,000	32,543	140,880,581	0.0231
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	7,000	3,522	140,880,581	0.0025
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	0101	GENERAL	48,840	29,510	313,941,382	0.0094
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,100	-	313,941,382	-
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1111	FIRE	63,000	36,324	103,485,842	0.0351
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,000	34,461	103,485,842	0.0333
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1312	RECREATION	12,000	5,023	313,941,382	0.0016
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0061	RAINY DAY	55,000	-	1,126,853,754	-
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	333,900	99,163	1,126,853,754	0.0088
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	150,300	-	1,126,853,754	-
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	1111	FIRE	971,000	542,523	662,421,340	0.0819
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0061	RAINY DAY	4,000	-	26,665,216	-
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0101	GENERAL	22,305	12,186	26,665,216	0.0457
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,230	-	26,665,216	-
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	1111	FIRE	36,900	22,932	26,665,216	0.0860
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,675	3,093	26,665,216	0.0116
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0061	RAINY DAY	25,000	-	172,956,361	-
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0101	GENERAL	48,225	40,645	172,956,361	0.0235
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,050	-	172,956,361	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
76	Steuben	2	Township	0009	SALEM TOWNSHIP	1111	FIRE	49,800	28,069	151,723,297	0.0185
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0061	RAINY DAY	1,000	-	76,665,277	-
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0101	GENERAL	18,855	10,963	76,665,277	0.0143
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	76,665,277	-
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	1111	FIRE	11,080	10,580	76,665,277	0.0138
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	0061	RAINY DAY	3,000	-	140,008,794	-
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	0101	GENERAL	24,798	17,221	140,008,794	0.0123
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	7,000	140,008,794	0.0050
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	1111	FIRE	58,500	38,026	124,269,295	0.0306
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	14,664	124,269,295	0.0118
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	1312	RECREATION	8,100	3,640	140,008,794	0.0026
76	Steuben	2	Township	0012	YORK TOWNSHIP	0061	RAINY DAY	1,750	-	41,489,976	-
76	Steuben	2	Township	0012	YORK TOWNSHIP	0101	GENERAL	18,048	9,169	41,489,976	0.0221
76	Steuben	2	Township	0012	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	41,489,976	-
76	Steuben	2	Township	0012	YORK TOWNSHIP	1111	FIRE	8,615	12,986	41,489,976	0.0313
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0101	GENERAL	6,483,900	3,199,475	464,432,414	0.6889
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0342	POLICE PENSION	162,200	-	464,432,414	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0706	LOCAL ROAD & STREET	63,400	-	464,432,414	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,789,400	1,230,281	464,432,414	0.2649
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	250,000	-	464,432,414	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	1303	PARK	835,300	765,385	464,432,414	0.1648
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	-	77,560	464,432,414	0.0167
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	760,000	232,216	464,432,414	0.0500
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	-	-	11,897,989	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0101	GENERAL	-	105,595	11,897,989	0.8875
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	11,897,989	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	18,347	11,897,989	0.1542
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	11,897,989	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,998	11,897,989	0.0252
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0101	GENERAL	299,933	159,672	302,408,971	0.0528
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	302,408,971	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	147,404	82,860	302,408,971	0.0274
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	302,408,971	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	210,000	141,830	302,408,971	0.0469
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0101	GENERAL	1,783,713	596,152	123,426,848	0.4830
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0283	LEASE RENTAL PAYMENT	93,056	82,573	123,426,848	0.0669
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	40,756	-	123,426,848	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	236,882	-	123,426,848	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	304,828	-	123,426,848	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	1111	FIRE	600,000	187,485	123,426,848	0.1519
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	1301	PARK & RECREATION	35,000	19,995	123,426,848	0.0162
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,247	-	123,426,848	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,000	50,235	123,426,848	0.0407
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	-	-	210,455,540	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0101	GENERAL	1,600,420	542,133	210,455,540	0.2576
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	16,000	-	210,455,540	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	398,600	287,061	210,455,540	0.1364
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	1111	FIRE	171,580	-	210,455,540	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,022	-	210,455,540	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	125,000	86,076	210,455,540	0.0409
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0061	RAINY DAY	9,425	-	25,074,574	-
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0101	GENERAL	177,418	119,606	25,074,574	0.4770
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	4,100	-	25,074,574	-
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,518	21,088	25,074,574	0.0841
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	25,074,574	-
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,275	11,359	25,074,574	0.0453
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0061	RAINY DAY	7,510	-	17,259,172	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0101	GENERAL	223,235	120,107	17,259,172	0.6959
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	3,114	-	17,259,172	-
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	105,938	44,373	17,259,172	0.2571
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	57,679	-	17,259,172	-
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	950	-	17,259,172	-
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,566	8,112	17,259,172	0.0470
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0061	RAINY DAY	-	-	11,897,989	-
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	-	45,427	11,897,989	0.3818
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	3101	EDUCATION	-	-	11,897,989	-
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	3300	OPERATIONS	-	66,224	11,897,989	0.5566
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,950,000	1,059,852	494,564,535	0.2143
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0061	RAINY DAY	900,000	-	488,148,346	-
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	858,900	470,087	488,148,346	0.0963
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	3101	EDUCATION	10,230,318	-	488,148,346	-
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,784,760	2,239,625	488,148,346	0.4588
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,117,495	2,257,878	1,150,218,224	0.1963
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	426,410	-	1,129,931,109	-
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,697,747	1,480,210	1,129,931,109	0.1310
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	6,514,015	-	1,129,931,109	-
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,228,530	3,272,280	1,129,931,109	0.2896
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,905,045	1,409,403	345,696,187	0.4077
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	736,532	-	340,606,598	-
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	295,935	216,285	340,606,598	0.0635
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	1,953,722	-	340,606,598	-
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	1,996,440	1,192,804	340,606,598	0.3502
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,325,000	-	1,373,119,812	-
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,270,128	2,801,164	1,373,119,812	0.2040
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	383,244	-	1,373,119,812	-
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	3101	EDUCATION	18,090,190	-	1,373,119,812	-
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	3300	OPERATIONS	8,111,940	5,374,391	1,373,119,812	0.3914
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0061	RAINY DAY	53,755	-	1,168,343,730	-
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0101	GENERAL	831,395	484,863	1,168,343,730	0.0415
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0180	DEBT SERVICE	271,510	243,015	1,168,343,730	0.0208
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	0061	RAINY DAY	120,000	-	1,129,931,109	-
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	0101	GENERAL	1,096,000	638,411	1,129,931,109	0.0565
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	200,000	-	1,129,931,109	-
76	Steuben	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	50,000	-	3,343,703,854	-
76	Steuben	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	85,000	-	3,343,703,854	-
76	Steuben	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,863,850	421,307	3,343,703,854	0.0126
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0101	GENERAL	8,119,408	6,356,754	1,014,321,742	0.6267
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0124	2015 REASSESSMENT	191,790	154,177	1,014,321,742	0.0152
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0702	HIGHWAY	3,614,462	-	1,014,321,742	-
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0706	LOCAL ROAD & STREET	289,000	-	1,014,321,742	-
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0790	CUMULATIVE BRIDGE	398,032	347,912	1,014,321,742	0.0343
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0801	HEALTH	223,276	200,836	1,014,321,742	0.0198
77	Sullivan	1	County	0000	SULLIVAN COUNTY	1401	EMERG AMB/MED SV - CIVIL	647,432	-	1,014,321,742	-
77	Sullivan	1	County	0000	SULLIVAN COUNTY	2102	AVIATION/AIRPORT	135,598	82,160	1,014,321,742	0.0081
77	Sullivan	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	33,400	29,956	49,431,519	0.0606
77	Sullivan	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,500	14,978	49,431,519	0.0303
77	Sullivan	2	Township	0001	CASS TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	109,500	111,586	106,883,072	0.1044
77	Sullivan	2	Township	0001	CASS TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	50,000	35,485	106,883,072	0.0332
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	0101	GENERAL	61,016	64,203	106,296,517	0.0604
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,372	24,980	106,296,517	0.0235
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	262,238	168,645	93,952,393	0.1795
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	29,877	93,952,393	0.0318
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	0101	GENERAL	28,890	28,769	93,710,723	0.0307
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,510	2,999	93,710,723	0.0032

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	1111	FIRE	34,200	30,831	93,710,723	0.0329
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	14,619	93,710,723	0.0156
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0061	RAINY DAY	27,800	-	265,788,644	-
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0101	GENERAL	50,000	46,779	265,788,644	0.0176
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	9,303	265,788,644	0.0035
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1111	FIRE	29,000	32,718	263,855,066	0.0124
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	61,742	263,855,066	0.0234
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1312	RECREATION	5,880	5,316	265,788,644	0.0020
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	0101	GENERAL	55,350	47,700	116,626,338	0.0409
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,400	12,479	116,626,338	0.0107
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1111	FIRE	61,000	35,992	107,760,495	0.0334
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	12,608	107,760,495	0.0117
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1312	RECREATION	3,500	1,866	116,626,338	0.0016
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0061	RAINY DAY	20,000	-	211,750,646	-
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0101	GENERAL	56,900	39,809	211,750,646	0.0188
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	61,200	45,950	211,750,646	0.0217
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	1111	FIRE	70,000	77,469	137,113,397	0.0565
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,773	19,744	137,113,397	0.0144
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	39,450	39,433	51,886,144	0.0760
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,650	12,505	51,886,144	0.0241
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	16,000	20,719	45,436,403	0.0456
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	29,000	-	57,451,553	-
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	31,511	31,713	57,451,553	0.0552
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,444	6,205	57,451,553	0.0108
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	17,950	10,629	57,451,553	0.0185
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	0101	GENERAL	52,220	48,551	61,379,658	0.0791
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,700	-	61,379,658	-
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	1111	FIRE	16,000	23,386	61,379,658	0.0381
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	7,857	61,379,658	0.0128
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0101	GENERAL	1,302,038	1,275,177	74,637,249	1.7085
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0341	FIRE PENSION	77,601	-	74,637,249	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0342	POLICE PENSION	92,387	-	74,637,249	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	74,637,249	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	305,950	122,405	74,637,249	0.1640
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	1301	PARK & RECREATION	81,272	103,671	74,637,249	0.1389
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	74,637,249	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	29,109	74,637,249	0.0390
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0061	RAINY DAY	4,000	-	8,865,843	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0101	GENERAL	232,818	127,358	8,865,843	1.4365
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	8,865,843	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	52,178	-	8,865,843	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	2,952	8,865,843	0.0333
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	1303	PARK	5,000	-	8,865,843	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	8,865,843	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0101	GENERAL	141,069	100,000	13,574,017	0.7367
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	13,574,017	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,000	-	13,574,017	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	23,465	16,126	13,574,017	0.1188
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,900	-	13,574,017	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0061	RAINY DAY	100	-	14,793,233	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0101	GENERAL	112,740	75,194	14,793,233	0.5083
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	14,793,233	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,776	-	14,793,233	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	14,793,233	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,000	3,151	14,793,233	0.0213
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0101	GENERAL	85,680	79,880	6,449,741	1.2385
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	6,449,741	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,000	-	6,449,741	-
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	6,449,741	-
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0101	GENERAL	108,725	25,411	1,933,578	1.3142
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0706	LOCAL ROAD & STREET	1,500	-	1,933,578	-
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,500	-	1,933,578	-
77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	0061	RAINY DAY	-	-	12,344,124	-
77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	0101	GENERAL	116,636	102,407	12,344,124	0.8296
77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	0706	LOCAL ROAD & STREET	16,500	-	12,344,124	-
77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	58,522	-	12,344,124	-
77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	12,344,124	-
77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	4,938	12,344,124	0.0400
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	358,776,456	-
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0180	DEBT SERVICE	1,230,789	845,636	358,776,456	0.2357
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	343,008	310,342	358,776,456	0.0865
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	3101	EDUCATION	5,053,600	-	358,776,456	-
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	3300	OPERATIONS	3,478,449	2,153,018	358,776,456	0.6001
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	655,545,286	-
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0180	DEBT SERVICE	2,620,231	2,466,817	655,545,286	0.3763
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	655,545,286	-
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	3101	EDUCATION	11,000,000	-	655,545,286	-
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	3300	OPERATIONS	6,984,339	4,615,039	655,545,286	0.7040
77	Sullivan	5	Library	0217	SULLIVAN COUNTY PUBLIC LIBRARY	0101	GENERAL	1,566,599	1,347,019	1,014,321,742	0.1328
77	Sullivan	6	Special	1070	SULLIVAN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	42,200	-	1,014,321,742	-
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0101	GENERAL	4,741,017	1,995,490	449,232,231	0.4442
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0124	2015 REASSESSMENT	150,193	113,656	449,232,231	0.0253
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0702	HIGHWAY	1,950,000	-	449,232,231	-
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0706	LOCAL ROAD & STREET	190,000	-	449,232,231	-
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0790	CUMULATIVE BRIDGE	300,000	211,588	449,232,231	0.0471
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0801	HEALTH	229,864	190,474	449,232,231	0.0424
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	75,800	70,529	449,232,231	0.0157
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	0101	GENERAL	26,770	11,959	56,409,238	0.0212
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	903	56,409,238	0.0016
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	1111	FIRE	23,000	17,713	56,409,238	0.0314
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	0101	GENERAL	26,220	20,955	39,389,874	0.0532
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,576	39,389,874	0.0040
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	1111	FIRE	6,000	4,963	39,389,874	0.0126
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	0101	GENERAL	45,172	34,864	88,938,609	0.0392
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	19,033	88,938,609	0.0214
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	1111	FIRE	15,000	3,321	45,492,427	0.0073
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	0101	GENERAL	28,017	12,852	47,775,643	0.0269
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,720	47,775,643	0.0036
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	1111	FIRE	11,950	14,333	47,775,643	0.0300
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	0101	GENERAL	26,103	15,196	57,778,456	0.0263
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,484	57,778,456	0.0043
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	1111	FIRE	7,200	10,999	54,723,029	0.0201
78	Switzerland	2	Township	0006	YORK TOWNSHIP	0101	GENERAL	58,147	42,914	158,940,411	0.0270
78	Switzerland	2	Township	0006	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	5,881	158,940,411	0.0037
78	Switzerland	2	Township	0006	YORK TOWNSHIP	1111	FIRE	7,500	7,152	158,940,411	0.0045
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0101	GENERAL	43,626	9,945	3,055,427	0.3255
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0706	LOCAL ROAD & STREET	2,446	-	3,055,427	-
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,000	-	3,055,427	-
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0101	GENERAL	609,813	372,073	43,446,182	0.8564
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	43,446,182	-
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	99,000	4,171	43,446,182	0.0096
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	2120	CEMETERY	69,900	12,947	43,446,182	0.0298
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	43,446,182	-
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	779,175	-	449,232,231	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	3101	EDUCATION	8,973,586	-	449,232,231	-
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	3300	OPERATIONS	5,631,710	3,351,722	449,232,231	0.7461
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0061	RAINY DAY	5,563	-	449,232,231	-
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0101	GENERAL	343,490	215,631	449,232,231	0.0480
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6,677	-	449,232,231	-
78	Switzerland	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	66,486	449,232,231	0.0148
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0101	GENERAL	54,042,891	27,712,758	7,895,372,603	0.3510
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0124	2015 REASSESSMENT	477,774	363,187	7,895,372,603	0.0046
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0702	HIGHWAY	5,341,757	-	7,895,372,603	-
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0706	LOCAL ROAD & STREET	1,240,000	-	7,895,372,603	-
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0790	CUMULATIVE BRIDGE	2,833,490	2,763,380	7,895,372,603	0.0350
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0792	COUNTY MAJOR BRIDGE	250,000	789,537	7,895,372,603	0.0100
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	1185	JAIL LEASE RENTAL	1,165,000	789,537	7,895,372,603	0.0100
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,795,373	1,973,843	7,895,372,603	0.0250
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0061	RAINY DAY	148,225	-	2,523,848,629	-
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0101	GENERAL	235,897	121,145	2,523,848,629	0.0048
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	325,994	237,242	2,523,848,629	0.0094
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	1111	FIRE	100,000	204,538	244,956,185	0.0835
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	1312	RECREATION	10,000	-	2,523,848,629	-
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0061	RAINY DAY	1,500	-	71,425,193	-
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	47,083	31,499	71,425,193	0.0441
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,440	-	71,425,193	-
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	1111	FIRE	42,000	27,356	71,425,193	0.0383
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	0101	GENERAL	62,192	29,236	153,069,301	0.0191
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,250	2,296	153,069,301	0.0015
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1111	FIRE	98,100	79,394	143,570,270	0.0553
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	97,367	16,511	143,570,270	0.0115
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1312	RECREATION	2,220	4,133	153,069,301	0.0027
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	0101	GENERAL	33,570	9,437	393,218,466	0.0024
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,454	3,539	393,218,466	0.0009
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	1312	RECREATION	1,200	-	393,218,466	-
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0061	RAINY DAY	5,800	-	70,706,300	-
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0101	GENERAL	58,670	32,171	70,706,300	0.0455
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,400	5,374	70,706,300	0.0076
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	1111	FIRE	92,300	48,222	70,706,300	0.0682
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	11,242	70,706,300	0.0159
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0061	RAINY DAY	3,800	-	386,797,711	-
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0101	GENERAL	69,764	33,651	386,797,711	0.0087
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,750	-	386,797,711	-
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0061	RAINY DAY	3,000	-	185,048,644	-
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0101	GENERAL	32,013	12,953	185,048,644	0.0070
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,550	-	185,048,644	-
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	1111	FIRE	25,000	29,714	172,754,789	0.0172
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	120,000	23,495	172,754,789	0.0136
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0061	RAINY DAY	10,000	-	468,262,372	-
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0101	GENERAL	82,567	23,881	468,262,372	0.0051
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,900	16,389	468,262,372	0.0035
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	363,750	271,026	1,042,408,872	0.0260
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	375,000	289,790	1,042,408,872	0.0278
79	Tippecanoe	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	100,600	49,035	166,784,148	0.0294
79	Tippecanoe	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	166,784,148	-
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0061	RAINY DAY	26,075	-	2,024,501,452	-
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0101	GENERAL	202,347	40,490	2,024,501,452	0.0020
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,501	20,245	2,024,501,452	0.0010
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1111	FIRE	275,360	199,255	862,575,304	0.0231
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	112,183	100,921	862,575,304	0.0117
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	862,575,304	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	300,000	287,238	862,575,304	0.0333
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	76,000	26,724	119,839,646	0.0223
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,450	35,952	119,839,646	0.0300
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	70,000	35,952	119,839,646	0.0300
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	4,000	-	94,696,015	-
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	30,000	7,008	94,696,015	0.0074
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,960	-	94,696,015	-
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	121,600	58,427	94,696,015	0.0617
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	58,390	59,469	94,696,015	0.0628
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	11,364	94,696,015	0.0120
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0101	GENERAL	183,478	25,981	1,237,174,726	0.0021
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	89,000	113,820	1,237,174,726	0.0092
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1111	FIRE	246,154	216,196	456,108,655	0.0474
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	82,555	82,556	456,108,655	0.0181
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1312	RECREATION	90,000	76,705	1,237,174,726	0.0062
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0101	GENERAL	42,305,129	26,237,384	3,291,605,068	0.7971
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0341	FIRE PENSION	2,613,656	-	3,291,605,068	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0342	POLICE PENSION	1,686,995	-	3,291,605,068	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0605	BAND	25,000	23,041	3,291,605,068	0.0007
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	840,000	-	3,291,605,068	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	6,365,175	3,772,179	3,291,605,068	0.1146
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	4,618,633	4,871,576	3,291,605,068	0.1480
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	1380	PARK BOND	925,143	908,483	3,291,605,068	0.0276
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	140,000	-	3,291,605,068	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	670,000	658,321	3,291,605,068	0.0200
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	545,000	579,322	3,291,605,068	0.0176
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0101	GENERAL	15,253,237	9,297,683	1,211,898,180	0.7672
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0341	FIRE PENSION	655,967	-	1,211,898,180	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0342	POLICE PENSION	763,581	-	1,211,898,180	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	425,524	-	1,211,898,180	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,830,140	-	1,211,898,180	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	40,500	30,297	1,211,898,180	0.0025
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	1,583,688	1,239,772	1,211,898,180	0.1023
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	774,633	586,559	1,211,898,180	0.0484
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	-	-	12,293,855	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	-	135,724	12,293,855	1.1040
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	12,293,855	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	12,293,855	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	12,293,855	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,549	12,293,855	0.0370
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0061	RAINY DAY	-	-	67,619,847	-
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0101	GENERAL	460,825	325,319	67,619,847	0.4811
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0706	LOCAL ROAD & STREET	21,513	-	67,619,847	-
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	166,118	79,724	67,619,847	0.1179
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,178	-	67,619,847	-
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	36,464	33,607	67,619,847	0.0497
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0061	RAINY DAY	-	-	9,499,031	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0101	GENERAL	127,391	88,531	9,499,031	0.9320
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	18,000	-	9,499,031	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,026	-	9,499,031	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	9,499,031	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,500	1,092	9,499,031	0.0115
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0101	GENERAL	361,500	196,557	44,090,738	0.4458
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	44,090,738	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	158,763	-	44,090,738	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	44,090,738	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	7,892	44,090,738	0.0179

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0061	RAINY DAY	100,000	-	166,784,148	-
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0101	GENERAL	434,650	300,378	166,784,148	0.1801
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	166,784,148	-
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	302,000	100,070	166,784,148	0.0600
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	166,784,148	-
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	400,000	77,555	166,784,148	0.0465
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	155,888,759	-
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	279,197	155,888,759	0.1791
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	27,748	155,888,759	0.0178
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	155,888,759	-
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	613,734	155,888,759	0.3937
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	0180	DEBT SERVICE	11,533,260	9,951,047	2,275,044,968	0.4374
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	3101	EDUCATION	53,641,700	-	2,275,044,968	-
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	3300	OPERATIONS	18,334,390	11,921,236	2,275,044,968	0.5240
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	0061	RAINY DAY	2,000,000	-	4,496,586,989	-
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	0180	DEBT SERVICE	21,205,575	18,103,259	4,496,586,989	0.4026
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	3101	EDUCATION	87,706,127	-	4,496,586,989	-
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	3300	OPERATIONS	41,624,821	22,064,752	4,496,586,989	0.4907
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,000,000	5,409,770	1,462,099,936	0.3700
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,170,000	-	967,851,887	-
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	6,574,537	5,202,204	967,851,887	0.5375
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	3101	EDUCATION	19,725,000	-	967,851,887	-
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	3300	OPERATIONS	7,868,042	3,562,663	967,851,887	0.3681
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0061	RAINY DAY	-	-	12,293,855	-
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	-	11,163	12,293,855	0.0908
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	-	8,286	12,293,855	0.0674
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	12,293,855	-
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0061	RAINY DAY	9,850	-	846,233,642	-
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0101	GENERAL	1,194,000	814,077	846,233,642	0.0962
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0180	DEBT SERVICE	1,030,135	635,521	846,233,642	0.0751
79	Tippecanoe	5	Library	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0101	GENERAL	5,938,867	3,954,707	7,036,845,106	0.0562
79	Tippecanoe	5	Library	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	662,938	499,616	7,036,845,106	0.0071
79	Tippecanoe	6	Special	0330	TIPPECANOE COUNTY SOLID WASTE MGMT DIST	0101	GENERAL	239,643	236,861	7,895,372,603	0.0030
79	Tippecanoe	6	Special	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	12,979,741	1,715,988	5,719,960,838	0.0300
79	Tippecanoe	6	Special	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	1,386,327	1,132,552	5,719,960,838	0.0198
80	Tipton	1	County	0000	TIPTON COUNTY	0101	GENERAL	6,718,554	3,703,244	949,793,375	0.3899
80	Tipton	1	County	0000	TIPTON COUNTY	0124	2015 REASSESSMENT	77,500	146,268	949,793,375	0.0154
80	Tipton	1	County	0000	TIPTON COUNTY	0702	HIGHWAY	2,839,279	-	949,793,375	-
80	Tipton	1	County	0000	TIPTON COUNTY	0706	LOCAL ROAD & STREET	228,880	-	949,793,375	-
80	Tipton	1	County	0000	TIPTON COUNTY	0790	CUMULATIVE BRIDGE	520,000	294,436	949,793,375	0.0310
80	Tipton	1	County	0000	TIPTON COUNTY	0801	HEALTH	167,546	60,787	949,793,375	0.0064
80	Tipton	1	County	0000	TIPTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	90,546	140,569	949,793,375	0.0148
80	Tipton	2	Township	0001	CICERO TOWNSHIP	0061	RAINY DAY	500	-	407,975,071	-
80	Tipton	2	Township	0001	CICERO TOWNSHIP	0101	GENERAL	99,230	53,445	407,975,071	0.0131
80	Tipton	2	Township	0001	CICERO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,250	-	407,975,071	-
80	Tipton	2	Township	0001	CICERO TOWNSHIP	1111	FIRE	385,564	219,692	227,659,932	0.0965
80	Tipton	2	Township	0001	CICERO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	48,264	227,659,932	0.0212
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0101	GENERAL	24,590	9,226	93,187,408	0.0099
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	9,226	93,187,408	0.0099
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1111	FIRE	25,999	27,310	87,531,563	0.0312
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	11,204	87,531,563	0.0128
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1312	RECREATION	8,600	9,453	87,531,563	0.0108
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	0061	RAINY DAY	50,000	-	125,379,321	-
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	41,050	31,094	125,379,321	0.0248
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	-	125,379,321	-
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	1111	FIRE	93,000	34,018	113,771,022	0.0299
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	18,772	113,771,022	0.0165

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
80	Tipton	2	Township	0004	MADISON TOWNSHIP	0101	GENERAL	102,534	29,949	116,079,903	0.0258
80	Tipton	2	Township	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	11,492	116,079,903	0.0099
80	Tipton	2	Township	0004	MADISON TOWNSHIP	1111	FIRE	120,284	98,790	115,408,313	0.0856
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	0101	GENERAL	4,000	-	99,224,513	-
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,091	99,224,513	0.0011
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	1111	FIRE	40,000	52,291	99,224,513	0.0527
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0061	RAINY DAY	640	-	107,947,159	-
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0101	GENERAL	85,000	88,517	107,947,159	0.0820
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	-	107,947,159	-
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1111	FIRE	100,000	25,204	95,834,104	0.0263
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	31,913	95,834,104	0.0333
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0101	GENERAL	-	13,795	671,590	2.0541
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	-	1,770	671,590	0.2636
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	-	-	671,590	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	-	-	671,590	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	671,590	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	1,419	671,590	0.2113
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	1303	PARK	-	597	671,590	0.0889
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	671,590	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2380	CAPITAL IMPROVEMENT BOND	-	1,113	671,590	0.1658
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	266	671,590	0.0396
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0061	RAINY DAY	212,000	-	180,315,139	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0101	GENERAL	6,712,605	3,731,081	180,315,139	2.0692
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0341	FIRE PENSION	161,806	-	180,315,139	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0342	POLICE PENSION	73,525	-	180,315,139	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0706	LOCAL ROAD & STREET	50,342	-	180,315,139	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	460,047	-	180,315,139	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,000	-	180,315,139	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	88,000	90,158	180,315,139	0.0500
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0101	GENERAL	139,090	80,652	5,655,845	1.4260
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	5,655,845	-
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,251	4,293	5,655,845	0.0759
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0101	GENERAL	425,500	182,401	11,608,299	1.5713
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	11,608,299	-
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	11,608,299	-
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	963	11,608,299	0.0083
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	11,608,299	-
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,451	11,608,299	0.0125
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0101	GENERAL	301,430	173,011	12,113,055	1.4283
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0180	DEBT SERVICE	27,000	22,809	12,113,055	0.1883
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	12,113,055	-
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,000	-	12,113,055	-
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	12,113,055	-
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,518,477	1,450,587	332,550,993	0.4362
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	222,205	226,135	332,550,993	0.0680
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	3101	EDUCATION	4,443,076	-	332,550,993	-
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	3300	OPERATIONS	2,817,880	1,419,993	332,550,993	0.4270
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	617,242,382	-
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,852,560	2,544,273	617,242,382	0.4122
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	9,138,720	-	617,242,382	-
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,758,993	3,259,040	617,242,382	0.5280
80	Tipton	5	Library	0222	TIPTON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,675,991	1,073,267	949,793,375	0.1130
80	Tipton	6	Special	1037	TIPTON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	346,040	160,515	949,793,375	0.0169
81	Union	1	County	0000	UNION COUNTY	0101	GENERAL	3,105,040	1,755,241	362,578,180	0.4841
81	Union	1	County	0000	UNION COUNTY	0102	ELECTION/REGISTRATION	47,285	29,731	362,578,180	0.0082
81	Union	1	County	0000	UNION COUNTY	0124	2015 REASSESSMENT	67,500	34,808	362,578,180	0.0096
81	Union	1	County	0000	UNION COUNTY	0702	HIGHWAY	1,291,236	-	362,578,180	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
81	Union	1	County	0000	UNION COUNTY	0706	LOCAL ROAD & STREET	125,000	-	362,578,180	-
81	Union	1	County	0000	UNION COUNTY	0790	CUMULATIVE BRIDGE	377,500	126,177	362,578,180	0.0348
81	Union	1	County	0000	UNION COUNTY	0801	HEALTH	131,392	99,709	362,578,180	0.0275
81	Union	1	County	0000	UNION COUNTY	1301	PARK & RECREATION	34,155	15,228	362,578,180	0.0042
81	Union	1	County	0000	UNION COUNTY	2003	COUNTY 4-H	5,000	7,614	362,578,180	0.0021
81	Union	1	County	0000	UNION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	57,000	55,837	362,578,180	0.0154
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	0101	GENERAL	10,825	7,326	38,356,685	0.0191
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,750	-	38,356,685	-
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	1111	FIRE	16,750	14,537	38,356,685	0.0379
81	Union	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	28,815	7,624	121,013,644	0.0063
81	Union	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	968	121,013,644	0.0008
81	Union	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	24,897	27,129	79,092,130	0.0343
81	Union	2	Township	0003	HARMONY TOWNSHIP	0101	GENERAL	19,841	7,882	40,837,202	0.0193
81	Union	2	Township	0003	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	40,837,202	-
81	Union	2	Township	0003	HARMONY TOWNSHIP	1111	FIRE	25,000	17,397	40,837,202	0.0426
81	Union	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	9,125	2,802	48,318,006	0.0058
81	Union	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	483	48,318,006	0.0010
81	Union	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	18,032	20,294	48,318,006	0.0420
81	Union	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	10,230	7,294	42,654,200	0.0171
81	Union	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	2,986	42,654,200	0.0070
81	Union	2	Township	0005	LIBERTY TOWNSHIP	1111	FIRE	15,789	18,213	42,654,200	0.0427
81	Union	2	Township	0006	UNION TOWNSHIP	0101	GENERAL	13,687	7,640	71,398,443	0.0107
81	Union	2	Township	0006	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,785	71,398,443	0.0025
81	Union	2	Township	0006	UNION TOWNSHIP	1111	FIRE	13,000	10,945	60,803,801	0.0180
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0101	GENERAL	853,291	689,860	41,921,514	1.6456
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	41,921,514	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	181,648	99,983	41,921,514	0.2385
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	1111	FIRE	74,362	-	41,921,514	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	8,259	41,921,514	0.0197
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	41,921,514	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	12,451	41,921,514	0.0297
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0061	RAINY DAY	9,671	-	10,594,642	-
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0101	GENERAL	102,000	57,487	10,594,642	0.5426
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	10,594,642	-
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	145,000	46,998	10,594,642	0.4436
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,500	-	10,594,642	-
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	2,585	10,594,642	0.0244
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0061	RAINY DAY	325,000	-	362,578,180	-
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,074,435	1,681,275	362,578,180	0.4637
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	131,397	123,639	362,578,180	0.0341
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	3101	EDUCATION	9,173,729	-	362,578,180	-
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	3300	OPERATIONS	4,977,559	2,341,167	362,578,180	0.6457
81	Union	5	Library	0223	UNION COUNTY PUBLIC LIBRARY	0101	GENERAL	608,440	358,590	362,578,180	0.0989
81	Union	5	Library	0223	UNION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	138,100	125,815	362,578,180	0.0347
81	Union	6	Special	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	362,578,180	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0061	RAINY DAY	-	-	7,061,830,453	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0101	GENERAL	54,141,509	46,735,194	7,061,830,453	0.6618
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0124	2015 REASSESSMENT	552,589	642,627	7,061,830,453	0.0091
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0702	HIGHWAY	5,334,488	-	7,061,830,453	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0706	LOCAL ROAD & STREET	1,543,082	-	7,061,830,453	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0790	CUMULATIVE BRIDGE	1,949,955	1,871,385	7,061,830,453	0.0265
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0801	HEALTH	3,532,150	2,789,423	7,061,830,453	0.0395
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	1003	MUSEUM	-	89,243	2,974,781,015	0.0030
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	1185	JAIL LEASE RENTAL	2,296,000	2,118,549	7,061,830,453	0.0300
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	998,429	1,207,573	7,061,830,453	0.0171
82	Vanderburgh	2	Township	0001	ARMSTRONG TOWNSHIP	0101	GENERAL	23,869	12,356	101,279,810	0.0122
82	Vanderburgh	2	Township	0001	ARMSTRONG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,575	6,988	101,279,810	0.0069

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	373,405	274,150	1,746,176,408	0.0157
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	452,499	249,703	1,746,176,408	0.0143
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	515,000	347,230	1,138,458,748	0.0305
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	350,000	379,107	1,138,458,748	0.0333
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	-	-	352,144,626	-
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	60,721	53,174	352,144,626	0.0151
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	14,790	352,144,626	0.0042
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	1111	FIRE	360,000	240,856	351,101,896	0.0686
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125,000	116,917	351,101,896	0.0333
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0061	RAINY DAY	10,000	-	774,218,382	-
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0101	GENERAL	157,318	109,939	774,218,382	0.0142
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	243,636	131,617	774,218,382	0.0170
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	40,000	37,731	516,859,171	0.0073
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1111	FIRE	140,000	160,743	516,859,171	0.0311
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	110,000	172,114	516,859,171	0.0333
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	0101	GENERAL	145,556	178,949	2,324,015,992	0.0077
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	433,164	248,670	2,324,015,992	0.0107
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	1111	FIRE	169,143	162,384	111,297,978	0.1459
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,687	19,700	111,297,978	0.0177
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0061	RAINY DAY	31,000	-	1,023,369,388	-
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0101	GENERAL	139,000	244,585	1,023,369,388	0.0239
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,360,000	1,088,865	1,023,369,388	0.1064
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	1111	FIRE	13,000	26,560	11,705,610	0.2269
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0061	RAINY DAY	27,500	-	710,879,642	-
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0101	GENERAL	121,455	115,873	710,879,642	0.0163
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	-	710,879,642	-
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1181	FIRE BUILDING DEBT	172,813	161,567	638,603,596	0.0253
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1312	RECREATION	125,000	9,952	710,879,642	0.0014
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1380	PARK BOND	124,756	132,934	710,879,642	0.0187
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,299,700	2,114,880	815,611,407	0.2593
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	322,875	265,074	815,611,407	0.0325
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	29,824	19,127	29,746,205	0.0643
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	1,993	29,746,205	0.0067
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	1111	FIRE	20,000	22,518	29,746,205	0.0757
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	1,993	29,746,205	0.0067
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0061	RAINY DAY	-	-	4,451,099,817	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0101	GENERAL	92,167,726	68,391,149	4,451,099,817	1.5365
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0254	LOCAL INCOME TAX	19,923,461	-	4,451,099,817	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0341	FIRE PENSION	4,814,072	-	4,451,099,817	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0342	POLICE PENSION	6,319,329	-	4,451,099,817	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	3,291,134	-	4,451,099,817	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	7,128,682	-	4,451,099,817	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	1301	PARK & RECREATION	10,656,535	8,212,909	7,061,830,453	0.1163
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	1380	PARK BOND	1,106,250	769,740	7,061,830,453	0.0109
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	293,791	-	4,451,099,817	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0061	RAINY DAY	-	-	77,775,827	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0101	GENERAL	234,800	75,131	77,775,827	0.0966
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	77,775,827	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	104,000	-	77,775,827	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	77,775,827	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	34,144	77,775,827	0.0439
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0061	RAINY DAY	7,434,517	-	7,061,830,453	-
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0180	DEBT SERVICE	14,671,972	13,601,085	7,061,830,453	0.1926
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	12,362,000	11,235,372	7,061,830,453	0.1591
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	3101	EDUCATION	144,782,713	-	7,061,830,453	-
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	3300	OPERATIONS	67,559,691	41,685,985	7,061,830,453	0.5903
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0061	RAINY DAY	550,000	-	7,061,830,453	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0101	GENERAL	13,871,942	10,331,458	7,061,830,453	0.1463
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0180	DEBT SERVICE	3,704,500	3,220,195	7,061,830,453	0.0456
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURG	1,146,055	1,179,326	7,061,830,453	0.0167
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	2011	LIBRARY IMPROVEMENT RESERVE	450,000	-	7,061,830,453	-
82	Vanderburgh	6	Special	1072	VANDERBURGH COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	450,421	-	7,061,830,453	-
82	Vanderburgh	6	Special	1102	EVANSVILLE LEVEE AUTHORITY	0061	RAINY DAY	-	-	7,061,830,453	-
82	Vanderburgh	6	Special	1102	EVANSVILLE LEVEE AUTHORITY	0901	LEVEE AUTHORITY	2,016,294	1,885,509	7,061,830,453	0.0267
82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	0061	RAINY DAY	4,011,939	-	7,061,830,453	-
82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	18,368,764	875,667	7,061,830,453	0.0124
82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	8,470,958	1,207,573	7,061,830,453	0.0171
83	Vermillion	1	County	0000	VERMILLION COUNTY	0101	GENERAL	9,106,793	7,283,365	786,116,082	0.9265
83	Vermillion	1	County	0000	VERMILLION COUNTY	0124	2015 REASSESSMENT	211,600	199,673	786,116,082	0.0254
83	Vermillion	1	County	0000	VERMILLION COUNTY	0702	HIGHWAY	2,684,003	-	786,116,082	-
83	Vermillion	1	County	0000	VERMILLION COUNTY	0706	LOCAL ROAD & STREET	296,484	-	786,116,082	-
83	Vermillion	1	County	0000	VERMILLION COUNTY	0790	CUMULATIVE BRIDGE	670,000	291,649	786,116,082	0.0371
83	Vermillion	1	County	0000	VERMILLION COUNTY	0801	HEALTH	165,699	129,709	786,116,082	0.0165
83	Vermillion	1	County	0000	VERMILLION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	232,500	157,223	786,116,082	0.0200
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0101	GENERAL	145,650	159,914	194,542,414	0.0822
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	88,350	40,854	194,542,414	0.0210
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1111	FIRE	162,500	125,128	101,812,885	0.1229
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	32,071	101,812,885	0.0315
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	0101	GENERAL	66,650	60,365	209,599,027	0.0288
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,700	11,947	209,599,027	0.0057
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	1111	FIRE	23,000	30,573	195,979,935	0.0156
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,000	21,166	195,979,935	0.0108
83	Vermillion	2	Township	0003	HELT TOWNSHIP	0061	RAINY DAY	160,000	-	225,393,468	-
83	Vermillion	2	Township	0003	HELT TOWNSHIP	0101	GENERAL	420,993	148,985	225,393,468	0.0661
83	Vermillion	2	Township	0003	HELT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	102,625	32,006	225,393,468	0.0142
83	Vermillion	2	Township	0003	HELT TOWNSHIP	1111	FIRE	306,640	151,849	210,901,406	0.0720
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	0101	GENERAL	23,800	9,056	86,246,022	0.0105
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	19,923	86,246,022	0.0231
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	1111	FIRE	25,900	41,135	80,974,716	0.0508
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,555	80,974,716	0.0118
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	0101	GENERAL	36,900	76,876	70,335,151	0.1093
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,300	-	70,335,151	-
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	1111	FIRE	11,100	18,800	65,963,737	0.0285
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0101	GENERAL	1,082,648	876,329	63,240,865	1.3857
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0180	DEBT SERVICE	50,373	36,047	63,240,865	0.0570
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0341	FIRE PENSION	57,911	-	63,240,865	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0342	POLICE PENSION	76,845	-	63,240,865	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0706	LOCAL ROAD & STREET	28,098	-	63,240,865	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	264,160	13,787	63,240,865	0.0218
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	14,049	9,043	63,240,865	0.0143
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	1303	PARK	61,350	69,691	63,240,865	0.1102
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2120	CEMETERY	128,559	100,806	63,240,865	0.1594
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,300	-	63,240,865	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,750	4,237	63,240,865	0.0067
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0101	GENERAL	366,527	255,181	13,619,092	1.8737
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	13,619,092	-
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,200	-	13,619,092	-
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15,512	2,833	13,619,092	0.0208
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	1303	PARK	44,212	-	13,619,092	-
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	13,619,092	-
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0101	GENERAL	108,870	121,617	14,492,062	0.8392
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	14,492,062	-
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47,000	-	14,492,062	-
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	1303	PARK	6,000	5,000	14,492,062	0.0345

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0101	GENERAL	155,386	105,126	25,861,187	0.4065
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	12,500	-	25,861,187	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	85,633	-	25,861,187	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	4,422	25,861,187	0.0171
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	25,861,187	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,300	5,327	25,861,187	0.0206
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0101	GENERAL	61,291	35,548	4,371,414	0.8132
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	4,371,414	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,750	-	4,371,414	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	4,371,414	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	870	4,371,414	0.0199
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0101	GENERAL	74,532	41,432	5,271,306	0.7860
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	5,271,306	-
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,000	-	5,271,306	-
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	2,068	812	5,271,306	0.0154
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	5,271,306	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0101	GENERAL	13,000	10,023	3,627,477	0.2763
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0706	LOCAL ROAD & STREET	3,303	-	3,627,477	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,300	-	3,627,477	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,165	-	3,627,477	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0061	RAINY DAY	750,000	-	366,180,200	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,411,732	1,258,561	366,180,200	0.3437
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	3101	EDUCATION	4,522,250	-	366,180,200	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	3300	OPERATIONS	2,941,043	1,839,323	366,180,200	0.5023
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,697,747	1,544,104	419,935,882	0.3677
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	3101	EDUCATION	8,519,925	-	419,935,882	-
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	3300	OPERATIONS	5,332,630	3,271,301	419,935,882	0.7790
83	Vermillion	5	Library	0227	CLINTON PUBLIC LIBRARY	0101	GENERAL	429,381	436,748	194,542,414	0.2245
83	Vermillion	5	Library	0227	CLINTON PUBLIC LIBRARY	0180	DEBT SERVICE	63,450	35,407	194,542,414	0.0182
83	Vermillion	5	Library	0228	VERMILLION COUNTY PUBLIC LIBRARY	0101	GENERAL	350,801	334,831	591,573,668	0.0566
83	Vermillion	5	Library	0228	VERMILLION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	-	-	591,573,668	-
83	Vermillion	6	Special	1073	VERMILLION COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	10,027	-	786,116,082	-
84	Vigo	1	County	0000	VIGO COUNTY	0061	RAINY DAY	480,000	-	4,050,987,211	-
84	Vigo	1	County	0000	VIGO COUNTY	0101	GENERAL	39,142,405	27,951,812	4,050,987,211	0.6900
84	Vigo	1	County	0000	VIGO COUNTY	0124	2015 REASSESSMENT	888,890	899,319	4,050,987,211	0.0222
84	Vigo	1	County	0000	VIGO COUNTY	0581	COURT HOUSE BOND	205,000	206,600	4,050,987,211	0.0051
84	Vigo	1	County	0000	VIGO COUNTY	0702	HIGHWAY	5,866,722	-	4,050,987,211	-
84	Vigo	1	County	0000	VIGO COUNTY	0706	LOCAL ROAD & STREET	810,720	-	4,050,987,211	-
84	Vigo	1	County	0000	VIGO COUNTY	0790	CUMULATIVE BRIDGE	832,358	1,020,849	4,050,987,211	0.0252
84	Vigo	1	County	0000	VIGO COUNTY	0801	HEALTH	1,820,220	1,571,783	4,050,987,211	0.0388
84	Vigo	1	County	0000	VIGO COUNTY	1301	PARK & RECREATION	1,311,642	1,429,998	4,050,987,211	0.0353
84	Vigo	1	County	0000	VIGO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	487,500	599,546	4,050,987,211	0.0148
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	0101	GENERAL	71,960	64,003	206,460,770	0.0310
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,700	9,910	206,460,770	0.0048
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	1111	FIRE	30,650	35,007	12,426,919	0.2817
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,128	3,939	12,426,919	0.0317
84	Vigo	2	Township	0002	HARRISON TOWNSHIP	0101	GENERAL	203,553	289,385	1,418,555,473	0.0204
84	Vigo	2	Township	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	634,250	556,074	1,418,555,473	0.0392
84	Vigo	2	Township	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	25,466	14,402	900,147,911	0.0016
84	Vigo	2	Township	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,053	33,305	900,147,911	0.0037
84	Vigo	2	Township	0004	LINTON TOWNSHIP	0061	RAINY DAY	1,355	-	139,690,776	-
84	Vigo	2	Township	0004	LINTON TOWNSHIP	0101	GENERAL	28,000	23,747	139,690,776	0.0170
84	Vigo	2	Township	0004	LINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	139,690,776	-
84	Vigo	2	Township	0004	LINTON TOWNSHIP	1111	FIRE	44,350	46,796	76,714,809	0.0610
84	Vigo	2	Township	0005	LOST CREEK TOWNSHIP	0101	GENERAL	139,370	132,732	382,512,907	0.0347
84	Vigo	2	Township	0005	LOST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,100	-	382,512,907	-
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	0101	GENERAL	45,000	36,777	71,689,168	0.0513

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	71,689,168	-
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	1111	FIRE	31,810	25,880	71,689,168	0.0361
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,750	71,689,168	0.0136
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0101	GENERAL	80,586	22,550	346,917,926	0.0065
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0283	LEASE RENTAL PAYMENT	139,000	125,889	346,800,486	0.0363
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,025	24,284	346,917,926	0.0070
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	1111	FIRE	167,970	140,801	346,800,486	0.0406
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	300,000	114,444	346,800,486	0.0330
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0061	RAINY DAY	2,000	-	87,764,185	-
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0101	GENERAL	34,672	20,976	87,764,185	0.0239
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,828	-	87,764,185	-
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1111	FIRE	62,310	41,425	87,764,185	0.0472
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	28,172	87,764,185	0.0321
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1301	PARK & RECREATION	9,100	10,971	87,764,185	0.0125
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	0101	GENERAL	22,453	16,665	54,284,255	0.0307
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,545	4,940	54,284,255	0.0091
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	1312	RECREATION	-	-	54,284,255	-
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	0101	GENERAL	13,815	13,190	40,459,916	0.0326
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,900	5,219	40,459,916	0.0129
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	1312	RECREATION	1,560	1,537	40,459,916	0.0038
84	Vigo	2	Township	0011	RILEY TOWNSHIP	0101	GENERAL	32,550	29,913	160,822,359	0.0186
84	Vigo	2	Township	0011	RILEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,020	-	160,822,359	-
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	25,000	-	241,681,565	-
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0101	GENERAL	250,215	109,965	241,681,565	0.0455
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	268,811	159,993	241,681,565	0.0662
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	1312	RECREATION	7,000	6,767	241,681,565	0.0028
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0101	GENERAL	33,220,571	30,492,983	1,844,594,002	1.6531
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0341	FIRE PENSION	2,328,478	-	1,844,594,002	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0342	POLICE PENSION	2,271,116	-	1,844,594,002	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0706	LOCAL ROAD & STREET	1,370,947	-	1,844,594,002	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,079,672	859,581	1,844,594,002	0.0466
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	1301	PARK & RECREATION	2,816,220	3,908,695	1,844,594,002	0.2119
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2120	CEMETERY	678,282	835,601	1,844,594,002	0.0453
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	125,000	-	1,844,594,002	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	663,000	809,777	1,844,594,002	0.0439
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	6301	TRANSPORTATION	2,968,493	748,905	1,844,594,002	0.0406
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0101	GENERAL	38,500	24,807	5,936,217	0.4179
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0706	LOCAL ROAD & STREET	15,918	-	5,936,217	-
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,000	-	5,936,217	-
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,800	-	5,936,217	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0101	GENERAL	181,158	72,140	20,505,943	0.3518
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	49,174	-	20,505,943	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	167,329	-	20,505,943	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,484	-	20,505,943	-
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0101	GENERAL	643,350	630,070	37,121,921	1.6973
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	37,121,921	-
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	123,000	-	37,121,921	-
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	37,121,921	-
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	6,897,228	4,343,342,556	0.1588
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,578,474	-	4,050,987,211	-
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	10,505,216	8,891,917	4,050,987,211	0.2195
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	3101	EDUCATION	100,669,937	-	4,050,987,211	-
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	3300	OPERATIONS	40,088,470	22,640,968	4,050,987,211	0.5589
84	Vigo	5	Library	0229	VIGO COUNTY PUBLIC LIBRARY	0101	GENERAL	8,730,879	6,829,964	4,050,987,211	0.1686
84	Vigo	5	Library	0229	VIGO COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	427,402	332,181	4,050,987,211	0.0082
84	Vigo	6	Special	0334	VIGO COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	395,520	-	4,050,987,211	-
84	Vigo	6	Special	0871	TERRE HAUTE SANITARY	8280	SPECL SANITARY DEBT SERVICE	4,236,499	5,631,167	2,829,732,364	0.1990

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
84	Vigo	6	Special	0872	TERRE HAUTE INTERNATIONAL AIRPORT	0061	RAINY DAY	200,000	-	4,050,987,211	-
84	Vigo	6	Special	0872	TERRE HAUTE INTERNATIONAL AIRPORT	8101	SPECL AIRPORT GENERAL	2,906,858	1,612,293	4,050,987,211	0.0398
84	Vigo	6	Special	0872	TERRE HAUTE INTERNATIONAL AIRPORT	8190	SPECL AIRPORT CUML BLDG	40,000	81,020	4,050,987,211	0.0020
84	Vigo	6	Special	0958	HONEY CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	2,588,850	2,123,123	829,993,480	0.2558
84	Vigo	6	Special	0958	HONEY CREEK FIRE PROTECTION	8691	SPECL CUM FIRE	435,000	276,388	829,993,480	0.0333
84	Vigo	6	Special	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	150,000	124,764	194,033,851	0.0643
84	Vigo	6	Special	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	50,000	50,061	194,033,851	0.0258
84	Vigo	6	Special	0981	LOST CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	204,400	128,763	190,759,847	0.0675
84	Vigo	6	Special	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	287,000	264,052	94,744,171	0.2787
84	Vigo	6	Special	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	31,000	30,034	94,744,171	0.0317
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	450,800	414,671	160,290,468	0.2587
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	74,456	70,368	160,290,468	0.0439
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	30,000	49,690	160,290,468	0.0310
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	460,000	436,716	243,024,941	0.1797
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8684	SPECL FIRE DEBT	99,914	78,497	243,024,941	0.0323
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	60,000	59,055	243,024,941	0.0243
85	Wabash	1	County	0000	WABASH COUNTY	0061	RAINY DAY	25,448	-	1,326,063,774	-
85	Wabash	1	County	0000	WABASH COUNTY	0101	GENERAL	11,580,405	3,926,475	1,326,063,774	0.2961
85	Wabash	1	County	0000	WABASH COUNTY	0124	2015 REASSESSMENT	140,320	192,279	1,326,063,774	0.0145
85	Wabash	1	County	0000	WABASH COUNTY	0702	HIGHWAY	4,515,705	-	1,326,063,774	-
85	Wabash	1	County	0000	WABASH COUNTY	0706	LOCAL ROAD & STREET	90,000	-	1,326,063,774	-
85	Wabash	1	County	0000	WABASH COUNTY	0790	CUMULATIVE BRIDGE	1,140,000	295,712	1,326,063,774	0.0223
85	Wabash	1	County	0000	WABASH COUNTY	0801	HEALTH	448,419	343,451	1,326,063,774	0.0259
85	Wabash	1	County	0000	WABASH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	515,000	441,579	1,326,063,774	0.0333
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0061	RAINY DAY	50,000	-	267,858,161	-
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0101	GENERAL	61,250	39,643	267,858,161	0.0148
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56,535	-	267,858,161	-
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1111	FIRE	276,150	163,960	144,840,811	0.1132
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	19,119	144,840,811	0.0132
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1312	RECREATION	7,400	-	267,858,161	-
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	16,000	9,994	144,840,811	0.0069
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0061	RAINY DAY	10,000	-	148,229,954	-
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0101	GENERAL	76,800	21,642	148,229,954	0.0146
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,800	21,642	148,229,954	0.0146
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	1111	FIRE	211,800	238,169	143,648,515	0.1658
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	45,824	143,648,515	0.0319
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0061	RAINY DAY	8,000	-	94,531,107	-
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	48,485	24,578	94,531,107	0.0260
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	-	94,531,107	-
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	1111	FIRE	70,000	32,469	81,992,951	0.0396
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	11,889	81,992,951	0.0145
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0061	RAINY DAY	10,000	-	522,212,747	-
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0101	GENERAL	90,500	93,998	522,212,747	0.0180
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	95,115	-	522,212,747	-
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	1111	FIRE	461,700	110,004	192,988,659	0.0570
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	400,000	38,405	192,988,659	0.0199
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0061	RAINY DAY	10,706	-	89,577,779	-
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0101	GENERAL	70,550	30,994	89,577,779	0.0346
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	89,577,779	-
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1111	FIRE	59,912	17,578	82,913,985	0.0212
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,059	11,028	82,913,985	0.0133
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1312	RECREATION	7,000	4,927	89,577,779	0.0055
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	2120	CEMETERY	20,000	-	82,913,985	-
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0061	RAINY DAY	3,299	-	132,286,746	-
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0101	GENERAL	40,135	9,922	132,286,746	0.0075
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,700	8,466	132,286,746	0.0064
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1111	FIRE	140,357	83,473	132,286,746	0.0631

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	33,652	29,765	132,286,746	0.0225
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	17,726	132,286,746	0.0134
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0061	RAINY DAY	5,000	-	71,367,280	-
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0101	GENERAL	14,847	10,491	71,367,280	0.0147
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,900	-	71,367,280	-
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	1111	FIRE	14,000	10,420	71,367,280	0.0146
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0061	RAINY DAY	350,000	-	329,224,088	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0101	GENERAL	8,973,761	3,845,996	329,224,088	1.1682
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0341	FIRE PENSION	900,400	-	329,224,088	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0342	POLICE PENSION	602,300	-	329,224,088	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	329,224,088	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,932,720	1,238,212	329,224,088	0.3761
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,398,347	-	329,224,088	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	1303	PARK	556,844	501,079	329,224,088	0.1522
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	2102	AVIATION/AIRPORT	162,200	154,735	329,224,088	0.0470
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	329,224,088	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0061	RAINY DAY	20,000	-	123,017,350	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0101	GENERAL	2,121,523	787,065	123,017,350	0.6398
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0180	DEBT SERVICE	208,128	191,169	123,017,350	0.1554
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	123,017,350	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	483,728	230,288	123,017,350	0.1872
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	50,000	34,076	123,017,350	0.0277
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	1301	PARK & RECREATION	706,119	526,760	123,017,350	0.4282
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	123,017,350	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	56,465	123,017,350	0.0459
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0061	RAINY DAY	6,000	-	12,538,156	-
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0101	GENERAL	196,306	81,322	12,538,156	0.6486
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	12,538,156	-
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	155,860	42,667	12,538,156	0.3403
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1111	FIRE	56,000	23,008	12,538,156	0.1835
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	7,000	3,586	12,538,156	0.0286
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1301	PARK & RECREATION	8,500	10,407	12,538,156	0.0830
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	12,538,156	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0061	RAINY DAY	2,669	-	4,581,439	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0101	GENERAL	130,200	55,110	4,581,439	1.2029
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	4,581,439	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,500	4,000	4,581,439	0.0873
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	1301	PARK & RECREATION	14,700	10,698	4,581,439	0.2335
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	4,581,439	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,016	2,249	4,581,439	0.0491
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0101	GENERAL	216,344	86,083	6,663,794	1.2918
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	6,663,794	-
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	129,063	5,997	6,663,794	0.0900
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,000	-	6,663,794	-
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,100	-	6,663,794	-
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,772,153	1,714,221	400,144,907	0.4284
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	105,682	43,216	400,144,907	0.0108
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	10,052,312	-	400,144,907	-
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3,542,067	1,985,919	400,144,907	0.4963
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,300,000	-	717,868,223	-
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,381,059	2,041,617	717,868,223	0.2844
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	3101	EDUCATION	15,578,713	-	717,868,223	-
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	3300	OPERATIONS	8,296,881	4,058,827	717,868,223	0.5654
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,179,104	1,395,188	208,050,644	0.6706
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	3101	EDUCATION	8,924,977	-	208,050,644	-
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	3300	OPERATIONS	1,324,001	1,606,983	208,050,644	0.7724
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	0061	RAINY DAY	25,000	-	123,017,350	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	0101	GENERAL	573,870	240,499	123,017,350	0.1955
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	123,017,350	-
85	Wabash	5	Library	0231	ROANN PUBLIC LIBRARY	0101	GENERAL	79,816	38,608	89,577,779	0.0431
85	Wabash	5	Library	0231	ROANN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	17,419	-	89,577,779	-
85	Wabash	5	Library	0232	WABASH PUBLIC LIBRARY	0101	GENERAL	1,263,593	632,439	329,224,088	0.1921
85	Wabash	5	Library	0232	WABASH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	300,000	-	329,224,088	-
85	Wabash	6	Special	1075	WABASH COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	589,114	-	1,326,063,774	-
86	Warren	1	County	0000	WARREN COUNTY	0061	RAINY DAY	100,000	-	648,617,599	-
86	Warren	1	County	0000	WARREN COUNTY	0101	GENERAL	5,271,770	3,012,829	648,617,599	0.4645
86	Warren	1	County	0000	WARREN COUNTY	0102	ELECTION/REGISTRATION	66,340	66,159	648,617,599	0.0102
86	Warren	1	County	0000	WARREN COUNTY	0124	2015 REASSESSMENT	91,700	-	648,617,599	-
86	Warren	1	County	0000	WARREN COUNTY	0702	HIGHWAY	2,978,766	-	648,617,599	-
86	Warren	1	County	0000	WARREN COUNTY	0706	LOCAL ROAD & STREET	100,000	-	648,617,599	-
86	Warren	1	County	0000	WARREN COUNTY	0790	CUMULATIVE BRIDGE	585,000	292,527	648,617,599	0.0451
86	Warren	1	County	0000	WARREN COUNTY	0801	HEALTH	105,214	97,293	648,617,599	0.0150
86	Warren	1	County	0000	WARREN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	149,182	648,617,599	0.0230
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	1,201	-	49,129,980	-
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	20,775	6,436	49,129,980	0.0131
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,900	1,720	49,129,980	0.0035
86	Warren	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	13,000	10,120	45,379,719	0.0223
86	Warren	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	4,000	2,314	45,379,719	0.0051
86	Warren	2	Township	0002	JORDAN TOWNSHIP	0101	GENERAL	10,500	11,834	63,281,130	0.0187
86	Warren	2	Township	0002	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	63,281,130	-
86	Warren	2	Township	0002	JORDAN TOWNSHIP	1111	FIRE	11,600	7,151	63,281,130	0.0113
86	Warren	2	Township	0003	KENT TOWNSHIP	0061	RAINY DAY	1,000	-	27,727,789	-
86	Warren	2	Township	0003	KENT TOWNSHIP	0101	GENERAL	14,900	7,681	27,727,789	0.0277
86	Warren	2	Township	0003	KENT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	27,727,789	-
86	Warren	2	Township	0003	KENT TOWNSHIP	1111	FIRE	15,400	8,525	23,550,135	0.0362
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	21,500	13,453	76,875,123	0.0175
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,740	2,460	76,875,123	0.0032
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	1111	FIRE	11,839	6,929	71,428,153	0.0097
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0101	GENERAL	15,740	11,492	47,883,114	0.0240
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,950	3,687	47,883,114	0.0077
86	Warren	2	Township	0005	MEDINA TOWNSHIP	1111	FIRE	9,000	2,825	47,883,114	0.0059
86	Warren	2	Township	0006	MOUND TOWNSHIP	0101	GENERAL	22,050	7,446	44,856,707	0.0166
86	Warren	2	Township	0006	MOUND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	7,446	44,856,707	0.0166
86	Warren	2	Township	0006	MOUND TOWNSHIP	1111	FIRE	15,000	15,700	44,856,707	0.0350
86	Warren	2	Township	0007	PIKE TOWNSHIP	0061	RAINY DAY	600	-	42,906,514	-
86	Warren	2	Township	0007	PIKE TOWNSHIP	0101	GENERAL	14,546	1,931	42,906,514	0.0045
86	Warren	2	Township	0007	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,900	3,776	42,906,514	0.0088
86	Warren	2	Township	0007	PIKE TOWNSHIP	1111	FIRE	12,000	7,594	24,981,271	0.0304
86	Warren	2	Township	0008	PINE TOWNSHIP	0061	RAINY DAY	2,000	-	50,264,166	-
86	Warren	2	Township	0008	PINE TOWNSHIP	0101	GENERAL	17,885	1,960	50,264,166	0.0039
86	Warren	2	Township	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,520	2,765	50,264,166	0.0055
86	Warren	2	Township	0008	PINE TOWNSHIP	1111	FIRE	16,100	7,087	50,264,166	0.0141
86	Warren	2	Township	0008	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	7,087	50,264,166	0.0141
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0061	RAINY DAY	1,000	-	65,172,145	-
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0101	GENERAL	16,875	5,996	65,172,145	0.0092
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	782	65,172,145	0.0012
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	1111	FIRE	6,000	6,061	65,172,145	0.0093
86	Warren	2	Township	0010	STEBEN TOWNSHIP	0101	GENERAL	11,255	-	61,198,213	-
86	Warren	2	Township	0010	STEBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	61,198,213	-
86	Warren	2	Township	0010	STEBEN TOWNSHIP	1111	FIRE	10,000	-	61,198,213	-
86	Warren	2	Township	0011	WARREN TOWNSHIP	0061	RAINY DAY	800	-	46,908,568	-
86	Warren	2	Township	0011	WARREN TOWNSHIP	0101	GENERAL	16,700	9,992	46,908,568	0.0213
86	Warren	2	Township	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,970	2,252	46,908,568	0.0048
86	Warren	2	Township	0011	WARREN TOWNSHIP	1111	FIRE	9,500	7,365	46,908,568	0.0157

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	72,414,150	-
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	29,096	8,545	72,414,150	0.0118
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,600	10,500	72,414,150	0.0145
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	7,000	6,875	28,291,047	0.0243
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0061	RAINY DAY	5,600	-	3,750,261	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0101	GENERAL	81,700	46,087	3,750,261	1.2289
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	500	-	3,750,261	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,000	-	3,750,261	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	3,750,261	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000	788	3,750,261	0.0210
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0061	RAINY DAY	20,000	-	4,177,654	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0101	GENERAL	50,975	25,927	4,177,654	0.6206
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	4,177,654	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	4,177,654	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	1301	PARK & RECREATION	4,000	-	4,177,654	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	4,177,654	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,219	1,516	4,177,654	0.0363
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0061	RAINY DAY	6,562	-	17,925,243	-
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0101	GENERAL	264,823	139,082	17,925,243	0.7759
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0706	LOCAL ROAD & STREET	9,804	-	17,925,243	-
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	-	17,925,243	-
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,304	-	17,925,243	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0101	GENERAL	624,525	143,505	49,570,073	0.2895
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	14,228	-	49,570,073	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	96,978	17,052	49,570,073	0.0344
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	7,089	49,570,073	0.0143
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1301	PARK & RECREATION	62,847	34,996	49,570,073	0.0706
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1313	SWIMMING POOL	79,541	69,993	49,570,073	0.1412
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,200	-	49,570,073	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	26,058	10,211	49,570,073	0.0206
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	113,055,259	-
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	202,482	113,055,259	0.1791
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	20,124	113,055,259	0.0178
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	113,055,259	-
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	445,099	113,055,259	0.3937
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	44,856,707	-
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	180,773	44,856,707	0.4030
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	44,856,707	-
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	228,590	44,856,707	0.5096
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0061	RAINY DAY	500,000	-	490,705,633	-
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0180	DEBT SERVICE	2,275,706	1,885,291	490,705,633	0.3842
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	3101	EDUCATION	8,420,090	-	490,705,633	-
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	3300	OPERATIONS	4,810,441	2,554,614	490,705,633	0.5206
86	Warren	5	Library	0233	WEST LEBANON PUBLIC LIBRARY	0101	GENERAL	109,548	59,511	42,906,514	0.1387
86	Warren	5	Library	0233	WEST LEBANON PUBLIC LIBRARY	0180	DEBT SERVICE	51,000	44,280	42,906,514	0.1032
86	Warren	5	Library	0233	WEST LEBANON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	8,000	-	42,906,514	-
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0061	RAINY DAY	25,600	-	72,414,150	-
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0101	GENERAL	226,670	119,049	72,414,150	0.1644
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0180	DEBT SERVICE	26,740	26,938	72,414,150	0.0372
86	Warren	6	Special	1033	WARREN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	308,454	147,236	648,617,599	0.0227
87	Warrick	1	County	0000	WARRICK COUNTY	0061	RAINY DAY	160,500	-	3,193,763,324	-
87	Warrick	1	County	0000	WARRICK COUNTY	0101	GENERAL	17,645,357	14,464,554	3,193,763,324	0.4529
87	Warrick	1	County	0000	WARRICK COUNTY	0102	ELECTION/REGISTRATION	237,312	150,107	3,193,763,324	0.0047
87	Warrick	1	County	0000	WARRICK COUNTY	0124	2015 REASSESSMENT	559,922	367,283	3,193,763,324	0.0115
87	Warrick	1	County	0000	WARRICK COUNTY	0182	BOND #2	1,515,650	1,143,367	3,193,763,324	0.0358
87	Warrick	1	County	0000	WARRICK COUNTY	0702	HIGHWAY	4,903,826	-	3,193,763,324	-
87	Warrick	1	County	0000	WARRICK COUNTY	0706	LOCAL ROAD & STREET	1,588,000	-	3,193,763,324	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
87	Warrick	1	County	0000	WARRICK COUNTY	0790	CUMULATIVE BRIDGE	235,756	249,114	3,193,763,324	0.0078
87	Warrick	1	County	0000	WARRICK COUNTY	0801	HEALTH	675,153	459,902	3,193,763,324	0.0144
87	Warrick	1	County	0000	WARRICK COUNTY	0991	CUMULATIVE DRAINAGE	191,374	151,921	2,712,873,856	0.0056
87	Warrick	1	County	0000	WARRICK COUNTY	1301	PARK & RECREATION	755,604	348,120	3,193,763,324	0.0109
87	Warrick	1	County	0000	WARRICK COUNTY	1380	PARK BOND	189,716	166,076	3,193,763,324	0.0052
87	Warrick	1	County	0000	WARRICK COUNTY	1381	PARK BOND #2	63,312	67,069	3,193,763,324	0.0021
87	Warrick	1	County	0000	WARRICK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	454,769	600,428	3,193,763,324	0.0188
87	Warrick	1	County	0000	WARRICK COUNTY	2430	REDEVELOPMENT - GENERAL	21,345	-	3,193,763,324	-
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	65,000	67,461	481,861,952	0.0140
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,700	7,710	481,861,952	0.0016
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	1111	FIRE	311,500	224,066	481,861,952	0.0465
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	112,274	481,861,952	0.0233
87	Warrick	2	Township	0002	BOON TOWNSHIP	0061	RAINY DAY	50,000	-	553,347,445	-
87	Warrick	2	Township	0002	BOON TOWNSHIP	0101	GENERAL	97,214	99,603	553,347,445	0.0180
87	Warrick	2	Township	0002	BOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	71,461	59,762	553,347,445	0.0108
87	Warrick	2	Township	0002	BOON TOWNSHIP	1312	RECREATION	5,322	4,980	553,347,445	0.0009
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	0101	GENERAL	19,978	22,162	80,298,780	0.0276
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	80,298,780	-
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	1111	FIRE	6,500	6,986	80,298,780	0.0087
87	Warrick	2	Township	0004	GREER TOWNSHIP	0061	RAINY DAY	192	-	83,488,622	-
87	Warrick	2	Township	0004	GREER TOWNSHIP	0101	GENERAL	20,000	21,290	83,488,622	0.0255
87	Warrick	2	Township	0004	GREER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,975	17,950	83,488,622	0.0215
87	Warrick	2	Township	0004	GREER TOWNSHIP	1312	RECREATION	4,700	3,924	83,488,622	0.0047
87	Warrick	2	Township	0005	HART TOWNSHIP	0101	GENERAL	20,465	23,208	84,085,590	0.0276
87	Warrick	2	Township	0005	HART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,700	4,961	84,085,590	0.0059
87	Warrick	2	Township	0005	HART TOWNSHIP	1312	RECREATION	10,000	6,979	84,085,590	0.0083
87	Warrick	2	Township	0006	LANE TOWNSHIP	0061	RAINY DAY	332	-	16,362,037	-
87	Warrick	2	Township	0006	LANE TOWNSHIP	0101	GENERAL	5,674	5,547	16,362,037	0.0339
87	Warrick	2	Township	0006	LANE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	16,362,037	-
87	Warrick	2	Township	0006	LANE TOWNSHIP	1111	FIRE	3,000	4,581	16,362,037	0.0280
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0061	RAINY DAY	75,000	-	1,741,466,376	-
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0101	GENERAL	147,083	123,644	1,741,466,376	0.0071
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	230,679	139,317	1,741,466,376	0.0080
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1111	FIRE	701,532	507,039	1,504,567,457	0.0337
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	352,884	296,400	1,504,567,457	0.0197
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,120,841	451,370	1,504,567,457	0.0300
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1312	RECREATION	5,954	3,483	1,741,466,376	0.0002
87	Warrick	2	Township	0008	OWEN TOWNSHIP	0061	RAINY DAY	6,817	-	29,172,371	-
87	Warrick	2	Township	0008	OWEN TOWNSHIP	0101	GENERAL	11,250	17,503	29,172,371	0.0600
87	Warrick	2	Township	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	992	29,172,371	0.0034
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	0101	GENERAL	28,000	28,124	55,037,384	0.0511
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,600	3,963	55,037,384	0.0072
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	1111	FIRE	28,000	24,547	55,037,384	0.0446
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	6,660	55,037,384	0.0121
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	0101	GENERAL	20,382	22,309	68,642,767	0.0325
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,447	14,964	68,642,767	0.0218
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	64,000	52,233	97,815,138	0.0534
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	45,000	32,572	97,815,138	0.0333
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0061	RAINY DAY	8,000	-	202,975,764	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0101	GENERAL	2,811,122	2,521,568	202,975,764	1.2423
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0181	DEBT PAYMENT	411,125	375,099	202,975,764	0.1848
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0341	FIRE PENSION	214,513	-	202,975,764	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0342	POLICE PENSION	301,885	-	202,975,764	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	122,378	-	202,975,764	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	391,482	-	202,975,764	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	1301	PARK & RECREATION	210,408	156,900	202,975,764	0.0773
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	1380	PARK BOND	25,310	-	202,975,764	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2201	BUILDING AUTHORITY	143,712	128,687	202,975,764	0.0634
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	33,724	-	202,975,764	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	51,353	59,878	202,975,764	0.0295
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	412,832	376,723	202,975,764	0.1856
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,860,684	1,476,347	549,031,827	0.2689
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	301,927	157,023	549,031,827	0.0286
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0061	RAINY DAY	-	-	83,483,210	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0101	GENERAL	1,053,074	568,604	83,483,210	0.6811
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0180	DEBT SERVICE	41,393	34,729	83,483,210	0.0416
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0706	LOCAL ROAD & STREET	56,400	-	83,483,210	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	214,356	-	83,483,210	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	1303	PARK	56,940	19,952	83,483,210	0.0239
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,929	-	83,483,210	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,000	31,891	83,483,210	0.0382
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2482	REDEVELOPMENT BOND	55,638	46,166	83,483,210	0.0553
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0101	GENERAL	135,353	85,245	14,011,409	0.6084
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0706	LOCAL ROAD & STREET	7,213	-	14,011,409	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,739	-	14,011,409	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,348	-	14,011,409	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,003	1,793	14,011,409	0.0128
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	165,971	114,379	83,488,622	0.1370
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	65,503	23,126	83,488,622	0.0277
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0061	RAINY DAY	7,000	-	19,362,992	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0101	GENERAL	90,000	58,012	19,362,992	0.2996
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,400	-	19,362,992	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	19,362,992	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	1303	PARK	189,799	-	19,362,992	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	19,362,992	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	140,650	126,633	84,085,590	0.1506
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	39,330	21,526	84,085,590	0.0256
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0101	GENERAL	2,073,589	834,714	157,731,327	0.5292
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0180	DEBT SERVICE	159,000	140,381	157,731,327	0.0890
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	52,000	-	157,731,327	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	194,000	-	157,731,327	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,943	-	157,731,327	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	55,122	58,045	157,731,327	0.0368
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0061	RAINY DAY	245	-	3,324,766	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0101	GENERAL	42,117	24,188	3,324,766	0.7275
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,900	-	3,324,766	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,837	-	3,324,766	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	1092	CUMULATIVE BUILDING	10,000	2,986	3,324,766	0.0898
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	750	-	3,324,766	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100	426	3,324,766	0.0128
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0061	RAINY DAY	350,000	-	3,193,763,324	-
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	7,540,375	5,573,117	3,193,763,324	0.1745
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	3101	EDUCATION	65,746,263	-	3,193,763,324	-
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	3300	OPERATIONS	30,141,575	18,364,139	3,193,763,324	0.5750
87	Warrick	5	Library	0235	NEWBURGH CHANDLER PUBLIC LIBRARY	0061	RAINY DAY	52,000	-	1,741,466,376	-
87	Warrick	5	Library	0235	NEWBURGH CHANDLER PUBLIC LIBRARY	0101	GENERAL	2,206,586	1,997,462	1,741,466,376	0.1147
87	Warrick	5	Library	0235	NEWBURGH CHANDLER PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	800,000	621,703	1,741,466,376	0.0357
87	Warrick	5	Library	0236	BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY	0101	GENERAL	1,255,007	1,087,770	1,452,296,948	0.0749
87	Warrick	6	Special	1032	WARRICK COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	2,601,553	1,638,401	3,193,763,324	0.0513
88	Washington	1	County	0000	WASHINGTON COUNTY	0061	RAINY DAY	-	-	986,506,394	-
88	Washington	1	County	0000	WASHINGTON COUNTY	0101	GENERAL	10,426,496	4,254,802	986,506,394	0.4313
88	Washington	1	County	0000	WASHINGTON COUNTY	0124	2015 REASSESSMENT	415,879	399,535	986,506,394	0.0405
88	Washington	1	County	0000	WASHINGTON COUNTY	0182	BOND #2	476,000	425,184	986,506,394	0.0431
88	Washington	1	County	0000	WASHINGTON COUNTY	0702	HIGHWAY	3,803,517	-	986,506,394	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
88	Washington	1	County	0000	WASHINGTON COUNTY	0706	LOCAL ROAD & STREET	400,000	-	986,506,394	-
88	Washington	1	County	0000	WASHINGTON COUNTY	0790	CUMULATIVE BRIDGE	440,000	345,277	986,506,394	0.0350
88	Washington	1	County	0000	WASHINGTON COUNTY	0801	HEALTH	433,478	399,535	986,506,394	0.0405
88	Washington	1	County	0000	WASHINGTON COUNTY	1186	JAIL BOND	858,000	769,475	986,506,394	0.0780
88	Washington	1	County	0000	WASHINGTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	460,000	305,817	986,506,394	0.0310
88	Washington	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	25,500	16,852	43,545,802	0.0387
88	Washington	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,900	9,972	43,545,802	0.0229
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0061	RAINY DAY	3,000	-	73,595,353	-
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0101	GENERAL	42,110	20,239	73,595,353	0.0275
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,900	6,256	73,595,353	0.0085
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	1111	FIRE	32,000	36,945	73,595,353	0.0502
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0061	RAINY DAY	3,000	-	45,921,873	-
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0101	GENERAL	19,349	13,134	45,921,873	0.0286
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,830	2,985	45,921,873	0.0065
88	Washington	2	Township	0003	GIBSON TOWNSHIP	1111	FIRE	35,475	19,012	45,921,873	0.0414
88	Washington	2	Township	0003	GIBSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	14,236	45,921,873	0.0310
88	Washington	2	Township	0004	HOWARD TOWNSHIP	0101	GENERAL	22,100	14,013	55,385,537	0.0253
88	Washington	2	Township	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,800	4,985	55,385,537	0.0090
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	800	-	58,776,715	-
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	32,350	5,819	58,776,715	0.0099
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	4,996	58,776,715	0.0085
88	Washington	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	46,100	36,324	58,776,715	0.0618
88	Washington	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	56,000	19,573	58,776,715	0.0333
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	1,000	-	33,533,458	-
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	21,050	14,151	33,533,458	0.0422
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,550	1,978	33,533,458	0.0059
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	13,000	12,307	33,533,458	0.0367
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,456	33,533,458	0.0282
88	Washington	2	Township	0007	MADISON TOWNSHIP	0061	RAINY DAY	-	-	33,009,939	-
88	Washington	2	Township	0007	MADISON TOWNSHIP	0101	GENERAL	30,750	6,998	33,009,939	0.0212
88	Washington	2	Township	0007	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,350	6,998	33,009,939	0.0212
88	Washington	2	Township	0007	MADISON TOWNSHIP	1111	FIRE	13,600	14,015	30,334,899	0.0462
88	Washington	2	Township	0007	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	10,102	30,334,899	0.0333
88	Washington	2	Township	0008	MONROE TOWNSHIP	0061	RAINY DAY	1,800	-	25,526,131	-
88	Washington	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	33,000	12,993	25,526,131	0.0509
88	Washington	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	9,981	25,526,131	0.0391
88	Washington	2	Township	0008	MONROE TOWNSHIP	1111	FIRE	22,000	22,514	25,526,131	0.0882
88	Washington	2	Township	0008	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	8,245	25,526,131	0.0323
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0061	RAINY DAY	-	-	92,742,903	-
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0101	GENERAL	35,100	10,294	92,742,903	0.0111
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,400	9,923	92,742,903	0.0107
88	Washington	2	Township	0009	PIERCE TOWNSHIP	1111	FIRE	21,000	22,912	73,435,512	0.0312
88	Washington	2	Township	0009	PIERCE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,000	21,957	73,435,512	0.0299
88	Washington	2	Township	0010	POLK TOWNSHIP	0061	RAINY DAY	5,000	-	81,899,220	-
88	Washington	2	Township	0010	POLK TOWNSHIP	0101	GENERAL	39,380	20,147	81,899,220	0.0246
88	Washington	2	Township	0010	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,460	8,927	81,899,220	0.0109
88	Washington	2	Township	0010	POLK TOWNSHIP	1111	FIRE	26,000	14,786	74,304,002	0.0199
88	Washington	2	Township	0010	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	24,743	74,304,002	0.0333
88	Washington	2	Township	0011	POSEY TOWNSHIP	0061	RAINY DAY	-	-	60,624,467	-
88	Washington	2	Township	0011	POSEY TOWNSHIP	0101	GENERAL	33,827	12,186	60,624,467	0.0201
88	Washington	2	Township	0011	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,200	14,974	60,624,467	0.0247
88	Washington	2	Township	0011	POSEY TOWNSHIP	1111	FIRE	40,000	33,485	53,747,667	0.0623
88	Washington	2	Township	0011	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	13,222	53,747,667	0.0246
88	Washington	2	Township	0012	VERNON TOWNSHIP	0061	RAINY DAY	2,700	-	50,891,411	-
88	Washington	2	Township	0012	VERNON TOWNSHIP	0101	GENERAL	26,000	18,474	50,891,411	0.0363
88	Washington	2	Township	0012	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,270	6,158	50,891,411	0.0121
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	1,000	-	331,053,585	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	51,500	53,300	331,053,585	0.0161
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	87,000	-	331,053,585	-
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	129,263	130,820	164,346,494	0.0796
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	23,173	164,346,494	0.0141
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0061	RAINY DAY	-	-	166,707,091	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0101	GENERAL	3,864,018	2,199,700	166,707,091	1.3195
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0341	FIRE PENSION	94,675	-	166,707,091	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0342	POLICE PENSION	84,575	-	166,707,091	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0706	LOCAL ROAD & STREET	25,000	-	166,707,091	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	758,771	512,124	166,707,091	0.3072
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	1301	PARK & RECREATION	238,343	206,883	166,707,091	0.1241
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2102	AVIATION/AIRPORT	34,475	-	166,707,091	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2120	CEMETERY	145,597	-	166,707,091	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	166,707,091	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	56,250	64,182	166,707,091	0.0385
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	6401	SANITATION	428,346	200,882	166,707,091	0.1205
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0061	RAINY DAY	1,500	-	12,108,359	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0101	GENERAL	165,000	94,494	12,108,359	0.7804
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	5,400	-	12,108,359	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,900	-	12,108,359	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	1301	PARK & RECREATION	22,680	-	12,108,359	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	12,108,359	-
88	Washington	3	City/Town	0920	HARDINSBURG CIVIL TOWN	0101	GENERAL	16,610	8,328	6,876,800	0.1211
88	Washington	3	City/Town	0920	HARDINSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	6,876,800	-
88	Washington	3	City/Town	0920	HARDINSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,500	-	6,876,800	-
88	Washington	3	City/Town	0920	HARDINSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	6,876,800	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0061	RAINY DAY	5,000	-	3,152,526	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0101	GENERAL	4,850	1,166	3,152,526	0.0370
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	3,152,526	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,940	-	3,152,526	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	3,152,526	-
88	Washington	3	City/Town	0922	LIVONIA CIVIL TOWN	0101	GENERAL	9,000	3,536	2,675,040	0.1322
88	Washington	3	City/Town	0922	LIVONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,500	-	2,675,040	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0061	RAINY DAY	100,000	-	26,902,609	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0101	GENERAL	350,000	175,701	26,902,609	0.6531
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	26,902,609	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	88,000	-	26,902,609	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	1303	PARK	22,000	-	26,902,609	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	26,902,609	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0101	GENERAL	3,500	-	2,345,588	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0706	LOCAL ROAD & STREET	9,900	-	2,345,588	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,548	-	2,345,588	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	2120	CEMETERY	4,000	-	2,345,588	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,200	-	2,345,588	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	75,000	-	436,035,047	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,194,750	1,805,621	436,035,047	0.4141
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	436,035,047	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	10,630,119	-	436,035,047	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,849,755	2,706,470	436,035,047	0.6207
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	307,014,191	-
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,755,180	1,299,898	307,014,191	0.4234
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	3101	EDUCATION	9,330,153	-	307,014,191	-
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	3300	OPERATIONS	2,870,543	2,038,881	307,014,191	0.6641
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	1,041,485	-	243,457,156	-
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	961,499	822,885	243,457,156	0.3380
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	243,457,156	-
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	3101	EDUCATION	6,000,000	-	243,457,156	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	3300	OPERATIONS	2,871,822	1,791,845	243,457,156	0.7360
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	0061	RAINY DAY	74,000	-	331,053,585	-
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	0101	GENERAL	564,000	305,562	331,053,585	0.0923
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	0180	DEBT SERVICE	-	-	331,053,585	-
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	74,000	-	331,053,585	-
88	Washington	6	Special	1025	BROWN-VERNON FIRE DISTRICT	8603	SPECL FIRE GENERAL	104,120	112,569	94,437,213	0.1192
88	Washington	6	Special	1026	WASHINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,199,500	903,640	986,506,394	0.0916
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	0061	RAINY DAY	7,800	-	55,385,537	-
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	101,180	43,865	55,385,537	0.0792
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	17,613	17,613	55,385,537	0.0318
89	Wayne	1	County	0000	WAYNE COUNTY	0101	GENERAL	27,835,514	19,763,756	2,446,614,989	0.8078
89	Wayne	1	County	0000	WAYNE COUNTY	0590	CUMULATIVE COURT HOUSE	800,000	293,594	2,446,614,989	0.0120
89	Wayne	1	County	0000	WAYNE COUNTY	0702	HIGHWAY	3,430,897	-	2,446,614,989	-
89	Wayne	1	County	0000	WAYNE COUNTY	0706	LOCAL ROAD & STREET	587,501	-	2,446,614,989	-
89	Wayne	1	County	0000	WAYNE COUNTY	0790	CUMULATIVE BRIDGE	3,947,174	1,076,511	2,446,614,989	0.0440
89	Wayne	1	County	0000	WAYNE COUNTY	0801	HEALTH	194,105	-	2,446,614,989	-
89	Wayne	1	County	0000	WAYNE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	523,199	401,245	2,446,614,989	0.0164
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	0101	GENERAL	20,560	33,174	39,729,421	0.0835
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	-	39,729,421	-
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	1111	FIRE	35,242	-	39,729,421	-
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,769	-	39,729,421	-
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	0061	RAINY DAY	-	-	55,432,559	-
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	0101	GENERAL	50,000	14,579	55,432,559	0.0263
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	55,432,559	-
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	1111	FIRE	70,000	51,860	52,810,794	0.0982
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	7,077	52,810,794	0.0134
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0061	RAINY DAY	3,250	-	264,094,532	-
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	66,450	39,614	264,094,532	0.0150
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,863	4,754	264,094,532	0.0018
89	Wayne	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	69,000	76,125	167,677,182	0.0454
89	Wayne	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	34,680	34,374	167,677,182	0.0205
89	Wayne	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	18,470	7,757	44,074,521	0.0176
89	Wayne	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	3,967	44,074,521	0.0090
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1111	FIRE	59,300	49,612	39,594,326	0.1253
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	5,543	39,594,326	0.0140
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1312	RECREATION	2,000	1,983	44,074,521	0.0045
89	Wayne	2	Township	0005	DALTON TOWNSHIP	0101	GENERAL	10,920	8,369	25,360,117	0.0330
89	Wayne	2	Township	0005	DALTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,167	25,360,117	0.0046
89	Wayne	2	Township	0005	DALTON TOWNSHIP	1111	FIRE	6,000	3,905	25,360,117	0.0154
89	Wayne	2	Township	0005	DALTON TOWNSHIP	1312	RECREATION	1,000	507	25,360,117	0.0020
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	0101	GENERAL	16,800	6,747	63,058,496	0.0107
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,900	4,162	63,058,496	0.0066
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	1111	FIRE	40,000	44,397	62,268,504	0.0713
89	Wayne	2	Township	0007	GREENE TOWNSHIP	0101	GENERAL	-	6,937	57,327,289	0.0121
89	Wayne	2	Township	0007	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	8,427	57,327,289	0.0147
89	Wayne	2	Township	0007	GREENE TOWNSHIP	1111	FIRE	-	57,557	57,327,289	0.1004
89	Wayne	2	Township	0007	GREENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,166	57,327,289	0.0125
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	12,350	6,943	27,997,570	0.0248
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,150	-	27,997,570	-
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	1111	FIRE	24,000	22,230	27,997,570	0.0794
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	1312	RECREATION	800	476	27,997,570	0.0017
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	130,000	71,463	139,575,215	0.0512
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,500	37,964	139,575,215	0.0272
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	150,000	9,212	139,575,215	0.0066
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1111	FIRE	50,000	22,688	77,966,577	0.0291
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1312	RECREATION	5,000	4,885	139,575,215	0.0035
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	112,657	36,698	121,115,002	0.0303

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,525	35,487	121,115,002	0.0293
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1111	FIRE	22,200	29,536	69,496,512	0.0425
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,174	69,496,512	0.0132
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1312	RECREATION	5,500	-	121,115,002	-
89	Wayne	2	Township	0011	NEW GARDEN TOWNSHIP	0101	GENERAL	33,737	17,936	70,336,768	0.0255
89	Wayne	2	Township	0011	NEW GARDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,790	17,655	70,336,768	0.0251
89	Wayne	2	Township	0012	PERRY TOWNSHIP	0061	RAINY DAY	10,000	-	33,725,456	-
89	Wayne	2	Township	0012	PERRY TOWNSHIP	0101	GENERAL	14,928	9,544	33,725,456	0.0283
89	Wayne	2	Township	0012	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	3,980	33,725,456	0.0118
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1111	FIRE	54,560	40,495	31,391,180	0.1290
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	4,646	31,391,180	0.0148
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1312	RECREATION	6,000	4,991	33,725,456	0.0148
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	20,419	14,749	67,042,305	0.0220
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,320	-	67,042,305	-
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	39,671	15,916	61,688,854	0.0258
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,600	8,081	61,688,854	0.0131
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0061	RAINY DAY	45,000	-	1,394,082,726	-
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0101	GENERAL	473,492	156,137	1,394,082,726	0.0112
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	720,630	503,264	1,394,082,726	0.0361
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	30,000	27,882	1,394,082,726	0.0020
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	1111	FIRE	861,337	696,281	165,426,796	0.4209
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	2120	CEMETERY	51,440	30,670	1,394,082,726	0.0022
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	0101	GENERAL	20,200	4,716	43,663,012	0.0108
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	7,379	43,663,012	0.0169
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	1111	FIRE	57,500	85,764	43,645,762	0.1965
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,000	14,534	43,645,762	0.0333
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0101	GENERAL	21,233,865	13,071,939	1,245,895,818	1.0492
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0341	FIRE PENSION	2,455,028	502,096	1,245,895,818	0.0403
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0342	POLICE PENSION	2,363,646	1,012,913	1,245,895,818	0.0813
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0706	LOCAL ROAD & STREET	450,000	-	1,245,895,818	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,290,200	1,081,438	1,245,895,818	0.0868
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	1101	EMERG AMBUL/MED SERVICES - FIRE	3,405,263	-	1,245,895,818	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	1301	PARK & RECREATION	2,510,434	2,731,004	1,245,895,818	0.2192
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	1381	PARK BOND #2	196,573	214,294	1,245,895,818	0.0172
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2102	AVIATION/AIRPORT	404,714	-	1,245,895,818	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2202	BUILDING DEMOLITION	27,000	24,918	1,245,895,818	0.0020
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	63,000	-	1,245,895,818	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	383,740	515,801	1,245,895,818	0.0414
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0101	GENERAL	5,768	2,969	2,577,665	0.1152
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	7,200	-	2,577,665	-
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,000	-	2,577,665	-
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,074	-	2,577,665	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0061	RAINY DAY	79,000	-	42,874,314	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0101	GENERAL	975,772	617,519	42,874,314	1.4403
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	17,055	-	42,874,314	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	230,169	119,962	42,874,314	0.2798
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,038	-	42,874,314	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	35,000	14,149	42,874,314	0.0330
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,400	10,333	42,874,314	0.0241
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0101	GENERAL	737,850	651,501	64,864,740	1.0044
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0180	DEBT SERVICE	52,928	52,865	64,864,740	0.0815
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	256,657	-	64,864,740	-
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	50,000	25,946	64,864,740	0.0400
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	31,784	64,864,740	0.0490
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0061	RAINY DAY	18,000	-	11,472,874	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0101	GENERAL	120,014	64,627	11,472,874	0.5633
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,100	-	11,472,874	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47,110	-	11,472,874	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	32,595	-	11,472,874	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,100	-	11,472,874	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,400	5,725	11,472,874	0.0499
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0101	GENERAL	22,976	15,453	4,483,166	0.3447
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,434	-	4,483,166	-
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,631	-	4,483,166	-
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,771	-	4,483,166	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0061	RAINY DAY	374	-	2,334,276	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0101	GENERAL	39,300	27,155	2,334,276	1.1633
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	2,334,276	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,000	-	2,334,276	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	2,334,276	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0101	GENERAL	184,231	142,565	11,717,338	1.2167
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	9,762	-	11,717,338	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,392	-	11,717,338	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,895	-	11,717,338	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	89,970	91,508	70,336,768	0.1301
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	26,802	21,101	70,336,768	0.0300
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0101	GENERAL	95,880	86,002	4,480,195	1.9196
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	4,480,195	-
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,000	-	4,480,195	-
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	4,480,195	-
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0101	GENERAL	913,734	632,378	51,618,490	1.2251
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	18,000	-	51,618,490	-
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	206,300	124,968	51,618,490	0.2421
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	1301	PARK & RECREATION	66,885	49,967	51,618,490	0.0968
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2103	AIRPORT BUILDING/MAINTENANCE	27,800	11,975	51,618,490	0.0232
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2120	CEMETERY	19,200	31,952	51,618,490	0.0619
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	51,618,490	-
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	199,000	25,809	51,618,490	0.0500
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	6290	CUMULATIVE SEWER	20,000	51,618	51,618,490	0.1000
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0061	RAINY DAY	4,278	-	5,353,451	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0101	GENERAL	84,055	80,869	5,353,451	1.5106
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	13,602	-	5,353,451	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,527	-	5,353,451	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,964	744	5,353,451	0.0139
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	458	-	5,353,451	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,999	-	5,353,451	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,331	1,108	5,353,451	0.0207
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0101	GENERAL	-	5,851	2,778,284	0.2106
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,778,284	-
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,778,284	-
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,778,284	-
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0101	GENERAL	110,000	89,477	13,850,912	0.6460
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	13,850,912	-
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	19,987	13,850,912	0.1443
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	13,850,912	-
89	Wayne	3	City/Town	0937	WHITEWATER CIVIL TOWN	0101	GENERAL	16,235	-	789,992	-
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	1,404,846	1,152,129	252,272,666	0.4567
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	3101	EDUCATION	7,248,006	-	252,272,666	-
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	3300	OPERATIONS	2,945,498	1,485,129	252,272,666	0.5887
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0061	RAINY DAY	500,117	-	206,617,520	-
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	1,170,995	1,188,464	206,617,520	0.5752
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	35,991	-	206,617,520	-
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	3101	EDUCATION	5,218,898	-	206,617,520	-
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	3300	OPERATIONS	2,012,717	1,245,077	206,617,520	0.6026

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0061	RAINY DAY	800,000	-	303,823,953	-
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0180	DEBT SERVICE	2,198,578	1,772,205	303,823,953	0.5833
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	-	303,823,953	-
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	3101	EDUCATION	10,558,946	-	303,823,953	-
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	3300	OPERATIONS	4,338,514	2,328,507	303,823,953	0.7664
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	1,152,542	965,903	234,385,565	0.4121
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	236,882	220,322	234,385,565	0.0940
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	3101	EDUCATION	8,217,800	-	234,385,565	-
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	3300	OPERATIONS	3,386,840	1,468,191	234,385,565	0.6264
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	1,449,515,285	-
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,498,274	1,072,641	1,449,515,285	0.0740
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	863,122	462,395	1,449,515,285	0.0319
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	33,366,996	-	1,449,515,285	-
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	18,144,378	8,102,790	1,449,515,285	0.5590
89	Wayne	5	Library	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0101	GENERAL	234,218	180,704	195,144,646	0.0926
89	Wayne	5	Library	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0180	DEBT SERVICE	183,000	154,359	195,144,646	0.0791
89	Wayne	5	Library	0238	CAMBRIDGE CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	17,619	-	195,144,646	-
89	Wayne	5	Library	0239	CENTERVILLE PUBLIC LIBRARY	0101	GENERAL	352,684	263,566	264,094,532	0.0998
89	Wayne	5	Library	0239	CENTERVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	154,807	151,854	264,094,532	0.0575
89	Wayne	5	Library	0240	DUBLIN PUBLIC LIBRARY	0101	GENERAL	26,760	24,093	11,472,874	0.2100
89	Wayne	5	Library	0241	HAGERSTOWN PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	121,115,002	-
89	Wayne	5	Library	0241	HAGERSTOWN PUBLIC LIBRARY	0101	GENERAL	359,000	265,726	121,115,002	0.2194
89	Wayne	5	Library	0241	HAGERSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	56,140	-	121,115,002	-
89	Wayne	5	Library	0242	RICHMOND-MORRISON-REEVES PUBLIC LIBRARY	0101	GENERAL	2,447,699	2,028,390	1,394,082,726	0.1455
89	Wayne	5	Library	0243	WAYNE COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	155,500	134,987	460,705,209	0.0293
89	Wayne	6	Special	0909	RICHMOND SANITARY	8201	SPECL SANITARY GENERAL	8,237,035	7,124,122	1,362,164,750	0.5230
89	Wayne	6	Special	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	129,073	-	2,446,614,989	-
90	Wells	1	County	0000	WELLS COUNTY	0061	RAINY DAY	100,000	-	1,588,827,909	-
90	Wells	1	County	0000	WELLS COUNTY	0101	GENERAL	10,032,289	3,153,823	1,588,827,909	0.1985
90	Wells	1	County	0000	WELLS COUNTY	0124	2015 REASSESSMENT	286,747	247,857	1,588,827,909	0.0156
90	Wells	1	County	0000	WELLS COUNTY	0702	HIGHWAY	4,190,537	-	1,588,827,909	-
90	Wells	1	County	0000	WELLS COUNTY	0706	LOCAL ROAD & STREET	707,000	-	1,588,827,909	-
90	Wells	1	County	0000	WELLS COUNTY	0790	CUMULATIVE BRIDGE	170,000	397,207	1,588,827,909	0.0250
90	Wells	1	County	0000	WELLS COUNTY	0801	HEALTH	283,421	47,665	1,588,827,909	0.0030
90	Wells	1	County	0000	WELLS COUNTY	2003	COUNTY 4-H	-	73,086	1,588,827,909	0.0046
90	Wells	2	Township	0001	CHESTER TOWNSHIP	0101	GENERAL	17,550	-	102,732,773	-
90	Wells	2	Township	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	102,732,773	-
90	Wells	2	Township	0001	CHESTER TOWNSHIP	1111	FIRE	22,500	4,512	102,538,110	0.0044
90	Wells	2	Township	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	32,094	102,538,110	0.0313
90	Wells	2	Township	0002	HARRISON TOWNSHIP	0101	GENERAL	30,863	-	441,919,995	-
90	Wells	2	Township	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,637	-	441,919,995	-
90	Wells	2	Township	0002	HARRISON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	262,943	212,262	284,152,815	0.0747
90	Wells	2	Township	0002	HARRISON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	92,634	284,152,815	0.0326
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	4,000	-	69,248,578	-
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	13,915	1,454	69,248,578	0.0021
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,306	1,454	69,248,578	0.0021
90	Wells	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	20,000	9,072	69,248,578	0.0131
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	0061	RAINY DAY	-	-	269,327,965	-
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	35,271	21,277	269,327,965	0.0079
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,767	-	269,327,965	-
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	41,677	13,791	142,171,290	0.0097
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	52,354	58,148	142,171,290	0.0409
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	23,100	18,909	142,171,290	0.0133
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0061	RAINY DAY	13,184	-	323,532,499	-
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0101	GENERAL	36,176	-	323,532,499	-
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	41,840	38,177	323,532,499	0.0118
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	4,200	-	79,742,824	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	29,775	5,981	79,742,824	0.0075
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	79,742,824	-
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	48,500	16,677	77,568,875	0.0215
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1181	FIRE BUILDING DEBT	57,743	50,885	77,568,875	0.0656
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	9,153	77,568,875	0.0118
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	0101	GENERAL	20,000	6,714	88,338,816	0.0076
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	88,338,816	-
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1111	FIRE	32,500	12,191	88,338,816	0.0138
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,000	14,664	88,338,816	0.0166
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	0061	RAINY DAY	148	-	101,632,497	-
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	0101	GENERAL	17,300	10,773	101,632,497	0.0106
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	101,632,497	-
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	39,000	-	78,646,618	-
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1111	FIRE	28,000	3,854	78,646,618	0.0049
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	23,889	26,032	78,646,618	0.0331
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,674	78,646,618	0.0123
90	Wells	2	Township	0009	UNION TOWNSHIP	0061	RAINY DAY	6,223	-	112,351,962	-
90	Wells	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	22,650	8,089	112,351,962	0.0072
90	Wells	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,700	2,921	112,351,962	0.0026
90	Wells	2	Township	0009	UNION TOWNSHIP	1111	FIRE	35,000	6,684	99,760,230	0.0067
90	Wells	2	Township	0009	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	27,561	30,427	99,760,230	0.0305
90	Wells	2	Township	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	37,000	11,871	99,760,230	0.0119
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0061	RAINY DAY	125,000	-	480,697,257	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0101	GENERAL	5,756,366	1,001,292	480,697,257	0.2083
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0342	POLICE PENSION	305,100	-	480,697,257	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	480,697,257	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,298,720	709,028	480,697,257	0.1475
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	1301	PARK & RECREATION	803,325	714,797	480,697,257	0.1487
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	85,000	-	480,697,257	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	400,000	222,563	480,697,257	0.0463
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	111,345	11,106	9,356,091	0.1187
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,270	-	9,356,091	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,700	-	9,356,091	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	1111	FIRE	14,589	12,200	9,356,091	0.1304
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,128	-	9,356,091	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,500	1,899	9,356,091	0.0203
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0061	RAINY DAY	206,000	-	21,140,391	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0101	GENERAL	984,300	194,978	21,140,391	0.9223
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	21,140,391	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	149,000	-	21,140,391	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	1303	PARK	40,000	21,669	21,140,391	0.1025
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,900	-	21,140,391	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	26,000	4,841	21,140,391	0.0229
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0101	GENERAL	692,084	153,605	127,156,675	0.1208
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	127,156,675	-
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	384,500	189,463	127,156,675	0.1490
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	21,235	127,156,675	0.0167
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	1303	PARK	66,400	57,098	269,327,965	0.0212
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	127,156,675	-
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,000	59,001	127,156,675	0.0464
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0061	RAINY DAY	-	-	2,971,034	-
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0101	GENERAL	35,643	14,561	2,971,034	0.4901
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0706	LOCAL ROAD & STREET	1,478	-	2,971,034	-
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,041	11,834	2,971,034	0.3983
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	396	-	2,971,034	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0061	RAINY DAY	9,299	-	5,081,129	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0101	GENERAL	74,410	18,892	5,081,129	0.3718

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	5,081,129	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,850	-	5,081,129	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	5,081,129	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	1,519	5,081,129	0.0299
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0061	RAINY DAY	930	-	1,517,829	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0101	GENERAL	13,230	1,903	1,517,829	0.1254
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	1,517,829	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,250	-	1,517,829	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,889	-	1,517,829	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	1,517,829	-
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	500,000	431,880	340,062,991	0.1270
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0061	RAINY DAY	220,255	-	340,062,991	-
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	644,637	556,683	340,062,991	0.1637
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	3101	EDUCATION	5,328,022	-	340,062,991	-
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	3300	OPERATIONS	2,177,146	1,582,993	340,062,991	0.4655
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	797,655,225	-
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,758,966	1,816,261	797,655,225	0.2277
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	-	797,655,225	-
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	988,000	874,154	801,976,353	0.1090
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	3101	EDUCATION	15,100,000	-	797,655,225	-
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	3300	OPERATIONS	8,040,987	4,064,053	797,655,225	0.5095
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0061	RAINY DAY	500,000	-	451,109,693	-
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0180	DEBT SERVICE	2,445,459	2,101,720	451,109,693	0.4659
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	3101	EDUCATION	10,658,950	-	451,109,693	-
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	3300	OPERATIONS	5,276,076	2,378,701	451,109,693	0.5273
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0061	RAINY DAY	275,000	-	1,567,687,518	-
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0101	GENERAL	2,341,370	885,743	1,567,687,518	0.0565
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	451,639	296,293	1,567,687,518	0.0189
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	200,000	-	1,567,687,518	-
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	0061	RAINY DAY	-	-	21,140,391	-
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	0101	GENERAL	-	53,295	21,140,391	0.2521
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	21,140,391	-
90	Wells	6	Special	1091	WELLS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	207,086	119,162	1,588,827,909	0.0075
91	White	1	County	0000	WHITE COUNTY	0061	RAINY DAY	300,000	-	2,131,983,093	-
91	White	1	County	0000	WHITE COUNTY	0101	GENERAL	13,780,099	5,573,004	2,131,983,093	0.2614
91	White	1	County	0000	WHITE COUNTY	0124	2015 REASSESSMENT	147,500	149,239	2,131,983,093	0.0070
91	White	1	County	0000	WHITE COUNTY	0702	HIGHWAY	3,610,251	-	2,131,983,093	-
91	White	1	County	0000	WHITE COUNTY	0706	LOCAL ROAD & STREET	367,474	-	2,131,983,093	-
91	White	1	County	0000	WHITE COUNTY	0790	CUMULATIVE BRIDGE	3,350,000	1,012,692	2,131,983,093	0.0475
91	White	1	County	0000	WHITE COUNTY	0801	HEALTH	284,403	98,071	2,131,983,093	0.0046
91	White	1	County	0000	WHITE COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	685,119	547,920	2,131,983,093	0.0257
91	White	1	County	0000	WHITE COUNTY	2043	LANDFILL	4,299,091	-	2,131,983,093	-
91	White	1	County	0000	WHITE COUNTY	2102	AVIATION/AIRPORT	923,450	149,239	2,131,983,093	0.0070
91	White	1	County	0000	WHITE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	750,000	648,123	2,131,983,093	0.0304
91	White	2	Township	0001	BIG CREEK TOWNSHIP	0101	GENERAL	22,341	2,692	96,143,470	0.0028
91	White	2	Township	0001	BIG CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	2,692	96,143,470	0.0028
91	White	2	Township	0001	BIG CREEK TOWNSHIP	1111	FIRE	13,000	20,548	84,908,968	0.0242
91	White	2	Township	0001	BIG CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	27,595	84,908,968	0.0325
91	White	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	42,900	-	47,750,468	-
91	White	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,900	-	47,750,468	-
91	White	2	Township	0002	CASS TOWNSHIP	1111	FIRE	65,000	-	47,750,468	-
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0061	RAINY DAY	1,487	-	130,474,716	-
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	40,000	10,960	130,474,716	0.0084
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	6,915	130,474,716	0.0053
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1111	FIRE	70,000	31,837	118,795,358	0.0268
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	17,819	118,795,358	0.0150
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1312	RECREATION	52,000	11,873	130,474,716	0.0091

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund Code	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
91	White	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	16,511	12,539	27,925,482	0.0449
91	White	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,485	27,925,482	0.0089
91	White	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	18,653	14,279	20,486,327	0.0697
91	White	2	Township	0005	LIBERTY TOWNSHIP	0061	RAINY DAY	1,000	-	257,150,371	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	211,460	-	257,150,371	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,000	-	257,150,371	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	1111	FIRE	123,000	-	257,150,371	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	-	257,150,371	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	1312	RECREATION	109,500	-	257,150,371	-
91	White	2	Township	0006	LINCOLN TOWNSHIP	0101	GENERAL	20,100	17,704	37,036,867	0.0478
91	White	2	Township	0006	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,481	37,036,867	0.0067
91	White	2	Township	0006	LINCOLN TOWNSHIP	1111	FIRE	12,800	7,148	37,036,867	0.0193
91	White	2	Township	0006	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	5,778	37,036,867	0.0156
91	White	2	Township	0007	MONON TOWNSHIP	0101	GENERAL	133,150	45,652	224,887,189	0.0203
91	White	2	Township	0007	MONON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	52,950	11,244	224,887,189	0.0050
91	White	2	Township	0007	MONON TOWNSHIP	1111	FIRE	90,000	84,677	192,886,684	0.0439
91	White	2	Township	0007	MONON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	27,583	192,886,684	0.0143
91	White	2	Township	0008	PRAIRIE TOWNSHIP	0101	GENERAL	22,150	4,741	263,395,936	0.0018
91	White	2	Township	0008	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,575	4,741	263,395,936	0.0018
91	White	2	Township	0008	PRAIRIE TOWNSHIP	1111	FIRE	68,000	46,593	224,006,980	0.0208
91	White	2	Township	0008	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	3,000	3,161	263,395,936	0.0012
91	White	2	Township	0009	PRINCETON TOWNSHIP	0061	RAINY DAY	-	-	131,085,374	-
91	White	2	Township	0009	PRINCETON TOWNSHIP	0101	GENERAL	26,155	-	131,085,374	-
91	White	2	Township	0009	PRINCETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,981	131,085,374	0.0038
91	White	2	Township	0009	PRINCETON TOWNSHIP	1111	FIRE	16,000	31,019	107,331,482	0.0289
91	White	2	Township	0009	PRINCETON TOWNSHIP	1312	RECREATION	47,300	22,416	131,085,374	0.0171
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	0101	GENERAL	20,163	11,886	126,442,405	0.0094
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,750	-	126,442,405	-
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	1111	FIRE	12,500	12,771	126,442,405	0.0101
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	28,070	126,442,405	0.0222
91	White	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	10,000	-	615,360,964	-
91	White	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	85,575	69,536	615,360,964	0.0113
91	White	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	66,300	45,537	615,360,964	0.0074
91	White	2	Township	0011	UNION TOWNSHIP	1111	FIRE	133,000	117,239	383,134,717	0.0306
91	White	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	575,000	63,983	383,134,717	0.0167
91	White	2	Township	0012	WEST POINT TOWNSHIP	0061	RAINY DAY	2,307	-	174,329,851	-
91	White	2	Township	0012	WEST POINT TOWNSHIP	0101	GENERAL	8,594	7,496	174,329,851	0.0043
91	White	2	Township	0012	WEST POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,300	-	174,329,851	-
91	White	2	Township	0012	WEST POINT TOWNSHIP	1111	FIRE	28,100	13,598	174,329,851	0.0078
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0061	RAINY DAY	50,000	-	232,226,247	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0101	GENERAL	6,638,843	2,771,620	232,226,247	1.1935
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0341	FIRE PENSION	145,919	-	232,226,247	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0342	POLICE PENSION	127,326	-	232,226,247	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0706	LOCAL ROAD & STREET	23,000	-	232,226,247	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	732,300	458,182	232,226,247	0.1973
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	232,226,247	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	110,000	102,180	232,226,247	0.0440
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0061	RAINY DAY	1,000	-	39,388,956	-
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0101	GENERAL	486,449	283,364	39,388,956	0.7194
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	39,388,956	-
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	171,722	-	39,388,956	-
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	39,388,956	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0061	RAINY DAY	-	-	7,439,155	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0101	GENERAL	47,886	19,357	7,439,155	0.2602
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	16,000	-	7,439,155	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,445	-	7,439,155	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	7,439,155	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0061	RAINY DAY	-	-	11,234,502	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0101	GENERAL	194,705	77,080	11,234,502	0.6861
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	11,234,502	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,600	-	11,234,502	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	1303	PARK	15,200	16,796	11,234,502	0.1495
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,300	-	11,234,502	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,500	5,617	11,234,502	0.0500
91	White	3	City/Town	0945	MONON CIVIL TOWN	0061	RAINY DAY	24,000	-	32,000,505	-
91	White	3	City/Town	0945	MONON CIVIL TOWN	0101	GENERAL	734,129	157,506	32,000,505	0.4922
91	White	3	City/Town	0945	MONON CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	32,000,505	-
91	White	3	City/Town	0945	MONON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	201,212	157,506	32,000,505	0.4922
91	White	3	City/Town	0945	MONON CIVIL TOWN	1301	PARK & RECREATION	163,001	157,506	32,000,505	0.4922
91	White	3	City/Town	0945	MONON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	15,200	32,000,505	0.0475
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0061	RAINY DAY	10,000	-	11,679,358	-
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0101	GENERAL	112,860	75,414	11,679,358	0.6457
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	11,679,358	-
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,315	14,996	11,679,358	0.1284
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,900	-	11,679,358	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0061	RAINY DAY	7,044	-	23,753,892	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0101	GENERAL	658,908	205,400	23,753,892	0.8647
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	23,353	-	23,753,892	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	194,300	63,993	23,753,892	0.2694
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	1301	PARK & RECREATION	77,750	57,081	23,753,892	0.2403
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	1401	EMERG AMB/MED SV - CIVIL	99,675	-	23,753,892	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,641	-	23,753,892	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	45,000	11,354	23,753,892	0.0478
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	-	-	29,497,923	-
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	-	70,146	29,497,923	0.2378
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	16,165	29,497,923	0.0548
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	3101	EDUCATION	-	-	29,497,923	-
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	3300	OPERATIONS	-	217,872	29,497,923	0.7386
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0061	RAINY DAY	350,000	-	529,373,980	-
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0180	DEBT SERVICE	1,548,635	1,368,961	529,373,980	0.2586
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	3101	EDUCATION	6,713,458	-	529,373,980	-
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	3300	OPERATIONS	5,480,601	2,265,191	529,373,980	0.4279
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	869,345	823,826	414,816,844	0.1986
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0061	RAINY DAY	399,992	-	413,974,870	-
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0180	DEBT SERVICE	1,041,092	613,097	413,974,870	0.1481
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	3101	EDUCATION	3,953,494	-	413,974,870	-
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	3300	OPERATIONS	2,818,376	1,402,547	413,974,870	0.3388
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,026,193	1,031,665	378,315,156	0.2727
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	970,000	-	377,422,166	-
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	697,152	264,196	377,422,166	0.0700
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3101	EDUCATION	3,999,680	-	377,422,166	-
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3300	OPERATIONS	4,537,732	1,487,421	377,422,166	0.3941
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	800,000	-	781,714,154	-
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,262,936	1,448,516	781,714,154	0.1853
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	16,179,619	-	781,714,154	-
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	8,119,300	3,517,714	781,714,154	0.4500
91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	0061	RAINY DAY	16,695	-	263,395,936	-
91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	0101	GENERAL	228,090	116,684	263,395,936	0.0443
91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	263,395,936	-
91	White	5	Library	0246	MONON PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	224,887,189	-
91	White	5	Library	0246	MONON PUBLIC LIBRARY	0101	GENERAL	317,600	185,082	224,887,189	0.0823
91	White	5	Library	0246	MONON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	224,887,189	-
91	White	5	Library	0247	MONTICELLO PUBLIC LIBRARY	0101	GENERAL	666,994	435,505	643,286,446	0.0677
91	White	5	Library	0248	WOLCOTT PUBLIC LIBRARY	0101	GENERAL	145,735	84,681	131,085,374	0.0646

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
91	White	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	2,131,983,093	-
92	Whitley	1	County	0000	WHITLEY COUNTY	0061	RAINY DAY	15,000	-	1,620,006,195	-
92	Whitley	1	County	0000	WHITLEY COUNTY	0101	GENERAL	12,153,747	3,925,275	1,620,006,195	0.2423
92	Whitley	1	County	0000	WHITLEY COUNTY	0124	2015 REASSESSMENT	351,556	699,843	1,620,006,195	0.0432
92	Whitley	1	County	0000	WHITLEY COUNTY	0283	LEASE RENTAL PAYMENT	503,000	500,582	1,620,006,195	0.0309
92	Whitley	1	County	0000	WHITLEY COUNTY	0602	COMMUNITY SERVICES	20,000	19,440	1,620,006,195	0.0012
92	Whitley	1	County	0000	WHITLEY COUNTY	0702	HIGHWAY	3,217,094	-	1,620,006,195	-
92	Whitley	1	County	0000	WHITLEY COUNTY	0706	LOCAL ROAD & STREET	545,000	-	1,620,006,195	-
92	Whitley	1	County	0000	WHITLEY COUNTY	0790	CUMULATIVE BRIDGE	950,000	625,322	1,620,006,195	0.0386
92	Whitley	1	County	0000	WHITLEY COUNTY	0801	HEALTH	592,762	599,402	1,620,006,195	0.0370
92	Whitley	1	County	0000	WHITLEY COUNTY	2003	COUNTY 4-H	20,000	19,440	1,620,006,195	0.0012
92	Whitley	1	County	0000	WHITLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	335,000	437,402	1,620,006,195	0.0270
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0061	RAINY DAY	40,000	-	140,181,581	-
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0101	GENERAL	110,815	131,490	140,181,581	0.0938
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,900	-	140,181,581	-
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1111	FIRE	132,000	71,352	140,181,581	0.0509
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	43,877	140,181,581	0.0313
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1312	RECREATION	2,500	-	140,181,581	-
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0061	RAINY DAY	50,000	-	404,257,027	-
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0101	GENERAL	216,430	121,277	404,257,027	0.0300
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	88,900	-	404,257,027	-
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1111	FIRE	106,000	54,033	114,235,493	0.0473
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	16,678	114,235,493	0.0146
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1312	RECREATION	17,500	1,617	404,257,027	0.0004
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0061	RAINY DAY	11,000	-	104,457,061	-
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0101	GENERAL	65,000	21,727	104,457,061	0.0208
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	25,000	14,206	104,457,061	0.0136
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,900	-	104,457,061	-
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	1111	FIRE	18,000	23,503	104,457,061	0.0225
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	1312	RECREATION	2,773	940	104,457,061	0.0009
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0061	RAINY DAY	-	-	167,720,967	-
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	68,235	37,234	167,720,967	0.0222
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	167,720,967	-
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	99,500	54,006	167,720,967	0.0322
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	64,612	56,690	167,720,967	0.0338
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	52,497	167,720,967	0.0313
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1312	RECREATION	4,000	-	167,720,967	-
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0061	RAINY DAY	5,000	-	82,146,652	-
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0101	GENERAL	64,000	43,291	82,146,652	0.0527
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	14,000	7,949	78,699,052	0.0101
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	82,146,652	-
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1111	FIRE	64,000	28,174	78,699,052	0.0358
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	43,000	10,860	78,699,052	0.0138
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1312	RECREATION	4,500	-	82,146,652	-
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0061	RAINY DAY	112,001	-	219,034,630	-
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0101	GENERAL	72,700	37,455	219,034,630	0.0171
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	9,857	219,034,630	0.0045
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1111	FIRE	140,000	81,262	219,034,630	0.0371
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1181	FIRE BUILDING DEBT	128,425	121,345	219,034,630	0.0554
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	350,000	71,843	219,034,630	0.0328
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1312	RECREATION	25,000	2,847	219,034,630	0.0013
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0061	RAINY DAY	10,000	-	246,122,742	-
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0101	GENERAL	113,490	86,389	246,122,742	0.0351
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	1,969	246,122,742	0.0008
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1111	FIRE	144,100	41,841	246,122,742	0.0170
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	79,252	246,122,742	0.0322
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1312	RECREATION	22,000	14,767	246,122,742	0.0060

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
92	Whitley	2	Township	0008	UNION TOWNSHIP	0061	RAINY DAY	10,400	-	173,769,237	-
92	Whitley	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	65,179	30,062	173,769,237	0.0173
92	Whitley	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,100	3,475	173,769,237	0.0020
92	Whitley	2	Township	0008	UNION TOWNSHIP	1111	FIRE	69,000	19,683	157,460,752	0.0125
92	Whitley	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	51,332	157,460,752	0.0326
92	Whitley	2	Township	0008	UNION TOWNSHIP	1312	RECREATION	3,800	2,259	173,769,237	0.0013
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	68,128	38,359	82,316,299	0.0466
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	494	82,316,299	0.0006
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	40,000	31,445	82,316,299	0.0382
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	26,177	82,316,299	0.0318
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1312	RECREATION	8,000	4,939	82,316,299	0.0060
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0061	RAINY DAY	150,000	-	306,330,019	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0101	GENERAL	4,055,501	1,332,229	306,330,019	0.4349
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0342	POLICE PENSION	264,500	-	306,330,019	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0706	LOCAL ROAD & STREET	60,000	-	306,330,019	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	735,784	283,355	306,330,019	0.0925
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0791	CUMULATIVE BRIDGE & STREET	334,500	247,208	306,330,019	0.0807
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	14,700	66,167	306,330,019	0.0216
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1303	PARK	647,363	550,169	306,330,019	0.1796
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	30,000	45,950	306,330,019	0.0150
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,250	-	306,330,019	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	128,337	119,469	306,330,019	0.0390
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2402	ECONOMIC DEVELOPMENT	51,000	47,481	306,330,019	0.0155
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0061	RAINY DAY	50,000	-	71,682,668	-
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0101	GENERAL	694,997	259,993	71,682,668	0.3627
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	71,682,668	-
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	247,500	144,942	71,682,668	0.2022
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	1301	PARK & RECREATION	108,250	94,908	71,682,668	0.1324
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	71,682,668	-
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	11,971	71,682,668	0.0167
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0061	RAINY DAY	2,900	-	3,447,600	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0101	GENERAL	106,150	12,598	3,447,600	0.3654
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0706	LOCAL ROAD & STREET	3,600	-	3,447,600	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,200	18,269	3,447,600	0.5299
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,800	-	3,447,600	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,200	541	3,447,600	0.0157
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0061	RAINY DAY	9,000	-	38,399,567	-
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0101	GENERAL	545,675	323,363	38,399,567	0.8421
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	15,500	-	38,399,567	-
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	150,850	36,979	38,399,567	0.0963
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	38,399,567	-
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,199	16,397	38,399,567	0.0427
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,150,993	222,328,233	0.5177
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	222,328,233	-
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	1,397,555	222,328,233	0.6286
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,206,560	722,814	219,034,630	0.3300
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	219,034,630	-
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,260,455	691,054	219,034,630	0.3155
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	6,516,652	-	219,034,630	-
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3,412,748	1,127,371	219,034,630	0.5147
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	75,000	-	1,178,643,333	-
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	5,033,807	3,597,219	1,178,643,333	0.3052
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	211,084	229,835	1,178,643,333	0.0195
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3,390,500	3,237,828	1,538,891,689	0.2104
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	3101	EDUCATION	21,135,621	-	1,178,643,333	-
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	8,819,388	5,537,266	1,178,643,333	0.4698
92	Whitley	5	Library	0249	CHURUBUSCO PUBLIC LIBRARY	0101	GENERAL	130,161	67,244	219,034,630	0.0307

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2020 Certified Budget	2020 Certified Levy	2020 Certified Net Assessed Valuation	2020 Certified Gross Tax Rate
92	Whitley	5	Library	0250	PEABODY LIBRARY	0061	RAINY DAY	350,070	-	666,688,253	-
92	Whitley	5	Library	0250	PEABODY LIBRARY	0101	GENERAL	1,104,306	683,355	666,688,253	0.1025
92	Whitley	5	Library	0250	PEABODY LIBRARY	0180	DEBT SERVICE	264,500	214,674	666,688,253	0.0322
92	Whitley	5	Library	0251	SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	14,000	-	222,328,233	-
92	Whitley	5	Library	0251	SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY	0101	GENERAL	658,420	459,108	222,328,233	0.2065
92	Whitley	5	Library	0251	SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY	0180	DEBT SERVICE	50,086	-	222,328,233	-
92	Whitley	6	Special	1078	WHITLEY COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	915,150	-	1,620,006,196	-

