County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
01	Adams	0000	ADAMS COUNTY	0101	GENERAL	9,831,759	6,042,097	1,350,189,214	0.4475
01	Adams	0000	ADAMS COUNTY	0123	2006 REASSESSMENT	144,478	-	1,350,189,214	-
01	Adams	0000	ADAMS COUNTY	0124	2015 REASSESSMENT	-	112,066	1,350,189,214	0.0083
01	Adams	0000	ADAMS COUNTY	0590	CUMULATIVE COURT HOUSE	100,000	51,307	1,350,189,214	0.0038
01	Adams	0000	ADAMS COUNTY	0702	HIGHWAY	2,014,064	-	1,350,189,214	-
01	Adams	0000	ADAMS COUNTY	0706	LOCAL ROAD & STREET	275,000	-	1,350,189,214	-
01	Adams	0000	ADAMS COUNTY	0790	CUMULATIVE BRIDGE	611,400	658,892	1,350,189,214	0.0488
01	Adams	0000	ADAMS COUNTY	0801	HEALTH	323,164	315,944	1,350,189,214	0.0234
01	Adams	0000	ADAMS COUNTY	1192	CUMULATIVE JAIL	75,000	405,057	1,350,189,214	0.0300
01	Adams	0000	ADAMS COUNTY	1301	PARK & RECREATION	154,108	125,568	1,350,189,214	0.0093
01	Adams	0000	ADAMS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	320,000	422,609	1,350,189,214	0.0313
01	Adams	0001	BLUE CREEK TOWNSHIP	0101	GENERAL	21,906	15,939	52,431,894	0.0304
01	Adams	0001	BLUE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,778	-	52,431,894	-
01	Adams	0001	BLUE CREEK TOWNSHIP	1111	FIRE	4,629	5,296	52,431,894	0.0101
01	Adams	0002	FRENCH TOWNSHIP	0061	RAINY DAY	199	-	55,759,739	-
01	Adams	0002	FRENCH TOWNSHIP	0101	GENERAL	13,540	9,089	55,759,739	0.0163
01	Adams	0002	FRENCH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,780	-	55,759,739	-
01	Adams	0002	FRENCH TOWNSHIP	1111	FIRE	12,800	14,386	55,759,739	0.0258
01	Adams	0003	HARTFORD TOWNSHIP	0101	GENERAL	29,410	15,923	46,021,311	0.0346
01	Adams	0003	HARTFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,001	-	46,021,311	-
01	Adams	0003	HARTFORD TOWNSHIP	1111	FIRE	12,500	11,045	46,021,311	0.0240
01	Adams	0003	HARTFORD TOWNSHIP	1312	RECREATION	12,200	6,995	46,021,311	0.0152
01	Adams	0004	JEFFERSON TOWNSHIP	0101	GENERAL	14,115	11,813	46,145,418	0.0256
01	Adams	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,779	1,754	46,145,418	0.0038
01	Adams	0004	JEFFERSON TOWNSHIP	1111	FIRE	12,425	9,506	46,145,418	0.0206
01	Adams	0005	KIRKLAND TOWNSHIP	0101	GENERAL	25,210	14,284	54,105,124	0.0264
01	Adams	0005	KIRKLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,779	1,569	54,105,124	0.0029
01	Adams	0005	KIRKLAND TOWNSHIP	1111	FIRE	21,913	14,987	54,105,124	0.0277
01	Adams	0005	KIRKLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	16,286	54,105,124	0.0301
01	Adams	0006	MONROE TOWNSHIP	0101	GENERAL	7,007	3,169	186,390,037	0.0017
01	Adams	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	7,269	186,390,037	0.0039
01	Adams	0006	MONROE TOWNSHIP	1111	FIRE	19,650	10,298	106,167,785	0.0097
01	Adams	0006	MONROE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,669	956	106,167,785	0.0009
01	Adams	0007	PREBLE TOWNSHIP	0061	RAINY DAY	7,000	-	55,768,113	-
01	Adams	0007	PREBLE TOWNSHIP	0101	GENERAL	43,115	15,113	55,768,113	0.0271
01	Adams	0007	PREBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,579	-	55,768,113	-
01	Adams	0007	PREBLE TOWNSHIP	1111	FIRE	34,345	26,546	55,768,113	0.0476
01	Adams	0008	ROOT TOWNSHIP	0061	RAINY DAY	569	-	259,109,757	-
01	Adams	0008	ROOT TOWNSHIP	0101	GENERAL	49,140	11,919	259,109,757	0.0046
01	Adams	0008	ROOT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	66,640	24,097	259,109,757	0.0093
01	Adams	0008	ROOT TOWNSHIP	1111	FIRE	34,828	15,601	119,094,472	0.0131
01	Adams	0008	ROOT TOWNSHIP	1312	RECREATION	10,000	9,885	119,094,472	0.0083
01	Adams	0008	ROOT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	16,000	4,526	119,094,472	0.0038
01	Adams	0009	ST. MARYS TOWNSHIP	0101	GENERAL	29,301	19,150	52,321,942	0.0366
01	Adams	0009	ST. MARYS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,824	994	52,321,942	0.0019
01	Adams	0009	ST. MARYS TOWNSHIP	1111	FIRE	12,343	12,243	52,321,942	0.0234
01	Adams	0009	ST. MARYS TOWNSHIP	1312	RECREATION	40,400	2,982	52,321,942	0.0057
01	Adams	0010	UNION TOWNSHIP	0101	GENERAL	20,734	9,553	49,499,279	0.0193
01	Adams	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,784	5,445	49,499,279	0.0110
01	Adams	0010	UNION TOWNSHIP	1111	FIRE	8,500	6,088	49,499,279	0.0123
01	Adams	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	6,583	49,499,279	0.0133
01	Adams	0010	UNION TOWNSHIP	1312	RECREATION	29,400	13,464	49,499,279	0.0272
01	Adams	0011	WABASH TOWNSHIP	0101	GENERAL	32,900	24,099	170,918,289	0.0141
01	Adams	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,765	15,724	170,918,289	0.0092
01	Adams	0011	WABASH TOWNSHIP	1111	FIRE	21,914	11,377	74,362,185	0.0153
01	Adams	0011	WABASH TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4,960	3,867	74,362,185	0.0052
01	Adams	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	1,841	-	321,718,311	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
01	Adams	0012	WASHINGTON TOWNSHIP	0101	GENERAL	112,769	109,063	321,718,311	0.0339
01	Adams	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	140,397	86,542	321,718,311	0.0269
01	Adams	0012	WASHINGTON TOWNSHIP	1111	FIRE	20,663	14,101	84,943,880	0.0166
01	Adams	0012	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4,800	2,124	84,943,880	0.0025
01	Adams	0012	WASHINGTON TOWNSHIP	2120	CEMETERY	2,000	965	321,718,311	0.0003
01	Adams	0407	DECATUR CIVIL CITY	0061	RAINY DAY	50,000	-	368,684,016	-
01	Adams	0407	DECATUR CIVIL CITY	0101	GENERAL	3,788,320	2,111,453	368,684,016	0.5727
01	Adams	0407	DECATUR CIVIL CITY	0341	FIRE PENSION	250,800	-	368,684,016	-
01	Adams	0407	DECATUR CIVIL CITY	0342	POLICE PENSION	464,575	-	368,684,016	-
01	Adams	0407	DECATUR CIVIL CITY	0706	LOCAL ROAD & STREET	37,000	-	368,684,016	-
01	Adams	0407	DECATUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,077,734	727,045	368,684,016	0.1972
01	Adams	0407	DECATUR CIVIL CITY	1301	PARK & RECREATION	690,690	477,814	368,684,016	0.1296
01	Adams	0407	DECATUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	105,000	-	368,684,016	-
01	Adams	0407	DECATUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	280,750	153,373	368,684,016	0.0416
01	Adams	0453	BERNE CIVIL CITY	0061	RAINY DAY	23,000	-	118,868,367	-
01	Adams	0453	BERNE CIVIL CITY	0101	GENERAL	1,564,250	840,162	118,868,367	0.7068
01	Adams	0453	BERNE CIVIL CITY	0342	POLICE PENSION	18,900	-	118,868,367	-
01	Adams	0453	BERNE CIVIL CITY	0706	LOCAL ROAD & STREET	40,000	-	118,868,367	-
01	Adams	0453	BERNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	378,200	224,899	118,868,367	0.1892
01	Adams	0453	BERNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	118,868,367	-
01	Adams	0453	BERNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	160,000	51,589	118,868,367	0.0434
01	Adams	0520	GENEVA CIVIL TOWN	0061	RAINY DAY	16,000	-	39,694,376	-
01	Adams	0520	GENEVA CIVIL TOWN	0101	GENERAL	392,764	316,642	39,694,376	0.7977
01	Adams	0520	GENEVA CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	39,694,376	-
01	Adams	0520	GENEVA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	161,024	146,988	39,694,376	0.3703
01	Adams	0520	GENEVA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,000	6,986	39,694,376	0.0176
01	Adams	0520	GENEVA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,919	-	39,694,376	-
01	Adams	0520	GENEVA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	19,675	18,537	39,694,376	0.0467
01	Adams	0521	MONROE CIVIL TOWN	0101	GENERAL	205,378	114,550	26,321,313	0.4352
01	Adams	0521	MONROE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	26,321,313	-
01	Adams	0521	MONROE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	103,790	46,141	26,321,313	0.1753
01	Adams	0521	MONROE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	5,422	26,321,313	0.0206
01	Adams	0521	MONROE CIVIL TOWN	1301	PARK & RECREATION	7,600	3,975	26,321,313	0.0151
01	Adams	0521	MONROE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,151	-	26,321,313	-
01	Adams	0521	MONROE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,317	8,133	26,321,313	0.0309
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	200,000	-	360,839,483	-
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	6,900,000	-	360,839,483	-
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,079,425	973,906	360,839,483	0.2699
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,186,438	941,069	360,839,483	0.2608
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	697,449	659,254	360,839,483	0.1827
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	200,000	181,502	360,839,483	0.0503
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0061	RAINY DAY	737,463	-	618,567,398	-
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0101	GENERAL	11,938,850	-	618,567,398	-
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,956,777	3,546,865	618,567,398	0.5734
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	623,081	626,609	618,567,398	0.1013
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,865,152	2,178,594	618,567,398	0.3522
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,403,993	869,706	618,567,398	0.1406
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	478,086	83,507	618,567,398	0.0135
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	370,782,333	-
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	0101	GENERAL	9,109,434	-	370,782,333	-
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	0180	DEBT SERVICE	1,802,264	1,686,689	370,782,333	0.4549
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,843,363	1,194,290	370,782,333	0.3221
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	6301	TRANSPORTATION	1,180,000	873,563	370,782,333	0.2356
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	6302	BUS REPLACEMENT	105,000	159,436	370,782,333	0.0430
01	Adams	0001	BERNE PUBLIC LIBRARY	0061	RAINY DAY	31,000	-	118,868,367	-
01	Adams	0001	BERNE PUBLIC LIBRARY	0101	GENERAL	354,444	242,135	118,868,367	0.2037
01	Adams	0001	BERNE PUBLIC LIBRARY	0180	DEBT SERVICE	120,000	120,295	118,868,367	0.1012

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
01	Adams	0001	BERNE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	118,868,367	-
01	Adams	0304	ADAMS PUBLIC LIBRARY SYSTEM	0061	RAINY DAY	15,000	-	408,378,392	-
01	Adams	0304	ADAMS PUBLIC LIBRARY SYSTEM	0101	GENERAL	802,843	568,871	408,378,392	0.1393
01	Adams	0304	ADAMS PUBLIC LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	408,378,392	-
01	Adams	1011	ADAMS COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,427,417	595,433	1,350,189,214	0.0441
02	Allen	0000	ALLEN COUNTY	0101	GENERAL	80,749,794	55,974,306	12,741,704,078	0.4393
02	Allen	0000	ALLEN COUNTY	0123	2006 REASSESSMENT	114,143	-	12,741,704,078	-
02	Allen	0000	ALLEN COUNTY	0124	2015 REASSESSMENT	486,340	509,668	12,741,704,078	0.0040
02	Allen	0000	ALLEN COUNTY	0182	BOND #2	4,618,125	4,408,630	12,741,704,078	0.0346
02	Allen	0000	ALLEN COUNTY	0702	HIGHWAY	8,749,609	-	12,741,704,078	-
02	Allen	0000	ALLEN COUNTY	0706	LOCAL ROAD & STREET	1,551,200	-	12,741,704,078	-
02	Allen	0000	ALLEN COUNTY	0792	COUNTY MAJOR BRIDGE	1,685,497	1,643,680	12,741,704,078	0.0129
02	Allen	0000	ALLEN COUNTY	0801	HEALTH	3,848,891	2,255,282	12,741,704,078	0.0177
02	Allen	0000	ALLEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,529,931	2,471,891	12,741,704,078	0.0194
02	Allen	0001	ABOITE TOWNSHIP	0101	GENERAL	134,415	102,925	2,100,500,313	0.0049
02	Allen	0001	ABOITE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	190,000	140,734	2,100,500,313	0.0067
02	Allen	0001	ABOITE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	161,710	26,572	830,389,106	0.0032
02	Allen	0001	ABOITE TOWNSHIP	1111	FIRE	175,000	179,364	830,389,106	0.0216
02	Allen	0001	ABOITE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	579,337	107,120	830,389,106	0.0129
02	Allen	0001	ABOITE TOWNSHIP	1312	RECREATION	113,300	16,804	2,100,500,313	0.0008
02	Allen	0002	ADAMS TOWNSHIP	0101	GENERAL	163,955	83,708	782,317,981	0.0107
02	Allen	0002	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	373,700	259,730	782,317,981	0.0332
02	Allen	0002	ADAMS TOWNSHIP	1092	CUMULATIVE BUILDING	143,000	-	782,317,981	-
02	Allen	0002	ADAMS TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	48,000	28,403	78,031,169	0.0364
02	Allen	0002	ADAMS TOWNSHIP	1111	FIRE	221,000	176,428	78,031,169	0.2261
02	Allen	0003	CEDAR CREEK TOWNSHIP	0061	RAINY DAY	5,777	-	490,579,120	-
02	Allen	0003	CEDAR CREEK TOWNSHIP	0101	GENERAL	48,400	28,944	490,579,120	0.0059
02	Allen	0003	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,200	2,453	490,579,120	0.0005
02	Allen	0003	CEDAR CREEK TOWNSHIP	1111	FIRE	85,000	110,919	344,469,231	0.0322
02	Allen	0003	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	42,025	344,469,231	0.0122
02	Allen	0004	EEL RIVER TOWNSHIP	0101	GENERAL	10,750	7,764	149,313,924	0.0052
02	Allen	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,450	5,525	149,313,924	0.0037
02	Allen	0004	EEL RIVER TOWNSHIP	1312	RECREATION	200	299	149,313,924	0.0002
02	Allen	0005	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	48,116,127	-
02	Allen	0005	JACKSON TOWNSHIP	0101	GENERAL	7,666	4,715	48,116,127	0.0098
02	Allen	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,100	481	48,116,127	0.0010
02	Allen	0005	JACKSON TOWNSHIP	1111	FIRE	9,520	8,228	48,116,127	0.0171
02	Allen	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,500	4,812	48,116,127	0.0100
02	Allen	0006	JEFFERSON TOWNSHIP	0101	GENERAL	16,739	16,400	147,748,530	0.0111
02	Allen	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	6,649	147,748,530	0.0045
02	Allen	0006	JEFFERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	26,300	24,504	105,167,457	0.0233
02	Allen	0006	JEFFERSON TOWNSHIP	1111	FIRE	50,000	45,117	105,167,457	0.0429
02	Allen	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,000	19,877	105,167,457	0.0189
02	Allen	0006	JEFFERSON TOWNSHIP	1312	RECREATION	16,800	5,319	147,748,530	0.0036
02	Allen	0007	LAFAYETTE TOWNSHIP	0061	RAINY DAY	208	-	308,597,591	-
02	Allen	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	25,000	45,981	308,597,591	0.0149
02	Allen	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	308,597,591	-
02	Allen	0008	LAKE TOWNSHIP	0061	RAINY DAY	917	-	101,358,547	-
02	Allen	0008	LAKE TOWNSHIP	0101	GENERAL	40,000	26,657	101,358,547	0.0263
02	Allen	0008	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,707	16,319	101,358,547	0.0161
02	Allen	0008	LAKE TOWNSHIP	1111	FIRE	26,000	24,427	101,358,547	0.0241
02	Allen	0008	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,458	12,670	101,358,547	0.0125
02	Allen	0008	LAKE TOWNSHIP	1312	RECREATION	6,122	3,953	101,358,547	0.0039
02	Allen	0009	MADISON TOWNSHIP	0101	GENERAL	16,175	6,817	84,155,322	0.0081
02	Allen	0009	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	926	84,155,322	0.0011
02	Allen	0009	MADISON TOWNSHIP	1111	FIRE	85,013	40,142	84,155,322	0.0477
02	Allen	0009	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	44,302	40,647	84,155,322	0.0483

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
02	Allen	0009	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,937	10,940	84,155,322	0.0130
02	Allen	0010	MARION TOWNSHIP	0101	GENERAL	24,399	19,736	138,988,588	0.0142
02	Allen	0010	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	10,424	138,988,588	0.0075
02	Allen	0010	MARION TOWNSHIP	1111	FIRE	49,000	42,253	138,988,588	0.0304
02	Allen	0010	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	23,072	138,988,588	0.0166
02	Allen	0011	MAUMEE TOWNSHIP	0061	RAINY DAY	30,000	-	85,864,447	-
02	Allen	0011	MAUMEE TOWNSHIP	0101	GENERAL	30,135	21,981	85,864,447	0.0256
02	Allen	0011	MAUMEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	1,116	85,864,447	0.0013
02	Allen	0011	MAUMEE TOWNSHIP	1111	FIRE	166,000	31,942	85,864,447	0.0372
02	Allen	0011	MAUMEE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	47,571	60,964	85,864,447	0.0710
02	Allen	0011	MAUMEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	23,822	13,137	85,864,447	0.0153
02	Allen	0011	MAUMEE TOWNSHIP	1312	RECREATION	39,008	7,985	85,864,447	0.0093
02	Allen	0012	MILAN TOWNSHIP	0061	RAINY DAY	10,000	-	199,256,540	-
02	Allen	0012	MILAN TOWNSHIP	0101	GENERAL	27,671	19,726	199,256,540	0.0099
02	Allen	0012	MILAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	5,778	199,256,540	0.0029
02	Allen	0012	MILAN TOWNSHIP	1111	FIRE	52,000	33,802	197,674,369	0.0171
02	Allen	0012	MILAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	39,337	197,674,369	0.0199
02	Allen	0013	MONROE TOWNSHIP	0061	RAINY DAY	2,000	-	61,293,707	-
02	Allen	0013	MONROE TOWNSHIP	0101	GENERAL	21,860	22,740	61,293,707	0.0371
02	Allen	0013	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,600	7,968	61,293,707	0.0130
02	Allen	0013	MONROE TOWNSHIP	1111	FIRE	13,800	13,679	42,217,751	0.0324
02	Allen	0013	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	5,362	42,217,751	0.0127
02	Allen	0013	MONROE TOWNSHIP	1312	RECREATION	1,200	1,594	61,293,707	0.0026
02	Allen	0014	PERRY TOWNSHIP	0061	RAINY DAY	18,673	-	1,248,234,017	-
02	Allen	0014	PERRY TOWNSHIP	0101	GENERAL	114,500	31,206	1,248,234,017	0.0025
02	Allen	0014	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,000	-	1,248,234,017	-
02	Allen	0014	PERRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	901,757	597,044	1,043,783,515	0.0572
02	Allen	0014	PERRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	250,000	-	1,043,783,515	-
02	Allen	0015	PLEASANT TOWNSHIP	0061	RAINY DAY	1,727	-	189,819,484	-
02	Allen	0015	PLEASANT TOWNSHIP	0101	GENERAL	20,550	18,412	189,819,484	0.0097
02	Allen	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,200	6,834	189,819,484	0.0036
02	Allen	0016	SCIPIO TOWNSHIP	0101	GENERAL	7,915	5,617	23,404,058	0.0240
02	Allen	0016	SCIPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	23,404,058	-
02	Allen	0016	SCIPIO TOWNSHIP	1111	FIRE	6,000	6,202	23,404,058	0.0265
02	Allen	0017	SPRINGFIELD TOWNSHIP	0101	GENERAL	38,300	28,880	151,205,061	0.0191
02	Allen	0017	SPRINGFIELD TOWNSHIP	0283	LEASE RENTAL PAYMENT	51,500	48,083	151,205,061	0.0318
02	Allen	0017	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	16,784	151,205,061	0.0111
02	Allen	0017	SPRINGFIELD TOWNSHIP	1111	FIRE	48,551	22,227	151,205,061	0.0147
02	Allen	0017	SPRINGFIELD TOWNSHIP	1182	FIRE EQUIPMENT DEBT	46,448	27,066	151,205,061	0.0179
02	Allen	0017	SPRINGFIELD TOWNSHIP	1187	EMERGENCY FIRE LOAN	20,828	19,505	151,205,061	0.0129
02	Allen	0017	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	49,684	20,564	151,205,061	0.0136
02	Allen	0017	SPRINGFIELD TOWNSHIP	1312	RECREATION	6,000	5,292	151,205,061	0.0035
02	Allen	0018	ST. JOSEPH TOWNSHIP	0101	GENERAL	186,550	94,713	2,015,175,178	0.0047
02	Allen	0018	ST. JOSEPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	708,593	362,732	2,015,175,178	0.0180
02	Allen	0018	ST. JOSEPH TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	61,500	-	167,400,625	-
02	Allen	0018	ST. JOSEPH TOWNSHIP	1111	FIRE	310,560	130,405	167,400,625	0.0779
02	Allen	0018	ST. JOSEPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	450,000	18,079	167,400,625	0.0108
02	Allen	0018	ST. JOSEPH TOWNSHIP	1312	RECREATION	50,000	46,349	2,015,175,178	0.0023
02	Allen	0018	ST. JOSEPH TOWNSHIP	2305	CAPITAL IMPROVEMENT-GENERAL	31,000	-	2,015,175,178	-
02	Allen	0019	WASHINGTON TOWNSHIP	0061	RAINY DAY	6,400	-	2,277,364,176	-
02	Allen	0019	WASHINGTON TOWNSHIP	0101	GENERAL	84,380	13,664	2,277,364,176	0.0006
02	Allen	0019	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	199,000	189,021	2,277,364,176	0.0083
02	Allen	0019	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	100,500	64,716	123,503,710	0.0524
02	Allen	0019	WASHINGTON TOWNSHIP	1102	EMERG MEDICAL SERVC - EQUIP	10,000	494	123,503,710	0.0004
02	Allen	0019	WASHINGTON TOWNSHIP	1111	FIRE	118,500	56,318	123,503,710	0.0456
02	Allen	0019	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	264,000	34,828	123,503,710	0.0282
02	Allen	0019	WASHINGTON TOWNSHIP	1312	RECREATION	8,617	-	2,277,364,176	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
02	Allen	0020	WAYNE TOWNSHIP	0101	GENERAL	423,193	303,654	2,138,411,367	0.0142
02	Allen	0020	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,199,126	2,615,277	2,138,411,367	0.1223
02	Allen	0100	FORT WAYNE CIVIL CITY	0101	GENERAL	85,117,258	53,742,794	8,062,225,389	0.6666
02	Allen	0100	FORT WAYNE CIVIL CITY	0341	FIRE PENSION	7,807,978	-	7,891,966,126	-
02	Allen	0100	FORT WAYNE CIVIL CITY	0342	POLICE PENSION	9,082,632	-	8,062,225,389	-
02	Allen	0100	FORT WAYNE CIVIL CITY	0343	SANITARY OFFICERS PENSION	462,882	435,360	8,062,225,389	0.0054
02	Allen	0100	FORT WAYNE CIVIL CITY	0602	COMMUNITY SERVICES	5,288	8,062	8,062,225,389	0.0001
02	Allen	0100	FORT WAYNE CIVIL CITY	0706	LOCAL ROAD & STREET	3,347,660	-	8,062,225,389	-
02	Allen	0100	FORT WAYNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	12,847,166	-	8,062,225,389	-
02	Allen	0100	FORT WAYNE CIVIL CITY	1111	FIRE	35,352,240	38,883,717	7,891,966,126	0.4927
02	Allen	0100	FORT WAYNE CIVIL CITY	1303	PARK	12,924,464	12,390,938	7,958,213,137	0.1557
02	Allen	0100	FORT WAYNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	680,000	-	8,062,225,389	-
02	Allen	0100	FORT WAYNE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	588,727	556,294	8,062,225,389	0.0069
02	Allen	0424	NEW HAVEN CIVIL CITY	0061	RAINY DAY	200,000	-	448,449,595	-
02	Allen	0424	NEW HAVEN CIVIL CITY	0101	GENERAL	5,391,257	3,471,000	448,449,595	0.7740
02	Allen	0424	NEW HAVEN CIVIL CITY	0283	LEASE RENTAL PAYMENT	292,000	283,420	448,449,595	0.0632
02	Allen	0424	NEW HAVEN CIVIL CITY	0342	POLICE PENSION	145,450	448	448,449,595	0.0001
02	Allen	0424	NEW HAVEN CIVIL CITY	0706	LOCAL ROAD & STREET	330,000	-	448,449,595	-
02	Allen	0424	NEW HAVEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,789,926	614,824	448,449,595	0.1371
02	Allen	0424	NEW HAVEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	300,001	149,334	448,449,595	0.0333
02	Allen	0424	NEW HAVEN CIVIL CITY	1301	PARK & RECREATION	1,064,636	796,313	630,493,016	0.1263
02	Allen	0424	NEW HAVEN CIVIL CITY	1380	PARK BOND	335,000	296,962	630,493,016	0.0471
02	Allen	0424	NEW HAVEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	196,000	-	448,449,595	-
02	Allen	0465	WOODBURN CIVIL CITY	0061	RAINY DAY	12,000	-	27,045,303	-
02	Allen	0465	WOODBURN CIVIL CITY	0101	GENERAL	242,500	165,815	27,045,303	0.6131
02	Allen	0465	WOODBURN CIVIL CITY	0706	LOCAL ROAD & STREET	21,000	-	27,045,303	-
02	Allen	0465	WOODBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	52,500	4,571	27,045,303	0.0169
02	Allen	0465	WOODBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,500	-	27,045,303	-
02	Allen	0465	WOODBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,971	7,546	27,045,303	0.0279
02	Allen	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	-	3,837	2,850,673	0.1346
02	Allen	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,850,673	-
02	Allen	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,850,673	-
02	Allen	0476	ZANESVILLE CIVIL TOWN	1111	FIRE	-	-	-	-
02	Allen	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,850,673	-
02	Allen	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	641	2,850,673	0.0225
02	Allen	0522	GRABILL CIVIL TOWN	0061	RAINY DAY	10,387	-	36,175,009	-
02	Allen	0522	GRABILL CIVIL TOWN	0101	GENERAL	254,750	162,462	36,175,009	0.4491
02	Allen	0522	GRABILL CIVIL TOWN	0706	LOCAL ROAD & STREET	13,444	-	36,175,009	-
02	Allen	0522	GRABILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	277,417	102,918	36,175,009	0.2845
02	Allen	0522	GRABILL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,864	6,077	36,175,009	0.0168
02	Allen	0522	GRABILL CIVIL TOWN	1302	PARK BOARD	47,580	33,715	36,175,009	0.0932
02	Allen	0522	GRABILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,777	-	36,175,009	-
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0061	RAINY DAY	30,000	-	151,092,526	-
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0101	GENERAL	279,329	109,089	151,092,526	0.0722
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	175,838	138,099	151,092,526	0.0914
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	37,407	-	151,092,526	-
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	202,065	28,405	151,092,526	0.0188
02	Allen	0523	HUNTERTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	151,092,526	-
02	Allen	0523	HUNTERTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,973	23,268	151,092,526	0.0154
02	Allen	0524	MONROEVILLE CIVIL TOWN	0101	GENERAL	311,836	202,739	19,075,956	1.0628
02	Allen	0524	MONROEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	19,400	-	19,075,956	-
02	Allen	0524	MONROEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	100,000	-	19,075,956	-
02	Allen	0524	MONROEVILLE CIVIL TOWN	1301	PARK & RECREATION	33,734	17,607	19,075,956	0.0923
02	Allen	0968	LEO-CEDARVILLE CIVIL TOWN	0061	RAINY DAY	80,000	-	109,934,880	-
02	Allen	0968	LEO-CEDARVILLE CIVIL TOWN	0101	GENERAL	550,000	266,152	109,934,880	0.2421
02	Allen	0968	LEO-CEDARVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	109,934,880	-
02	Allen	0968	LEO-CEDARVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	300,000	46,942	109,934,880	0.0427

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
02	Allen	0968	LEO-CEDARVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	75,000	17,040	109,934,880	0.0155
02	Allen	0968	LEO-CEDARVILLE CIVIL TOWN	1303	PARK	96,000	54,418	109,934,880	0.0495
02	Allen	0968	LEO-CEDARVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	65,000	-	109,934,880	-
02	Allen	0968	LEO-CEDARVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	25,615	109,934,880	0.0233
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0021	REFERENDUM FUND - EXEMPT OPERATING	3,500,000	3,264,328	2,409,097,904	0.1355
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0101	GENERAL	39,895,060	-	2,409,097,904	-
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	10,363,078	10,785,531	2,409,097,904	0.4477
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	428,361	428,819	2,409,097,904	0.0178
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	8,824,522	7,227,294	2,409,097,904	0.3000
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	6301	TRANSPORTATION	3,103,645	2,792,144	2,409,097,904	0.1159
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	583,106	272,228	2,409,097,904	0.0113
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	0101	GENERAL	34,848,335	-	1,498,906,488	-
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	15,808,962	14,846,669	1,498,906,488	0.9905
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	245,738	241,324	1,498,906,488	0.0161
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	4,774,509	3,439,990	1,498,906,488	0.2295
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	6301	TRANSPORTATION	2,639,990	2,419,235	1,498,906,488	0.1614
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	618,039	574,081	1,498,906,488	0.0383
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	201,525,000	-	6,626,923,039	-
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	13,720,730	10,868,154	6,626,923,039	0.1640
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,885,193	3,598,419	6,626,923,039	0.0543
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	20,628,340	17,654,123	6,626,923,039	0.2664
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	1216	RACIAL BALANCE FUND	6,805,000	5,897,962	6,626,923,039	0.0890
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	2016	ART INSTITUTE	144,272	132,538	6,626,923,039	0.0020
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	20,756,000	16,189,573	6,626,923,039	0.2443
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	3,292,618	2,167,004	6,626,923,039	0.0327
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0101	GENERAL	59,650,246	-	2,206,776,647	-
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	6,229,631	4,645,265	2,206,776,647	0.2105
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	798,911	743,684	2,206,776,647	0.0337
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	12,321,374	6,900,591	2,206,776,647	0.3127
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	2016	ART INSTITUTE	43,493	39,722	2,206,776,647	0.0018
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	6,370,541	5,616,247	2,206,776,647	0.2545
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	657,569	538,454	2,206,776,647	0.0244
02	Allen	0260	ALLEN COUNTY PUBLIC LIBRARY	0061	RAINY DAY	500,000	-	12,741,704,078	-
02	Allen	0260	ALLEN COUNTY PUBLIC LIBRARY	0101	GENERAL	23,970,653	19,456,582	12,741,704,078	0.1527
02	Allen	0260	ALLEN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	6,644,704	6,561,978	12,741,704,078	0.0515
02	Allen	0260	ALLEN COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500,000	-	12,741,704,078	-
02	Allen	0800	FORT WAYNE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	11,754,310	5,029,685	8,642,070,728	0.0582
02	Allen	0800	FORT WAYNE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	1,091,840	-	8,642,070,728	-
02	Allen	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8101	SPECL AIRPORT GENERAL	17,617,801	3,593,161	12,741,704,078	0.0282
02	Allen	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8180	SPECL AIRPORT DEBT SERVICE	2,001,791	1,974,964	12,741,704,078	0.0155
02	Allen	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8190	SPECL AIRPORT CUML BLDG	-	394,993	12,741,704,078	0.0031
02	Allen	0969	SOUTHWEST ALLEN COUNTY FIRE	8603	SPECL FIRE GENERAL	1,616,369	1,120,766	815,695,762	0.1374
02	Allen	0969	SOUTHWEST ALLEN COUNTY FIRE	8691	SPECL CUM FIRE	220,000	221,054	815,695,762	0.0271
02	Allen	1019	ALLEN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	1,494,898	-	12,741,704,078	-
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0101	GENERAL	21,151,200	12,329,331	3,797,145,231	0.3247
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0102	ELECTION/REGISTRATION	288,515	-	3,797,145,231	-
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0124	2015 REASSESSMENT	313,210	148,089	3,797,145,231	0.0039
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0180	DEBT SERVICE	1,994,500	1,963,124	3,797,145,231	0.0517
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0702	HIGHWAY	2,277,259	-	3,797,145,231	-
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0706	LOCAL ROAD & STREET	500,000	-	3,797,145,231	-
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0790	CUMULATIVE BRIDGE	1,600,000	1,427,727	3,797,145,231	0.0376
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0801	HEALTH	1,650,110	1,013,838	3,797,145,231	0.0267
03	Bartholomew	0001	CLAY TOWNSHIP	0101	GENERAL	1,717	4,525	116,033,950	0.0039
03	Bartholomew	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,300	16,825	116,033,950	0.0145
03	Bartholomew	0001	CLAY TOWNSHIP	1111	FIRE	11,567	19,399	93,712,895	0.0207
03	Bartholomew	0001	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	56,283	65,318	93,712,895	0.0697
03	Bartholomew	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	93,712,895	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
03	Bartholomew	0002	CLIFTY TOWNSHIP	0101	GENERAL	20,249	20,218	51,577,354	0.0392
03	Bartholomew	0002	CLIFTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,200	5,828	51,577,354	0.0113
03	Bartholomew	0002	CLIFTY TOWNSHIP	1111	FIRE	12,000	5,622	51,577,354	0.0109
03	Bartholomew	0003	COLUMBUS TOWNSHIP	0101	GENERAL	200,000	270,086	2,160,689,618	0.0125
03	Bartholomew	0003	COLUMBUS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	634,000	404,049	2,160,689,618	0.0187
03	Bartholomew	0003	COLUMBUS TOWNSHIP	1111	FIRE	527,790	179,543	170,021,938	0.1056
03	Bartholomew	0003	COLUMBUS TOWNSHIP	1187	EMERGENCY FIRE LOAN	334,862	603,578	170,021,938	0.3550
03	Bartholomew	0003	COLUMBUS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	29,414	170,021,938	0.0173
03	Bartholomew	0004	FLATROCK TOWNSHIP	0101	GENERAL	20,697	13,483	68,096,281	0.0198
03	Bartholomew	0004	FLATROCK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,450	4,699	68,096,281	0.0069
03	Bartholomew	0004	FLATROCK TOWNSHIP	1111	FIRE	32,500	22,535	64,202,609	0.0351
03	Bartholomew	0004	FLATROCK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	11,364	64,202,609	0.0177
03	Bartholomew	0005	GERMAN TOWNSHIP	0101	GENERAL	45,500	40,754	283,014,043	0.0144
03	Bartholomew	0005	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,000	20,094	283,014,043	0.0071
03	Bartholomew	0005	GERMAN TOWNSHIP	1111	FIRE	47,000	32,063	237,503,658	0.0135
03	Bartholomew	0005	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	41,801	237,503,658	0.0176
03	Bartholomew	0006	HARRISON TOWNSHIP	0101	GENERAL	58,900	29,764	286,189,344	0.0104
03	Bartholomew	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	29,191	286,189,344	0.0102
03	Bartholomew	0006	HARRISON TOWNSHIP	1111	FIRE	163,742	31,801	230,440,008	0.0138
03	Bartholomew	0006	HARRISON TOWNSHIP	1187	EMERGENCY FIRE LOAN	107,893	100,472	230,440,008	0.0436
03	Bartholomew	0006	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	118,982	68,441	230,440,008	0.0297
03	Bartholomew	0007	HAWCREEK TOWNSHIP	0101	GENERAL	35,795	22,310	118,043,823	0.0189
03	Bartholomew	0007	HAWCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,598	22,901	118,043,823	0.0194
03	Bartholomew	0007	HAWCREEK TOWNSHIP	1111	FIRE	83,555	71,912	74,907,920	0.0960
03	Bartholomew	0008	JACKSON TOWNSHIP	0101	GENERAL	12,450	5,156	39,362,585	0.0131
03	Bartholomew	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,300	6,219	39,362,585	0.0158
03	Bartholomew	0008	JACKSON TOWNSHIP	1111	FIRE	14,152	8,148	39,362,585	0.0207
03	Bartholomew	0008	JACKSON TOWNSHIP	1181	FIRE BUILDING DEBT	22,000	10,667	39,362,585	0.0271
03	Bartholomew	0009	OHIO TOWNSHIP	0101	GENERAL	-	8,356	144,065,447	0.0058
03	Bartholomew	0009	OHIO TOWNSHIP	0180	DEBT SERVICE	-	23,915	144,065,447	0.0166
03	Bartholomew	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,322	144,065,447	0.0030
03	Bartholomew	0009	OHIO TOWNSHIP	1111	FIRE	-	9,364	144,065,447	0.0065
03	Bartholomew	0009	OHIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	14,983	144,065,447	0.0104
03	Bartholomew	0010	ROCKCREEK TOWNSHIP	0101	GENERAL	4,627	6,454	65,195,315	0.0099
03	Bartholomew	0010	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,643	4,955	65,195,315	0.0076
03	Bartholomew	0010	ROCKCREEK TOWNSHIP	1111	FIRE	9,012	7,889	65,195,315	0.0121
03	Bartholomew	0010	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,649	65,195,315	0.0148
03	Bartholomew	0011	SANDCREEK TOWNSHIP	0101	GENERAL	23,920	8,486	79,305,600	0.0107
03	Bartholomew	0011	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	9,199	79,305,600	0.0116
03	Bartholomew	0011	SANDCREEK TOWNSHIP	1111	FIRE	20,000	11,275	72,740,753	0.0155
03	Bartholomew	0012	WAYNE TOWNSHIP	0101	GENERAL	37,594	48,582	385,571,871	0.0126
03	Bartholomew	0012	WAYNE TOWNSHIP	0180	DEBT SERVICE	55,705	47,410	109,999,869	0.0431
03	Bartholomew	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	15,037	385,571,871	0.0039
03	Bartholomew	0012	WAYNE TOWNSHIP	1111	FIRE	60,680	24,860	109,999,869	0.0226
03	Bartholomew	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	15,400	109,999,869	0.0140
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0101	GENERAL	28,740,511	18,830,513	2,341,230,054	0.8043
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0180	DEBT SERVICE	713,613	732,805	2,341,230,054	0.0313
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0341	FIRE PENSION	2,228,044	-	2,341,230,054	-
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0342	POLICE PENSION	1,168,629	-	2,341,230,054	-
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0705	THOROUGHFARE	2,505,000	1,142,520	2,341,230,054	0.0488
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0706	LOCAL ROAD & STREET	600,000	-	2,341,230,054	-
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,512,082	475,270	2,341,230,054	0.0203
03	Bartholomew	0200	COLUMBUS CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	-	2,341,230,054	-
03	Bartholomew	0200	COLUMBUS CIVIL CITY	1312	RECREATION	4,432,832	3,853,665	2,341,230,054	0.1646
03	Bartholomew	0200	COLUMBUS CIVIL CITY	1380	PARK BOND	367,875	398,009	2,341,230,054	0.0170
03	Bartholomew	0200	COLUMBUS CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	95,645	-	2,341,230,054	-
03	Bartholomew	0200	COLUMBUS CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	842,705	791,336	2,341,230,054	0.0338

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
03	Bartholomew	0200	COLUMBUS CIVIL CITY	2482	REDEVELOPMENT BOND	90,900	44,483	2,341,230,054	0.0019
03	Bartholomew	0525	CLIFFORD CIVIL TOWN	0101	GENERAL	-	11,031	3,658,542	0.3015
03	Bartholomew	0526	ELIZABETHTOWN CIVIL TOWN	0101	GENERAL	23,301	8,731	6,564,847	0.1330
03	Bartholomew	0526	ELIZABETHTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	2,254	-	6,564,847	-
03	Bartholomew	0526	ELIZABETHTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,259	-	6,564,847	-
03	Bartholomew	0526	ELIZABETHTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	116	-	6,564,847	-
03	Bartholomew	0527	HARTSVILLE CIVIL TOWN	0101	GENERAL	37,700	19,530	5,189,904	0.3763
03	Bartholomew	0527	HARTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,893	-	5,189,904	-
03	Bartholomew	0527	HARTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,514	-	5,189,904	-
03	Bartholomew	0527	HARTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	5,189,904	-
03	Bartholomew	0528	HOPE CIVIL TOWN	0061	RAINY DAY	11,500	-	37,945,999	-
03	Bartholomew	0528	HOPE CIVIL TOWN	0101	GENERAL	411,909	256,173	37,945,999	0.6751
03	Bartholomew	0528	HOPE CIVIL TOWN	0706	LOCAL ROAD & STREET	83,735	-	37,945,999	-
03	Bartholomew	0528	HOPE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	188,000	-	37,945,999	-
03	Bartholomew	0528	HOPE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	37,945,999	-
03	Bartholomew	0528	HOPE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	46,372	7,627	37,945,999	0.0201
03	Bartholomew	0529	JONESVILLE CIVIL TOWN	0101	GENERAL	33,670	7,247	3,315,149	0.2186
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	-	806,626	45,510,385	1.7724
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	45,510,385	-
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	152,915	45,510,385	0.3360
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	-	107,131	45,510,385	0.2354
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	45,510,385	-
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	11,651	45,510,385	0.0256
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0101	GENERAL	68,199,878	-	3,605,473,387	-
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	8,917,000	8,591,843	3,605,473,387	0.2383
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,544,565	1,449,400	3,605,473,387	0.0402
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	8,141,000	7,124,415	3,605,473,387	0.1976
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	11,473,332	9,482,395	3,605,473,387	0.2630
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	5,163,342	4,449,154	3,605,473,387	0.1234
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	1,140,937	1,027,560	3,605,473,387	0.0285
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0101	GENERAL	5,782,816	-	186,140,104	-
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0180	DEBT SERVICE	175,466	161,197	186,140,104	0.0866
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	168,708	150,587	186,140,104	0.0809
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	1,520,000	1,574,931	186,140,104	0.8461
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	662,087	451,390	186,140,104	0.2425
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	6301	TRANSPORTATION	430,000	357,947	186,140,104	0.1923
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	240,464	-	186,140,104	-
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	5,531,740	-
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	5,531,740	-
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	30,242	5,531,740	0.5467
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	7,363	5,531,740	0.1331
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	15,395	5,531,740	0.2783
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	5,570	5,531,740	0.1007
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	5,531,740	-
03	Bartholomew	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	0101	GENERAL	3,059,036	2,228,471	3,751,634,846	0.0594
03	Bartholomew	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,488,004	-	3,751,634,846	-
03	Bartholomew	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	-	47,649	45,510,385	0.1047
03	Bartholomew	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0180	DEBT SERVICE	-	23,119	45,510,385	0.0508
03	Bartholomew	1039	BARTHOLOMEW COUNTY SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	3,678,471	858,155	3,797,145,231	0.0226
04	Benton	0000	BENTON COUNTY	0101	GENERAL	3,814,576	2,107,248	758,548,741	0.2778
04	Benton	0000	BENTON COUNTY	0123	2006 REASSESSMENT	54,610	-	758,548,741	-
04	Benton	0000	BENTON COUNTY	0124	2015 REASSESSMENT	-	78,889	758,548,741	0.0104
04	Benton	0000	BENTON COUNTY	0702	HIGHWAY	1,743,283	-	758,548,741	-
04	Benton	0000	BENTON COUNTY	0706	LOCAL ROAD & STREET	110,000	-	758,548,741	-
04	Benton	0000	BENTON COUNTY	0790	CUMULATIVE BRIDGE	313,500	307,971	758,548,741	0.0406
04	Benton	0000	BENTON COUNTY	0801	HEALTH	57,071	37,927	758,548,741	0.0050
04	Benton	0000	BENTON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	632,598	295,834	758,548,741	0.0390

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
04	Benton	0000	BENTON COUNTY	1192	CUMULATIVE JAIL	5,000	70,545	758,548,741	0.0093
04	Benton	0000	BENTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,500	102,404	758,548,741	0.0135
04	Benton	0001	BOLIVAR TOWNSHIP	0101	GENERAL	18,440	10,990	76,318,258	0.0144
04	Benton	0001	BOLIVAR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,900	2,442	76,318,258	0.0032
04	Benton	0001	BOLIVAR TOWNSHIP	1111	FIRE	7,121	6,517	59,792,063	0.0109
04	Benton	0001	BOLIVAR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	23,000	7,893	59,792,063	0.0132
04	Benton	0002	CENTER TOWNSHIP	0101	GENERAL	26,250	7,895	148,959,844	0.0053
04	Benton	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,330	14,896	148,959,844	0.0100
04	Benton	0002	CENTER TOWNSHIP	1111	FIRE	61,650	29,052	102,658,025	0.0283
04	Benton	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	11,087	102,658,025	0.0108
04	Benton	0003	GILBOA TOWNSHIP	0101	GENERAL	5,000	5,927	54,373,822	0.0109
04	Benton	0003	GILBOA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,805	1,957	54,373,822	0.0036
04	Benton	0003	GILBOA TOWNSHIP	1111	FIRE	6,000	2,773	54,373,822	0.0051
04	Benton	0003	GILBOA TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	54,373,822	-
04	Benton	0004	GRANT TOWNSHIP	0101	GENERAL	15,865	5,996	68,131,730	0.0088
04	Benton	0004	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,295	68,131,730	0.0019
04	Benton	0004	GRANT TOWNSHIP	1111	FIRE	25,000	13,135	56,618,221	0.0232
04	Benton	0005	HICKORY GROVE TOWNSHIP	0101	GENERAL	25,620	19,989	50,351,032	0.0397
04	Benton	0005	HICKORY GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,450	4,179	50,351,032	0.0083
04	Benton	0005	HICKORY GROVE TOWNSHIP	1111	FIRE	31,300	21,132	48,137,483	0.0439
04	Benton	0005	HICKORY GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,258	48,137,483	0.0130
04	Benton	0006	OAK GROVE TOWNSHIP	0061	RAINY DAY	1,290	-	77,765,688	-
04	Benton	0006	OAK GROVE TOWNSHIP	0101	GENERAL	18,520	8,476	77,765,688	0.0109
04	Benton	0006	OAK GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	7,466	77,765,688	0.0096
04	Benton	0006	OAK GROVE TOWNSHIP	1111	FIRE	17,846	11,177	59,137,658	0.0189
04	Benton	0006	OAK GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,707	7,451	59,137,658	0.0126
04	Benton	0007	PARISH GROVE TOWNSHIP	0101	GENERAL	19,900	13,875	67,682,417	0.0205
04	Benton	0007	PARISH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	67,682,417	-
04	Benton	0007	PARISH GROVE TOWNSHIP	1111	FIRE	6,500	5,347	67,682,417	0.0079
04	Benton	0008	PINE TOWNSHIP	0101	GENERAL	10,575	5,986	48,670,140	0.0123
04	Benton	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	876	48,670,140	0.0018
04	Benton	0008	PINE TOWNSHIP	1111	FIRE	5,500	5,402	48,670,140	0.0111
04	Benton	0008	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	6,230	48,670,140	0.0128
04	Benton	0009	RICHLAND TOWNSHIP	0101	GENERAL	-	6,952	53,070,598	0.0131
04	Benton	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,980	53,070,598	0.0075
04	Benton	0009	RICHLAND TOWNSHIP	1111	FIRE	-	18,924	47,428,771	0.0399
04	Benton	0009	RICHLAND TOWNSHIP	1312	RECREATION	-	902	53,070,598	0.0017
04	Benton	0010	UNION TOWNSHIP	0101	GENERAL	7,135	5,887	56,070,025	0.0105
04	Benton	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	56,070,025	-
04	Benton	0010	UNION TOWNSHIP	1111	FIRE	5,700	6,448	56,070,025	0.0115
04	Benton	0011	YORK TOWNSHIP	0101	GENERAL	19,580	7,487	57,155,187	0.0131
04	Benton	0011	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,700	572	57,155,187	0.0010
04	Benton	0011	YORK TOWNSHIP	1111	FIRE	6,000	7,087	57,155,187	0.0124
04	Benton	0530	AMBIA CIVIL TOWN	0061	RAINY DAY	381	-	2,213,549	-
04	Benton	0530	AMBIA CIVIL TOWN	0101	GENERAL	56,360	26,275	2,213,549	1.1870
04	Benton	0530	AMBIA CIVIL TOWN	0706	LOCAL ROAD & STREET	22,380	-	2,213,549	-
04	Benton	0530	AMBIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	365,000	-	2,213,549	-
04	Benton	0530	AMBIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	2,213,549	-
04	Benton	0531	BOSWELL CIVIL TOWN	0101	GENERAL	535,505	223,615	11,513,509	1.9422
04	Benton	0531	BOSWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,217	-	11,513,509	-
04	Benton	0532	EARL PARK CIVIL TOWN	0101	GENERAL	120,100	60,819	5,641,827	1.0780
04	Benton	0532	EARL PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	5,641,827	-
04	Benton	0532	EARL PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	5,641,827	-
04	Benton	0532	EARL PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	5,641,827	-
04	Benton	0533	FOWLER CIVIL TOWN	0061	RAINY DAY	150,000	-	46,301,819	-
04	Benton	0533	FOWLER CIVIL TOWN	0101	GENERAL	1,210,364	782,223	46,301,819	1.6894
04	Benton	0533	FOWLER CIVIL TOWN	0706	LOCAL ROAD & STREET	21,000	-	46,301,819	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
04	Benton	0533	FOWLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	463,050	99,688	46,301,819	0.2153
04	Benton	0533	FOWLER CIVIL TOWN	1303	PARK	128,205	45,839	46,301,819	0.0990
04	Benton	0533	FOWLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,903	-	46,301,819	-
04	Benton	0533	FOWLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	31,500	13,752	46,301,819	0.0297
04	Benton	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	3,000	-	16,526,195	-
04	Benton	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	475,000	157,726	16,526,195	0.9544
04	Benton	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	16,526,195	-
04	Benton	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,500	-	16,526,195	-
04	Benton	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	16,526,195	-
04	Benton	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,000	6,776	16,526,195	0.0410
04	Benton	0535	OXFORD CIVIL TOWN	0061	RAINY DAY	7,560	-	18,628,030	-
04	Benton	0535	OXFORD CIVIL TOWN	0101	GENERAL	600,000	272,305	18,628,030	1.4618
04	Benton	0535	OXFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	14,077	-	18,628,030	-
04	Benton	0535	OXFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	52,976	-	18,628,030	-
04	Benton	0535	OXFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	26,706	-	18,628,030	-
04	Benton	0535	OXFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	42,000	447	18,628,030	0.0024
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,035,000	-	647,019,732	-
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	13,671,772	-	647,019,732	-
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,395,730	2,230,277	647,019,732	0.3447
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	257,460	86,701	647,019,732	0.0134
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,269,556	1,238,396	647,019,732	0.1914
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,340,111	1,191,163	647,019,732	0.1841
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	544,000	297,629	647,019,732	0.0460
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	57,155,187	-
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	0101	GENERAL	-	-	57,155,187	-
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	-	212,446	57,155,187	0.3717
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	18,690	57,155,187	0.0327
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	155,519	57,155,187	0.2721
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	-	118,940	57,155,187	0.2081
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	10,459	57,155,187	0.0183
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	54,373,822	-
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	-	-	54,373,822	-
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	206,729	54,373,822	0.3802
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	26,317	54,373,822	0.0484
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	98,580	54,373,822	0.1813
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	63,128	54,373,822	0.1161
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	1,142	54,373,822	0.0021
04	Benton	0007	BOSWELL PUBLIC LIBRARY	0061	RAINY DAY	1,971	-	68,131,730	-
04	Benton	0007	BOSWELL PUBLIC LIBRARY	0101	GENERAL	106,673	79,373	68,131,730	0.1165
04	Benton	0007	BOSWELL PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	43,750	28,207	68,131,730	0.0414
04	Benton	0007	BOSWELL PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	37	-	68,131,730	-
04	Benton	0008	EARL PARK PUBLIC LIBRARY	0061	RAINY DAY	1,141	-	53,070,598	-
04	Benton	0008	EARL PARK PUBLIC LIBRARY	0101	GENERAL	45,741	30,038	53,070,598	0.0566
04	Benton	0008	EARL PARK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	53,070,598	-
04	Benton	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	131,435	59,834	76,318,258	0.0784
04	Benton	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	93,750	67,389	76,318,258	0.0883
04	Benton	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	76,318,258	-
04	Benton	0010	OXFORD PUBLIC LIBRARY	0101	GENERAL	150,019	110,194	77,765,688	0.1417
04	Benton	0010	OXFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	77,765,688	-
04	Benton	0011	BENTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	426,107,280	-
04	Benton	0011	BENTON COUNTY PUBLIC LIBRARY	0101	GENERAL	250,000	193,453	426,107,280	0.0454
04	Benton	0011	BENTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	426,107,280	-
04	Benton	0012	YORK TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	10,620	8,973	57,155,187	0.0157
04	Benton	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	758,548,741	-
05	Blackford	0000	BLACKFORD COUNTY	0061	RAINY DAY	500,000	-	418,828,377	-
05	Blackford	0000	BLACKFORD COUNTY	0101	GENERAL	5,000,645	2,332,455	418,828,377	0.5569
05	Blackford	0000	BLACKFORD COUNTY	0123	2006 REASSESSMENT	-	-	418,828,377	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
05	Blackford	0000	BLACKFORD COUNTY	0124	2015 REASSESSMENT	-	60,730	418,828,377	0.0145
05	Blackford	0000	BLACKFORD COUNTY	0590	CUMULATIVE COURT HOUSE	92,000	58,217	418,828,377	0.0139
05	Blackford	0000	BLACKFORD COUNTY	0702	HIGHWAY	1,033,371	-	418,828,377	-
05	Blackford	0000	BLACKFORD COUNTY	0706	LOCAL ROAD & STREET	115,323	-	418,828,377	-
05	Blackford	0000	BLACKFORD COUNTY	0790	CUMULATIVE BRIDGE	12,268	153,710	418,828,377	0.0367
05	Blackford	0000	BLACKFORD COUNTY	0801	HEALTH	172,381	169,625	418,828,377	0.0405
05	Blackford	0000	BLACKFORD COUNTY	1186	JAIL BOND	392,000	275,170	418,828,377	0.0657
05	Blackford	0000	BLACKFORD COUNTY	1192	CUMULATIVE JAIL	55,000	42,720	418,828,377	0.0102
05	Blackford	0000	BLACKFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	105,000	79,577	418,828,377	0.0190
05	Blackford	0001	HARRISON TOWNSHIP	0101	GENERAL	28,707	14,749	101,017,149	0.0146
05	Blackford	0001	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,800	27,477	101,017,149	0.0272
05	Blackford	0001	HARRISON TOWNSHIP	1111	FIRE	30,700	14,769	53,316,076	0.0277
05	Blackford	0002	JACKSON TOWNSHIP	0101	GENERAL	15,571	3,483	66,981,525	0.0052
05	Blackford	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,900	9,980	66,981,525	0.0149
05	Blackford	0002	JACKSON TOWNSHIP	1111	FIRE	-	12,817	65,730,706	0.0195
05	Blackford	0002	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	66	65,730,706	0.0001
05	Blackford	0002	JACKSON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	5,000	4,957	66,981,525	0.0074
05	Blackford	0003	LICKING TOWNSHIP	0101	GENERAL	38,650	39,857	205,449,516	0.0194
05	Blackford	0003	LICKING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	137,065	141,760	205,449,516	0.0690
05	Blackford	0003	LICKING TOWNSHIP	1111	FIRE	50,700	13,840	65,285,227	0.0212
05	Blackford	0003	LICKING TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	10,000	4,962	65,285,227	0.0076
05	Blackford	0004	WASHINGTON TOWNSHIP	0101	GENERAL	16,595	10,619	45,380,187	0.0234
05	Blackford	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,750	-	45,380,187	-
05	Blackford	0004	WASHINGTON TOWNSHIP	1111	FIRE	27,000	16,745	45,380,187	0.0369
05	Blackford	0004	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	8,484	3,903	45,380,187	0.0086
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0061	RAINY DAY	50,300	-	271,757,804	-
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0101	GENERAL	2,313,449	1,624,296	135,878,902	1.1954
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0180	DEBT SERVICE	160,000	159,929	135,878,902	0.1177
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0341	FIRE PENSION	104,611	-	135,878,902	-
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0342	POLICE PENSION	120,530	-	135,878,902	-
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0706	LOCAL ROAD & STREET	32,000	-	135,878,902	-
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	416,845	236,973	135,878,902	0.1744
05	Blackford	0409	HARTFORD CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	66,801	-	135,878,902	-
05	Blackford	0409	HARTFORD CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	135,878,902	-
05	Blackford	0409	HARTFORD CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	34,749	53,265	135,878,902	0.0392
05	Blackford	0450	DUNKIRK CIVIL CITY	0101	GENERAL	-	16,379	1,250,819	1.3095
05	Blackford	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	-	-	1,250,819	-
05	Blackford	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	1,250,819	-
05	Blackford	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	3,403	1,250,819	0.2721
05	Blackford	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,250,819	-
05	Blackford	0464	MONTPELIER CIVIL CITY	0061	RAINY DAY	8,472	-	47,701,073	-
05	Blackford	0464	MONTPELIER CIVIL CITY	0101	GENERAL	522,297	414,045	47,701,073	0.8680
05	Blackford	0464	MONTPELIER CIVIL CITY	0180	DEBT SERVICE	34,728	34,965	47,701,073	0.0733
05	Blackford	0464	MONTPELIER CIVIL CITY	0342	POLICE PENSION	11,893	-	47,701,073	-
05	Blackford	0464	MONTPELIER CIVIL CITY	0706	LOCAL ROAD & STREET	8,000	-	47,701,073	-
05	Blackford	0464	MONTPELIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	52,762	-	47,701,073	-
05	Blackford	0464	MONTPELIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,310	-	47,701,073	-
05	Blackford	0464	MONTPELIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,307	14,120	47,701,073	0.0296
05	Blackford	0951	SHAMROCK LAKES CIVIL TOWN	0101	GENERAL	41,080	19,897	4,285,387	0.4643
05	Blackford	0951	SHAMROCK LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	4,285,387	-
05	Blackford	0951	SHAMROCK LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,750	12,959	4,285,387	0.3024
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0101	GENERAL	13,546,203	-	417,577,558	-
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,456,692	1,848,198	417,577,558	0.4426
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	388,396	372,479	417,577,558	0.0892
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,060,526	715,310	417,577,558	0.1713
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	778,416	468,104	417,577,558	0.1121
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	91,401	78,922	417,577,558	0.0189

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	1,250,819	-
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	0101	GENERAL	-	-	1,250,819	-
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	5,591	1,250,819	0.4470
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	1,443	1,250,819	0.1154
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	3,594	1,250,819	0.2873
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	3,125	1,250,819	0.2498
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	1,250,819	-
05	Blackford	0013	HARTFORD CITY PUBLIC LIBRARY	0101	GENERAL	357,606	285,482	135,878,902	0.2101
05	Blackford	0013	HARTFORD CITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	27,170	13,996	135,878,902	0.0103
05	Blackford	0013	HARTFORD CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	135,878,902	-
05	Blackford	0014	MONTPELIER PUBLIC LIBRARY	0101	GENERAL	106,938	83,036	101,017,149	0.0822
05	Blackford	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	-	2,437	1,250,819	0.1948
05	Blackford	1092	BLACKFORD COUNTY SOLID WASTE	0101	GENERAL	29,800	3,351	418,828,377	0.0008
06	Boone	0000	BOONE COUNTY	0101	GENERAL	14,209,017	5,764,984	3,657,984,672	0.1576
06	Boone	0000	BOONE COUNTY	0123	2006 REASSESSMENT	260,035	-	3,657,984,672	-
06	Boone	0000	BOONE COUNTY	0124	2015 REASSESSMENT	-	201,189	3,657,984,672	0.0055
06	Boone	0000	BOONE COUNTY	0702	HIGHWAY	2,216,117	-	3,657,984,672	-
06	Boone	0000	BOONE COUNTY	0706	LOCAL ROAD & STREET	519,150	-	3,657,984,672	-
06	Boone	0000	BOONE COUNTY	0790	CUMULATIVE BRIDGE	1,188,500	731,597	3,657,984,672	0.0200
06	Boone	0000	BOONE COUNTY	0801	HEALTH	555,890	417,010	3,657,984,672	0.0114
06	Boone	0000	BOONE COUNTY	0823	MENTAL HEALTH	-	285,323	3,657,984,672	0.0078
06	Boone	0000	BOONE COUNTY	1312	RECREATION	-	95,108	3,657,984,672	0.0026
06	Boone	0000	BOONE COUNTY	2003	COUNTY 4-H	-	124,371	3,657,984,672	0.0034
06	Boone	0000	BOONE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	989,090	508,460	3,657,984,672	0.0139
06	Boone	0001	CENTER TOWNSHIP	0061	RAINY DAY	35,000	-	809,627,120	-
06	Boone	0001	CENTER TOWNSHIP	0101	GENERAL	178,589	111,729	809,627,120	0.0138
06	Boone	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	149,269	121,444	809,627,120	0.0150
06	Boone	0001	CENTER TOWNSHIP	1111	FIRE	752,485	279,754	156,989,047	0.1782
06	Boone	0002	CLINTON TOWNSHIP	0061	RAINY DAY	1	-	70,976,540	-
06	Boone	0002	CLINTON TOWNSHIP	0101	GENERAL	19,740	3,265	70,976,540	0.0046
06	Boone	0002	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,975	70,976,540	0.0056
06	Boone	0002	CLINTON TOWNSHIP	1111	FIRE	15,000	8,020	70,976,540	0.0113
06	Boone	0004	HARRISON TOWNSHIP	0101	GENERAL	18,100	4,639	57,993,048	0.0080
06	Boone	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	4,523	57,993,048	0.0078
06	Boone	0004	HARRISON TOWNSHIP	1111	FIRE	7,500	1,392	57,993,048	0.0024
06	Boone	0005	JACKSON TOWNSHIP	0101	GENERAL	52,950	12,423	248,460,530	0.0050
06	Boone	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,969	248,460,530	0.0020
06	Boone	0005	JACKSON TOWNSHIP	1111	FIRE	70,000	21,634	193,158,966	0.0112
06	Boone	0006	JEFFERSON TOWNSHIP	0101	GENERAL	19,725	3,948	101,222,644	0.0039
06	Boone	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,900	3,138	101,222,644	0.0031
06	Boone	0006	JEFFERSON TOWNSHIP	1111	FIRE	20,941	12,045	101,222,644	0.0119
06	Boone	0007	MARION TOWNSHIP	0061	RAINY DAY	-	-	110,239,922	-
06	Boone	0007	MARION TOWNSHIP	0101	GENERAL	17,124	3,417	110,239,922	0.0031
06	Boone	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,397	2,976	110,239,922	0.0027
06	Boone	0007	MARION TOWNSHIP	1111	FIRE	17,410	8,599	110,239,922	0.0078
06	Boone	0008	PERRY TOWNSHIP	0101	GENERAL	25,385	4,520	122,152,458	0.0037
06	Boone	0008	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,954	122,152,458	0.0016
06	Boone	0008	PERRY TOWNSHIP	1111	FIRE	62,797	19,193	58,159,954	0.0330
06	Boone	0009	SUGAR CREEK TOWNSHIP	0101	GENERAL	28,868	16,916	96,662,539	0.0175
06	Boone	0009	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	5,800	96,662,539	0.0060
06	Boone	0009	SUGAR CREEK TOWNSHIP	1111	FIRE	62,700	32,960	61,608,059	0.0535
06	Boone	0009	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,943	8,132	61,608,059	0.0132
06	Boone	0011	WASHINGTON TOWNSHIP	0101	GENERAL	16,070	3,984	92,657,517	0.0043
06	Boone	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,521	92,657,517	0.0038
06	Boone	0011	WASHINGTON TOWNSHIP	1111	FIRE	-	6,393	92,657,517	0.0069
06	Boone	0012	WORTH TOWNSHIP	0101	GENERAL	89,700	-	135,375,339	-
06	Boone	0012	WORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,000	14,891	135,375,339	0.0110

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
06	Boone	0012	WORTH TOWNSHIP	1111	FIRE	398,000	306,580	60,043,006	0.5106
06	Boone	0012	WORTH TOWNSHIP	1312	RECREATION	2,200	-	135,375,339	-
06	Boone	0402	LEBANON CIVIL CITY	0061	RAINY DAY	500,000	-	655,226,738	-
06	Boone	0402	LEBANON CIVIL CITY	0101	GENERAL	6,975,169	3,666,649	655,226,738	0.5596
06	Boone	0402	LEBANON CIVIL CITY	0341	FIRE PENSION	350,000	-	655,226,738	-
06	Boone	0402	LEBANON CIVIL CITY	0342	POLICE PENSION	300,000	-	655,226,738	-
06	Boone	0402	LEBANON CIVIL CITY	0706	LOCAL ROAD & STREET	134,000	-	655,226,738	-
06	Boone	0402	LEBANON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	741,478	321,061	655,226,738	0.0490
06	Boone	0402	LEBANON CIVIL CITY	1301	PARK & RECREATION	425,196	380,687	655,226,738	0.0581
06	Boone	0402	LEBANON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	63,000	-	655,226,738	-
06	Boone	0402	LEBANON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	500,000	182,153	655,226,738	0.0278
06	Boone	0402	LEBANON CIVIL CITY	6280	SEWER BOND	467,250	223,432	655,226,738	0.0341
06	Boone	0402	LEBANON CIVIL CITY	6401	SANITATION	637,010	183,463	655,226,738	0.0280
06	Boone	0536	ADVANCE CIVIL TOWN	0101	GENERAL	229,673	61,887	7,966,889	0.7768
06	Boone	0536	ADVANCE CIVIL TOWN	0706	LOCAL ROAD & STREET	16,990	-	7,966,889	-
06	Boone	0536	ADVANCE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,025	18,188	7,966,889	0.2283
06	Boone	0536	ADVANCE CIVIL TOWN	1301	PARK & RECREATION	15,660	14,994	7,966,889	0.1882
06	Boone	0536	ADVANCE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,025	-	7,966,889	-
06	Boone	0536	ADVANCE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,272	1,442	7,966,889	0.0181
06	Boone	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	207,893	87,849	19,683,893	0.4463
06	Boone	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	4,575	-	19,683,893	-
06	Boone	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,248	-	19,683,893	-
06	Boone	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	11,530	6,200	19,683,893	0.0315
06	Boone	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	6,493	-	19,683,893	-
06	Boone	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	677	-	19,683,893	-
06	Boone	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,265	3,031	19,683,893	0.0154
06	Boone	0538	THORNTOWN CIVIL TOWN	0061	RAINY DAY	18,930	-	35,054,480	-
06	Boone	0538	THORNTOWN CIVIL TOWN	0101	GENERAL	502,884	159,743	35,054,480	0.4557
06	Boone	0538	THORNTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	35,054,480	-
06	Boone	0538	THORNTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	114,000	-	35,054,480	-
06	Boone	0538	THORNTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	7,011	35,054,480	0.0200
06	Boone	0539	ULEN CIVIL TOWN	0101	GENERAL	244,300	34,204	8,701,063	0.3931
06	Boone	0539	ULEN CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	8,701,063	-
06	Boone	0539	ULEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,000	1,540	8,701,063	0.0177
06	Boone	0539	ULEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,444	8,701,063	0.0166
06	Boone	0540	WHITESTOWN CIVIL TOWN	0101	GENERAL	2,993,216	681,251	254,768,692	0.2674
06	Boone	0540	WHITESTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	127,100	93,500	254,768,692	0.0367
06	Boone	0540	WHITESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	254,768,692	-
06	Boone	0540	WHITESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,153,317	1,130,918	254,768,692	0.4439
06	Boone	0540	WHITESTOWN CIVIL TOWN	1111	FIRE	1,602,720	1,218,559	254,768,692	0.4783
06	Boone	0540	WHITESTOWN CIVIL TOWN	1303	PARK	35,500	24,458	254,768,692	0.0096
06	Boone	0540	WHITESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,325	-	254,768,692	-
06	Boone	0540	WHITESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,000	84,074	254,768,692	0.0330
06	Boone	0541	ZIONSVILLE CIVIL TOWN	0101	GENERAL	1,994,716	374,208	1,861,730,788	0.0201
06	Boone	0541	ZIONSVILLE CIVIL TOWN	0180	DEBT SERVICE	1,350,860	1,284,990	1,032,950,082	0.1244
06	Boone	0541	ZIONSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	1,032,950,082	-
06	Boone	0541	ZIONSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,442,331	951,347	1,032,950,082	0.0921
06	Boone	0541	ZIONSVILLE CIVIL TOWN	1135	POLICE	2,908,348	1,821,091	1,032,950,082	0.1763
06	Boone	0541	ZIONSVILLE CIVIL TOWN	1181	FIRE BUILDING DEBT	125,000	126,455	246,500,488	0.0513
06	Boone	0541	ZIONSVILLE CIVIL TOWN	1301	PARK & RECREATION	730,692	616,233	1,861,730,788	0.0331
06	Boone	0541	ZIONSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	1,861,730,788	-
06	Boone	0541	ZIONSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	231,000	906,663	1,861,730,788	0.0487
06	Boone	0541	ZIONSVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	5,401,970	2,902,438	1,861,730,788	0.1559
06	Boone	0541	ZIONSVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	319,000	446,815	1,861,730,788	0.0240
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0101	GENERAL	11,782,150	-	543,742,553	-
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,271,568	2,919,354	543,742,553	0.5369
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,287,002	1,145,666	543,742,553	0.2107

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,275,000	1,088,573	543,742,553	0.2002
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	370,000	361,045	543,742,553	0.0664
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,600,000	-	1,936,847,280	-
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	33,760,135	-	1,936,847,280	-
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	18,747,328	18,214,112	1,936,847,280	0.9404
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	756,685	736,002	1,936,847,280	0.0380
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,417,539	3,637,399	1,936,847,280	0.1878
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,891,818	3,009,861	1,936,847,280	0.1554
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	349,477	375,748	1,936,847,280	0.0194
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2,000,000	-	1,067,154,917	-
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	22,833,734	-	1,067,154,917	-
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,480,397	3,364,739	1,067,154,917	0.3153
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	307,414	199,558	1,067,154,917	0.0187
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	3,205,000	3,190,627	1,195,439,072	0.2669
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,574,857	2,761,797	1,067,154,917	0.2588
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,161,000	1,730,925	1,067,154,917	0.1622
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	310,000	342,557	1,067,154,917	0.0321
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	0021	REFERENDUM FUND - EXEMPT OPERATING	-	209,456	110,239,922	0.1900
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	0061	RAINY DAY	-	-	110,239,922	-
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	0101	GENERAL	-	-	110,239,922	-
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	-	788,215	110,239,922	0.7150
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	-	34,726	110,239,922	0.0315
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	-	267,883	110,239,922	0.2430
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	6301	TRANSPORTATION	-	224,448	110,239,922	0.2036
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	-	25,465	110,239,922	0.0231
06	Boone	0015	LEBANON PUBLIC LIBRARY	0101	GENERAL	1,134,665	348,949	809,627,120	0.0431
06	Boone	0015	LEBANON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	717,000	659,846	809,627,120	0.0815
06	Boone	0015	LEBANON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	55,736	67,199	809,627,120	0.0083
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	0061	RAINY DAY	70,000	-	290,542,700	-
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	0101	GENERAL	652,500	267,299	290,542,700	0.0920
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	137,200	124,643	290,542,700	0.0429
06	Boone	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0061	RAINY DAY	220,000	-	1,936,847,280	-
06	Boone	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0101	GENERAL	1,904,341	774,739	1,936,847,280	0.0400
06	Boone	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0283	LEASE RENTAL PAYMENT	537,000	484,212	1,936,847,280	0.0250
06	Boone	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	53,928	-	1,936,847,280	-
06	Boone	1040	BOONE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	335,786	-	3,657,984,672	-
07	Brown	0000	BROWN COUNTY	0101	GENERAL	5,950,627	2,440,478	1,192,221,635	0.2047
07	Brown	0000	BROWN COUNTY	0124	2015 REASSESSMENT	44,300	88,224	1,192,221,635	0.0074
07	Brown	0000	BROWN COUNTY	0702	HIGHWAY	1,576,521	-	1,192,221,635	-
07	Brown	0000	BROWN COUNTY	0706	LOCAL ROAD & STREET	185,000	-	1,192,221,635	-
07	Brown	0000	BROWN COUNTY	0790	CUMULATIVE BRIDGE	208,406	246,790	1,192,221,635	0.0207
07	Brown	0000	BROWN COUNTY	0801	HEALTH	516,895	349,321	1,192,221,635	0.0293
07	Brown	0000	BROWN COUNTY	1185	JAIL LEASE RENTAL	592,000	411,316	1,192,221,635	0.0345
07	Brown	0000	BROWN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,010,000	139,490	1,192,221,635	0.0117
07	Brown	0001	HAMBLEN TOWNSHIP	0101	GENERAL	31,900	12,744	455,153,859	0.0028
07	Brown	0001	HAMBLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	15,020	455,153,859	0.0033
07	Brown	0001	HAMBLEN TOWNSHIP	1111	FIRE	21,000	12,183	290,071,225	0.0042
07	Brown	0001	HAMBLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	87,021	290,071,225	0.0300
07	Brown	0002	JACKSON TOWNSHIP	0101	GENERAL	35,506	15,115	239,922,322	0.0063
07	Brown	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,000	9,597	239,922,322	0.0040
07	Brown	0002	JACKSON TOWNSHIP	1111	FIRE	38,000	18,234	239,922,322	0.0076
07	Brown	0003	VAN BUREN TOWNSHIP	0101	GENERAL	31,550	14,273	119,941,025	0.0119
07	Brown	0003	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	4,198	119,941,025	0.0035
07	Brown	0003	VAN BUREN TOWNSHIP	1111	FIRE	16,000	5,277	119,941,025	0.0044
07	Brown	0003	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	110,000	39,581	119,941,025	0.0330
07	Brown	0004	WASHINGTON TOWNSHIP	0101	GENERAL	34,500	14,334	377,204,429	0.0038
07	Brown	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	14,334	377,204,429	0.0038

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
07	Brown	0004	WASHINGTON TOWNSHIP	1111	FIRE	28,000	9,320	245,251,688	0.0038
07	Brown	0004	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	32,128	245,251,688	0.0131
07	Brown	0542	NASHVILLE CIVIL TOWN	0101	GENERAL	646,826	241,737	131,952,741	0.1832
07	Brown	0542	NASHVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	131,952,741	-
07	Brown	0542	NASHVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	235,000	162,698	131,952,741	0.1233
07	Brown	0542	NASHVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,030	-	131,952,741	-
07	Brown	0542	NASHVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	-	131,952,741	-
07	Brown	0542	NASHVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	71,492	-	-	-
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	0021	REFERENDUM FUND - EXEMPT OPERATING	126,053	119,222	1,192,221,635	0.0100
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	0061	RAINY DAY	2,799,009	-	1,192,221,635	-
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	0101	GENERAL	16,552,802	-	1,192,221,635	-
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	0180	DEBT SERVICE	2,283,615	2,310,526	1,192,221,635	0.1938
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	0186	SCHOOL PENSION DEBT	131,610	180,025	1,192,221,635	0.0151
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	1214	CAPITAL PROJECTS (School)	4,399,450	1,698,916	1,192,221,635	0.1425
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	6301	TRANSPORTATION	4,235,000	2,162,690	1,192,221,635	0.1814
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	6302	BUS REPLACEMENT	1,312	4,769	1,192,221,635	0.0004
07	Brown	0017	BROWN COUNTY PUBLIC LIBRARY	0101	GENERAL	510,934	233,675	1,192,221,635	0.0196
07	Brown	0017	BROWN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	209,325	154,989	1,192,221,635	0.0130
07	Brown	0960	HAMBLEN TOWNSHIP FIRE PROTECTION DIST	0101	GENERAL	70,548	37,144	165,082,634	0.0225
07	Brown	0960	HAMBLEN TOWNSHIP FIRE PROTECTION DIST	1182	FIRE EQUIPMENT DEBT	44,954	66,198	165,082,634	0.0401
07	Brown	0960	HAMBLEN TOWNSHIP FIRE PROTECTION DIST	1190	CUMULATIVE FIRE (Township)	20,000	54,973	165,082,634	0.0333
07	Brown	1041	BROWN COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	295,469	133,529	1,192,221,635	0.0112
07	Brown	0051	CORDRY-SWEETWATER CONSERVANCY DISTRICT	0101	GENERAL	1,801,404	749,834	290,071,225	0.2585
07	Brown	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	-	53,853	24,280,085	0.2218
08	Carroll	0000	CARROLL COUNTY	0101	GENERAL	5,715,840	2,626,869	1,029,337,318	0.2552
08	Carroll	0000	CARROLL COUNTY	0123	2006 REASSESSMENT	60,635	-	1,029,337,318	-
08	Carroll	0000	CARROLL COUNTY	0124	2015 REASSESSMENT	88,200	184,251	1,029,337,318	0.0179
08	Carroll	0000	CARROLL COUNTY	0702	HIGHWAY	2,234,798	-	1,029,337,318	-
08	Carroll	0000	CARROLL COUNTY	0706	LOCAL ROAD & STREET	217,400	-	1,029,337,318	-
08	Carroll	0000	CARROLL COUNTY	0790	CUMULATIVE BRIDGE	824,405	478,642	1,029,337,318	0.0465
08	Carroll	0000	CARROLL COUNTY	0801	HEALTH	137,352	149,254	1,029,337,318	0.0145
08	Carroll	0000	CARROLL COUNTY	2240	PLANNING	132,544	130,897	984,185,137	0.0133
08	Carroll	0000	CARROLL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	186,500	207,926	1,029,337,318	0.0202
08	Carroll	0001	ADAMS TOWNSHIP	0101	GENERAL	14,400	4,561	28,864,758	0.0158
08	Carroll	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	28,864,758	-
08	Carroll	0001	ADAMS TOWNSHIP	1111	FIRE	16,466	6,090	28,864,758	0.0211
08	Carroll	0002	BURLINGTON TOWNSHIP	0061	RAINY DAY	10,000	-	78,285,189	-
08	Carroll	0002	BURLINGTON TOWNSHIP	0101	GENERAL	25,000	-	78,285,189	-
08	Carroll	0002	BURLINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	41,961	78,285,189	0.0536
08	Carroll	0002	BURLINGTON TOWNSHIP	1111	FIRE	65,000	27,472	63,741,093	0.0431
08	Carroll	0002	BURLINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	9,370	63,741,093	0.0147
08	Carroll	0002	BURLINGTON TOWNSHIP	1312	RECREATION	25,000	14,952	78,285,189	0.0191
08	Carroll	0002	BURLINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	15,000	14,874	78,285,189	0.0190
08	Carroll	0003	CARROLLTON TOWNSHIP	0101	GENERAL	13,942	7,681	48,305,035	0.0159
08	Carroll	0003	CARROLLTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	435	48,305,035	0.0009
08	Carroll	0003	CARROLLTON TOWNSHIP	1111	FIRE	10,600	5,797	48,305,035	0.0120
08	Carroll	0003	CARROLLTON TOWNSHIP	2120	CEMETERY	1,425	-	48,305,035	-
08	Carroll	0004	CLAY TOWNSHIP	0061	RAINY DAY	600	-	55,628,203	-
08	Carroll	0004	CLAY TOWNSHIP	0101	GENERAL	25,165	8,066	55,628,203	0.0145
08	Carroll	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	4,895	55,628,203	0.0088
08	Carroll	0004	CLAY TOWNSHIP	1111	FIRE	50,000	11,960	55,628,203	0.0215
08	Carroll	0004	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	27,817	24,643	55,628,203	0.0443
08	Carroll	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	37,571	16,188	55,628,203	0.0291
08	Carroll	0005	DEER CREEK TOWNSHIP	0061	RAINY DAY	5,500	-	165,550,562	-
08	Carroll	0005	DEER CREEK TOWNSHIP	0101	GENERAL	52,980	18,873	165,550,562	0.0114
08	Carroll	0005	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,000	35,262	165,550,562	0.0213
08	Carroll	0005	DEER CREEK TOWNSHIP	1312	RECREATION	22,500	11,257	165,550,562	0.0068

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
08	Carroll	0006	DEMOCRAT TOWNSHIP	0061	RAINY DAY	609	-	54,522,104	-
08	Carroll	0006	DEMOCRAT TOWNSHIP	0101	GENERAL	23,760	1,799	54,522,104	0.0033
08	Carroll	0006	DEMOCRAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,962	54,522,104	0.0091
08	Carroll	0006	DEMOCRAT TOWNSHIP	1111	FIRE	31,300	22,627	54,522,104	0.0415
08	Carroll	0006	DEMOCRAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	7,742	54,522,104	0.0142
08	Carroll	0007	JACKSON TOWNSHIP	0101	GENERAL	45,150	32,197	63,504,757	0.0507
08	Carroll	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	5,969	63,504,757	0.0094
08	Carroll	0007	JACKSON TOWNSHIP	1111	FIRE	72,000	19,617	56,049,745	0.0350
08	Carroll	0007	JACKSON TOWNSHIP	1312	RECREATION	10,800	5,969	63,504,757	0.0094
08	Carroll	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	8,512	-	218,230,002	-
08	Carroll	0008	JEFFERSON TOWNSHIP	0101	GENERAL	38,400	1,309	218,230,002	0.0006
08	Carroll	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,457	7,420	218,230,002	0.0034
08	Carroll	0008	JEFFERSON TOWNSHIP	1111	FIRE	80,400	49,402	215,728,525	0.0229
08	Carroll	0009	LIBERTY TOWNSHIP	0101	GENERAL	16,236	10,095	26,636,753	0.0379
08	Carroll	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,550	-	26,636,753	-
08	Carroll	0009	LIBERTY TOWNSHIP	1111	FIRE	47,750	18,672	26,636,753	0.0701
08	Carroll	0009	LIBERTY TOWNSHIP	2120	CEMETERY	2,600	2,051	26,636,753	0.0077
08	Carroll	0010	MADISON TOWNSHIP	0061	RAINY DAY	500	-	41,104,060	-
08	Carroll	0010	MADISON TOWNSHIP	0101	GENERAL	11,965	2,959	41,104,060	0.0072
08	Carroll	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,973	41,104,060	0.0048
08	Carroll	0011	MONROE TOWNSHIP	0061	RAINY DAY	915	-	99,866,562	-
08	Carroll	0011	MONROE TOWNSHIP	0101	GENERAL	33,600	18,176	99,866,562	0.0182
08	Carroll	0011	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,000	13,682	99,866,562	0.0137
08	Carroll	0011	MONROE TOWNSHIP	1111	FIRE	4,000	3,009	54,714,381	0.0055
08	Carroll	0011	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,000	7,660	54,714,381	0.0140
08	Carroll	0012	ROCK CREEK TOWNSHIP	0101	GENERAL	24,000	16,495	18,471,664	0.0893
08	Carroll	0012	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	18,471,664	-
08	Carroll	0012	ROCK CREEK TOWNSHIP	1111	FIRE	25,000	9,531	18,471,664	0.0516
08	Carroll	0012	ROCK CREEK TOWNSHIP	1312	RECREATION	7,850	7,352	18,471,664	0.0398
08	Carroll	0013	TIPPECANOE TOWNSHIP	0061	RAINY DAY	-	-	77,161,457	-
08	Carroll	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	30,000	16,281	77,161,457	0.0211
08	Carroll	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	3,704	77,161,457	0.0048
08	Carroll	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	20,000	1,235	77,161,457	0.0016
08	Carroll	0014	WASHINGTON TOWNSHIP	0101	GENERAL	13,820	6,917	53,206,212	0.0130
08	Carroll	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,300	-	53,206,212	-
08	Carroll	0014	WASHINGTON TOWNSHIP	1111	FIRE	10,000	2,235	53,206,212	0.0042
08	Carroll	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	12,663	53,206,212	0.0238
08	Carroll	0457	DELPHI CIVIL CITY	0101	GENERAL	1,587,685	1,337,620	65,170,296	2.0525
08	Carroll	0457	DELPHI CIVIL CITY	0342	POLICE PENSION	12,900	-	65,170,296	-
08	Carroll	0457	DELPHI CIVIL CITY	0706	LOCAL ROAD & STREET	11,400	-	65,170,296	-
08	Carroll	0457	DELPHI CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	116,563	-	65,170,296	-
08	Carroll	0457	DELPHI CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	65,170,296	-
08	Carroll	0457	DELPHI CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	164,115	143,895	283,816,079	0.0507
08	Carroll	0457	DELPHI CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	44,200	49,100	283,816,079	0.0173
08	Carroll	0543	BURLINGTON CIVIL TOWN	0101	GENERAL	233,800	71,441	14,544,096	0.4912
08	Carroll	0543	BURLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	14,544,096	-
08	Carroll	0543	BURLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	79,400	34,993	14,544,096	0.2406
08	Carroll	0543	BURLINGTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	18,000	2,269	14,544,096	0.0156
08	Carroll	0543	BURLINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	14,544,096	-
08	Carroll	0543	BURLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	3,389	14,544,096	0.0233
08	Carroll	0544	CAMDEN CIVIL TOWN	0061	RAINY DAY	20,000	-	7,455,012	-
08	Carroll	0544	CAMDEN CIVIL TOWN	0101	GENERAL	175,870	123,187	7,455,012	1.6524
08	Carroll	0544	CAMDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	7,455,012	-
08	Carroll	0544	CAMDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,125	-	7,455,012	-
08	Carroll	0544	CAMDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	7,455,012	-
08	Carroll	0544	CAMDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	1,320	7,455,012	0.0177
08	Carroll	0544	CAMDEN CIVIL TOWN	6290	CUMULATIVE SEWER	10,000	2,982	7,455,012	0.0400

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
08	Carroll	0544	CAMDEN CIVIL TOWN	6401	SANITATION	44,621	-	7,455,012	-
08	Carroll	0545	FLORA CIVIL TOWN	0061	RAINY DAY	415,000	-	45,152,181	-
08	Carroll	0545	FLORA CIVIL TOWN	0101	GENERAL	1,345,250	575,058	45,152,181	1.2736
08	Carroll	0545	FLORA CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	45,152,181	-
08	Carroll	0545	FLORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	141,250	30,387	45,152,181	0.0673
08	Carroll	0545	FLORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	67,500	-	45,152,181	-
08	Carroll	0545	FLORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	260,000	11,378	45,152,181	0.0252
08	Carroll	0545	FLORA CIVIL TOWN	6290	CUMULATIVE SEWER	100,000	32,464	45,152,181	0.0719
08	Carroll	0546	YEOMAN CIVIL TOWN	0061	RAINY DAY	4,000	-	2,501,477	-
08	Carroll	0546	YEOMAN CIVIL TOWN	0101	GENERAL	38,000	-	2,501,477	-
08	Carroll	0546	YEOMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	2,501,477	-
08	Carroll	0546	YEOMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,800	-	2,501,477	-
08	Carroll	0546	YEOMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	2,501,477	-
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	50,000	-	334,185,102	-
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	6,599,836	-	334,185,102	-
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,013,514	836,799	334,185,102	0.2504
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,108,079	842,146	334,185,102	0.2520
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	598,432	449,813	334,185,102	0.1346
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	215,000	185,139	334,185,102	0.0554
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	537,501	-	392,429,253	-
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0101	GENERAL	9,453,732	-	392,429,253	-
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,816,848	1,887,585	392,429,253	0.4810
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	189,199	180,125	392,429,253	0.0459
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,280,485	1,119,601	392,429,253	0.2853
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,282,675	913,968	392,429,253	0.2329
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	186,098	62,789	392,429,253	0.0160
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	-	-	55,628,203	-
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	-	-	55,628,203	-
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	-	273,913	55,628,203	0.4924
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	18,135	55,628,203	0.0326
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	148,194	55,628,203	0.2664
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	-	90,340	55,628,203	0.1624
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	-	13,184	55,628,203	0.0237
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	247,094,760	-
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	247,094,760	-
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	388,433	247,094,760	0.1572
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	149,245	247,094,760	0.0604
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	500,614	247,094,760	0.2026
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	301,209	247,094,760	0.1219
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	65,480	247,094,760	0.0265
08	Carroll	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	0061	RAINY DAY	500	-	63,504,757	-
08	Carroll	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	0101	GENERAL	55,884	34,610	63,504,757	0.0545
08	Carroll	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500	-	63,504,757	-
08	Carroll	0019	DELPHI PUBLIC LIBRARY	0101	GENERAL	794,275	465,606	431,116,986	0.1080
08	Carroll	0020	FLORA PUBLIC LIBRARY	0061	RAINY DAY	3,000	-	99,866,562	-
08	Carroll	0020	FLORA PUBLIC LIBRARY	0101	GENERAL	216,389	91,678	99,866,562	0.0918
08	Carroll	0020	FLORA PUBLIC LIBRARY	0180	DEBT SERVICE	134,000	117,543	99,866,562	0.1177
08	Carroll	0020	FLORA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	13,650	-	99,866,562	-
08	Carroll	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,029,337,318	-
08	Carroll	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	90,150	-	172,255,600	-
08	Carroll	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	-	2,855	27,449,000	0.0104
09	Cass	0000	CASS COUNTY	0101	GENERAL	9,767,135	6,503,428	1,198,125,955	0.5428
09	Cass	0000	CASS COUNTY	0102	ELECTION/REGISTRATION	128,949	53,916	1,198,125,955	0.0045
09	Cass	0000	CASS COUNTY	0123	2006 REASSESSMENT	-	-	1,198,125,955	-
09	Cass	0000	CASS COUNTY	0124	2015 REASSESSMENT	137,096	153,360	1,198,125,955	0.0128
09	Cass	0000	CASS COUNTY	0702	HIGHWAY	3,200,888	-	1,198,125,955	-
09	Cass	0000	CASS COUNTY	0706	LOCAL ROAD & STREET	396,600	-	1,198,125,955	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
09	Cass	0000	CASS COUNTY	0790	CUMULATIVE BRIDGE	-	412,155	1,198,125,955	0.0344
09	Cass	0000	CASS COUNTY	0801	HEALTH	355,704	456,486	1,198,125,955	0.0381
09	Cass	0000	CASS COUNTY	1185	JAIL LEASE RENTAL	1,234,000	1,192,135	1,198,125,955	0.0995
09	Cass	0000	CASS COUNTY	1301	PARK & RECREATION	290,445	200,087	1,198,125,955	0.0167
09	Cass	0000	CASS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	144,860	224,050	1,198,125,955	0.0187
09	Cass	0001	ADAMS TOWNSHIP	0101	GENERAL	32,550	8,297	39,887,855	0.0208
09	Cass	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,752	39,887,855	0.0069
09	Cass	0001	ADAMS TOWNSHIP	1111	FIRE	26,400	-	39,887,855	-
09	Cass	0002	BETHLEHEM TOWNSHIP	0061	RAINY DAY	-	-	49,108,410	-
09	Cass	0002	BETHLEHEM TOWNSHIP	0101	GENERAL	11,460	3,683	49,108,410	0.0075
09	Cass	0002	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,585	49,108,410	0.0073
09	Cass	0002	BETHLEHEM TOWNSHIP	1111	FIRE	39,130	17,335	49,108,410	0.0353
09	Cass	0002	BETHLEHEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	7,759	49,108,410	0.0158
09	Cass	0003	BOONE TOWNSHIP	0101	GENERAL	9,785	4,448	65,405,840	0.0068
09	Cass	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	9,680	65,405,840	0.0148
09	Cass	0003	BOONE TOWNSHIP	1111	FIRE	13,400	4,896	53,806,397	0.0091
09	Cass	0003	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	15,442	53,806,397	0.0287
09	Cass	0003	BOONE TOWNSHIP	1312	RECREATION	8,580	8,568	65,405,840	0.0131
09	Cass	0004	CLAY TOWNSHIP	0101	GENERAL	9,015	8,964	74,703,774	0.0120
09	Cass	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	6,798	74,703,774	0.0091
09	Cass	0004	CLAY TOWNSHIP	1111	FIRE	73,843	64,254	62,201,340	0.1033
09	Cass	0005	CLINTON TOWNSHIP	0061	RAINY DAY	-	-	69,611,364	-
09	Cass	0005	CLINTON TOWNSHIP	0101	GENERAL	31,475	19,352	69,611,364	0.0278
09	Cass	0005	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	2,576	69,611,364	0.0037
09	Cass	0005	CLINTON TOWNSHIP	1111	FIRE	39,500	21,330	56,578,525	0.0377
09	Cass	0005	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	9,449	56,578,525	0.0167
09	Cass	0006	DEER CREEK TOWNSHIP	0101	GENERAL	12,700	10,949	58,239,375	0.0188
09	Cass	0006	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,241	-	58,239,375	-
09	Cass	0006	DEER CREEK TOWNSHIP	1111	FIRE	33,390	-	58,239,375	-
09	Cass	0007	EEL TOWNSHIP	0101	GENERAL	150,300	86,444	347,164,415	0.0249
09	Cass	0007	EEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	235,100	145,115	347,164,415	0.0418
09	Cass	0007	EEL TOWNSHIP	1111	FIRE	-	109,288	42,277,737	0.2585
09	Cass	0008	HARRISON TOWNSHIP	0101	GENERAL	13,025	4,787	49,868,066	0.0096
09	Cass	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,992	49,868,066	0.0060
09	Cass	0008	HARRISON TOWNSHIP	1111	FIRE	49,900	27,926	49,868,066	0.0560
09	Cass	0008	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,031	49,868,066	0.0141
09	Cass	0009	JACKSON TOWNSHIP	0101	GENERAL	31,000	10,945	91,975,226	0.0119
09	Cass	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	11,313	91,975,226	0.0123
09	Cass	0009	JACKSON TOWNSHIP	1111	FIRE	25,305	20,785	69,516,703	0.0299
09	Cass	0010	JEFFERSON TOWNSHIP	0101	GENERAL	13,495	3,993	44,367,157	0.0090
09	Cass	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	2,662	44,367,157	0.0060
09	Cass	0010	JEFFERSON TOWNSHIP	1111	FIRE	18,388	15,839	44,367,157	0.0357
09	Cass	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	8,030	44,367,157	0.0181
09	Cass	0011	MIAMI TOWNSHIP	0101	GENERAL	14,940	6,163	48,530,666	0.0127
09	Cass	0011	MIAMI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,600	2,960	48,530,666	0.0061
09	Cass	0011	MIAMI TOWNSHIP	1111	FIRE	20,600	21,159	48,530,666	0.0436
09	Cass	0011	MIAMI TOWNSHIP	1187	EMERGENCY FIRE LOAN	153,630	144,670	48,530,666	0.2981
09	Cass	0011	MIAMI TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,210	15,433	48,530,666	0.0318
09	Cass	0012	NOBLE TOWNSHIP	0101	GENERAL	-	-	59,712,633	-
09	Cass	0012	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	17,018	59,712,633	0.0285
09	Cass	0012	NOBLE TOWNSHIP	1111	FIRE	-	43,868	54,903,274	0.0799
09	Cass	0013	TIPTON TOWNSHIP	0101	GENERAL	17,540	10,193	88,633,198	0.0115
09	Cass	0013	TIPTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	1,773	88,633,198	0.0020
09	Cass	0013	TIPTON TOWNSHIP	1111	FIRE	25,750	-	71,173,960	-
09	Cass	0014	WASHINGTON TOWNSHIP	0101	GENERAL	-	23,736	110,917,976	0.0214
09	Cass	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	17,303	110,917,976	0.0156
09	Cass	0014	WASHINGTON TOWNSHIP	1111	FIRE	-	65,538	70,320,008	0.0932

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
09	Cass	0301	LOGANSPORT CIVIL CITY	0061	RAINY DAY	150,000	-	375,829,278	-
09	Cass	0301	LOGANSPORT CIVIL CITY	0101	GENERAL	7,938,504	5,073,695	375,829,278	1.3500
09	Cass	0301	LOGANSPORT CIVIL CITY	0180	DEBT SERVICE	310,500	442,727	375,829,278	0.1178
09	Cass	0301	LOGANSPORT CIVIL CITY	0341	FIRE PENSION	1,017,300	-	375,829,278	-
09	Cass	0301	LOGANSPORT CIVIL CITY	0342	POLICE PENSION	677,125	-	375,829,278	-
09	Cass	0301	LOGANSPORT CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	375,829,278	-
09	Cass	0301	LOGANSPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,115,906	300,663	375,829,278	0.0800
09	Cass	0301	LOGANSPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	375,829,278	-
09	Cass	0547	GALVESTON CIVIL TOWN	0061	RAINY DAY	-	-	22,458,523	-
09	Cass	0547	GALVESTON CIVIL TOWN	0101	GENERAL	394,846	236,286	22,458,523	1.0521
09	Cass	0547	GALVESTON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,902	-	22,458,523	-
09	Cass	0547	GALVESTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,769	-	22,458,523	-
09	Cass	0547	GALVESTON CIVIL TOWN	1301	PARK & RECREATION	22,660	14,980	22,458,523	0.0667
09	Cass	0547	GALVESTON CIVIL TOWN	2102	AVIATION/AIRPORT	42,200	-	22,458,523	-
09	Cass	0547	GALVESTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,812	-	22,458,523	-
09	Cass	0547	GALVESTON CIVIL TOWN	6290	CUMULATIVE SEWER	30,000	15,496	22,458,523	0.0690
09	Cass	0548	ONWARD CIVIL TOWN	0061	RAINY DAY	5,000	-	1,309,094	-
09	Cass	0548	ONWARD CIVIL TOWN	0101	GENERAL	20,425	10,229	1,309,094	0.7814
09	Cass	0548	ONWARD CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	1,309,094	-
09	Cass	0548	ONWARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	1,309,094	-
09	Cass	0548	ONWARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	1,309,094	-
09	Cass	0549	ROYAL CENTER CIVIL TOWN	0101	GENERAL	268,830	174,467	11,599,443	1.5041
09	Cass	0549	ROYAL CENTER CIVIL TOWN	0706	LOCAL ROAD & STREET	3,462	-	11,599,443	-
09	Cass	0549	ROYAL CENTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,456	8,294	11,599,443	0.0715
09	Cass	0549	ROYAL CENTER CIVIL TOWN	1111	FIRE	31,400	394	11,599,443	0.0034
09	Cass	0549	ROYAL CENTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	11,599,443	-
09	Cass	0549	ROYAL CENTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,197	11,599,443	0.0448
09	Cass	0550	WALTON CIVIL TOWN	0061	RAINY DAY	7,000	-	16,150,144	-
09	Cass	0550	WALTON CIVIL TOWN	0101	GENERAL	279,021	158,562	16,150,144	0.9818
09	Cass	0550	WALTON CIVIL TOWN	0706	LOCAL ROAD & STREET	19,944	-	16,150,144	-
09	Cass	0550	WALTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	150,000	-	16,150,144	-
09	Cass	0550	WALTON CIVIL TOWN	1301	PARK & RECREATION	7,016	1,486	16,150,144	0.0092
09	Cass	0550	WALTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	16,150,144	-
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	204,572,558	-
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	0101	GENERAL	6,079,500	-	204,572,558	-
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	590,771	355,752	204,572,558	0.1739
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	167,542	127,040	204,572,558	0.0621
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,548,503	646,858	204,572,558	0.3162
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	6301	TRANSPORTATION	897,000	634,380	204,572,558	0.3101
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	39,278	204,572,558	0.0192
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	0101	GENERAL	8,592,834	-	352,148,699	-
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	1,083,608	885,654	352,148,699	0.2515
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	269,344	276,085	352,148,699	0.0784
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,349,286	935,307	352,148,699	0.2656
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	939,645	578,228	352,148,699	0.1642
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	148,040	111,279	352,148,699	0.0316
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	26,572,890	-	552,408,433	-
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,883,205	4,963,390	552,408,433	0.8985
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	514,408	531,969	552,408,433	0.0963
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,839,199	1,950,002	552,408,433	0.3530
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,194,769	1,132,437	552,408,433	0.2050
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	42,580	63,527	552,408,433	0.0115
09	Cass	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	88,996,265	-
09	Cass	2650	CASTON SCHOOL CORPORATION	0101	GENERAL	-	-	88,996,265	-
09	Cass	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	-	40,760	88,996,265	0.0458
09	Cass	2650	CASTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	203,356	88,996,265	0.2285
09	Cass	2650	CASTON SCHOOL CORPORATION	6301	TRANSPORTATION	-	24,652	88,996,265	0.0277

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
09	Cass	2650	CASTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	48,058	88,996,265	0.0540
09	Cass	0021	LOGANSPORT-CASS PUBLIC LIBRARY	0101	GENERAL	1,506,624	1,029,470	1,044,086,917	0.0986
09	Cass	0021	LOGANSPORT-CASS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	289,320	-	1,044,086,917	-
09	Cass	0022	ROYAL CENTER PUBLIC LIBRARY	0101	GENERAL	115,000	82,346	65,405,840	0.1259
09	Cass	0023	WALTON PUBLIC LIBRARY	0101	GENERAL	138,269	76,402	88,633,198	0.0862
09	Cass	0023	WALTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	94,000	87,481	88,633,198	0.0987
09	Cass	1042	CASS COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	229,156	-	1,198,125,955	-
09	Cass	1101	LOGANSPORT/CASS CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	488,023	432,523	1,198,125,955	0.0361
09	Cass	1101	LOGANSPORT/CASS CO AIRPORT AUTHORITY	8180	SPECL AIRPORT DEBT SERVICE	169,510	158,153	1,198,125,955	0.0132
09	Cass	2002	CASS COUNTY FIRE DISTRICT #1	8603	SPECL FIRE GENERAL	-	-	159,382,351	-
09	Cass	2002	CASS COUNTY FIRE DISTRICT #1	8691	SPECL CUM FIRE	-	-	159,382,351	-
09	Cass	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	48,300	16,258	156,327,200	0.0104
10	Clark	0000	CLARK COUNTY	0101	GENERAL	14,500,868	5,999,521	3,895,793,168	0.1540
10	Clark	0000	CLARK COUNTY	0123	2006 REASSESSMENT	-	-	3,895,793,168	-
10	Clark	0000	CLARK COUNTY	0124	2015 REASSESSMENT	-	280,497	3,895,793,168	0.0072
10	Clark	0000	CLARK COUNTY	0181	DEBT PAYMENT	-	-	3,895,793,168	-
10	Clark	0000	CLARK COUNTY	0182	BOND #2	197,852	171,415	3,895,793,168	0.0044
10	Clark	0000	CLARK COUNTY	0282	OBLIGATION LOAN	-	3,221,821	3,895,793,168	0.0827
10	Clark	0000	CLARK COUNTY	0580	COURT HOUSE LEASE RENTAL	300,000	327,247	3,895,793,168	0.0084
10	Clark	0000	CLARK COUNTY	0702	HIGHWAY	2,095,049	-	3,895,793,168	-
10	Clark	0000	CLARK COUNTY	0706	LOCAL ROAD & STREET	666,524	-	3,895,793,168	-
10	Clark	0000	CLARK COUNTY	0790	CUMULATIVE BRIDGE	536,250	311,663	3,895,793,168	0.0080
10	Clark	0000	CLARK COUNTY	0801	HEALTH	973,775	105,186	3,895,793,168	0.0027
10	Clark	0000	CLARK COUNTY	0806	MOSQUITO CONTROL	50,363	23,375	3,895,793,168	0.0006
10	Clark	0000	CLARK COUNTY	0823	MENTAL HEALTH	-	479,183	3,895,793,168	0.0123
10	Clark	0000	CLARK COUNTY	0824	RETARDATION CLINIC	-	479,183	3,895,793,168	0.0123
10	Clark	0000	CLARK COUNTY	1186	JAIL BOND	2,032,000	1,823,231	3,895,793,168	0.0468
10	Clark	0000	CLARK COUNTY	2102	AVIATION/AIRPORT	430,572	-	3,895,793,168	-
10	Clark	0000	CLARK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	701,243	3,895,793,168	0.0180
10	Clark	0001	BETHLEHEM TOWNSHIP	0101	GENERAL	-	4,615	32,496,629	0.0142
10	Clark	0001	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	292	32,496,629	0.0009
10	Clark	0002	CARR TOWNSHIP	0101	GENERAL	-	28,496	166,641,859	0.0171
10	Clark	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,833	166,641,859	0.0023
10	Clark	0003	CHARLESTOWN TOWNSHIP	0101	GENERAL	132,800	37,133	442,058,172	0.0084
10	Clark	0003	CHARLESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	192,800	99,021	442,058,172	0.0224
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	0101	GENERAL	336,601	73,303	1,832,580,342	0.0040
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	745,365	306,041	1,832,580,342	0.0167
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	1111	FIRE	90,000	48,565	63,484,102	0.0765
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	8,443	63,484,102	0.0133
10	Clark	0005	MONROE TOWNSHIP	0061	RAINY DAY	5,000	-	162,480,579	-
10	Clark	0005	MONROE TOWNSHIP	0101	GENERAL	70,000	27,622	162,480,579	0.0170
10	Clark	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,500	15,761	162,480,579	0.0097
10	Clark	0006	OREGON TOWNSHIP	0101	GENERAL	19,204	9,216	57,960,872	0.0159
10	Clark	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,460	2,956	57,960,872	0.0051
10	Clark	0006	OREGON TOWNSHIP	1312	RECREATION	1,504	1,449	57,960,872	0.0025
10	Clark	0007	OWEN TOWNSHIP	0101	GENERAL	27,200	12,966	39,651,168	0.0327
10	Clark	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	4,639	39,651,168	0.0117
10	Clark	0008	SILVER CREEK TOWNSHIP	0061	RAINY DAY	20,000	-	514,167,200	-
10	Clark	0008	SILVER CREEK TOWNSHIP	0101	GENERAL	127,232	40,105	514,167,200	0.0078
10	Clark	0008	SILVER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48,487	40,105	514,167,200	0.0078
10	Clark	0008	SILVER CREEK TOWNSHIP	1312	RECREATION	105,300	26,781	276,097,193	0.0097
10	Clark	0009	UNION TOWNSHIP	0061	RAINY DAY	3,250	-	127,719,801	-
10	Clark	0009	UNION TOWNSHIP	0101	GENERAL	13,412	16,348	127,719,801	0.0128
10	Clark	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,900	-	127,719,801	-
10	Clark	0010	UTICA TOWNSHIP	0101	GENERAL	23,274	24,158	345,116,682	0.0070
10	Clark	0010	UTICA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,989	15,875	345,116,682	0.0046
10	Clark	0010	UTICA TOWNSHIP	1312	RECREATION	-	-	47,527,307	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
10	Clark	0011	WASHINGTON TOWNSHIP	0101	GENERAL	-	14,507	71,464,488	0.0203
10	Clark	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,143	71,464,488	0.0016
10	Clark	0012	WOOD TOWNSHIP	0101	GENERAL	42,114	39,934	103,455,376	0.0386
10	Clark	0012	WOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,678	3,414	103,455,376	0.0033
10	Clark	0012	WOOD TOWNSHIP	1111	FIRE	26,500	20,819	83,946,800	0.0248
10	Clark	0012	WOOD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,440	84	83,946,800	0.0001
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0101	GENERAL	26,000,000	18,461,911	1,401,070,861	1.3177
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0341	FIRE PENSION	1,229,900	-	1,401,070,861	-
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0342	POLICE PENSION	970,200	-	1,401,070,861	-
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	300,000	-	1,401,070,861	-
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	990,000	-	1,401,070,861	-
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	1303	PARK	2,794,200	2,103,007	1,401,070,861	0.1501
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	225,000	168,129	1,401,070,861	0.0120
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	6401	SANITATION	2,975,400	2,090,398	1,401,070,861	0.1492
10	Clark	0421	CHARLESTOWN CIVIL CITY	0101	GENERAL	2,905,566	1,881,399	195,084,872	0.9644
10	Clark	0421	CHARLESTOWN CIVIL CITY	0342	POLICE PENSION	106,809	-	195,084,872	-
10	Clark	0421	CHARLESTOWN CIVIL CITY	0706	LOCAL ROAD & STREET	70,436	-	195,084,872	-
10	Clark	0421	CHARLESTOWN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	257,571	74,913	195,084,872	0.0384
10	Clark	0421	CHARLESTOWN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,458	-	195,084,872	-
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0101	GENERAL	10,757,042	5,422,991	768,129,058	0.7060
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0341	FIRE PENSION	742,067	18,091	646,093,768	0.0028
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0342	POLICE PENSION	522,744	74,509	768,129,058	0.0097
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	555,000	-	768,129,058	-
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	848,196	-	768,129,058	-
10	Clark	0500	CLARKSVILLE CIVIL TOWN	1111	FIRE	3,779,426	3,306,062	646,093,768	0.5117
10	Clark	0500	CLARKSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	162,985	140,848	646,093,768	0.0218
10	Clark	0500	CLARKSVILLE CIVIL TOWN	1303	PARK	2,317,900	910,265	792,914,106	0.1148
10	Clark	0500	CLARKSVILLE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	138,534	132,417	792,914,106	0.0167
10	Clark	0500	CLARKSVILLE CIVIL TOWN	2202	BUILDING DEMOLITION	65,705	56,842	768,129,058	0.0074
10	Clark	0500	CLARKSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	395,000	170,525	768,129,058	0.0222
10	Clark	0551	BORDEN CIVIL TOWN	0061	RAINY DAY	20,000	-	19,508,576	-
10	Clark	0551	BORDEN CIVIL TOWN	0101	GENERAL	294,995	141,067	19,508,576	0.7231
10	Clark	0551	BORDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,500	-	19,508,576	-
10	Clark	0551	BORDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,965	-	19,508,576	-
10	Clark	0551	BORDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,780	-	19,508,576	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	0061	RAINY DAY	1	-	238,070,007	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	0101	GENERAL	2,453,188	1,512,697	238,070,007	0.6354
10	Clark	0552	SELLERSBURG CIVIL TOWN	0342	POLICE PENSION	150,000	-	238,070,007	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	88,232	-	238,070,007	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	179,438	-	238,070,007	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	1303	PARK	166,908	72,611	238,070,007	0.0305
10	Clark	0552	SELLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,578	-	238,070,007	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	238,070,007	-
10	Clark	0962	UTICA CIVIL TOWN	0061	RAINY DAY	7,000	-	50,896,039	-
10	Clark	0962	UTICA CIVIL TOWN	0101	GENERAL	174,063	60,108	50,896,039	0.1181
10	Clark	0962	UTICA CIVIL TOWN	0706	LOCAL ROAD & STREET	11,157	-	50,896,039	-
10	Clark	0962	UTICA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,500	14,353	50,896,039	0.0282
10	Clark	0962	UTICA CIVIL TOWN	1303	PARK	8,650	3,359	50,896,039	0.0066
10	Clark	0962	UTICA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,326	-	50,896,039	-
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	24,652,400	-	1,074,464,815	-
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,231,061	6,483,321	1,074,464,815	0.6034
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	627,401	556,573	1,074,464,815	0.0518
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,122,780	2,330,514	1,074,464,815	0.2169
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,273,800	1,815,846	1,074,464,815	0.1690
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	173,464	136,457	1,074,464,815	0.0127
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,540,437	-	404,096,169	-
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,000,000	-	404,096,169	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,558,815	2,013,207	404,096,169	0.4982
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	350,051	292,566	404,096,169	0.0724
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,066,693	1,417,973	404,096,169	0.3509
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	907,700	365,707	404,096,169	0.0905
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	296,000	155,981	404,096,169	0.0386
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,700,000	-	2,417,232,184	-
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0101	GENERAL	66,465,936	-	2,417,232,184	-
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	11,272,229	11,389,998	2,417,232,184	0.4712
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,359,251	1,343,981	2,417,232,184	0.0556
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,077,219	6,925,370	2,417,232,184	0.2865
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	5,112,493	4,486,383	2,417,232,184	0.1856
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,270,751	1,114,344	2,417,232,184	0.0461
10	Clark	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	2,329,000	1,317,625	1,832,580,342	0.0719
10	Clark	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	544,387	544,276	1,832,580,342	0.0297
10	Clark	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0061	RAINY DAY	180,000	-	2,063,212,826	-
10	Clark	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0101	GENERAL	1,522,350	1,037,796	2,063,212,826	0.0503
10	Clark	0802	JEFFERSONVILLE FLOOD CONTROL	0180	DEBT SERVICE	-	-	-	-
10	Clark	0802	JEFFERSONVILLE FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	1,648,261	812,079	740,272,211	0.1097
10	Clark	0962	CHARLESTOWN FIRE	1191	CUMULATIVE FIRE SPECIAL	78,455	86,680	456,212,985	0.0190
10	Clark	0962	CHARLESTOWN FIRE	8603	SPECL FIRE GENERAL	423,561	307,031	456,212,985	0.0673
10	Clark	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	1182	FIRE EQUIPMENT DEBT	129,739	148,775	821,963,513	0.0181
10	Clark	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	100,000	102,745	821,963,513	0.0125
10	Clark	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	1,419,845	873,747	821,963,513	0.1063
10	Clark	0971	MONROE TOWNSHIP FIRE PROTECTION	1182	FIRE EQUIPMENT DEBT	61,326	43,846	162,994,807	0.0269
10	Clark	0971	MONROE TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	266,773	168,211	162,994,807	0.1032
10	Clark	0972	UTICA TOWNSHIP FIRE DISTRICT	0181	DEBT PAYMENT	61,000	27,954	98,430,736	0.0284
10	Clark	0972	UTICA TOWNSHIP FIRE DISTRICT	1191	CUMULATIVE FIRE SPECIAL	25,000	9,548	98,430,736	0.0097
10	Clark	0972	UTICA TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	145,750	72,543	98,430,736	0.0737
10	Clark	0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	224,739	155,148	177,312,228	0.0875
10	Clark	0004	OAK PARK CONSERVANCY	0101	GENERAL	1,411,870	1,271,004	380,312,300	0.3342
10	Clark	0004	OAK PARK CONSERVANCY	0905	DRAIN IMPROVEMENT	400,465	384,876	380,312,300	0.1012
10	Clark	0004	OAK PARK CONSERVANCY	2390	CUMULATIVE CAPITAL IMP (RATE)	300,000	126,644	380,312,300	0.0333
10	Clark	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	904,963	86,899	441,110,750	0.0197
10	Clark	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	16,392	441	441,110,750	0.0001
11	Clay	0000	CLAY COUNTY	0101	GENERAL	5,754,214	2,476,892	820,978,393	0.3017
11	Clay	0000	CLAY COUNTY	0123	2006 REASSESSMENT	102,975	-	820,978,393	-
11	Clay	0000	CLAY COUNTY	0124	2015 REASSESSMENT	-	353,021	820,978,393	0.0430
11	Clay	0000	CLAY COUNTY	0702	HIGHWAY	2,095,938	-	820,978,393	-
11	Clay	0000	CLAY COUNTY	0706	LOCAL ROAD & STREET	240,100	-	820,978,393	-
11	Clay	0000	CLAY COUNTY	0790	CUMULATIVE BRIDGE	550,000	197,856	820,978,393	0.0241
11	Clay	0000	CLAY COUNTY	0801	HEALTH	225,590	44,333	820,978,393	0.0054
11	Clay	0000	CLAY COUNTY	1185	JAIL LEASE RENTAL	811,600	-	820,978,393	-
11	Clay	0000	CLAY COUNTY	2102	AVIATION/AIRPORT	51,595	41,049	820,978,393	0.0050
11	Clay	0000	CLAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	74,709	820,978,393	0.0091
11	Clay	0001	BRAZIL TOWNSHIP	0101	GENERAL	100,000	39,857	167,467,814	0.0238
11	Clay	0001	BRAZIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	135,500	55,934	167,467,814	0.0334
11	Clay	0001	BRAZIL TOWNSHIP	1111	FIRE	20,000	14,896	22,232,932	0.0670
11	Clay	0001	BRAZIL TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	-	-
11	Clay	0002	CASS TOWNSHIP	0101	GENERAL	8,027	989	14,543,355	0.0068
11	Clay	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,847	14,543,355	0.0127
11	Clay	0003	DICK JOHNSON TOWNSHIP	0101	GENERAL	25,000	5,068	34,952,318	0.0145
11	Clay	0003	DICK JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,433	34,952,318	0.0041
11	Clay	0003	DICK JOHNSON TOWNSHIP	1111	FIRE	31,500	28,172	34,952,318	0.0806
11	Clay	0004	HARRISON TOWNSHIP	0101	GENERAL	24,650	8,935	86,751,345	0.0103
11	Clay	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	86,751,345	-
11	Clay	0004	HARRISON TOWNSHIP	1111	FIRE	15,000	11,084	72,441,925	0.0153
11	Clay	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	8,983	72,441,925	0.0124

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
11	Clay	0004	HARRISON TOWNSHIP	1303	PARK	75,000	13,793	86,751,345	0.0159
11	Clay	0005	JACKSON TOWNSHIP	0101	GENERAL	38,305	2,296	95,676,721	0.0024
11	Clay	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	95,676,721	-
11	Clay	0005	JACKSON TOWNSHIP	1111	FIRE	28,000	23,577	83,018,223	0.0284
11	Clay	0006	LEWIS TOWNSHIP	0101	GENERAL	15,630	7,425	58,464,047	0.0127
11	Clay	0006	LEWIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	58,464,047	-
11	Clay	0006	LEWIS TOWNSHIP	1111	FIRE	19,000	7,834	58,464,047	0.0134
11	Clay	0006	LEWIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	7,600	58,464,047	0.0130
11	Clay	0007	PERRY TOWNSHIP	0101	GENERAL	8,413	5,778	60,825,875	0.0095
11	Clay	0007	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	5,718	60,825,875	0.0094
11	Clay	0007	PERRY TOWNSHIP	1111	FIRE	10,120	9,367	60,825,875	0.0154
11	Clay	0008	POSEY TOWNSHIP	0101	GENERAL	50,155	19,348	117,258,984	0.0165
11	Clay	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,550	9,967	117,258,984	0.0085
11	Clay	0008	POSEY TOWNSHIP	1111	FIRE	46,800	46,905	109,848,446	0.0427
11	Clay	0009	SUGAR RIDGE TOWNSHIP	0101	GENERAL	19,868	9,829	49,147,389	0.0200
11	Clay	0009	SUGAR RIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,833	983	49,147,389	0.0020
11	Clay	0009	SUGAR RIDGE TOWNSHIP	1111	FIRE	11,000	8,875	44,153,529	0.0201
11	Clay	0010	VAN BUREN TOWNSHIP	0101	GENERAL	54,200	31,726	97,919,019	0.0324
11	Clay	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	41,300	-	97,919,019	-
11	Clay	0010	VAN BUREN TOWNSHIP	1111	FIRE	75,190	52,499	74,679,034	0.0703
11	Clay	0011	WASHINGTON TOWNSHIP	0101	GENERAL	7,103	-	37,971,526	-
11	Clay	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,671	37,971,526	0.0044
11	Clay	0011	WASHINGTON TOWNSHIP	1111	FIRE	6,800	7,063	37,971,526	0.0186
11	Clay	0011	WASHINGTON TOWNSHIP	1312	RECREATION	1,600	1,481	37,971,526	0.0039
11	Clay	0410	BRAZIL CIVIL CITY	0101	GENERAL	2,346,738	1,187,331	158,606,928	0.7486
11	Clay	0410	BRAZIL CIVIL CITY	0182	BOND #2	64,010	72,166	158,606,928	0.0455
11	Clay	0410	BRAZIL CIVIL CITY	0281	LOAN & INTEREST PAYMENT	108,210	124,031	158,606,928	0.0782
11	Clay	0410	BRAZIL CIVIL CITY	0282	OBLIGATION LOAN	71,300	67,408	158,606,928	0.0425
11	Clay	0410	BRAZIL CIVIL CITY	0341	FIRE PENSION	238,402	-	158,606,928	-
11	Clay	0410	BRAZIL CIVIL CITY	0342	POLICE PENSION	107,432	-	158,606,928	-
11	Clay	0410	BRAZIL CIVIL CITY	0706	LOCAL ROAD & STREET	37,700	-	158,606,928	-
11	Clay	0410	BRAZIL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	403,200	106,267	158,606,928	0.0670
11	Clay	0410	BRAZIL CIVIL CITY	1303	PARK	228,447	176,847	158,606,928	0.1115
11	Clay	0410	BRAZIL CIVIL CITY	2120	CEMETERY	61,390	46,789	158,606,928	0.0295
11	Clay	0410	BRAZIL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	158,606,928	-
11	Clay	0410	BRAZIL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	70,897	158,606,928	0.0447
11	Clay	0410	BRAZIL CIVIL CITY	2482	REDEVELOPMENT BOND	80,325	73,911	158,606,928	0.0466
11	Clay	0410	BRAZIL CIVIL CITY	6401	SANITATION	412,475	-	158,606,928	-
11	Clay	0553	CARBON CIVIL TOWN	0101	GENERAL	30,265	10,582	2,911,272	0.3635
11	Clay	0553	CARBON CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	2,911,272	-
11	Clay	0553	CARBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,600	-	2,911,272	-
11	Clay	0553	CARBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	2,911,272	-
11	Clay	0553	CARBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,000	498	2,911,272	0.0171
11	Clay	0554	CENTER POINT CIVIL TOWN	0061	RAINY DAY	5,000	-	4,993,860	-
11	Clay	0554	CENTER POINT CIVIL TOWN	0101	GENERAL	42,350	12,909	4,993,860	0.2585
11	Clay	0554	CENTER POINT CIVIL TOWN	0706	LOCAL ROAD & STREET	2,600	-	4,993,860	-
11	Clay	0554	CENTER POINT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,700	-	4,993,860	-
11	Clay	0554	CENTER POINT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	4,993,860	-
11	Clay	0554	CENTER POINT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	500	2,242	4,993,860	0.0449
11	Clay	0555	CLAY CITY CIVIL TOWN	0101	GENERAL	248,086	151,923	14,309,420	1.0617
11	Clay	0555	CLAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	14,309,420	-
11	Clay	0555	CLAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	56,000	-	14,309,420	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	0061	RAINY DAY	3,000	-	9,563,869	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	0101	GENERAL	69,900	33,540	9,563,869	0.3507
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	9,563,869	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,800	-	9,563,869	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	9,563,869	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,500	4,361	9,563,869	0.0456
11	Clay	0557	STAUNTON CIVIL TOWN	0101	GENERAL	71,850	24,404	6,696,990	0.3644
11	Clay	0557	STAUNTON CIVIL TOWN	0706	LOCAL ROAD & STREET	13,564	-	6,696,990	-
11	Clay	0557	STAUNTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	58,245	-	6,696,990	-
11	Clay	0557	STAUNTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,025	-	6,696,990	-
11	Clay	0558	HARMONY CIVIL TOWN	0061	RAINY DAY	4,011	-	10,764,844	-
11	Clay	0558	HARMONY CIVIL TOWN	0101	GENERAL	157,312	43,156	10,764,844	0.4009
11	Clay	0558	HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	4,882	-	10,764,844	-
11	Clay	0558	HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,680	-	10,764,844	-
11	Clay	0558	HARMONY CIVIL TOWN	0986	STORM SEWER BOND	12,068	13,295	10,764,844	0.1235
11	Clay	0558	HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,600	-	10,764,844	-
11	Clay	0558	HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,688	5,135	10,764,844	0.0477
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2,560,000	-	762,514,346	-
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	29,800,534	-	762,514,346	-
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,882,301	3,593,730	762,514,346	0.4713
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	353,782	285,943	762,514,346	0.0375
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,539,986	2,289,831	762,514,346	0.3003
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,759,700	1,822,409	762,514,346	0.2390
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	437,000	186,816	762,514,346	0.0245
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0101	GENERAL	-	-	58,464,047	-
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	-	150,428	58,464,047	0.2573
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	81,499	58,464,047	0.1394
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	154,345	58,464,047	0.2640
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6301	TRANSPORTATION	-	134,233	58,464,047	0.2296
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	11,517	58,464,047	0.0197
11	Clay	0026	BRAZIL PUBLIC LIBRARY	0101	GENERAL	510,929	252,633	180,839,860	0.1397
11	Clay	0026	BRAZIL PUBLIC LIBRARY	0180	DEBT SERVICE	124,955	105,610	180,839,860	0.0584
11	Clay	1044	CLAY-OWEN-VIGO SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	820,978,393	-
11	Clay	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	-	14,543,355	-
11	Clay	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	4,465	14,543,355	0.0307
12	Clinton	0000	CLINTON COUNTY	0101	GENERAL	10,869,303	5,622,808	1,392,473,475	0.4038
12	Clinton	0000	CLINTON COUNTY	0123	2006 REASSESSMENT	-	-	1,392,473,475	-
12	Clinton	0000	CLINTON COUNTY	0124	2015 REASSESSMENT	223,775	150,387	1,392,473,475	0.0108
12	Clinton	0000	CLINTON COUNTY	0590	CUMULATIVE COURT HOUSE	237,160	232,543	1,392,473,475	0.0167
12	Clinton	0000	CLINTON COUNTY	0702	HIGHWAY	1,923,439	-	1,392,473,475	-
12	Clinton	0000	CLINTON COUNTY	0706	LOCAL ROAD & STREET	370,000	-	1,392,473,475	-
12	Clinton	0000	CLINTON COUNTY	0790	CUMULATIVE BRIDGE	465,000	350,903	1,392,473,475	0.0252
12	Clinton	0000	CLINTON COUNTY	0801	HEALTH	305,259	129,500	1,392,473,475	0.0093
12	Clinton	0000	CLINTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	356,000	217,226	1,392,473,475	0.0156
12	Clinton	0001	CENTER TOWNSHIP	0061	RAINY DAY	-	-	491,607,306	-
12	Clinton	0001	CENTER TOWNSHIP	0101	GENERAL	88,498	39,329	491,607,306	0.0080
12	Clinton	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	291,205	192,218	491,607,306	0.0391
12	Clinton	0001	CENTER TOWNSHIP	1111	FIRE	65,000	69,946	197,031,750	0.0355
12	Clinton	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	63,000	38,618	197,031,750	0.0196
12	Clinton	0002	FOREST TOWNSHIP	0101	GENERAL	41,750	20,054	47,975,384	0.0418
12	Clinton	0002	FOREST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	4,222	47,975,384	0.0088
12	Clinton	0003	JACKSON TOWNSHIP	0101	GENERAL	23,700	3,355	83,880,599	0.0040
12	Clinton	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,949	83,880,599	0.0059
12	Clinton	0003	JACKSON TOWNSHIP	1111	FIRE	25,900	26,422	83,880,599	0.0315
12	Clinton	0004	JOHNSON TOWNSHIP	0101	GENERAL	31,750	45,337	51,228,056	0.0885
12	Clinton	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	7,684	51,228,056	0.0150
12	Clinton	0005	KIRKLIN TOWNSHIP	0061	RAINY DAY	1,205	-	70,873,178	-
12	Clinton	0005	KIRKLIN TOWNSHIP	0101	GENERAL	26,300	16,443	70,873,178	0.0232
12	Clinton	0005	KIRKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	14,812	70,873,178	0.0209
12	Clinton	0005	KIRKLIN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	56,500	22,990	97,002,636	0.0237
12	Clinton	0005	KIRKLIN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	50,000	28,810	97,002,636	0.0297
12	Clinton	0006	MADISON TOWNSHIP	0061	RAINY DAY	4,400	-	75,203,768	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
12	Clinton	0006	MADISON TOWNSHIP	0101	GENERAL	38,050	16,319	75,203,768	0.0217
12	Clinton	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	7,220	75,203,768	0.0096
12	Clinton	0006	MADISON TOWNSHIP	1111	FIRE	56,000	22,253	51,391,480	0.0433
12	Clinton	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	7,298	51,391,480	0.0142
12	Clinton	0007	MICHIGAN TOWNSHIP	0101	GENERAL	30,725	11,191	79,366,200	0.0141
12	Clinton	0007	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	7,460	79,366,200	0.0094
12	Clinton	0007	MICHIGAN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	154,000	144,063	224,747,596	0.0641
12	Clinton	0007	MICHIGAN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	185,000	39,331	224,747,596	0.0175
12	Clinton	0008	OWEN TOWNSHIP	0101	GENERAL	31,800	15,191	49,004,669	0.0310
12	Clinton	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	3,969	49,004,669	0.0081
12	Clinton	0008	OWEN TOWNSHIP	1111	FIRE	15,400	20,778	49,004,669	0.0424
12	Clinton	0008	OWEN TOWNSHIP	1181	FIRE BUILDING DEBT	11,792	9,458	49,004,669	0.0193
12	Clinton	0008	OWEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,547	49,004,669	0.0154
12	Clinton	0009	PERRY TOWNSHIP	0101	GENERAL	23,735	17,101	73,083,292	0.0234
12	Clinton	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	9,939	73,083,292	0.0136
12	Clinton	0009	PERRY TOWNSHIP	1111	FIRE	55,637	16,893	62,799,295	0.0269
12	Clinton	0009	PERRY TOWNSHIP	1181	FIRE BUILDING DEBT	17,804	16,579	62,799,295	0.0264
12	Clinton	0009	PERRY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	25,690	23,864	62,799,295	0.0380
12	Clinton	0010	ROSS TOWNSHIP	0061	RAINY DAY	1,500	-	104,027,605	-
12	Clinton	0010	ROSS TOWNSHIP	0101	GENERAL	321,150	26,735	104,027,605	0.0257
12	Clinton	0010	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,150	6,970	104,027,605	0.0067
12	Clinton	0010	ROSS TOWNSHIP	1111	FIRE	50,000	20,035	72,069,276	0.0278
12	Clinton	0010	ROSS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	9,873	72,069,276	0.0137
12	Clinton	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	13,703	8,360	39,808,708	0.0210
12	Clinton	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	1,672	39,808,708	0.0042
12	Clinton	0012	UNION TOWNSHIP	0061	RAINY DAY	-	-	51,031,875	-
12	Clinton	0012	UNION TOWNSHIP	0101	GENERAL	23,150	8,675	51,031,875	0.0170
12	Clinton	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	9,849	51,031,875	0.0193
12	Clinton	0012	UNION TOWNSHIP	1111	FIRE	17,500	14,952	51,031,875	0.0293
12	Clinton	0013	WARREN TOWNSHIP	0101	GENERAL	31,400	11,256	56,001,467	0.0201
12	Clinton	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,976	56,001,467	0.0071
12	Clinton	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	1,700	-	119,381,368	-
12	Clinton	0014	WASHINGTON TOWNSHIP	0101	GENERAL	30,750	13,729	119,381,368	0.0115
12	Clinton	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	5,730	119,381,368	0.0048
12	Clinton	0014	WASHINGTON TOWNSHIP	1111	FIRE	20,000	15,161	119,381,368	0.0127
12	Clinton	0309	FRANKFORT CIVIL CITY	0061	RAINY DAY	390,906	-	294,575,556	-
12	Clinton	0309	FRANKFORT CIVIL CITY	0101	GENERAL	8,557,918	5,589,866	294,575,556	1.8976
12	Clinton	0309	FRANKFORT CIVIL CITY	0341	FIRE PENSION	773,234	6,481	294,575,556	0.0022
12	Clinton	0309	FRANKFORT CIVIL CITY	0342	POLICE PENSION	539,096	6,481	294,575,556	0.0022
12	Clinton	0309	FRANKFORT CIVIL CITY	0706	LOCAL ROAD & STREET	79,000	-	294,575,556	-
12	Clinton	0309	FRANKFORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	842,199	264,234	294,575,556	0.0897
12	Clinton	0309	FRANKFORT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	200,285	52,140	294,575,556	0.0177
12	Clinton	0309	FRANKFORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	127,500	-	294,575,556	-
12	Clinton	0309	FRANKFORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	170,000	90,729	294,575,556	0.0308
12	Clinton	0559	COLFAX CIVIL TOWN	0101	GENERAL	229,173	219,121	10,283,997	2.1307
12	Clinton	0559	COLFAX CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	10,283,997	-
12	Clinton	0559	COLFAX CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,100	-	10,283,997	-
12	Clinton	0559	COLFAX CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	10,283,997	-
12	Clinton	0559	COLFAX CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,850	1,964	10,283,997	0.0191
12	Clinton	0560	KIRKLIN CIVIL TOWN	0061	RAINY DAY	14,300	-	13,679,250	-
12	Clinton	0560	KIRKLIN CIVIL TOWN	0101	GENERAL	243,375	131,745	13,679,250	0.9631
12	Clinton	0560	KIRKLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	21,187	-	13,679,250	-
12	Clinton	0560	KIRKLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	81,900	-	13,679,250	-
12	Clinton	0560	KIRKLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,441	-	13,679,250	-
12	Clinton	0560	KIRKLIN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	45,000	-	13,679,250	-
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	0061	RAINY DAY	10,444	-	9,823,511	-
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	0101	GENERAL	88,526	59,314	9,823,511	0.6038

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	13,231	-	9,823,511	-
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,764	-	9,823,511	-
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,918	-	9,823,511	-
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	2,063	9,823,511	0.0210
12	Clinton	0562	MULBERRY CIVIL TOWN	0061	RAINY DAY	15,000	-	23,812,288	-
12	Clinton	0562	MULBERRY CIVIL TOWN	0101	GENERAL	304,448	170,020	23,812,288	0.7140
12	Clinton	0562	MULBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	23,812,288	-
12	Clinton	0562	MULBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	71,822	-	23,812,288	-
12	Clinton	0562	MULBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,400	-	23,812,288	-
12	Clinton	0562	MULBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	5,905	23,812,288	0.0248
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0061	RAINY DAY	25,000	-	31,958,329	-
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0101	GENERAL	314,348	123,391	31,958,329	0.3861
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	31,958,329	-
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	154,994	72,481	31,958,329	0.2268
12	Clinton	0563	ROSSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	31,958,329	-
12	Clinton	0563	ROSSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	7,286	31,958,329	0.0228
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	0101	GENERAL	6,558,541	-	345,252,993	-
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,397,000	1,240,149	345,252,993	0.3592
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	98,406	62,146	345,252,993	0.0180
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,060,444	785,451	345,252,993	0.2275
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	491,231	615,241	345,252,993	0.1782
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	169,996	151,566	345,252,993	0.0439
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	351,549,027	-
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0101	GENERAL	6,401,639	-	351,549,027	-
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0180	DEBT SERVICE	1,530,747	1,283,505	351,549,027	0.3651
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	346,565	315,691	351,549,027	0.0898
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	844,217	763,213	351,549,027	0.2171
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	6301	TRANSPORTATION	684,319	637,007	351,549,027	0.1812
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,979	-	351,549,027	-
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	21,798,341	-	542,639,181	-
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,872,719	3,765,373	542,639,181	0.6939
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	394,487	147,055	542,639,181	0.0271
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,826,161	1,755,438	542,639,181	0.3235
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	854,869	751,555	542,639,181	0.1385
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	125,498	80,853	542,639,181	0.0149
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	200,000	-	153,032,274	-
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	5,701,531	-	153,032,274	-
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	965,000	756,592	153,032,274	0.4944
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	70,705	49,889	153,032,274	0.0326
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	733,765	410,280	153,032,274	0.2681
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	441,789	249,596	153,032,274	0.1631
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	39,392	36,422	153,032,274	0.0238
12	Clinton	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	114,255	69,137	73,083,292	0.0946
12	Clinton	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	87,000	87,261	73,083,292	0.1194
12	Clinton	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	2,286,298	804,734	542,639,181	0.1483
12	Clinton	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	150,000	-	542,639,181	-
12	Clinton	0029	KIRKLIN PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	70,873,178	-
12	Clinton	0029	KIRKLIN PUBLIC LIBRARY	0101	GENERAL	144,693	77,960	70,873,178	0.1100
12	Clinton	0029	KIRKLIN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	68,050	58,187	70,873,178	0.0821
12	Clinton	0286	CLINTON COUNTY CONTRACTUAL PUBLIC LIB	0101	GENERAL	780,497	574,585	705,877,824	0.0814
12	Clinton	0934	FRANKFORT AIRPORT	8101	SPECL AIRPORT GENERAL	2,794,385	124,900	294,575,556	0.0424
12	Clinton	1079	WILDCAT CREEK SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	-	44,559	1,392,473,475	0.0032
13	Crawford	0000	CRAWFORD COUNTY	0061	RAINY DAY	10,000	-	289,769,006	-
13	Crawford	0000	CRAWFORD COUNTY	0101	GENERAL	3,364,084	2,295,260	289,769,006	0.7921
13	Crawford	0000	CRAWFORD COUNTY	0102	ELECTION/REGISTRATION	85,000	6,085	289,769,006	0.0021
13	Crawford	0000	CRAWFORD COUNTY	0123	2006 REASSESSMENT	195,705	-	289,769,006	-
13	Crawford	0000	CRAWFORD COUNTY	0124	2015 REASSESSMENT	-	146,044	289,769,006	0.0504

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
13	Crawford	0000	CRAWFORD COUNTY	0702	HIGHWAY	1,101,354	-	289,769,006	-
13	Crawford	0000	CRAWFORD COUNTY	0706	LOCAL ROAD & STREET	106,000	-	289,769,006	-
13	Crawford	0000	CRAWFORD COUNTY	0801	HEALTH	155,536	77,658	289,769,006	0.0268
13	Crawford	0000	CRAWFORD COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	560,000	381,046	289,769,006	0.1315
13	Crawford	0000	CRAWFORD COUNTY	1301	PARK & RECREATION	3,000	-	289,769,006	-
13	Crawford	0000	CRAWFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	57,374	289,769,006	0.0198
13	Crawford	0001	BOONE TOWNSHIP	0101	GENERAL	5,950	6,028	5,367,769	0.1123
13	Crawford	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,800	998	5,367,769	0.0186
13	Crawford	0002	JENNINGS TOWNSHIP	0101	GENERAL	17,290	4,703	48,985,836	0.0096
13	Crawford	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,925	10,973	48,985,836	0.0224
13	Crawford	0003	JOHNSON TOWNSHIP	0101	GENERAL	6,164	771	10,709,811	0.0072
13	Crawford	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,548	1,992	10,709,811	0.0186
13	Crawford	0004	LIBERTY TOWNSHIP	0101	GENERAL	13,365	9,230	34,831,450	0.0265
13	Crawford	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	4,981	34,831,450	0.0143
13	Crawford	0005	OHIO TOWNSHIP	0101	GENERAL	7,150	5,065	32,892,684	0.0154
13	Crawford	0005	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,300	296	32,892,684	0.0009
13	Crawford	0006	PATOKA TOWNSHIP	0101	GENERAL	21,370	13,623	63,363,253	0.0215
13	Crawford	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,200	3,485	63,363,253	0.0055
13	Crawford	0007	STERLING TOWNSHIP	0101	GENERAL	16,774	11,485	40,298,801	0.0285
13	Crawford	0007	STERLING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	5,118	40,298,801	0.0127
13	Crawford	0007	STERLING TOWNSHIP	1312	RECREATION	1,000	-	40,298,801	-
13	Crawford	0008	UNION TOWNSHIP	0101	GENERAL	10,280	4,997	15,913,466	0.0314
13	Crawford	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,514	15,913,466	0.0158
13	Crawford	0009	WHISKEY RUN TOWNSHIP	0101	GENERAL	9,344	7,219	37,405,936	0.0193
13	Crawford	0009	WHISKEY RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,545	4,975	37,405,936	0.0133
13	Crawford	0564	ALTON CIVIL TOWN	0101	GENERAL	2,106	-	1,899,247	-
13	Crawford	0564	ALTON CIVIL TOWN	0706	LOCAL ROAD & STREET	574	-	1,899,247	-
13	Crawford	0564	ALTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,020	-	1,899,247	-
13	Crawford	0565	ENGLISH CIVIL TOWN	0101	GENERAL	108,675	75,676	12,102,332	0.6253
13	Crawford	0565	ENGLISH CIVIL TOWN	0706	LOCAL ROAD & STREET	3,505	-	12,102,332	-
13	Crawford	0565	ENGLISH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,324	-	12,102,332	-
13	Crawford	0565	ENGLISH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,558	12,102,332	0.0294
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	0101	GENERAL	58,400	20,621	11,418,070	0.1806
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	11,418,070	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,195	-	11,418,070	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	2120	CEMETERY	5,280	-	11,418,070	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	11,418,070	-
13	Crawford	0567	MARENGO CIVIL TOWN	0101	GENERAL	66,423	59,375	11,811,161	0.5027
13	Crawford	0567	MARENGO CIVIL TOWN	0706	LOCAL ROAD & STREET	5,650	-	11,811,161	-
13	Crawford	0567	MARENGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,385	-	11,811,161	-
13	Crawford	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	148,208	57,867	5,170,386	1.1192
13	Crawford	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	5,170,386	-
13	Crawford	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,877	-	5,170,386	-
13	Crawford	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	2,799	1,427	5,170,386	0.0276
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	575,160	-	289,769,006	-
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	11,289,834	-	289,769,006	-
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,621,711	1,102,861	289,769,006	0.3806
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	439,528	422,773	289,769,006	0.1459
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,204,514	905,528	289,769,006	0.3125
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,604,018	1,112,133	289,769,006	0.3838
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	240,000	-	289,769,006	-
13	Crawford	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0101	GENERAL	241,000	151,839	289,769,006	0.0524
13	Crawford	0030	CRAWFORD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	7,900	-	289,769,006	-
13	Crawford	0965	MARENGO-LIBERTY TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	75,000	59,840	34,831,450	0.1718
13	Crawford	0966	ENGLISH FIRE	1182	FIRE EQUIPMENT DEBT	56,268	54,538	125,954,543	0.0433
13	Crawford	0966	ENGLISH FIRE	1191	CUMULATIVE FIRE SPECIAL	-	22,294	125,954,543	0.0177
13	Crawford	0966	ENGLISH FIRE	8603	SPECL FIRE GENERAL	-	141,321	125,954,543	0.1122

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
13	Crawford	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	7,500	11,297	37,405,936	0.0302
13	Crawford	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	65,200	49,413	37,405,936	0.1321
13	Crawford	0968	LEAVENWORTH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	128,500	127,460	96,560,509	0.1320
13	Crawford	1045	CRAWFORD COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	316,900	188,640	289,769,006	0.0651
14	Daviess	0000	DAVIESS COUNTY	0101	GENERAL	12,327,370	7,848,926	1,109,232,098	0.7076
14	Daviess	0000	DAVIESS COUNTY	0123	2006 REASSESSMENT	616,527	-	1,109,232,098	-
14	Daviess	0000	DAVIESS COUNTY	0124	2015 REASSESSMENT	-	208,536	1,109,232,098	0.0188
14	Daviess	0000	DAVIESS COUNTY	0181	DEBT PAYMENT	910,265	-	1,109,232,098	-
14	Daviess	0000	DAVIESS COUNTY	0702	HIGHWAY	2,808,067	-	1,109,232,098	-
14	Daviess	0000	DAVIESS COUNTY	0706	LOCAL ROAD & STREET	257,901	-	1,109,232,098	-
14	Daviess	0000	DAVIESS COUNTY	0790	CUMULATIVE BRIDGE	943,201	1,012,729	1,109,232,098	0.0913
14	Daviess	0000	DAVIESS COUNTY	0801	HEALTH	223,238	199,662	1,109,232,098	0.0180
14	Daviess	0000	DAVIESS COUNTY	1302	PARK BOARD	-	-	1,109,232,098	-
14	Daviess	0000	DAVIESS COUNTY	2102	AVIATION/AIRPORT	314,137	99,831	1,109,232,098	0.0090
14	Daviess	0000	DAVIESS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	268,434	1,109,232,098	0.0242
14	Daviess	0001	BARR TOWNSHIP	0101	GENERAL	30,397	22,504	208,369,153	0.0108
14	Daviess	0001	BARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,330	4,792	208,369,153	0.0023
14	Daviess	0001	BARR TOWNSHIP	1111	FIRE	30,000	29,914	196,804,157	0.0152
14	Daviess	0002	BOGARD TOWNSHIP	0101	GENERAL	30,815	20,157	67,640,981	0.0298
14	Daviess	0002	BOGARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	67,640,981	-
14	Daviess	0002	BOGARD TOWNSHIP	1111	FIRE	6,000	5,344	67,640,981	0.0079
14	Daviess	0003	ELMORE TOWNSHIP	0101	GENERAL	22,042	9,713	51,663,102	0.0188
14	Daviess	0003	ELMORE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	-	51,663,102	-
14	Daviess	0003	ELMORE TOWNSHIP	1111	FIRE	16,250	10,953	44,524,153	0.0246
14	Daviess	0003	ELMORE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	7,970	44,524,153	0.0179
14	Daviess	0004	HARRISON TOWNSHIP	0101	GENERAL	9,775	3,656	31,514,241	0.0116
14	Daviess	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	31,514,241	-
14	Daviess	0005	MADISON TOWNSHIP	0101	GENERAL	41,087	21,678	88,843,093	0.0244
14	Daviess	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,975	88,843,093	0.0056
14	Daviess	0005	MADISON TOWNSHIP	1111	FIRE	-	31,010	63,285,668	0.0490
14	Daviess	0006	REEVE TOWNSHIP	0101	GENERAL	14,025	12,060	38,777,209	0.0311
14	Daviess	0006	REEVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,150	2,676	38,777,209	0.0069
14	Daviess	0007	STEELE TOWNSHIP	0101	GENERAL	28,934	20,770	55,238,667	0.0376
14	Daviess	0007	STEELE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	8,949	55,238,667	0.0162
14	Daviess	0007	STEELE TOWNSHIP	1111	FIRE	5,500	5,732	48,166,084	0.0119
14	Daviess	0007	STEELE TOWNSHIP	1312	RECREATION	1,200	994	55,238,667	0.0018
14	Daviess	0008	VAN BUREN TOWNSHIP	0101	GENERAL	33,672	15,528	95,264,632	0.0163
14	Daviess	0008	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,020	1,810	95,264,632	0.0019
14	Daviess	0008	VAN BUREN TOWNSHIP	1111	FIRE	10,095	7,240	95,264,632	0.0076
14	Daviess	0009	VEALE TOWNSHIP	0101	GENERAL	30,095	16,990	39,603,339	0.0429
14	Daviess	0009	VEALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,410	1,743	39,603,339	0.0044
14	Daviess	0009	VEALE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,000	1,980	39,603,339	0.0050
14	Daviess	0010	WASHINGTON TOWNSHIP	0101	GENERAL	97,950	49,717	432,317,681	0.0115
14	Daviess	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	143,400	132,722	432,317,681	0.0307
14	Daviess	0010	WASHINGTON TOWNSHIP	1111	FIRE	99,700	27,380	201,323,415	0.0136
14	Daviess	0010	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	48,200	23,957	201,323,415	0.0119
14	Daviess	0010	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	-	-	201,323,415	-
14	Daviess	0319	WASHINGTON CIVIL CITY	0101	GENERAL	5,178,932	2,797,572	230,994,266	1.2111
14	Daviess	0319	WASHINGTON CIVIL CITY	0182	BOND #2	75,532	80,386	230,994,266	0.0348
14	Daviess	0319	WASHINGTON CIVIL CITY	0341	FIRE PENSION	178,014	-	230,994,266	-
14	Daviess	0319	WASHINGTON CIVIL CITY	0342	POLICE PENSION	147,243	-	230,994,266	-
14	Daviess	0319	WASHINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	44,500	-	230,994,266	-
14	Daviess	0319	WASHINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	971,056	535,214	230,994,266	0.2317
14	Daviess	0319	WASHINGTON CIVIL CITY	1301	PARK & RECREATION	349,554	324,778	230,994,266	0.1406
14	Daviess	0319	WASHINGTON CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	9,000	4,389	230,994,266	0.0019
14	Daviess	0319	WASHINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	230,994,266	-
14	Daviess	0319	WASHINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	85,000	67,681	230,994,266	0.0293

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
14	Daviess	0319	WASHINGTON CIVIL CITY	6301	TRANSPORTATION	130,596	49,895	230,994,266	0.0216
14	Daviess	0569	ALFORDSVILLE CIVIL TOWN	0101	GENERAL	6,730	6,014	992,083	0.6062
14	Daviess	0569	ALFORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	500	-	992,083	-
14	Daviess	0569	ALFORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	913	-	992,083	-
14	Daviess	0570	CANNELBURG CIVIL TOWN	0101	GENERAL	9,570	10,032	3,005,468	0.3338
14	Daviess	0570	CANNELBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	4,115	-	3,005,468	-
14	Daviess	0570	CANNELBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,574	-	3,005,468	-
14	Daviess	0570	CANNELBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	200	-	3,005,468	-
14	Daviess	0571	ELNORA CIVIL TOWN	0101	GENERAL	139,304	81,969	7,138,949	1.1482
14	Daviess	0571	ELNORA CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	7,138,949	-
14	Daviess	0571	ELNORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	7,138,949	-
14	Daviess	0571	ELNORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	2,192	7,138,949	0.0307
14	Daviess	0572	MONTGOMERY CIVIL TOWN	0101	GENERAL	60,381	19,995	8,559,528	0.2336
14	Daviess	0572	MONTGOMERY CIVIL TOWN	0706	LOCAL ROAD & STREET	2,054	-	8,559,528	-
14	Daviess	0572	MONTGOMERY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	59,304	31,841	8,559,528	0.3720
14	Daviess	0572	MONTGOMERY CIVIL TOWN	1111	FIRE	25,997	4,999	8,559,528	0.0584
14	Daviess	0572	MONTGOMERY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	-	-
14	Daviess	0573	ODON CIVIL TOWN	0061	RAINY DAY	1,424	-	25,557,425	-
14	Daviess	0573	ODON CIVIL TOWN	0101	GENERAL	252,189	148,335	25,557,425	0.5804
14	Daviess	0573	ODON CIVIL TOWN	0706	LOCAL ROAD & STREET	7,210	-	25,557,425	-
14	Daviess	0573	ODON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,628	-	25,557,425	-
14	Daviess	0573	ODON CIVIL TOWN	1111	FIRE	37,120	16,178	25,557,425	0.0633
14	Daviess	0573	ODON CIVIL TOWN	1303	PARK	29,191	14,977	25,557,425	0.0586
14	Daviess	0573	ODON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,150	-	25,557,425	-
14	Daviess	0573	ODON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,750	7,233	25,557,425	0.0283
14	Daviess	0574	PLAINVILLE CIVIL TOWN	0101	GENERAL	107,830	49,869	7,072,583	0.7051
14	Daviess	0574	PLAINVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,072,583	-
14	Daviess	0574	PLAINVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,700	6,995	7,072,583	0.0989
14	Daviess	0574	PLAINVILLE CIVIL TOWN	1111	FIRE	19,900	2,497	7,072,583	0.0353
14	Daviess	0574	PLAINVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,072,583	-
14	Daviess	0574	PLAINVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,500	2,320	7,072,583	0.0328
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	900,000	-	247,146,362	-
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,010,313	-	247,146,362	-
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	663,974	613,170	247,146,362	0.2481
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	241,174	213,534	247,146,362	0.0864
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	552,421	454,996	247,146,362	0.1841
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	550,954	448,324	247,146,362	0.1814
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	247,146,362	-
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	467,000	-	358,650,475	-
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0101	GENERAL	8,003,979	-	358,650,475	-
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,223,158	1,158,441	358,650,475	0.3230
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	182,116	165,697	358,650,475	0.0462
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,214,741	1,023,947	358,650,475	0.2855
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	895,269	754,959	358,650,475	0.2105
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	80,780	29,409	358,650,475	0.0082
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	503,435,261	-
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	15,755,000	-	503,435,261	-
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,739,402	2,730,633	503,435,261	0.5424
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	965,000	946,962	503,435,261	0.1881
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	852,749	627,280	503,435,261	0.1246
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	895,332	783,345	503,435,261	0.1556
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	503,435,261	-
14	Daviess	0031	ODON-WINKELPLECK PUBLIC LIBRARY	0101	GENERAL	62,045	33,405	88,843,093	0.0376
14	Daviess	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	469,176	258,945	230,994,266	0.1121
14	Daviess	0984	VEALE FIRE DISTRICT	1182	FIRE EQUIPMENT DEBT	-	-	39,603,339	-
14	Daviess	0984	VEALE FIRE DISTRICT	8603	SPECL FIRE GENERAL	67,650	18,495	39,603,339	0.0467
14	Daviess	0989	SOUTHEAST DAVIESS FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	105,450	80,273	70,291,450	0.1142

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
14	Daviess	1022	DAVIESS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	726,498	361,610	1,109,232,098	0.0326
14	Daviess	0005	PRAIRIE CREEK CONSERVANCY DISTRICT	0101	GENERAL	394,700	169,253	359,347,425	0.0471
14	Daviess	0005	PRAIRIE CREEK CONSERVANCY DISTRICT	0180	DEBT SERVICE	10,300	2,156	359,347,425	0.0006
15	Dearborn	0000	DEARBORN COUNTY	0101	GENERAL	17,318,973	6,219,167	2,337,154,108	0.2661
15	Dearborn	0000	DEARBORN COUNTY	0123	2006 REASSESSMENT	131,928	-	2,337,154,108	-
15	Dearborn	0000	DEARBORN COUNTY	0124	2015 REASSESSMENT	-	224,367	2,337,154,108	0.0096
15	Dearborn	0000	DEARBORN COUNTY	0590	CUMULATIVE COURT HOUSE	301,903	369,270	2,337,154,108	0.0158
15	Dearborn	0000	DEARBORN COUNTY	0616	CONVENTION & VISITORS BUREAU	836,336	-	2,337,154,108	-
15	Dearborn	0000	DEARBORN COUNTY	0702	HIGHWAY	1,796,579	-	2,337,154,108	-
15	Dearborn	0000	DEARBORN COUNTY	0706	LOCAL ROAD & STREET	550,000	-	2,337,154,108	-
15	Dearborn	0000	DEARBORN COUNTY	0790	CUMULATIVE BRIDGE	1,251,804	778,272	2,337,154,108	0.0333
15	Dearborn	0000	DEARBORN COUNTY	0801	HEALTH	661,075	427,699	2,337,154,108	0.0183
15	Dearborn	0000	DEARBORN COUNTY	1186	JAIL BOND	-	-	2,337,154,108	-
15	Dearborn	0000	DEARBORN COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	-	621,683	2,337,154,108	0.0266
15	Dearborn	0000	DEARBORN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	387,914	329,539	2,337,154,108	0.0141
15	Dearborn	0001	CAESAR CREEK TOWNSHIP	0101	GENERAL	9,425	7,227	13,433,489	0.0538
15	Dearborn	0001	CAESAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	497	13,433,489	0.0037
15	Dearborn	0001	CAESAR CREEK TOWNSHIP	1111	FIRE	4,500	2,042	13,433,489	0.0152
15	Dearborn	0002	CENTER TOWNSHIP	0101	GENERAL	19,665	-	177,312,839	-
15	Dearborn	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,890	21,987	177,312,839	0.0124
15	Dearborn	0002	CENTER TOWNSHIP	1111	FIRE	16,300	15,154	55,103,839	0.0275
15	Dearborn	0003	CLAY TOWNSHIP	0101	GENERAL	26,480	5,073	97,563,099	0.0052
15	Dearborn	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	9,951	97,563,099	0.0102
15	Dearborn	0003	CLAY TOWNSHIP	1111	FIRE	45,315	45,200	62,003,208	0.0729
15	Dearborn	0004	HARRISON TOWNSHIP	0101	GENERAL	49,000	17,876	155,441,849	0.0115
15	Dearborn	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	8,238	155,441,849	0.0053
15	Dearborn	0004	HARRISON TOWNSHIP	1111	FIRE	54,058	43,097	143,657,270	0.0300
15	Dearborn	0005	HOGAN TOWNSHIP	0101	GENERAL	11,455	8,978	40,081,940	0.0224
15	Dearborn	0005	HOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,950	4,970	40,081,940	0.0124
15	Dearborn	0005	HOGAN TOWNSHIP	1111	FIRE	19,570	19,560	40,081,940	0.0488
15	Dearborn	0006	JACKSON TOWNSHIP	0101	GENERAL	13,199	5,088	77,097,412	0.0066
15	Dearborn	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,967	2,236	77,097,412	0.0029
15	Dearborn	0006	JACKSON TOWNSHIP	1111	FIRE	19,971	15,805	77,097,412	0.0205
15	Dearborn	0007	KELSO TOWNSHIP	0101	GENERAL	11,670	7,210	101,552,329	0.0071
15	Dearborn	0007	KELSO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	203	101,552,329	0.0002
15	Dearborn	0007	KELSO TOWNSHIP	1111	FIRE	11,500	9,774	70,822,724	0.0138
15	Dearborn	0008	LAWRENCEBURG TOWNSHIP	0101	GENERAL	22,200	8,116	811,563,776	0.0010
15	Dearborn	0008	LAWRENCEBURG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,788	27,593	811,563,776	0.0034
15	Dearborn	0008	LAWRENCEBURG TOWNSHIP	1111	FIRE	35,067	27,700	75,684,211	0.0366
15	Dearborn	0009	LOGAN TOWNSHIP	0101	GENERAL	9,960	5,254	134,726,319	0.0039
15	Dearborn	0009	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	2,156	134,726,319	0.0016
15	Dearborn	0009	LOGAN TOWNSHIP	1111	FIRE	87,360	62,378	134,726,319	0.0463
15	Dearborn	0010	MANCHESTER TOWNSHIP	0101	GENERAL	43,095	21,909	114,705,478	0.0191
15	Dearborn	0010	MANCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,700	4,015	114,705,478	0.0035
15	Dearborn	0010	MANCHESTER TOWNSHIP	1111	FIRE	94,200	99,794	114,705,478	0.0870
15	Dearborn	0011	MILLER TOWNSHIP	0101	GENERAL	25,975	5,069	422,386,229	0.0012
15	Dearborn	0011	MILLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,900	-	422,386,229	-
15	Dearborn	0011	MILLER TOWNSHIP	1111	FIRE	170,000	138,120	422,386,229	0.0327
15	Dearborn	0012	SPARTA TOWNSHIP	0061	RAINY DAY	1,610	-	78,662,697	-
15	Dearborn	0012	SPARTA TOWNSHIP	0101	GENERAL	25,580	10,698	78,662,697	0.0136
15	Dearborn	0012	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,300	4,877	78,662,697	0.0062
15	Dearborn	0012	SPARTA TOWNSHIP	1111	FIRE	18,000	13,338	67,705,798	0.0197
15	Dearborn	0012	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,745	11,916	67,705,798	0.0176
15	Dearborn	0013	WASHINGTON TOWNSHIP	0101	GENERAL	21,950	10,845	66,530,984	0.0163
15	Dearborn	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,800	7,252	66,530,984	0.0109
15	Dearborn	0013	WASHINGTON TOWNSHIP	1111	FIRE	20,000	20,625	66,530,984	0.0310
15	Dearborn	0014	YORK TOWNSHIP	0101	GENERAL	9,770	4,840	46,095,668	0.0105

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
15	Dearborn	0014	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,380	968	46,095,668	0.0021
15	Dearborn	0014	YORK TOWNSHIP	1111	FIRE	17,200	17,701	46,095,668	0.0384
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	0101	GENERAL	7,226,381	5,325,216	534,177,559	0.9969
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	0342	POLICE PENSION	300,000	95,618	534,177,559	0.0179
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	534,177,559	-
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	880,097	34,187	534,177,559	0.0064
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	1303	PARK	510,592	53,418	534,177,559	0.0100
15	Dearborn	0442	AURORA CIVIL CITY	0101	GENERAL	1,485,626	923,698	139,090,255	0.6641
15	Dearborn	0442	AURORA CIVIL CITY	0342	POLICE PENSION	86,912	-	139,090,255	-
15	Dearborn	0442	AURORA CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	139,090,255	-
15	Dearborn	0442	AURORA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	100,985	115,723	139,090,255	0.0832
15	Dearborn	0442	AURORA CIVIL CITY	1301	PARK & RECREATION	106,815	79,281	139,090,255	0.0570
15	Dearborn	0442	AURORA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,600	-	139,090,255	-
15	Dearborn	0442	AURORA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,000	30,600	139,090,255	0.0220
15	Dearborn	0575	DILLSBORO CIVIL TOWN	0101	GENERAL	255,000	178,475	35,559,891	0.5019
15	Dearborn	0575	DILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	8,817	-	35,559,891	-
15	Dearborn	0575	DILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	-	35,559,891	-
15	Dearborn	0575	DILLSBORO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	4,000	3,556	35,559,891	0.0100
15	Dearborn	0575	DILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	35,559,891	-
15	Dearborn	0576	GREENDALE CIVIL TOWN	0101	GENERAL	3,900,000	1,938,400	184,820,751	1.0488
15	Dearborn	0576	GREENDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	184,820,751	-
15	Dearborn	0576	GREENDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	429,173	193,507	184,820,751	0.1047
15	Dearborn	0576	GREENDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	184,820,751	-
15	Dearborn	0576	GREENDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	500,000	31,420	184,820,751	0.0170
15	Dearborn	0577	MOORES HILL CIVIL TOWN	0101	GENERAL	67,160	34,438	10,956,899	0.3143
15	Dearborn	0577	MOORES HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	8,387	-	10,956,899	-
15	Dearborn	0577	MOORES HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,749	-	10,956,899	-
15	Dearborn	0577	MOORES HILL CIVIL TOWN	1111	FIRE	7,385	6,114	10,956,899	0.0558
15	Dearborn	0577	MOORES HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	10,956,899	-
15	Dearborn	0578	ST. LEON CIVIL TOWN	0101	GENERAL	1,300	1,567	30,729,605	0.0051
15	Dearborn	0578	ST. LEON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,043	-	30,729,605	-
15	Dearborn	0578	ST. LEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,372	-	30,729,605	-
15	Dearborn	0579	WEST HARRISON CIVIL TOWN	0101	GENERAL	139,728	89,740	11,784,579	0.7615
15	Dearborn	0579	WEST HARRISON CIVIL TOWN	0706	LOCAL ROAD & STREET	4,547	-	11,784,579	-
15	Dearborn	0579	WEST HARRISON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,675	-	11,784,579	-
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0101	GENERAL	24,614,597	-	937,299,806	-
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	7,131,732	6,240,542	937,299,806	0.6658
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,144,702	993,538	937,299,806	0.1060
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,921,761	1,742,440	937,299,806	0.1859
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	3,242,850	2,302,008	937,299,806	0.2456
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	539,593	523,951	937,299,806	0.0559
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0061	RAINY DAY	59,000	-	588,290,526	-
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0101	GENERAL	18,074,473	-	588,290,526	-
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,853,907	3,297,957	588,290,526	0.5606
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	221,779	211,196	588,290,526	0.0359
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,677,132	1,441,900	588,290,526	0.2451
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,474,882	1,322,477	588,290,526	0.2248
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	-	-	588,290,526	-
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0061	RAINY DAY	400,000	-	811,563,776	-
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0101	GENERAL	13,939,336	-	811,563,776	-
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,667,726	1,688,053	811,563,776	0.2080
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,398,040	2,214,758	811,563,776	0.2729
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	703,514	615,977	811,563,776	0.0759
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	290,000	295,409	811,563,776	0.0364
15	Dearborn	0033	AURORA PUBLIC LIBRARY	0101	GENERAL	1,094,313	720,656	588,290,526	0.1225
15	Dearborn	0033	AURORA PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	107,610	97,068	588,290,526	0.0165
15	Dearborn	0034	LAWRENCEBURG PUBLIC LIBRARY	0101	GENERAL	1,643,291	1,084,295	1,748,863,582	0.0620

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
15	Dearborn	0034	LAWRENCEBURG PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	605,900	-	1,748,863,582	-
15	Dearborn	1036	DEARBORN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	885,275	619,346	2,337,154,108	0.0265
15	Dearborn	0006	LAWRENCEBURG CONSERVANCY DISTRICT	0101	GENERAL	-	-	208,143,800	-
16	Decatur	0000	DECATUR COUNTY	0101	GENERAL	7,717,921	3,290,395	1,304,159,834	0.2523
16	Decatur	0000	DECATUR COUNTY	0123	2006 REASSESSMENT	543,390	-	1,304,159,834	-
16	Decatur	0000	DECATUR COUNTY	0124	2015 REASSESSMENT	-	161,716	1,304,159,834	0.0124
16	Decatur	0000	DECATUR COUNTY	0702	HIGHWAY	1,631,814	-	1,304,159,834	-
16	Decatur	0000	DECATUR COUNTY	0706	LOCAL ROAD & STREET	925,000	-	1,304,159,834	-
16	Decatur	0000	DECATUR COUNTY	0790	CUMULATIVE BRIDGE	600,000	642,951	1,304,159,834	0.0493
16	Decatur	0000	DECATUR COUNTY	0801	HEALTH	426,876	326,040	1,304,159,834	0.0250
16	Decatur	0000	DECATUR COUNTY	0824	RETARDATION CLINIC	-	53,471	1,304,159,834	0.0041
16	Decatur	0000	DECATUR COUNTY	0881	HOSPITAL BOND	390,000	1,060,282	1,304,159,834	0.0813
16	Decatur	0000	DECATUR COUNTY	1301	PARK & RECREATION	552,455	423,852	1,304,159,834	0.0325
16	Decatur	0000	DECATUR COUNTY	2003	COUNTY 4-H	-	24,779	1,304,159,834	0.0019
16	Decatur	0000	DECATUR COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	267,994	213,882	1,304,159,834	0.0164
16	Decatur	0001	ADAMS TOWNSHIP	0101	GENERAL	28,623	20,919	86,443,590	0.0242
16	Decatur	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,016	-	86,443,590	-
16	Decatur	0001	ADAMS TOWNSHIP	1111	FIRE	19,500	13,411	76,635,808	0.0175
16	Decatur	0002	CLAY TOWNSHIP	0101	GENERAL	71,295	27,398	89,830,704	0.0305
16	Decatur	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,042	4,132	89,830,704	0.0046
16	Decatur	0002	CLAY TOWNSHIP	1111	FIRE	36,000	23,427	89,757,404	0.0261
16	Decatur	0003	CLINTON TOWNSHIP	0101	GENERAL	19,815	14,445	44,310,966	0.0326
16	Decatur	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	-	44,310,966	-
16	Decatur	0003	CLINTON TOWNSHIP	1111	FIRE	4,800	3,190	44,310,966	0.0072
16	Decatur	0004	FUGIT TOWNSHIP	0101	GENERAL	32,428	15,904	155,921,985	0.0102
16	Decatur	0004	FUGIT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	155,921,985	-
16	Decatur	0004	FUGIT TOWNSHIP	1111	FIRE	23,500	9,199	155,921,985	0.0059
16	Decatur	0004	FUGIT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,197	17,307	155,921,985	0.0111
16	Decatur	0005	JACKSON TOWNSHIP	0101	GENERAL	37,390	19,441	66,807,714	0.0291
16	Decatur	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	3,006	66,807,714	0.0045
16	Decatur	0005	JACKSON TOWNSHIP	1111	FIRE	16,000	17,370	66,807,714	0.0260
16	Decatur	0005	JACKSON TOWNSHIP	1312	RECREATION	900	-	66,807,714	-
16	Decatur	0006	MARION TOWNSHIP	0101	GENERAL	23,785	2,402	88,952,438	0.0027
16	Decatur	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,100	7,472	88,952,438	0.0084
16	Decatur	0006	MARION TOWNSHIP	1111	FIRE	11,000	4,869	85,415,619	0.0057
16	Decatur	0006	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	12,044	85,415,619	0.0141
16	Decatur	0007	SALTCREEK TOWNSHIP	0101	GENERAL	25,610	14,740	62,194,111	0.0237
16	Decatur	0007	SALTCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,300	3,421	62,194,111	0.0055
16	Decatur	0007	SALTCREEK TOWNSHIP	1111	FIRE	11,000	10,698	52,961,725	0.0202
16	Decatur	0007	SALTCREEK TOWNSHIP	1312	RECREATION	9,100	498	62,194,111	0.0008
16	Decatur	0008	SANDCREEK TOWNSHIP	0061	RAINY DAY	5,007	-	94,908,895	-
16	Decatur	0008	SANDCREEK TOWNSHIP	0101	GENERAL	91,920	54,003	94,908,895	0.0569
16	Decatur	0008	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,200	16,704	94,908,895	0.0176
16	Decatur	0008	SANDCREEK TOWNSHIP	1111	FIRE	96,000	57,211	69,855,028	0.0819
16	Decatur	0008	SANDCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	18,162	69,855,028	0.0260
16	Decatur	0008	SANDCREEK TOWNSHIP	1312	RECREATION	18,000	8,033	69,855,028	0.0115
16	Decatur	0009	WASHINGTON TOWNSHIP	0101	GENERAL	89,052	-	614,789,431	-
16	Decatur	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	93,150	6,763	614,789,431	0.0011
16	Decatur	0009	WASHINGTON TOWNSHIP	1111	FIRE	240,000	148,076	164,895,086	0.0898
16	Decatur	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	32,814	164,895,086	0.0199
16	Decatur	0406	GREENSBURG CIVIL CITY	0061	RAINY DAY	175,000	-	450,016,354	-
16	Decatur	0406	GREENSBURG CIVIL CITY	0101	GENERAL	5,685,310	3,479,976	450,016,354	0.7733
16	Decatur	0406	GREENSBURG CIVIL CITY	0280	BOND-GENERAL SINKING	306,865	244,809	450,016,354	0.0544
16	Decatur	0406	GREENSBURG CIVIL CITY	0341	FIRE PENSION	210,096	49,952	450,016,354	0.0111
16	Decatur	0406	GREENSBURG CIVIL CITY	0342	POLICE PENSION	187,310	49,952	450,016,354	0.0111
16	Decatur	0406	GREENSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	75,000	-	450,016,354	-
16	Decatur	0406	GREENSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	550,820	-	450,016,354	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
16	Decatur	0406	GREENSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	430,000	78,753	450,016,354	0.0175
16	Decatur	0406	GREENSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	450,016,354	-
16	Decatur	0406	GREENSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	160,000	118,804	450,016,354	0.0264
16	Decatur	0581	MILLHOUSEN CIVIL TOWN	0101	GENERAL	-	6,568	3,536,819	0.1857
16	Decatur	0581	MILLHOUSEN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,536,819	-
16	Decatur	0581	MILLHOUSEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,536,819	-
16	Decatur	0582	NEW POINT CIVIL TOWN	0101	GENERAL	56,482	26,626	9,232,386	0.2884
16	Decatur	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	129,261	40,237	9,759,073	0.4123
16	Decatur	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	9,759,073	-
16	Decatur	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65,000	-	9,759,073	-
16	Decatur	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	9,759,073	-
16	Decatur	0584	WESTPORT CIVIL TOWN	0101	GENERAL	350,468	184,822	25,053,867	0.7377
16	Decatur	0584	WESTPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	25,053,867	-
16	Decatur	0584	WESTPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,443	-	25,053,867	-
16	Decatur	0584	WESTPORT CIVIL TOWN	2120	CEMETERY	68,400	-	25,053,867	-
16	Decatur	0584	WESTPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	31,017	6,263	25,053,867	0.0250
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	15,051,000	-	648,382,315	-
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	948,661	683,395	648,382,315	0.1054
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	238,922	192,570	648,382,315	0.0297
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,838,517	1,186,540	648,382,315	0.1830
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,339,743	1,078,908	648,382,315	0.1664
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	458,566	147,183	648,382,315	0.0227
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	655,777,519	-
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0101	GENERAL	17,750,979	-	655,777,519	-
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,420,000	2,311,616	655,777,519	0.3525
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	366,030	350,841	655,777,519	0.0535
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,073,974	1,937,167	655,777,519	0.2954
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,214,475	766,604	655,777,519	0.1169
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	126,190	178,371	655,777,519	0.0272
16	Decatur	0035	GREENSBURG PUBLIC LIBRARY	0061	RAINY DAY	47,595	-	449,894,345	-
16	Decatur	0035	GREENSBURG PUBLIC LIBRARY	0101	GENERAL	973,325	303,679	449,894,345	0.0675
16	Decatur	0035	GREENSBURG PUBLIC LIBRARY	0180	DEBT SERVICE	201,465	245,642	449,894,345	0.0546
16	Decatur	0035	GREENSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	80,000	-	449,894,345	-
16	Decatur	0283	DECATUR COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	298,390	228,943	854,265,489	0.0268
16	Decatur	1003	DECATUR COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	521,770	285,611	1,304,159,834	0.0219
16	Decatur	0049	LAKE MCCOY CONSERVANCY DISTRICT	0101	GENERAL	48,728	19,999	2,338,500	0.8552
17	DeKalb	0000	DEKALB COUNTY	0101	GENERAL	12,776,490	6,067,309	2,134,122,094	0.2843
17	DeKalb	0000	DEKALB COUNTY	0123	2006 REASSESSMENT	74,273	-	2,134,122,094	-
17	DeKalb	0000	DEKALB COUNTY	0124	2015 REASSESSMENT	-	463,104	2,134,122,094	0.0217
17	DeKalb	0000	DEKALB COUNTY	0180	DEBT SERVICE	195,512	183,535	2,134,122,094	0.0086
17	DeKalb	0000	DEKALB COUNTY	0702	HIGHWAY	1,873,383	-	2,134,122,094	-
17	DeKalb	0000	DEKALB COUNTY	0706	LOCAL ROAD & STREET	257,501	-	2,134,122,094	-
17	DeKalb	0000	DEKALB COUNTY	0790	CUMULATIVE BRIDGE	348,582	418,288	2,134,122,094	0.0196
17	DeKalb	0000	DEKALB COUNTY	0801	HEALTH	272,511	262,497	2,134,122,094	0.0123
17	DeKalb	0000	DEKALB COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	424,690	2,134,122,094	0.0199
17	DeKalb	0001	BUTLER TOWNSHIP	0101	GENERAL	14,608	4,854	80,892,505	0.0060
17	DeKalb	0001	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	3,478	80,892,505	0.0043
17	DeKalb	0001	BUTLER TOWNSHIP	1111	FIRE	32,500	29,930	80,892,505	0.0370
17	DeKalb	0002	CONCORD TOWNSHIP	0061	RAINY DAY	2,965	-	46,503,720	-
17	DeKalb	0002	CONCORD TOWNSHIP	0101	GENERAL	19,944	8,185	46,503,720	0.0176
17	DeKalb	0002	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,700	6,976	46,503,720	0.0150
17	DeKalb	0002	CONCORD TOWNSHIP	1111	FIRE	43,500	10,798	38,155,133	0.0283
17	DeKalb	0003	FAIRFIELD TOWNSHIP	0101	GENERAL	39,580	19,961	62,968,335	0.0317
17	DeKalb	0003	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	-	62,968,335	-
17	DeKalb	0003	FAIRFIELD TOWNSHIP	1111	FIRE	42,240	20,591	62,968,335	0.0327
17	DeKalb	0003	FAIRFIELD TOWNSHIP	1187	EMERGENCY FIRE LOAN	20,620	19,457	62,968,335	0.0309
17	DeKalb	0004	FRANKLIN TOWNSHIP	0061	RAINY DAY	-	-	63,544,519	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
17	DeKalb	0004	FRANKLIN TOWNSHIP	0101	GENERAL	38,650	12,963	63,544,519	0.0204
17	DeKalb	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,400	3,304	63,544,519	0.0052
17	DeKalb	0004	FRANKLIN TOWNSHIP	1111	FIRE	38,500	19,905	58,031,886	0.0343
17	DeKalb	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	7,892	58,031,886	0.0136
17	DeKalb	0005	GRANT TOWNSHIP	0101	GENERAL	51,289	23,918	108,225,339	0.0221
17	DeKalb	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,942	13,961	108,225,339	0.0129
17	DeKalb	0005	GRANT TOWNSHIP	1111	FIRE	46,000	29,743	51,726,731	0.0575
17	DeKalb	0005	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,890	8,794	51,726,731	0.0170
17	DeKalb	0005	GRANT TOWNSHIP	1312	RECREATION	2,000	866	108,225,339	0.0008
17	DeKalb	0006	JACKSON TOWNSHIP	0101	GENERAL	30,200	24,915	187,328,523	0.0133
17	DeKalb	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,725	5,620	187,328,523	0.0030
17	DeKalb	0006	JACKSON TOWNSHIP	1111	FIRE	45,000	24,504	132,452,921	0.0185
17	DeKalb	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,275	19,868	132,452,921	0.0150
17	DeKalb	0007	KEYSER TOWNSHIP	0061	RAINY DAY	481	-	256,930,537	-
17	DeKalb	0007	KEYSER TOWNSHIP	0101	GENERAL	18,717	10,534	256,930,537	0.0041
17	DeKalb	0007	KEYSER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,919	5,396	256,930,537	0.0021
17	DeKalb	0007	KEYSER TOWNSHIP	1111	FIRE	10,623	9,192	49,958,912	0.0184
17	DeKalb	0008	NEWVILLE TOWNSHIP	0061	RAINY DAY	5,211	-	23,816,251	-
17	DeKalb	0008	NEWVILLE TOWNSHIP	0101	GENERAL	18,165	9,407	23,816,251	0.0395
17	DeKalb	0008	NEWVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	1,000	23,816,251	0.0042
17	DeKalb	0008	NEWVILLE TOWNSHIP	1111	FIRE	18,000	4,930	23,816,251	0.0207
17	DeKalb	0009	RICHLAND TOWNSHIP	0101	GENERAL	16,625	11,483	54,423,730	0.0211
17	DeKalb	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	3,973	54,423,730	0.0073
17	DeKalb	0009	RICHLAND TOWNSHIP	1111	FIRE	14,500	6,311	50,491,837	0.0125
17	DeKalb	0010	SMITHFIELD TOWNSHIP	0061	RAINY DAY	4,209	-	98,862,678	-
17	DeKalb	0010	SMITHFIELD TOWNSHIP	0101	GENERAL	19,330	21,552	98,862,678	0.0218
17	DeKalb	0010	SMITHFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,000	9,985	98,862,678	0.0101
17	DeKalb	0010	SMITHFIELD TOWNSHIP	1111	FIRE	30,550	19,248	65,025,428	0.0296
17	DeKalb	0011	SPENCER TOWNSHIP	0061	RAINY DAY	1,341	-	93,002,822	-
17	DeKalb	0011	SPENCER TOWNSHIP	0101	GENERAL	19,300	4,557	93,002,822	0.0049
17	DeKalb	0011	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	9,951	93,002,822	0.0107
17	DeKalb	0011	SPENCER TOWNSHIP	1111	FIRE	53,000	51,245	93,002,822	0.0551
17	DeKalb	0012	STAFFORD TOWNSHIP	0061	RAINY DAY	80	-	21,133,333	-
17	DeKalb	0012	STAFFORD TOWNSHIP	0101	GENERAL	9,678	3,191	21,133,333	0.0151
17	DeKalb	0012	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	993	21,133,333	0.0047
17	DeKalb	0012	STAFFORD TOWNSHIP	1111	FIRE	6,800	7,080	21,133,333	0.0335
17	DeKalb	0012	STAFFORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	2,959	21,133,333	0.0140
17	DeKalb	0013	TROY TOWNSHIP	0061	RAINY DAY	600	-	17,709,127	-
17	DeKalb	0013	TROY TOWNSHIP	0101	GENERAL	8,505	3,046	17,709,127	0.0172
17	DeKalb	0013	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	744	17,709,127	0.0042
17	DeKalb	0013	TROY TOWNSHIP	1111	FIRE	6,300	6,570	17,709,127	0.0371
17	DeKalb	0013	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,500	2,550	17,709,127	0.0144
17	DeKalb	0014	UNION TOWNSHIP	0101	GENERAL	45,810	-	491,896,267	-
17	DeKalb	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	66,000	-	491,896,267	-
17	DeKalb	0015	WILMINGTON TOWNSHIP	0101	GENERAL	46,500	29,506	526,884,408	0.0056
17	DeKalb	0015	WILMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,750	-	526,884,408	-
17	DeKalb	0015	WILMINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,500	-	442,873,487	-
17	DeKalb	0416	AUBURN CIVIL CITY	0101	GENERAL	4,052,019	993,517	538,783,654	0.1844
17	DeKalb	0416	AUBURN CIVIL CITY	0283	LEASE RENTAL PAYMENT	269,555	155,170	538,783,654	0.0288
17	DeKalb	0416	AUBURN CIVIL CITY	0342	POLICE PENSION	85,455	-	538,783,654	-
17	DeKalb	0416	AUBURN CIVIL CITY	0706	LOCAL ROAD & STREET	61,000	-	538,783,654	-
17	DeKalb	0416	AUBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,778,775	1,460,104	538,783,654	0.2710
17	DeKalb	0416	AUBURN CIVIL CITY	1301	PARK & RECREATION	565,975	471,974	538,783,654	0.0876
17	DeKalb	0416	AUBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	74,000	-	538,783,654	-
17	DeKalb	0416	AUBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	540,000	258,077	538,783,654	0.0479
17	DeKalb	0416	AUBURN CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,300,487	1,934,021	581,135,994	0.3328
17	DeKalb	0416	AUBURN CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	180,242	174,341	581,135,994	0.0300

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
17	DeKalb	0436	GARRETT CIVIL CITY	0101	GENERAL	2,177,359	903,222	169,714,820	0.5322
17	DeKalb	0436	GARRETT CIVIL CITY	0342	POLICE PENSION	103,754	-	169,714,820	-
17	DeKalb	0436	GARRETT CIVIL CITY	0706	LOCAL ROAD & STREET	27,120	-	169,714,820	-
17	DeKalb	0436	GARRETT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	658,120	421,402	169,714,820	0.2483
17	DeKalb	0436	GARRETT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	65,000	24,948	169,714,820	0.0147
17	DeKalb	0436	GARRETT CIVIL CITY	1301	PARK & RECREATION	178,706	150,537	169,714,820	0.0887
17	DeKalb	0436	GARRETT CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	36,230	12,559	169,714,820	0.0074
17	DeKalb	0436	GARRETT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,100	-	169,714,820	-
17	DeKalb	0436	GARRETT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	116,500	84,857	169,714,820	0.0500
17	DeKalb	0436	GARRETT CIVIL CITY	2430	REDEVELOPMENT - GENERAL	6,307	3,564	169,714,820	0.0021
17	DeKalb	0460	BUTLER CIVIL CITY	0101	GENERAL	1,191,980	554,220	84,010,921	0.6597
17	DeKalb	0460	BUTLER CIVIL CITY	0342	POLICE PENSION	30,000	-	84,010,921	-
17	DeKalb	0460	BUTLER CIVIL CITY	0706	LOCAL ROAD & STREET	12,641	-	84,010,921	-
17	DeKalb	0460	BUTLER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	381,000	263,542	84,010,921	0.3137
17	DeKalb	0460	BUTLER CIVIL CITY	1301	PARK & RECREATION	90,950	73,678	84,010,921	0.0877
17	DeKalb	0460	BUTLER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	84,010,921	-
17	DeKalb	0460	BUTLER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,511	24,615	84,010,921	0.0293
17	DeKalb	0460	BUTLER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	14,000	-	84,010,921	-
17	DeKalb	0460	BUTLER CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	221,300	155,958	526,884,408	0.0296
17	DeKalb	0460	BUTLER CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	78,000	175,453	526,884,408	0.0333
17	DeKalb	0585	ALTONA CIVIL TOWN	0101	GENERAL	36,850	20,764	2,951,588	0.7035
17	DeKalb	0585	ALTONA CIVIL TOWN	0706	LOCAL ROAD & STREET	2,708	-	2,951,588	-
17	DeKalb	0585	ALTONA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,967	1,798	2,951,588	0.0609
17	DeKalb	0585	ALTONA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	57	-	2,951,588	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	13,500	-	33,349,456	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	0101	GENERAL	840,000	305,414	33,349,456	0.9158
17	DeKalb	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	11,300	-	33,349,456	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	150,000	83,307	33,349,456	0.2498
17	DeKalb	0586	ASHLEY CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	200,000	-	33,349,456	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	34,500	-	33,349,456	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	11,572	33,349,456	0.0347
17	DeKalb	0587	CORUNNA CIVIL TOWN	0101	GENERAL	151,250	64,275	3,931,893	1.6347
17	DeKalb	0587	CORUNNA CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	3,931,893	-
17	DeKalb	0587	CORUNNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,000	7,997	3,931,893	0.2034
17	DeKalb	0587	CORUNNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	3,931,893	-
17	DeKalb	0587	CORUNNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	865	3,931,893	0.0220
17	DeKalb	0589	ST. JOE CIVIL TOWN	0061	RAINY DAY	34,500	-	8,348,587	-
17	DeKalb	0589	ST. JOE CIVIL TOWN	0101	GENERAL	163,180	35,924	8,348,587	0.4303
17	DeKalb	0589	ST. JOE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	8,348,587	-
17	DeKalb	0589	ST. JOE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,200	27,408	8,348,587	0.3283
17	DeKalb	0589	ST. JOE CIVIL TOWN	2120	CEMETERY	37,335	14,635	8,348,587	0.1753
17	DeKalb	0590	WATERLOO CIVIL TOWN	0061	RAINY DAY	18,000	-	56,927,494	-
17	DeKalb	0590	WATERLOO CIVIL TOWN	0101	GENERAL	836,533	479,956	56,927,494	0.8431
17	DeKalb	0590	WATERLOO CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	56,927,494	-
17	DeKalb	0590	WATERLOO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	301,299	213,990	56,927,494	0.3759
17	DeKalb	0590	WATERLOO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	60,000	10,930	56,927,494	0.0192
17	DeKalb	0590	WATERLOO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	56,927,494	-
17	DeKalb	0590	WATERLOO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	16,395	56,927,494	0.0288
17	DeKalb	0590	WATERLOO CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	19,405	13,264	56,927,494	0.0233
17	DeKalb	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	-	-	5,512,633	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	0101	GENERAL	-	15,893	5,512,633	0.2883
17	DeKalb	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,512,633	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	4,564	5,512,633	0.0828
17	DeKalb	0879	HAMILTON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	5,512,633	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	1111	FIRE	-	-	5,512,633	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,512,633	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,624	5,512,633	0.0476

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0061	RAINY DAY	1,200,000	-	729,049,661	-
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0101	GENERAL	9,782,294	-	729,049,661	-
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0180	DEBT SERVICE	3,073,043	2,866,623	729,049,661	0.3932
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,116,428	2,466,375	729,049,661	0.3383
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	6301	TRANSPORTATION	1,299,018	1,015,566	729,049,661	0.1393
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	6302	BUS REPLACEMENT	120,000	66,344	729,049,661	0.0091
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0061	RAINY DAY	111,735	-	337,823,042	-
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0101	GENERAL	10,721,070	-	337,823,042	-
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0180	DEBT SERVICE	1,909,926	1,653,306	337,823,042	0.4894
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0186	SCHOOL PENSION DEBT	293,083	263,164	337,823,042	0.0779
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	940,727	801,654	337,823,042	0.2373
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	6301	TRANSPORTATION	741,700	668,214	337,823,042	0.1978
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	6302	BUS REPLACEMENT	243,457	216,545	337,823,042	0.0641
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0061	RAINY DAY	350,000	-	1,003,704,872	-
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0101	GENERAL	23,922,900	-	1,003,704,872	-
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	5,592,152	4,955,291	1,003,704,872	0.4937
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0186	SCHOOL PENSION DEBT	689,175	15,056	1,003,704,872	0.0015
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	4,024,417	3,054,274	1,003,704,872	0.3043
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6301	TRANSPORTATION	2,510,400	2,304,506	1,003,704,872	0.2296
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6302	BUS REPLACEMENT	501,400	424,567	1,003,704,872	0.0423
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	63,544,519	-
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	63,544,519	-
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	50,836	63,544,519	0.0800
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	8,007	63,544,519	0.0126
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	113,109	63,544,519	0.1780
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	85,340	63,544,519	0.1343
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	23,003	63,544,519	0.0362
17	DeKalb	0036	AUBURN-ECKHART PUBLIC LIBRARY	0101	GENERAL	1,022,897	737,462	581,135,994	0.1269
17	DeKalb	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	1,157	-	84,010,921	-
17	DeKalb	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0101	GENERAL	260,780	177,011	84,010,921	0.2107
17	DeKalb	0037	BUTLER CARNEGIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	84,010,921	-
17	DeKalb	0038	GARRETT PUBLIC LIBRARY	0101	GENERAL	709,423	462,258	303,517,825	0.1523
17	DeKalb	0039	WATERLOO PUBLIC LIBRARY	0061	RAINY DAY	800	-	108,654,225	-
17	DeKalb	0039	WATERLOO PUBLIC LIBRARY	0101	GENERAL	323,570	200,032	108,654,225	0.1841
17	DeKalb	0039	WATERLOO PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	108,654,225	-
17	DeKalb	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	2,134,122,094	-
17	DeKalb	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	253,961	2,134,122,094	0.0119
17	DeKalb	1103	DEKALB COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	652,138	612,493	2,134,122,094	0.0287
17	DeKalb	1103	DEKALB COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	71,500	70,426	2,134,122,094	0.0033
18	Delaware	0000	DELAWARE COUNTY	0101	GENERAL	27,731,223	17,383,027	3,222,659,765	0.5394
18	Delaware	0000	DELAWARE COUNTY	0123	2006 REASSESSMENT	-	-	3,222,659,765	-
18	Delaware	0000	DELAWARE COUNTY	0124	2015 REASSESSMENT	407,422	354,493	3,222,659,765	0.0110
18	Delaware	0000	DELAWARE COUNTY	0283	LEASE RENTAL PAYMENT	1,693,620	1,740,236	3,222,659,765	0.0540
18	Delaware	0000	DELAWARE COUNTY	0702	HIGHWAY	2,859,216	-	3,222,659,765	-
18	Delaware	0000	DELAWARE COUNTY	0706	LOCAL ROAD & STREET	613,122	-	3,222,659,765	-
18	Delaware	0000	DELAWARE COUNTY	0790	CUMULATIVE BRIDGE	1,590,067	1,833,693	3,222,659,765	0.0569
18	Delaware	0000	DELAWARE COUNTY	0801	HEALTH	928,123	428,614	3,222,659,765	0.0133
18	Delaware	0001	CENTER TOWNSHIP	0061	RAINY DAY	-	-	1,614,634,122	-
18	Delaware	0001	CENTER TOWNSHIP	0101	GENERAL	250,000	298,707	1,614,634,122	0.0185
18	Delaware	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,874,000	1,771,254	1,614,634,122	0.1097
18	Delaware	0001	CENTER TOWNSHIP	1111	FIRE	401,000	423,602	103,570,280	0.4090
18	Delaware	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	91,811	-	103,570,280	-
18	Delaware	0001	CENTER TOWNSHIP	1312	RECREATION	311,737	130,785	1,614,634,122	0.0081
18	Delaware	0002	DELAWARE TOWNSHIP	0061	RAINY DAY	12,420	-	105,680,169	-
18	Delaware	0002	DELAWARE TOWNSHIP	0101	GENERAL	25,257	18,177	105,680,169	0.0172
18	Delaware	0002	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,614	6,975	105,680,169	0.0066
18	Delaware	0002	DELAWARE TOWNSHIP	1111	FIRE	25,000	18,183	71,305,889	0.0255

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
18	Delaware	0002	DELAWARE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	10,482	71,305,889	0.0147
18	Delaware	0003	HAMILTON TOWNSHIP	0101	GENERAL	33,475	10,143	215,798,981	0.0047
18	Delaware	0003	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,250	9,279	215,798,981	0.0043
18	Delaware	0003	HAMILTON TOWNSHIP	1111	FIRE	68,000	67,296	199,100,944	0.0338
18	Delaware	0003	HAMILTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	199,100,944	-
18	Delaware	0003	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	60,726	199,100,944	0.0305
18	Delaware	0004	HARRISON TOWNSHIP	0101	GENERAL	22,350	32,622	174,449,729	0.0187
18	Delaware	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	174,449,729	-
18	Delaware	0004	HARRISON TOWNSHIP	1111	FIRE	22,665	20,504	165,356,894	0.0124
18	Delaware	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	26,457	165,356,894	0.0160
18	Delaware	0005	LIBERTY TOWNSHIP	0101	GENERAL	21,700	17,232	128,599,429	0.0134
18	Delaware	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,200	10,931	128,599,429	0.0085
18	Delaware	0005	LIBERTY TOWNSHIP	1111	FIRE	54,900	28,756	112,329,504	0.0256
18	Delaware	0005	LIBERTY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	38,591	31,789	112,329,504	0.0283
18	Delaware	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	16,625	112,329,504	0.0148
18	Delaware	0006	MONROE TOWNSHIP	0101	GENERAL	37,790	15,451	111,160,458	0.0139
18	Delaware	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,886	20,120	111,160,458	0.0181
18	Delaware	0006	MONROE TOWNSHIP	1111	FIRE	66,800	47,354	111,160,458	0.0426
18	Delaware	0006	MONROE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	67,651	82,703	111,160,458	0.0744
18	Delaware	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55,000	16,118	111,160,458	0.0145
18	Delaware	0006	MONROE TOWNSHIP	2120	CEMETERY	5,450	3,891	111,160,458	0.0035
18	Delaware	0007	MT. PLEASANT TOWNSHIP	0101	GENERAL	98,988	59,607	444,826,695	0.0134
18	Delaware	0007	MT. PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	85,000	75,621	444,826,695	0.0170
18	Delaware	0007	MT. PLEASANT TOWNSHIP	1111	FIRE	469,524	59,999	86,578,096	0.0693
18	Delaware	0007	MT. PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	69,053	64,787	255,068,290	0.0254
18	Delaware	0007	MT. PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	11,082	86,578,096	0.0128
18	Delaware	0008	NILES TOWNSHIP	0101	GENERAL	30,142	9,958	58,576,608	0.0170
18	Delaware	0008	NILES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,850	4,979	58,576,608	0.0085
18	Delaware	0008	NILES TOWNSHIP	1111	FIRE	11,913	7,621	50,805,393	0.0150
18	Delaware	0009	PERRY TOWNSHIP	0101	GENERAL	13,356	9,436	73,144,640	0.0129
18	Delaware	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	1,170	73,144,640	0.0016
18	Delaware	0009	PERRY TOWNSHIP	1111	FIRE	9,500	10,606	73,144,640	0.0145
18	Delaware	0009	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,500	9,875	73,144,640	0.0135
18	Delaware	0010	SALEM TOWNSHIP	0061	RAINY DAY	589	-	143,859,126	-
18	Delaware	0010	SALEM TOWNSHIP	0101	GENERAL	57,210	4,891	143,859,126	0.0034
18	Delaware	0010	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,400	19,996	143,859,126	0.0139
18	Delaware	0010	SALEM TOWNSHIP	1111	FIRE	85,930	9,990	93,367,034	0.0107
18	Delaware	0010	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,800	28,477	93,367,034	0.0305
18	Delaware	0011	UNION TOWNSHIP	0101	GENERAL	26,153	10,956	80,556,503	0.0136
18	Delaware	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	15,547	80,556,503	0.0193
18	Delaware	0011	UNION TOWNSHIP	1111	FIRE	15,000	18,447	51,383,343	0.0359
18	Delaware	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,298	7,451	51,383,343	0.0145
18	Delaware	0012	WASHINGTON TOWNSHIP	0101	GENERAL	21,078	14,132	71,373,305	0.0198
18	Delaware	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,027	3,283	71,373,305	0.0046
18	Delaware	0012	WASHINGTON TOWNSHIP	1111	FIRE	25,000	20,737	61,352,490	0.0338
18	Delaware	0107	MUNCIE CIVIL CITY	0101	GENERAL	21,731,117	19,844,190	1,609,553,878	1.2329
18	Delaware	0107	MUNCIE CIVIL CITY	0280	BOND-GENERAL SINKING	52,530	59,553	1,609,553,878	0.0037
18	Delaware	0107	MUNCIE CIVIL CITY	0341	FIRE PENSION	4,108,773	3,038,838	1,609,553,878	0.1888
18	Delaware	0107	MUNCIE CIVIL CITY	0342	POLICE PENSION	3,054,225	519,886	1,609,553,878	0.0323
18	Delaware	0107	MUNCIE CIVIL CITY	0706	LOCAL ROAD & STREET	550,278	-	1,609,553,878	-
18	Delaware	0107	MUNCIE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,045,374	-	1,609,553,878	-
18	Delaware	0107	MUNCIE CIVIL CITY	1303	PARK	875,710	740,395	1,609,553,878	0.0460
18	Delaware	0107	MUNCIE CIVIL CITY	1380	PARK BOND	-	-	1,609,553,878	-
18	Delaware	0107	MUNCIE CIVIL CITY	2120	CEMETERY	331,285	286,501	1,609,553,878	0.0178
18	Delaware	0107	MUNCIE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	177,341	-	1,609,553,878	-
18	Delaware	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	100	-	42,145,495	-
18	Delaware	0591	ALBANY CIVIL TOWN	0101	GENERAL	460,233	308,126	42,145,495	0.7311

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
18	Delaware	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	20,178	-	42,145,495	-
18	Delaware	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	101,362	-	42,145,495	-
18	Delaware	0591	ALBANY CIVIL TOWN	1303	PARK	8,450	6,659	42,145,495	0.0158
18	Delaware	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,719	-	42,145,495	-
18	Delaware	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	43,500	10,789	42,145,495	0.0256
18	Delaware	0592	EATON CIVIL TOWN	0061	RAINY DAY	1,000	-	31,289,788	-
18	Delaware	0592	EATON CIVIL TOWN	0101	GENERAL	646,208	408,488	31,289,788	1.3055
18	Delaware	0592	EATON CIVIL TOWN	0706	LOCAL ROAD & STREET	69,810	-	31,289,788	-
18	Delaware	0592	EATON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	101,250	51,972	31,289,788	0.1661
18	Delaware	0592	EATON CIVIL TOWN	1301	PARK & RECREATION	2,800	4,975	31,289,788	0.0159
18	Delaware	0592	EATON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	31,289,788	-
18	Delaware	0592	EATON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	7,822	31,289,788	0.0250
18	Delaware	0593	GASTON CIVIL TOWN	0061	RAINY DAY	5,318	-	10,020,815	-
18	Delaware	0593	GASTON CIVIL TOWN	0101	GENERAL	271,624	199,635	10,020,815	1.9922
18	Delaware	0593	GASTON CIVIL TOWN	0706	LOCAL ROAD & STREET	36,015	-	10,020,815	-
18	Delaware	0593	GASTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,250	7,095	10,020,815	0.0708
18	Delaware	0593	GASTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,041	-	10,020,815	-
18	Delaware	0594	SELMA CIVIL TOWN	0061	RAINY DAY	850	-	14,500,743	-
18	Delaware	0594	SELMA CIVIL TOWN	0101	GENERAL	148,832	94,994	14,500,743	0.6551
18	Delaware	0594	SELMA CIVIL TOWN	0706	LOCAL ROAD & STREET	13,650	-	14,500,743	-
18	Delaware	0594	SELMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,332	8,932	14,500,743	0.0616
18	Delaware	0594	SELMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,410	-	14,500,743	-
18	Delaware	0594	SELMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,615	3,988	14,500,743	0.0275
18	Delaware	0595	YORKTOWN CIVIL TOWN	0061	RAINY DAY	50,000	-	285,201,989	-
18	Delaware	0595	YORKTOWN CIVIL TOWN	0101	GENERAL	2,082,551	1,123,696	285,201,989	0.3940
18	Delaware	0595	YORKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	200,000	-	285,201,989	-
18	Delaware	0595	YORKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	930,000	732,684	285,201,989	0.2569
18	Delaware	0595	YORKTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	82,240	44,206	285,201,989	0.0155
18	Delaware	0595	YORKTOWN CIVIL TOWN	1301	PARK & RECREATION	367,205	354,791	285,201,989	0.1244
18	Delaware	0595	YORKTOWN CIVIL TOWN	2120	CEMETERY	8,964	-	285,201,989	-
18	Delaware	0595	YORKTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	85,234	-	285,201,989	-
18	Delaware	0595	YORKTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	107,916	52,192	285,201,989	0.0183
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	0061	RAINY DAY	-	-	7,694,949	-
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	-	87,553	7,694,949	1.1378
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,694,949	-
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	7,694,949	-
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	1301	PARK & RECREATION	-	3,917	7,694,949	0.0509
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,694,949	-
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,100	7,694,949	0.0143
18	Delaware	0963	DALEVILLE CIVIL TOWN	0061	RAINY DAY	207	-	42,797,143	-
18	Delaware	0963	DALEVILLE CIVIL TOWN	0101	GENERAL	567,689	170,333	42,797,143	0.3980
18	Delaware	0963	DALEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	58,000	-	42,797,143	-
18	Delaware	0963	DALEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	146,191	127,493	42,797,143	0.2979
18	Delaware	0963	DALEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,031	-	42,797,143	-
18	Delaware	0963	DALEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,000	10,742	42,797,143	0.0251
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	460,612,261	-
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	16,500,000	-	460,612,261	-
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,987,207	1,531,996	460,612,261	0.3326
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	420,837	384,151	460,612,261	0.0834
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,354,182	1,633,331	460,612,261	0.3546
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,100,000	1,120,209	460,612,261	0.2432
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	400,000	379,084	460,612,261	0.0823
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	0061	RAINY DAY	250,000	-	245,823,034	-
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	0101	GENERAL	5,877,552	-	245,823,034	-
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	644,058	530,978	245,823,034	0.2160
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	51,185	-	245,823,034	-
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	747,191	633,978	245,823,034	0.2579

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	540,000	411,999	245,823,034	0.1676
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	172,000	161,997	245,823,034	0.0659
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0061	RAINY DAY	153,040	-	201,744,069	-
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0101	GENERAL	6,941,224	-	201,744,069	-
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	294,967	345,386	201,744,069	0.1712
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	317,844	276,591	201,744,069	0.1371
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	856,744	592,724	201,744,069	0.2938
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	662,551	399,252	201,744,069	0.1979
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	269,506	83,724	201,744,069	0.0415
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	111,160,458	-
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,492,455	-	111,160,458	-
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	823,716	675,967	111,160,458	0.6081
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	68,711	58,582	111,160,458	0.0527
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	377,023	328,479	111,160,458	0.2955
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	384,359	270,009	111,160,458	0.2429
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	143,000	103,379	111,160,458	0.0930
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	0061	RAINY DAY	-	-	444,826,695	-
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	0101	GENERAL	14,162,015	-	444,826,695	-
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,537,671	1,862,045	444,826,695	0.4186
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	494,651	469,292	444,826,695	0.1055
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	2,039,028	1,171,674	444,826,695	0.2634
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	6301	TRANSPORTATION	1,886,636	1,234,839	444,826,695	0.2776
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	389,141	239,762	444,826,695	0.0539
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	0061	RAINY DAY	300,000	-	143,859,126	-
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	0101	GENERAL	5,165,000	-	143,859,126	-
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,279,613	966,014	143,859,126	0.6715
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	74,525	59,845	143,859,126	0.0416
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	481,060	392,016	143,859,126	0.2725
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	6301	TRANSPORTATION	576,623	305,125	143,859,126	0.2121
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	95,000	91,782	143,859,126	0.0638
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	52,036,121	-	1,614,634,122	-
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,591,541	9,382,639	1,614,634,122	0.5811
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	761,485	930,029	1,614,634,122	0.0576
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,389,957	6,020,971	1,614,634,122	0.3729
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,945,000	2,964,468	1,614,634,122	0.1836
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	61,307	54,898	1,614,634,122	0.0034
18	Delaware	0040	MUNCIE PUBLIC LIBRARY	0101	GENERAL	4,732,104	3,847,505	1,666,308,031	0.2309
18	Delaware	0040	MUNCIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	1,666,308,031	-
18	Delaware	0041	YORKTOWN - MT PLEASANT LIBRARY	0101	GENERAL	572,941	453,340	418,596,212	0.1083
18	Delaware	0806	MUNCIE SANITARY	8201	SPECL SANITARY GENERAL	6,837,000	5,999,646	1,847,750,537	0.3247
18	Delaware	0806	MUNCIE SANITARY	8290	SPECL SANITARY CUMULATIVE BLDG	209,988	752,034	1,847,750,537	0.0407
18	Delaware	0935	MUNCIE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	7,371,532	4,052,857	1,609,553,878	0.2518
18	Delaware	0956	DELAWARE AIRPORT	8101	SPECL AIRPORT GENERAL	650,842	280,371	3,222,659,765	0.0087
18	Delaware	0956	DELAWARE AIRPORT	8190	SPECL AIRPORT CUML BLDG	146,000	193,360	3,222,659,765	0.0060
18	Delaware	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	257,813	3,222,659,765	0.0080
19	Dubois	0000	DUBOIS COUNTY	0101	GENERAL	11,043,337	4,501,815	2,064,105,878	0.2181
19	Dubois	0000	DUBOIS COUNTY	0123	2006 REASSESSMENT	322,700	-	2,064,105,878	-
19	Dubois	0000	DUBOIS COUNTY	0124	2015 REASSESSMENT	-	278,654	2,064,105,878	0.0135
19	Dubois	0000	DUBOIS COUNTY	0702	HIGHWAY	2,593,120	-	2,064,105,878	-
19	Dubois	0000	DUBOIS COUNTY	0706	LOCAL ROAD & STREET	354,000	-	2,064,105,878	-
19	Dubois	0000	DUBOIS COUNTY	0790	CUMULATIVE BRIDGE	790,000	720,373	2,064,105,878	0.0349
19	Dubois	0000	DUBOIS COUNTY	0801	HEALTH	679,378	474,744	2,064,105,878	0.0230
19	Dubois	0000	DUBOIS COUNTY	1301	PARK & RECREATION	196,930	90,821	2,064,105,878	0.0044
19	Dubois	0000	DUBOIS COUNTY	2240	PLANNING	18,851	18,577	2,064,105,878	0.0009
19	Dubois	0000	DUBOIS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	584,142	2,064,105,878	0.0283
19	Dubois	0001	BAINBRIDGE TOWNSHIP	0101	GENERAL	68,920	24,498	942,227,152	0.0026
19	Dubois	0001	BAINBRIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,000	19,787	942,227,152	0.0021

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
19	Dubois	0001	BAINBRIDGE TOWNSHIP	1111	FIRE	40,000	21,940	90,287,343	0.0243
19	Dubois	0002	BOONE TOWNSHIP	0101	GENERAL	13,339	4,623	67,992,094	0.0068
19	Dubois	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	67,992,094	-
19	Dubois	0002	BOONE TOWNSHIP	1111	FIRE	20,500	18,094	65,797,340	0.0275
19	Dubois	0002	BOONE TOWNSHIP	1312	RECREATION	500	476	67,992,094	0.0007
19	Dubois	0003	CASS TOWNSHIP	0101	GENERAL	19,917	8,642	85,564,892	0.0101
19	Dubois	0003	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	5,476	85,564,892	0.0064
19	Dubois	0003	CASS TOWNSHIP	1111	FIRE	25,000	13,924	72,522,180	0.0192
19	Dubois	0003	CASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,266	13,199	72,522,180	0.0182
19	Dubois	0003	CASS TOWNSHIP	1301	PARK & RECREATION	6,600	1,450	72,522,180	0.0020
19	Dubois	0004	COLUMBIA TOWNSHIP	0101	GENERAL	20,360	16,050	47,068,527	0.0341
19	Dubois	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,495	47,068,527	0.0053
19	Dubois	0005	FERDINAND TOWNSHIP	0101	GENERAL	16,944	8,006	181,962,734	0.0044
19	Dubois	0005	FERDINAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	4,913	181,962,734	0.0027
19	Dubois	0005	FERDINAND TOWNSHIP	1111	FIRE	31,500	33,783	72,808,576	0.0464
19	Dubois	0005	FERDINAND TOWNSHIP	1312	RECREATION	16,662	9,280	181,962,734	0.0051
19	Dubois	0006	HALL TOWNSHIP	0101	GENERAL	10,300	2,989	56,391,328	0.0053
19	Dubois	0006	HALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,692	56,391,328	0.0030
19	Dubois	0006	HALL TOWNSHIP	1111	FIRE	12,300	10,482	46,585,070	0.0225
19	Dubois	0007	HARBISON TOWNSHIP	0101	GENERAL	22,575	9,907	94,354,018	0.0105
19	Dubois	0007	HARBISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	1,981	94,354,018	0.0021
19	Dubois	0007	HARBISON TOWNSHIP	1111	FIRE	26,000	22,006	45,279,218	0.0486
19	Dubois	0007	HARBISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,500	-	45,279,218	-
19	Dubois	0008	JACKSON TOWNSHIP	0101	GENERAL	14,250	10,425	100,235,901	0.0104
19	Dubois	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,750	2,907	100,235,901	0.0029
19	Dubois	0008	JACKSON TOWNSHIP	1111	FIRE	39,735	36,987	100,235,901	0.0369
19	Dubois	0009	JEFFERSON TOWNSHIP	0101	GENERAL	20,000	10,990	48,415,078	0.0227
19	Dubois	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,743	48,415,078	0.0036
19	Dubois	0009	JEFFERSON TOWNSHIP	1111	FIRE	10,200	7,352	41,535,757	0.0177
19	Dubois	0010	MADISON TOWNSHIP	0101	GENERAL	26,740	5,427	129,224,703	0.0042
19	Dubois	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	129,224,703	-
19	Dubois	0010	MADISON TOWNSHIP	1111	FIRE	50,000	47,004	108,054,402	0.0435
19	Dubois	0010	MADISON TOWNSHIP	1312	RECREATION	1,000	972	108,054,402	0.0009
19	Dubois	0011	MARION TOWNSHIP	0101	GENERAL	15,776	6,947	71,623,477	0.0097
19	Dubois	0011	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	2,937	71,623,477	0.0041
19	Dubois	0011	MARION TOWNSHIP	1111	FIRE	12,300	10,733	39,171,845	0.0274
19	Dubois	0011	MARION TOWNSHIP	1312	RECREATION	3,700	2,435	71,623,477	0.0034
19	Dubois	0012	PATOKA TOWNSHIP	0061	RAINY DAY	13,778	-	239,045,974	-
19	Dubois	0012	PATOKA TOWNSHIP	0101	GENERAL	22,475	38,964	239,045,974	0.0163
19	Dubois	0012	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,575	19,841	239,045,974	0.0083
19	Dubois	0012	PATOKA TOWNSHIP	1111	FIRE	109,865	15,161	80,214,497	0.0189
19	Dubois	0012	PATOKA TOWNSHIP	1312	RECREATION	17,000	19,973	80,214,497	0.0249
19	Dubois	0405	JASPER CIVIL CITY	0101	GENERAL	9,184,538	4,134,065	875,304,864	0.4723
19	Dubois	0405	JASPER CIVIL CITY	0341	FIRE PENSION	89,340	79,653	875,304,864	0.0091
19	Dubois	0405	JASPER CIVIL CITY	0342	POLICE PENSION	195,962	-	875,304,864	-
19	Dubois	0405	JASPER CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	875,304,864	-
19	Dubois	0405	JASPER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	600,000	-	875,304,864	-
19	Dubois	0405	JASPER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	17,000	70,024	875,304,864	0.0080
19	Dubois	0405	JASPER CIVIL CITY	1301	PARK & RECREATION	3,073,400	1,799,627	875,304,864	0.2056
19	Dubois	0405	JASPER CIVIL CITY	1380	PARK BOND	394,088	-	875,304,864	-
19	Dubois	0405	JASPER CIVIL CITY	2043	LANDFILL	112,000	-	875,304,864	-
19	Dubois	0405	JASPER CIVIL CITY	2120	CEMETERY	2,000	-	875,304,864	-
19	Dubois	0405	JASPER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	875,304,864	-
19	Dubois	0405	JASPER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	375,000	345,745	875,304,864	0.0395
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0061	RAINY DAY	100,000	-	158,831,477	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0101	GENERAL	1,797,113	445,681	158,831,477	0.2806
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0180	DEBT SERVICE	25,125	21,919	158,831,477	0.0138

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0342	POLICE PENSION	79,386	-	158,831,477	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	158,831,477	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	958,765	565,281	158,831,477	0.3559
19	Dubois	0434	HUNTINGBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	55,000	22,872	158,831,477	0.0144
19	Dubois	0434	HUNTINGBURG CIVIL CITY	1301	PARK & RECREATION	626,605	508,578	158,831,477	0.3202
19	Dubois	0434	HUNTINGBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,000	-	158,831,477	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	2430	REDEVELOPMENT - GENERAL	4,855,000	-	158,831,477	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	6301	TRANSPORTATION	125,025	45,267	158,831,477	0.0285
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0061	RAINY DAY	1,800	-	6,879,321	-
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0101	GENERAL	64,000	32,876	6,879,321	0.4779
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	6,879,321	-
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,000	-	6,879,321	-
19	Dubois	0597	FERDINAND CIVIL TOWN	0061	RAINY DAY	236,178	-	109,154,158	-
19	Dubois	0597	FERDINAND CIVIL TOWN	0101	GENERAL	959,708	319,822	109,154,158	0.2930
19	Dubois	0597	FERDINAND CIVIL TOWN	0706	LOCAL ROAD & STREET	44,736	-	109,154,158	-
19	Dubois	0597	FERDINAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	245,776	139,936	109,154,158	0.1282
19	Dubois	0597	FERDINAND CIVIL TOWN	1303	PARK	192,243	135,897	109,154,158	0.1245
19	Dubois	0597	FERDINAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,874	-	109,154,158	-
19	Dubois	0597	FERDINAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	84,033	43,662	109,154,158	0.0400
19	Dubois	0598	HOLLAND CIVIL TOWN	0101	GENERAL	126,430	76,991	13,042,712	0.5903
19	Dubois	0598	HOLLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	13,042,712	-
19	Dubois	0598	HOLLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	76,650	37,993	13,042,712	0.2913
19	Dubois	0598	HOLLAND CIVIL TOWN	1303	PARK	36,180	14,999	13,042,712	0.1150
19	Dubois	0598	HOLLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	13,042,712	-
19	Dubois	0598	HOLLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	3,156	13,042,712	0.0242
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	127,088	-	269,437,350	-
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0101	GENERAL	5,938,668	-	269,437,350	-
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	654,866	480,407	269,437,350	0.1783
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	365,278	318,206	269,437,350	0.1181
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	768,081	665,780	269,437,350	0.2471
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	6301	TRANSPORTATION	722,180	674,941	269,437,350	0.2505
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	101,539	65,473	269,437,350	0.0243
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	405,000	-	330,613,713	-
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0101	GENERAL	7,835,770	-	330,613,713	-
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	1,473,500	1,357,831	330,613,713	0.4107
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	366,933	330,283	330,613,713	0.0999
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,354,665	971,012	330,613,713	0.2937
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	6301	TRANSPORTATION	813,248	597,088	330,613,713	0.1806
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	284,719	235,397	330,613,713	0.0712
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0101	GENERAL	10,813,590	-	324,610,866	-
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	1,257,657	729,401	324,610,866	0.2247
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	377,919	184,704	324,610,866	0.0569
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	1,072,150	631,044	371,445,152	0.1944
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,265,141	1,125,101	324,610,866	0.3466
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	6301	TRANSPORTATION	1,491,112	830,030	324,610,866	0.2557
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	240,472	119,457	324,610,866	0.0368
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	2,000,000	-	1,139,443,949	-
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0101	GENERAL	17,976,300	-	1,139,443,949	-
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	6,822,046	6,048,168	1,139,443,949	0.5308
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,239,587	1,166,791	1,139,443,949	0.1024
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,362,446	2,902,164	1,139,443,949	0.2547
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	1,723,576	1,524,576	1,139,443,949	0.1338
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	207,936	188,008	1,139,443,949	0.0165
19	Dubois	0041	HUNTINGBURG PUBLIC LIBRARY	0101	GENERAL	463,500	279,165	324,610,866	0.0860
19	Dubois	0041	HUNTINGBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	324,610,866	-
19	Dubois	0042	JASPER PUBLIC LIBRARY	0061	RAINY DAY	375,366	-	965,592,207	-
19	Dubois	0042	JASPER PUBLIC LIBRARY	0101	GENERAL	1,042,513	620,876	965,592,207	0.0643

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
19	Dubois	0042	JASPER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500,000	-	965,592,207	-
19	Dubois	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	713,245	456,603	773,902,805	0.0590
19	Dubois	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0182	BOND #2	328,044	284,796	773,902,805	0.0368
19	Dubois	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	74,557	-	773,902,805	-
19	Dubois	0922	DUBOIS COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	236,527	94,949	2,064,105,878	0.0046
19	Dubois	0922	DUBOIS COUNTY AIRPORT	8190	SPECL AIRPORT CUML BLDG	300,000	72,244	2,064,105,878	0.0035
19	Dubois	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	36,119	31,140	138,401,217	0.0225
19	Dubois	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8603	SPECL FIRE GENERAL	72,000	49,963	138,401,217	0.0361
19	Dubois	1047	DUBOIS COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	175,026	-	2,061,911,124	-
19	Dubois	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	75,250	37,032	33,302,270	0.1112
19	Dubois	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	9090	SPECL CUML CAPITAL DEVELOPMENT	97,780	11,090	33,302,270	0.0333
20	Elkhart	0000	ELKHART COUNTY	0101	GENERAL	45,290,081	23,646,694	7,667,540,090	0.3084
20	Elkhart	0000	ELKHART COUNTY	0102	ELECTION/REGISTRATION	760,554	720,749	7,667,540,090	0.0094
20	Elkhart	0000	ELKHART COUNTY	0123	2006 REASSESSMENT	368,205	-	7,667,540,090	-
20	Elkhart	0000	ELKHART COUNTY	0124	2015 REASSESSMENT	-	291,367	7,667,540,090	0.0038
20	Elkhart	0000	ELKHART COUNTY	0702	HIGHWAY	6,359,640	-	7,667,540,090	-
20	Elkhart	0000	ELKHART COUNTY	0706	LOCAL ROAD & STREET	1,166,400	-	7,667,540,090	-
20	Elkhart	0000	ELKHART COUNTY	0790	CUMULATIVE BRIDGE	388,466	774,422	7,667,540,090	0.0101
20	Elkhart	0000	ELKHART COUNTY	0792	COUNTY MAJOR BRIDGE	-	1,755,867	7,667,540,090	0.0229
20	Elkhart	0000	ELKHART COUNTY	0801	HEALTH	2,679,777	1,870,880	7,667,540,090	0.0244
20	Elkhart	0000	ELKHART COUNTY	0991	CUMULATIVE DRAINAGE	-	383,040	3,792,473,478	0.0101
20	Elkhart	0000	ELKHART COUNTY	1146	COMMUNICATIONS CENTER	1,509,962	1,237,080	5,425,789,504	0.0228
20	Elkhart	0000	ELKHART COUNTY	1301	PARK & RECREATION	1,294,569	1,188,469	7,667,540,090	0.0155
20	Elkhart	0000	ELKHART COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	222,532	1,065,788	7,667,540,090	0.0139
20	Elkhart	0001	BAUGO TOWNSHIP	0061	RAINY DAY	15,899	-	372,838,501	-
20	Elkhart	0001	BAUGO TOWNSHIP	0101	GENERAL	121,000	76,432	372,838,501	0.0205
20	Elkhart	0001	BAUGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	92,000	84,634	372,838,501	0.0227
20	Elkhart	0001	BAUGO TOWNSHIP	1111	FIRE	329,354	127,321	370,118,821	0.0344
20	Elkhart	0001	BAUGO TOWNSHIP	1187	EMERGENCY FIRE LOAN	334,466	326,815	370,118,821	0.0883
20	Elkhart	0001	BAUGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	210,000	92,900	370,118,821	0.0251
20	Elkhart	0001	BAUGO TOWNSHIP	1312	RECREATION	7,000	5,220	372,838,501	0.0014
20	Elkhart	0002	BENTON TOWNSHIP	0061	RAINY DAY	22,895	-	115,880,574	-
20	Elkhart	0002	BENTON TOWNSHIP	0101	GENERAL	33,350	24,335	115,880,574	0.0210
20	Elkhart	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,400	9,386	115,880,574	0.0081
20	Elkhart	0002	BENTON TOWNSHIP	1111	FIRE	129,500	90,472	111,008,164	0.0815
20	Elkhart	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	139,000	17,650	111,008,164	0.0159
20	Elkhart	0002	BENTON TOWNSHIP	1312	RECREATION	4,500	3,476	115,880,574	0.0030
20	Elkhart	0003	CLEVELAND TOWNSHIP	0101	GENERAL	97,124	104,671	417,017,465	0.0251
20	Elkhart	0003	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	198,619	157,216	417,017,465	0.0377
20	Elkhart	0003	CLEVELAND TOWNSHIP	1111	FIRE	395,866	167,351	279,383,240	0.0599
20	Elkhart	0003	CLEVELAND TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	279,383,240	-
20	Elkhart	0003	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	62,910	52,524	279,383,240	0.0188
20	Elkhart	0003	CLEVELAND TOWNSHIP	1312	RECREATION	5,000	4,587	417,017,465	0.0011
20	Elkhart	0004	CLINTON TOWNSHIP	0101	GENERAL	26,250	20,266	193,010,835	0.0105
20	Elkhart	0004	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	965	193,010,835	0.0005
20	Elkhart	0004	CLINTON TOWNSHIP	1312	RECREATION	10,000	9,844	193,010,835	0.0051
20	Elkhart	0004	CLINTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	375,300	238,449	197,883,245	0.1205
20	Elkhart	0004	CLINTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	87,871	61,344	197,883,245	0.0310
20	Elkhart	0005	CONCORD TOWNSHIP	0061	RAINY DAY	25,000	-	1,752,890,930	-
20	Elkhart	0005	CONCORD TOWNSHIP	0101	GENERAL	194,160	255,922	1,752,890,930	0.0146
20	Elkhart	0005	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	392,908	403,165	1,752,890,930	0.0230
20	Elkhart	0005	CONCORD TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	668,964	380,038	497,432,589	0.0764
20	Elkhart	0005	CONCORD TOWNSHIP	1111	FIRE	601,106	224,840	497,432,589	0.0452
20	Elkhart	0005	CONCORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	91,528	497,432,589	0.0184
20	Elkhart	0006	ELKHART TOWNSHIP	0101	GENERAL	195,000	91,500	1,158,225,503	0.0079
20	Elkhart	0006	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	141,000	82,234	1,158,225,503	0.0071
20	Elkhart	0006	ELKHART TOWNSHIP	1111	FIRE	310,650	198,543	192,199,910	0.1033

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
20	Elkhart	0006	ELKHART TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	41,131	192,199,910	0.0214
20	Elkhart	0006	ELKHART TOWNSHIP	1312	RECREATION	11,000	6,949	1,158,225,503	0.0006
20	Elkhart	0007	HARRISON TOWNSHIP	0101	GENERAL	45,000	31,066	170,689,665	0.0182
20	Elkhart	0007	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	170,689,665	-
20	Elkhart	0007	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	5,000	-	145,017,520	-
20	Elkhart	0007	HARRISON TOWNSHIP	1111	FIRE	175,000	136,607	145,017,520	0.0942
20	Elkhart	0008	JACKSON TOWNSHIP	0061	RAINY DAY	572	-	212,394,120	-
20	Elkhart	0008	JACKSON TOWNSHIP	0101	GENERAL	130,000	69,878	212,394,120	0.0329
20	Elkhart	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	29,948	212,394,120	0.0141
20	Elkhart	0008	JACKSON TOWNSHIP	1111	FIRE	225,000	82,834	212,394,120	0.0390
20	Elkhart	0008	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	41,842	212,394,120	0.0197
20	Elkhart	0009	JEFFERSON TOWNSHIP	0061	RAINY DAY	11,060	-	352,969,456	-
20	Elkhart	0009	JEFFERSON TOWNSHIP	0101	GENERAL	80,700	50,122	352,969,456	0.0142
20	Elkhart	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	61,677	37,415	352,969,456	0.0106
20	Elkhart	0009	JEFFERSON TOWNSHIP	1111	FIRE	339,000	190,095	352,680,856	0.0539
20	Elkhart	0009	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	65,246	352,680,856	0.0185
20	Elkhart	0009	JEFFERSON TOWNSHIP	1312	RECREATION	7,950	7,059	352,969,456	0.0020
20	Elkhart	0009	JEFFERSON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	146,000	51,844	352,680,856	0.0147
20	Elkhart	0010	LOCKE TOWNSHIP	0101	GENERAL	61,365	33,719	143,483,715	0.0235
20	Elkhart	0010	LOCKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,000	35,010	143,483,715	0.0244
20	Elkhart	0010	LOCKE TOWNSHIP	1111	FIRE	16,500	8,930	62,012,972	0.0144
20	Elkhart	0010	LOCKE TOWNSHIP	1312	RECREATION	2,000	1,004	143,483,715	0.0007
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	0061	RAINY DAY	-	-	474,368,340	-
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	0101	GENERAL	185,131	123,810	474,368,340	0.0261
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,000	52,655	474,368,340	0.0111
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1111	FIRE	560,500	138,516	474,368,340	0.0292
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1181	FIRE BUILDING DEBT	161,000	158,439	474,368,340	0.0334
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	220,041	111,002	474,368,340	0.0234
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1312	RECREATION	16,000	17,552	474,368,340	0.0037
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	1,273,000	1,065,906	474,368,340	0.2247
20	Elkhart	0012	OLIVE TOWNSHIP	0101	GENERAL	18,366	8,821	176,418,785	0.0050
20	Elkhart	0012	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	9,174	176,418,785	0.0052
20	Elkhart	0012	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	25,000	10,942	63,987,641	0.0171
20	Elkhart	0012	OLIVE TOWNSHIP	1111	FIRE	30,000	24,891	63,987,641	0.0389
20	Elkhart	0013	OSOLO TOWNSHIP	0061	RAINY DAY	10,000	-	1,255,024,946	-
20	Elkhart	0013	OSOLO TOWNSHIP	0101	GENERAL	140,497	71,536	1,255,024,946	0.0057
20	Elkhart	0013	OSOLO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	377,821	361,447	1,255,024,946	0.0288
20	Elkhart	0013	OSOLO TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	230,000	105,637	533,520,123	0.0198
20	Elkhart	0013	OSOLO TOWNSHIP	1111	FIRE	331,330	295,037	533,520,123	0.0553
20	Elkhart	0013	OSOLO TOWNSHIP	1187	EMERGENCY FIRE LOAN	254,204	224,612	533,520,123	0.0421
20	Elkhart	0013	OSOLO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	107,771	533,520,123	0.0202
20	Elkhart	0014	UNION TOWNSHIP	0101	GENERAL	75,500	28,655	278,204,621	0.0103
20	Elkhart	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56,400	20,865	278,204,621	0.0075
20	Elkhart	0014	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	5,000	-	124,386,460	-
20	Elkhart	0014	UNION TOWNSHIP	1111	FIRE	136,500	88,439	124,386,460	0.0711
20	Elkhart	0014	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	18,160	124,386,460	0.0146
20	Elkhart	0014	UNION TOWNSHIP	1312	RECREATION	5,000	-	278,204,621	-
20	Elkhart	0015	WASHINGTON TOWNSHIP	0061	RAINY DAY	33,650	-	377,200,783	-
20	Elkhart	0015	WASHINGTON TOWNSHIP	0101	GENERAL	70,900	14,711	377,200,783	0.0039
20	Elkhart	0015	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,250	24,895	377,200,783	0.0066
20	Elkhart	0015	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	32,000	30,482	240,014,133	0.0127
20	Elkhart	0015	WASHINGTON TOWNSHIP	1111	FIRE	195,000	108,006	240,014,133	0.0450
20	Elkhart	0015	WASHINGTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	103,501	96,966	240,014,133	0.0404
20	Elkhart	0015	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	74,644	240,014,133	0.0311
20	Elkhart	0015	WASHINGTON TOWNSHIP	1312	RECREATION	3,131	1,886	377,200,783	0.0005
20	Elkhart	0016	YORK TOWNSHIP	0061	RAINY DAY	9,173	-	216,921,851	-
20	Elkhart	0016	YORK TOWNSHIP	0101	GENERAL	94,650	46,421	216,921,851	0.0214

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
20	Elkhart	0016	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	-	216,921,851	-
20	Elkhart	0016	YORK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	62,803	49,428	216,787,951	0.0228
20	Elkhart	0016	YORK TOWNSHIP	1111	FIRE	116,491	86,715	216,787,951	0.0400
20	Elkhart	0112	ELKHART CIVIL CITY	0101	GENERAL	33,388,676	27,023,026	2,006,461,682	1.3468
20	Elkhart	0112	ELKHART CIVIL CITY	0107	PROPERTY MAINTENANCE	1,337,984	1,938,242	2,006,461,682	0.0966
20	Elkhart	0112	ELKHART CIVIL CITY	0341	FIRE PENSION	2,925,331	-	2,006,461,682	-
20	Elkhart	0112	ELKHART CIVIL CITY	0342	POLICE PENSION	2,253,400	-	2,006,461,682	-
20	Elkhart	0112	ELKHART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,588,101	2,883,285	2,006,461,682	0.1437
20	Elkhart	0112	ELKHART CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	56,181	2,006,461,682	0.0028
20	Elkhart	0112	ELKHART CIVIL CITY	1303	PARK	1,178,819	1,039,347	2,006,461,682	0.0518
20	Elkhart	0112	ELKHART CIVIL CITY	1380	PARK BOND	794,516	617,990	2,006,461,682	0.0308
20	Elkhart	0112	ELKHART CIVIL CITY	2102	AVIATION/AIRPORT	826,823	493,590	2,006,461,682	0.0246
20	Elkhart	0112	ELKHART CIVIL CITY	2120	CEMETERY	438,741	264,853	2,006,461,682	0.0132
20	Elkhart	0112	ELKHART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	2,006,461,682	-
20	Elkhart	0112	ELKHART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	683,479	784,527	2,006,461,682	0.0391
20	Elkhart	0112	ELKHART CIVIL CITY	6290	CUMULATIVE SEWER	250,000	190,614	2,006,461,682	0.0095
20	Elkhart	0305	GOSHEN CIVIL CITY	0101	GENERAL	15,333,182	10,381,497	1,077,477,655	0.9635
20	Elkhart	0305	GOSHEN CIVIL CITY	0180	DEBT SERVICE	415,830	408,364	1,077,477,655	0.0379
20	Elkhart	0305	GOSHEN CIVIL CITY	0341	FIRE PENSION	598,192	-	1,077,477,655	-
20	Elkhart	0305	GOSHEN CIVIL CITY	0342	POLICE PENSION	509,783	-	1,077,477,655	-
20	Elkhart	0305	GOSHEN CIVIL CITY	0706	LOCAL ROAD & STREET	250,000	-	1,077,477,655	-
20	Elkhart	0305	GOSHEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,108,605	1,210,007	1,077,477,655	0.1123
20	Elkhart	0305	GOSHEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	150,000	192,869	1,077,477,655	0.0179
20	Elkhart	0305	GOSHEN CIVIL CITY	1301	PARK & RECREATION	1,524,293	1,796,155	1,077,477,655	0.1667
20	Elkhart	0305	GOSHEN CIVIL CITY	2102	AVIATION/AIRPORT	158,520	-	1,077,477,655	-
20	Elkhart	0305	GOSHEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	85,958	-	1,077,477,655	-
20	Elkhart	0305	GOSHEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	550,000	535,506	1,077,477,655	0.0497
20	Elkhart	0305	GOSHEN CIVIL CITY	6290	CUMULATIVE SEWER	40,000	192,869	1,077,477,655	0.0179
20	Elkhart	0444	NAPPANEE CIVIL CITY	0061	RAINY DAY	125,000	-	235,288,904	-
20	Elkhart	0444	NAPPANEE CIVIL CITY	0101	GENERAL	4,228,754	2,814,996	235,288,904	1.1964
20	Elkhart	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	88,048	-	235,288,904	-
20	Elkhart	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	290,000	-	235,288,904	-
20	Elkhart	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	683,413	206,113	235,288,904	0.0876
20	Elkhart	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	834,799	351,051	235,288,904	0.1492
20	Elkhart	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	79,050	49,411	235,288,904	0.0210
20	Elkhart	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	200,000	-	235,288,904	-
20	Elkhart	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	342,000	83,057	235,288,904	0.0353
20	Elkhart	0599	BRISTOL CIVIL TOWN	0101	GENERAL	1,159,927	809,127	137,186,650	0.5898
20	Elkhart	0599	BRISTOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	216,820	46,918	137,186,650	0.0342
20	Elkhart	0599	BRISTOL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	16,000	43,900	137,186,650	0.0320
20	Elkhart	0599	BRISTOL CIVIL TOWN	1301	PARK & RECREATION	112,538	98,774	137,186,650	0.0720
20	Elkhart	0599	BRISTOL CIVIL TOWN	2120	CEMETERY	69,274	39,921	137,186,650	0.0291
20	Elkhart	0599	BRISTOL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	65,850	137,186,650	0.0480
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	0101	GENERAL	1,454,475	846,459	254,268,198	0.3329
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	0180	DEBT SERVICE	193,133	195,532	254,268,198	0.0769
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	42,813	-	254,268,198	-
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	642,896	464,802	254,268,198	0.1828
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	1301	PARK & RECREATION	176,799	189,938	254,268,198	0.0747
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	2120	CEMETERY	40,932	5,594	254,268,198	0.0022
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	254,268,198	-
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	172,530	106,030	254,268,198	0.0417
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	0101	GENERAL	350,125	240,465	26,588,309	0.9044
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	14,250	-	26,588,309	-
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,165	5,397	26,588,309	0.0203
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	1301	PARK & RECREATION	26,141	30,284	26,588,309	0.1139
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,250	-	26,588,309	-
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,950	7,790	26,588,309	0.0293

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
20	Elkhart	0602	WAKARUSA CIVIL TOWN	0101	GENERAL	1,444,000	1,015,826	137,795,214	0.7372
20	Elkhart	0602	WAKARUSA CIVIL TOWN	0706	LOCAL ROAD & STREET	32,000	-	137,795,214	-
20	Elkhart	0602	WAKARUSA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	459,000	199,941	137,795,214	0.1451
20	Elkhart	0602	WAKARUSA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	34,449	137,795,214	0.0250
20	Elkhart	0602	WAKARUSA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	51,673	137,795,214	0.0375
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	359,134	-	521,285,529	-
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	13,574,998	-	521,285,529	-
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,538,377	2,291,050	521,285,529	0.4395
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,477,053	1,553,431	521,285,529	0.2980
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,404,814	1,030,060	521,285,529	0.1976
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	190,000	228,323	521,285,529	0.0438
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	125,000	-	372,838,501	-
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,585,453	-	372,838,501	-
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,563,055	3,410,727	372,838,501	0.9148
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	190,859	256,513	372,838,501	0.0688
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,185,653	1,389,196	372,838,501	0.3726
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	900,000	860,884	372,838,501	0.2309
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	141,979	-	372,838,501	-
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	1,046,129,311	-
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	30,032,000	-	1,046,129,311	-
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,816,711	10,180,930	1,046,129,311	0.9732
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	385,166	459,251	1,046,129,311	0.0439
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,802,031	4,053,751	1,046,129,311	0.3875
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,113,673	1,681,130	1,046,129,311	0.1607
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	619,000	346,269	1,046,129,311	0.0331
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	6,047,455	-	1,044,259,647	-
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	25,906,036	-	1,044,259,647	-
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,654,451	6,691,616	1,044,259,647	0.6408
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	1,044,259,647	-
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,015,393	3,371,914	1,044,259,647	0.3229
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,467,382	1,917,261	1,044,259,647	0.1836
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	382,461	364,447	1,044,259,647	0.0349
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	20,200,528	-	768,796,786	-
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,929,850	3,386,550	768,796,786	0.4405
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	318,134	268,310	768,796,786	0.0349
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,490,283	2,252,575	768,796,786	0.2930
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,121,270	1,541,438	768,796,786	0.2005
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	374,700	59,197	768,796,786	0.0077
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0101	GENERAL	86,833,550	-	2,756,004,813	-
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	15,407,555	15,557,647	2,756,004,813	0.5645
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,945,541	2,846,953	2,756,004,813	0.1033
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,672,476	7,901,466	2,756,004,813	0.2867
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	7,924,961	7,077,420	2,756,004,813	0.2568
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,201,978	1,102,402	2,756,004,813	0.0400
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	360,000	-	1,158,225,503	-
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	44,709,267	-	1,158,225,503	-
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	10,106,572	9,357,304	1,158,225,503	0.8079
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	745,296	858,245	1,158,225,503	0.0741
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,441,721	3,714,429	1,158,225,503	0.3207
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,333,648	1,918,021	1,158,225,503	0.1656
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	416,952	349,784	1,158,225,503	0.0302
20	Elkhart	0044	BRISTOL PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	377,200,783	-
20	Elkhart	0044	BRISTOL PUBLIC LIBRARY	0101	GENERAL	274,000	202,180	377,200,783	0.0536
20	Elkhart	0044	BRISTOL PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,750	-	377,200,783	-
20	Elkhart	0045	ELKHART PUBLIC LIBRARY	0101	GENERAL	6,865,042	4,620,299	3,316,797,634	0.1393
20	Elkhart	0046	GOSHEN PUBLIC LIBRARY	0101	GENERAL	2,192,270	1,503,298	1,269,677,565	0.1184
20	Elkhart	0046	GOSHEN PUBLIC LIBRARY	0180	DEBT SERVICE	257,625	191,721	1,269,677,565	0.0151

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
20	Elkhart	0046	GOSHEN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	1,269,677,565	-
20	Elkhart	0046	GOSHEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	418,000	-	1,269,677,565	-
20	Elkhart	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	1,523,188	727,983	359,675,364	0.2024
20	Elkhart	0047	NAPPANEE PUBLIC LIBRARY	0180	DEBT SERVICE	214,000	163,652	359,675,364	0.0455
20	Elkhart	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	178,000	-	359,675,364	-
20	Elkhart	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	0061	RAINY DAY	4,500	-	346,800,375	-
20	Elkhart	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	0101	GENERAL	582,379	343,679	346,800,375	0.0991
20	Elkhart	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	2011	LIBRARY IMPROVEMENT RESERVE	60,000	-	346,800,375	-
20	Elkhart	0259	MIDDLEBURY PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	1,043,971,047	-
20	Elkhart	0259	MIDDLEBURY PUBLIC LIBRARY	0101	GENERAL	903,230	605,503	1,043,971,047	0.0580
20	Elkhart	0259	MIDDLEBURY PUBLIC LIBRARY	0180	DEBT SERVICE	149,820	141,980	1,043,971,047	0.0136
20	Elkhart	9100	ELKHART COUNTY SW MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	586,990	-	7,667,540,090	-
20	Elkhart	0060	NEW PARIS CONSERVANCY	0101	GENERAL	340,910	336,282	111,094,300	0.3027
20	Elkhart	0060	NEW PARIS CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	36,000	30,773	111,094,300	0.0277
21	Fayette	0000	FAYETTE COUNTY	0101	GENERAL	7,989,405	4,197,055	663,251,406	0.6328
21	Fayette	0000	FAYETTE COUNTY	0123	2006 REASSESSMENT	20,000	-	663,251,406	-
21	Fayette	0000	FAYETTE COUNTY	0124	2015 REASSESSMENT	-	177,751	663,251,406	0.0268
21	Fayette	0000	FAYETTE COUNTY	0180	DEBT SERVICE	520,000	523,969	663,251,406	0.0790
21	Fayette	0000	FAYETTE COUNTY	0590	CUMULATIVE COURT HOUSE	45,000	29,846	663,251,406	0.0045
21	Fayette	0000	FAYETTE COUNTY	0702	HIGHWAY	1,116,512	-	663,251,406	-
21	Fayette	0000	FAYETTE COUNTY	0706	LOCAL ROAD & STREET	642,000	-	663,251,406	-
21	Fayette	0000	FAYETTE COUNTY	0790	CUMULATIVE BRIDGE	556,000	285,198	663,251,406	0.0430
21	Fayette	0000	FAYETTE COUNTY	0801	HEALTH	263,377	179,741	663,251,406	0.0271
21	Fayette	0000	FAYETTE COUNTY	1192	CUMULATIVE JAIL	35,000	29,183	663,251,406	0.0044
21	Fayette	0000	FAYETTE COUNTY	2120	CEMETERY	54,174	39,795	663,251,406	0.0060
21	Fayette	0000	FAYETTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	245,000	151,885	663,251,406	0.0229
21	Fayette	0001	COLUMBIA TOWNSHIP	0101	GENERAL	8,032	5,427	24,444,390	0.0222
21	Fayette	0001	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,210	-	24,444,390	-
21	Fayette	0001	COLUMBIA TOWNSHIP	1111	FIRE	2,813	2,884	24,444,390	0.0118
21	Fayette	0002	CONNERSVILLE TOWNSHIP	0101	GENERAL	100,450	29,759	273,016,566	0.0109
21	Fayette	0002	CONNERSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	127,450	29,759	273,016,566	0.0109
21	Fayette	0002	CONNERSVILLE TOWNSHIP	1111	FIRE	25,000	16,565	99,788,572	0.0166
21	Fayette	0003	FAIRVIEW TOWNSHIP	0101	GENERAL	8,500	4,771	25,930,031	0.0184
21	Fayette	0003	FAIRVIEW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,766	1,789	25,930,031	0.0069
21	Fayette	0003	FAIRVIEW TOWNSHIP	1111	FIRE	4,800	6,267	25,373,491	0.0247
21	Fayette	0004	HARRISON TOWNSHIP	0101	GENERAL	27,250	9,898	173,651,731	0.0057
21	Fayette	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	92,700	71,197	173,651,731	0.0410
21	Fayette	0004	HARRISON TOWNSHIP	1111	FIRE	10,000	10,892	47,355,873	0.0230
21	Fayette	0005	JACKSON TOWNSHIP	0101	GENERAL	7,721	-	41,859,679	-
21	Fayette	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,200	3,684	41,859,679	0.0088
21	Fayette	0005	JACKSON TOWNSHIP	1111	FIRE	8,000	5,149	41,859,679	0.0123
21	Fayette	0006	JENNINGS TOWNSHIP	0101	GENERAL	-	2,423	33,193,704	0.0073
21	Fayette	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,900	-	33,193,704	-
21	Fayette	0006	JENNINGS TOWNSHIP	1111	FIRE	2,400	2,423	33,193,704	0.0073
21	Fayette	0007	ORANGE TOWNSHIP	0101	GENERAL	16,300	5,447	24,872,555	0.0219
21	Fayette	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,604	2,487	24,872,555	0.0100
21	Fayette	0007	ORANGE TOWNSHIP	1111	FIRE	5,392	4,834	24,291,074	0.0199
21	Fayette	0008	POSEY TOWNSHIP	0101	GENERAL	9,067	4,198	39,604,885	0.0106
21	Fayette	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,050	277	39,604,885	0.0007
21	Fayette	0008	POSEY TOWNSHIP	1111	FIRE	15,000	14,020	39,604,885	0.0354
21	Fayette	0009	WATERLOO TOWNSHIP	0101	GENERAL	5,801	3,708	26,677,865	0.0139
21	Fayette	0009	WATERLOO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,668	-	26,677,865	-
21	Fayette	0009	WATERLOO TOWNSHIP	1111	FIRE	3,142	2,988	26,677,865	0.0112
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0101	GENERAL	8,905,842	6,753,963	299,523,852	2.2549
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0341	FIRE PENSION	1,109,443	-	299,523,852	-
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0342	POLICE PENSION	577,810	-	299,523,852	-
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	299,523,852	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,109,915	599,946	299,523,852	0.2003
21	Fayette	0304	CONNERSVILLE CIVIL CITY	1303	PARK	740,483	699,987	299,523,852	0.2337
21	Fayette	0304	CONNERSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	169,380	149,762	299,523,852	0.0500
21	Fayette	0304	CONNERSVILLE CIVIL CITY	2120	CEMETERY	6,450	5,990	299,523,852	0.0020
21	Fayette	0304	CONNERSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	299,523,852	-
21	Fayette	0304	CONNERSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	44,629	299,523,852	0.0149
21	Fayette	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	-	18,171	1,138,021	1.5967
21	Fayette	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,138,021	-
21	Fayette	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,138,021	-
21	Fayette	0860	GLENWOOD CIVIL TOWN	1303	PARK	-	-	1,138,021	-
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,801,111	-	663,251,406	-
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	0101	GENERAL	25,775,371	-	663,251,406	-
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,026,800	1,902,868	663,251,406	0.2869
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	213,688	200,302	663,251,406	0.0302
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,953,461	2,755,146	663,251,406	0.4154
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,853,000	2,207,301	663,251,406	0.3328
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	558,640	255,352	663,251,406	0.0385
21	Fayette	0049	FAYETTE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	35,414	-	663,251,406	-
21	Fayette	0049	FAYETTE COUNTY PUBLIC LIBRARY	0101	GENERAL	813,000	736,209	663,251,406	0.1110
21	Fayette	0049	FAYETTE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	663,251,406	-
22	Floyd	0000	FLOYD COUNTY	0061	RAINY DAY	-	-	2,920,353,409	-
22	Floyd	0000	FLOYD COUNTY	0101	GENERAL	12,958,364	5,808,583	2,920,353,409	0.1989
22	Floyd	0000	FLOYD COUNTY	0123	2006 REASSESSMENT	235,636	-	2,920,353,409	-
22	Floyd	0000	FLOYD COUNTY	0124	2015 REASSESSMENT	-	221,947	2,920,353,409	0.0076
22	Floyd	0000	FLOYD COUNTY	0609	YOUTH CENTER	585,413	-	2,920,353,409	-
22	Floyd	0000	FLOYD COUNTY	0610	RAUSH MEMORIAL CENTER	-	382,566	2,920,353,409	0.0131
22	Floyd	0000	FLOYD COUNTY	0702	HIGHWAY	1,490,025	-	2,920,353,409	-
22	Floyd	0000	FLOYD COUNTY	0706	LOCAL ROAD & STREET	440,000	-	2,920,353,409	-
22	Floyd	0000	FLOYD COUNTY	0790	CUMULATIVE BRIDGE	456,000	388,407	2,920,353,409	0.0133
22	Floyd	0000	FLOYD COUNTY	0801	HEALTH	540,698	362,124	2,920,353,409	0.0124
22	Floyd	0000	FLOYD COUNTY	0823	MENTAL HEALTH	-	341,681	2,920,353,409	0.0117
22	Floyd	0000	FLOYD COUNTY	1301	PARK & RECREATION	-	218,778	1,620,575,939	0.0135
22	Floyd	0000	FLOYD COUNTY	2240	PLANNING	-	11,681	2,920,353,409	0.0004
22	Floyd	0000	FLOYD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	2,920,353,409	-
22	Floyd	0001	FRANKLIN TOWNSHIP	0101	GENERAL	7,960	3,951	50,655,787	0.0078
22	Floyd	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	456	50,655,787	0.0009
22	Floyd	0001	FRANKLIN TOWNSHIP	1111	FIRE	8,042	6,687	50,655,787	0.0132
22	Floyd	0002	GEORGETOWN TOWNSHIP	0061	RAINY DAY	-	-	381,632,149	-
22	Floyd	0002	GEORGETOWN TOWNSHIP	0101	GENERAL	32,650	25,951	381,632,149	0.0068
22	Floyd	0002	GEORGETOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	26,333	381,632,149	0.0069
22	Floyd	0003	GREENVILLE TOWNSHIP	0101	GENERAL	24,800	-	261,176,786	-
22	Floyd	0003	GREENVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,300	-	261,176,786	-
22	Floyd	0003	GREENVILLE TOWNSHIP	1111	FIRE	90,000	66,194	237,253,920	0.0279
22	Floyd	0003	GREENVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	33,453	237,253,920	0.0141
22	Floyd	0004	LAFAYETTE TOWNSHIP	0101	GENERAL	33,000	23,155	406,221,722	0.0057
22	Floyd	0004	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,437	406,221,722	0.0006
22	Floyd	0005	NEW ALBANY TOWNSHIP	0101	GENERAL	170,953	72,827	1,820,666,965	0.0040
22	Floyd	0005	NEW ALBANY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	208,040	147,474	1,820,666,965	0.0081
22	Floyd	0116	NEW ALBANY CIVIL CITY	0101	GENERAL	18,738,682	12,685,828	1,299,777,470	0.9760
22	Floyd	0116	NEW ALBANY CIVIL CITY	0203	SELF INSURANCE	360,587	49,392	1,299,777,470	0.0038
22	Floyd	0116	NEW ALBANY CIVIL CITY	0341	FIRE PENSION	2,254,445	-	1,299,777,470	-
22	Floyd	0116	NEW ALBANY CIVIL CITY	0342	POLICE PENSION	2,255,270	-	1,299,777,470	-
22	Floyd	0116	NEW ALBANY CIVIL CITY	0706	LOCAL ROAD & STREET	545,000	-	1,299,777,470	-
22	Floyd	0116	NEW ALBANY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,026,970	-	1,299,777,470	-
22	Floyd	0116	NEW ALBANY CIVIL CITY	1301	PARK & RECREATION	819,483	499,115	1,299,777,470	0.0384
22	Floyd	0116	NEW ALBANY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	283,500	118,280	1,299,777,470	0.0091
22	Floyd	0116	NEW ALBANY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	113,321	-	1,299,777,470	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
22	Floyd	0116	NEW ALBANY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	1,299,777,470	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	0061	RAINY DAY	10,495	-	89,741,757	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	0101	GENERAL	470,652	276,853	89,741,757	0.3085
22	Floyd	0603	GEORGETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	29,129	-	89,741,757	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	69,427	-	89,741,757	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	1303	PARK	10,491	-	89,741,757	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,793	-	89,741,757	-
22	Floyd	0604	GREENVILLE CIVIL TOWN	0101	GENERAL	78,650	19,712	23,922,866	0.0824
22	Floyd	0604	GREENVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,627	-	23,922,866	-
22	Floyd	0604	GREENVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,563	-	23,922,866	-
22	Floyd	0604	GREENVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,754	-	23,922,866	-
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0061	RAINY DAY	2,000,000	-	2,920,353,409	-
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0101	GENERAL	71,867,243	-	2,920,353,409	-
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0180	DEBT SERVICE	16,526,460	14,295,130	2,920,353,409	0.4895
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0186	SCHOOL PENSION DEBT	2,557,079	2,435,575	2,920,353,409	0.0834
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	1214	CAPITAL PROJECTS (School)	9,919,275	7,587,078	2,920,353,409	0.2598
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	6301	TRANSPORTATION	6,423,000	5,011,326	2,920,353,409	0.1716
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	6302	BUS REPLACEMENT	1,265,168	1,027,964	2,920,353,409	0.0352
22	Floyd	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	0101	GENERAL	2,777,017	1,883,628	2,920,353,409	0.0645
22	Floyd	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	70,000	-	2,920,353,409	-
22	Floyd	0807	NEW ALBANY FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	-	1,473,948	1,299,777,470	0.1134
22	Floyd	1016	FLOYD COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	27	-	2,920,353,409	-
22	Floyd	1180	GEORGETOWN TWP FIRE DISTRCT	0180	DEBT SERVICE	307,492	315,228	381,632,149	0.0826
22	Floyd	1180	GEORGETOWN TWP FIRE DISTRCT	8603	SPECL FIRE GENERAL	1,176,133	867,068	381,632,149	0.2272
22	Floyd	1180	GEORGETOWN TWP FIRE DISTRCT	8691	SPECL CUM FIRE	120,000	116,016	381,632,149	0.0304
22	Floyd	1181	LAFAYETTE TWP FIRE DISTRICT	0180	DEBT SERVICE	-	197,424	406,221,722	0.0486
22	Floyd	1181	LAFAYETTE TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	816,499	630,862	406,221,722	0.1553
22	Floyd	1182	NEW ALBANY TWP FIRE DISTRICT	0181	DEBT PAYMENT	153,813	97,295	579,138,495	0.0168
22	Floyd	1182	NEW ALBANY TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	999,900	741,876	579,138,495	0.1281
22	Floyd	1182	NEW ALBANY TWP FIRE DISTRICT	8691	SPECL CUM FIRE	200,000	163,896	579,138,495	0.0283
22	Floyd	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	-	897	4,552,100	0.0197
22	Floyd	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	9	4,552,100	0.0001
23	Fountain	0000	FOUNTAIN COUNTY	0061	RAINY DAY	200,000	-	737,777,038	-
23	Fountain	0000	FOUNTAIN COUNTY	0101	GENERAL	5,386,706	2,420,646	737,777,038	0.3281
23	Fountain	0000	FOUNTAIN COUNTY	0123	2006 REASSESSMENT	41,834	-	737,777,038	-
23	Fountain	0000	FOUNTAIN COUNTY	0124	2015 REASSESSMENT	65,500	171,164	737,777,038	0.0232
23	Fountain	0000	FOUNTAIN COUNTY	0702	HIGHWAY	1,901,057	-	737,777,038	-
23	Fountain	0000	FOUNTAIN COUNTY	0706	LOCAL ROAD & STREET	210,000	-	737,777,038	-
23	Fountain	0000	FOUNTAIN COUNTY	0790	CUMULATIVE BRIDGE	660,738	377,004	737,777,038	0.0511
23	Fountain	0000	FOUNTAIN COUNTY	0801	HEALTH	302,251	199,938	737,777,038	0.0271
23	Fountain	0000	FOUNTAIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	310,864	125,422	737,777,038	0.0170
23	Fountain	0001	CAIN TOWNSHIP	0101	GENERAL	6,348	1,970	59,705,417	0.0033
23	Fountain	0001	CAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	800	1,075	59,705,417	0.0018
23	Fountain	0001	CAIN TOWNSHIP	1111	FIRE	7,317	4,246	50,542,720	0.0084
23	Fountain	0001	CAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,000	6,520	50,542,720	0.0129
23	Fountain	0001	CAIN TOWNSHIP	1312	RECREATION	-	-	59,705,417	-
23	Fountain	0002	DAVIS TOWNSHIP	0101	GENERAL	11,974	5,454	34,084,449	0.0160
23	Fountain	0002	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,943	3,545	34,084,449	0.0104
23	Fountain	0002	DAVIS TOWNSHIP	1111	FIRE	651	5,556	34,084,449	0.0163
23	Fountain	0003	FULTON TOWNSHIP	0101	GENERAL	11,760	8,993	32,465,319	0.0277
23	Fountain	0003	FULTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,290	8,993	32,465,319	0.0277
23	Fountain	0003	FULTON TOWNSHIP	1111	FIRE	4,500	4,707	32,465,319	0.0145
23	Fountain	0004	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	44,072,464	-
23	Fountain	0004	JACKSON TOWNSHIP	0101	GENERAL	8,955	881	44,072,464	0.0020
23	Fountain	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	6,963	44,072,464	0.0158
23	Fountain	0004	JACKSON TOWNSHIP	1111	FIRE	26,950	-	42,632,608	-
23	Fountain	0004	JACKSON TOWNSHIP	1312	RECREATION	5,450	1,983	44,072,464	0.0045

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
23	Fountain	0005	LOGAN TOWNSHIP	0101	GENERAL	24,140	11,984	128,862,141	0.0093
23	Fountain	0005	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,411	23,066	128,862,141	0.0179
23	Fountain	0005	LOGAN TOWNSHIP	1111	FIRE	10,000	5,036	31,672,839	0.0159
23	Fountain	0006	MILLCREEK TOWNSHIP	0101	GENERAL	10,360	5,988	76,775,320	0.0078
23	Fountain	0006	MILLCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,770	3,916	76,775,320	0.0051
23	Fountain	0006	MILLCREEK TOWNSHIP	1111	FIRE	27,000	5,433	67,072,778	0.0081
23	Fountain	0006	MILLCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,780	67,072,778	0.0116
23	Fountain	0007	RICHLAND TOWNSHIP	0101	GENERAL	14,050	4,027	74,570,484	0.0054
23	Fountain	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,650	6,935	74,570,484	0.0093
23	Fountain	0007	RICHLAND TOWNSHIP	1111	FIRE	21,000	15,394	65,786,753	0.0234
23	Fountain	0007	RICHLAND TOWNSHIP	1312	RECREATION	1,000	2,237	74,570,484	0.0030
23	Fountain	0008	SHAWNEE TOWNSHIP	0101	GENERAL	17,030	14,011	45,050,492	0.0311
23	Fountain	0008	SHAWNEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,600	1,982	45,050,492	0.0044
23	Fountain	0008	SHAWNEE TOWNSHIP	1111	FIRE	11,410	7,253	45,050,492	0.0161
23	Fountain	0009	TROY TOWNSHIP	0101	GENERAL	28,300	-	120,594,312	-
23	Fountain	0009	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,700	20,501	120,594,312	0.0170
23	Fountain	0009	TROY TOWNSHIP	1111	FIRE	17,000	19,513	62,741,949	0.0311
23	Fountain	0009	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	8,470	62,741,949	0.0135
23	Fountain	0010	VAN BUREN TOWNSHIP	0101	GENERAL	42,114	19,975	86,471,121	0.0231
23	Fountain	0010	VAN BUREN TOWNSHIP	0283	LEASE RENTAL PAYMENT	21,600	19,421	49,417,846	0.0393
23	Fountain	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,622	21,964	86,471,121	0.0254
23	Fountain	0010	VAN BUREN TOWNSHIP	1111	FIRE	24,000	13,343	49,417,846	0.0270
23	Fountain	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	6,523	49,417,846	0.0132
23	Fountain	0011	WABASH TOWNSHIP	0101	GENERAL	14,290	7,622	35,125,519	0.0217
23	Fountain	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,550	3,969	35,125,519	0.0113
23	Fountain	0011	WABASH TOWNSHIP	1111	FIRE	5,000	8,887	35,125,519	0.0253
23	Fountain	0443	ATTICA CIVIL CITY	0101	GENERAL	1,043,073	425,981	97,189,302	0.4383
23	Fountain	0443	ATTICA CIVIL CITY	0342	POLICE PENSION	53,881	7,970	97,189,302	0.0082
23	Fountain	0443	ATTICA CIVIL CITY	0706	LOCAL ROAD & STREET	37,754	-	97,189,302	-
23	Fountain	0443	ATTICA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	313,150	174,941	97,189,302	0.1800
23	Fountain	0443	ATTICA CIVIL CITY	1303	PARK	153,300	128,970	97,189,302	0.1327
23	Fountain	0443	ATTICA CIVIL CITY	2120	CEMETERY	150,350	75,905	97,189,302	0.0781
23	Fountain	0443	ATTICA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	97,189,302	-
23	Fountain	0443	ATTICA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	36,349	97,189,302	0.0374
23	Fountain	0456	COVINGTON CIVIL CITY	0061	RAINY DAY	50,000	-	57,852,363	-
23	Fountain	0456	COVINGTON CIVIL CITY	0101	GENERAL	815,672	403,983	57,852,363	0.6983
23	Fountain	0456	COVINGTON CIVIL CITY	0342	POLICE PENSION	72,000	-	57,852,363	-
23	Fountain	0456	COVINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	15,000	-	57,852,363	-
23	Fountain	0456	COVINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	235,110	99,969	57,852,363	0.1728
23	Fountain	0456	COVINGTON CIVIL CITY	1301	PARK & RECREATION	109,100	92,969	57,852,363	0.1607
23	Fountain	0456	COVINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	57,852,363	-
23	Fountain	0456	COVINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	12,438	57,852,363	0.0215
23	Fountain	0605	HILLSBORO CIVIL TOWN	0101	GENERAL	139,660	57,496	9,162,697	0.6275
23	Fountain	0605	HILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	9,162,697	-
23	Fountain	0605	HILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,000	-	9,162,697	-
23	Fountain	0605	HILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	9,162,697	-
23	Fountain	0606	KINGMAN CIVIL TOWN	0061	RAINY DAY	-	-	9,702,542	-
23	Fountain	0606	KINGMAN CIVIL TOWN	0101	GENERAL	99,700	57,798	9,702,542	0.5957
23	Fountain	0606	KINGMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	9,702,542	-
23	Fountain	0606	KINGMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	9,702,542	-
23	Fountain	0606	KINGMAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,100	-	9,702,542	-
23	Fountain	0606	KINGMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	3,163	9,702,542	0.0326
23	Fountain	0607	MELLOTT CIVIL TOWN	0101	GENERAL	28,549	13,540	3,664,465	0.3695
23	Fountain	0607	MELLOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	7,216	-	3,664,465	-
23	Fountain	0607	MELLOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,753	-	3,664,465	-
23	Fountain	0607	MELLOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	585	-	3,664,465	-
23	Fountain	0608	NEWTOWN CIVIL TOWN	0061	RAINY DAY	9,000	-	5,119,266	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
23	Fountain	0608	NEWTOWN CIVIL TOWN	0101	GENERAL	31,470	13,453	5,119,266	0.2628
23	Fountain	0608	NEWTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,400	-	5,119,266	-
23	Fountain	0608	NEWTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,000	584	5,119,266	0.0114
23	Fountain	0608	NEWTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,400	-	5,119,266	-
23	Fountain	0608	NEWTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,700	2,442	5,119,266	0.0477
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	0061	RAINY DAY	10,000	-	37,053,275	-
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	0101	GENERAL	299,497	115,087	37,053,275	0.3106
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	0283	LEASE RENTAL PAYMENT	32,400	27,864	37,053,275	0.0752
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	16,774	-	37,053,275	-
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	317,575	124,128	37,053,275	0.3350
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	4,500	5,299	37,053,275	0.0143
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	1313	SWIMMING POOL	50,430	-	37,053,275	-
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,461	-	37,053,275	-
23	Fountain	0610	WALLACE CIVIL TOWN	0101	GENERAL	14,274	767	1,439,856	0.0533
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	58,000	-	207,997,082	-
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	5,614,550	-	207,997,082	-
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,254,645	1,098,225	207,997,082	0.5280
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	133,838	119,806	207,997,082	0.0576
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	668,088	577,400	207,997,082	0.2776
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	310,441	267,276	207,997,082	0.1285
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	42,477	34,736	207,997,082	0.0167
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	188,185,150	-
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,046,150	-	188,185,150	-
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,208,602	1,058,730	188,185,150	0.5626
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	920,000	508,288	188,185,150	0.2701
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	448,635	283,407	188,185,150	0.1506
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	106,273	114,228	188,185,150	0.0607
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	341,594,806	-
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0101	GENERAL	8,108,690	-	341,594,806	-
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0180	DEBT SERVICE	759,274	994,382	341,594,806	0.2911
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,073,054	881,998	341,594,806	0.2582
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	6301	TRANSPORTATION	980,000	721,790	341,594,806	0.2113
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	6302	BUS REPLACEMENT	300,000	220,670	341,594,806	0.0646
23	Fountain	0052	COVINGTON PUBLIC LIBRARY	0061	RAINY DAY	-	-	207,065,433	-
23	Fountain	0052	COVINGTON PUBLIC LIBRARY	0101	GENERAL	309,089	202,717	207,065,433	0.0979
23	Fountain	0052	COVINGTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	207,065,433	-
23	Fountain	0052	COVINGTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	207,065,433	-
23	Fountain	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	0101	GENERAL	81,600	49,597	76,775,320	0.0646
23	Fountain	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,795	-	76,775,320	-
23	Fountain	0300	ATTICA PUBLIC LIBRARY	0101	GENERAL	212,148	111,130	162,946,590	0.0682
23	Fountain	0300	ATTICA PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	95,000	90,761	162,946,590	0.0557
23	Fountain	0300	ATTICA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6,000	-	162,946,590	-
23	Fountain	1050	FOUNTAIN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	256,930	145,342	737,777,038	0.0197
24	Franklin	0000	FRANKLIN COUNTY	0101	GENERAL	6,095,449	1,839,119	981,387,086	0.1874
24	Franklin	0000	FRANKLIN COUNTY	0102	ELECTION/REGISTRATION	128,000	88,325	981,387,086	0.0090
24	Franklin	0000	FRANKLIN COUNTY	0123	2006 REASSESSMENT	222,743	-	981,387,086	-
24	Franklin	0000	FRANKLIN COUNTY	0124	2015 REASSESSMENT	-	166,836	981,387,086	0.0170
24	Franklin	0000	FRANKLIN COUNTY	0182	BOND #2	420,882	509,340	981,387,086	0.0519
24	Franklin	0000	FRANKLIN COUNTY	0702	HIGHWAY	1,669,125	-	981,387,086	-
24	Franklin	0000	FRANKLIN COUNTY	0706	LOCAL ROAD & STREET	270,000	-	981,387,086	-
24	Franklin	0000	FRANKLIN COUNTY	0790	CUMULATIVE BRIDGE	215,000	450,457	981,387,086	0.0459
24	Franklin	0000	FRANKLIN COUNTY	0801	HEALTH	194,205	147,208	981,387,086	0.0150
24	Franklin	0000	FRANKLIN COUNTY	1301	PARK & RECREATION	198,969	126,599	981,387,086	0.0129
24	Franklin	0000	FRANKLIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	168,755	149,171	981,387,086	0.0152
24	Franklin	0001	BATH TOWNSHIP	0101	GENERAL	10,360	4,356	30,896,825	0.0141
24	Franklin	0001	BATH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,200	958	30,896,825	0.0031
24	Franklin	0001	BATH TOWNSHIP	1111	FIRE	8,500	5,778	30,896,825	0.0187

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
24	Franklin	0002	BLOOMING GROVE TOWNSHIP	0101	GENERAL	16,600	12,388	39,451,120	0.0314
24	Franklin	0002	BLOOMING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	1,973	39,451,120	0.0050
24	Franklin	0002	BLOOMING GROVE TOWNSHIP	1111	FIRE	8,370	2,012	39,451,120	0.0051
24	Franklin	0003	BROOKVILLE TOWNSHIP	0101	GENERAL	25,400	16,824	227,354,949	0.0074
24	Franklin	0003	BROOKVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	61,572	23,645	227,354,949	0.0104
24	Franklin	0003	BROOKVILLE TOWNSHIP	1111	FIRE	18,000	11,339	147,255,270	0.0077
24	Franklin	0004	BUTLER TOWNSHIP	0101	GENERAL	10,170	5,243	60,970,237	0.0086
24	Franklin	0004	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	1,524	60,970,237	0.0025
24	Franklin	0004	BUTLER TOWNSHIP	1111	FIRE	4,453	2,623	34,975,013	0.0075
24	Franklin	0005	FAIRFIELD TOWNSHIP	0101	GENERAL	6,170	3,915	29,656,156	0.0132
24	Franklin	0005	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,250	2,995	29,656,156	0.0101
24	Franklin	0005	FAIRFIELD TOWNSHIP	1111	FIRE	5,198	3,055	29,656,156	0.0103
24	Franklin	0006	HIGHLAND TOWNSHIP	0101	GENERAL	17,532	6,116	56,106,519	0.0109
24	Franklin	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,750	6,284	56,106,519	0.0112
24	Franklin	0006	HIGHLAND TOWNSHIP	1111	FIRE	7,000	4,470	51,972,599	0.0086
24	Franklin	0007	LAUREL TOWNSHIP	0101	GENERAL	20,900	8,673	37,385,326	0.0232
24	Franklin	0007	LAUREL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	4,972	37,385,326	0.0133
24	Franklin	0007	LAUREL TOWNSHIP	1111	FIRE	7,000	5,121	31,033,813	0.0165
24	Franklin	0008	METAMORA TOWNSHIP	0101	GENERAL	20,065	8,985	36,228,858	0.0248
24	Franklin	0008	METAMORA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,725	4,166	36,228,858	0.0115
24	Franklin	0008	METAMORA TOWNSHIP	1111	FIRE	12,000	5,724	36,228,858	0.0158
24	Franklin	0009	POSEY TOWNSHIP	0101	GENERAL	8,402	3,640	26,000,263	0.0140
24	Franklin	0009	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,366	26,000,263	0.0091
24	Franklin	0009	POSEY TOWNSHIP	1111	FIRE	1,235	1,924	26,000,263	0.0074
24	Franklin	0010	RAY TOWNSHIP	0101	GENERAL	15,594	15,615	197,661,970	0.0079
24	Franklin	0010	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,953	197,661,970	0.0020
24	Franklin	0010	RAY TOWNSHIP	1111	FIRE	-	4,712	30,997,860	0.0152
24	Franklin	0011	SALT CREEK TOWNSHIP	0101	GENERAL	14,575	6,241	46,571,403	0.0134
24	Franklin	0011	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,061	2,561	46,571,403	0.0055
24	Franklin	0011	SALT CREEK TOWNSHIP	1111	FIRE	7,000	1,855	22,903,539	0.0081
24	Franklin	0012	SPRINGFIELD TOWNSHIP	0101	GENERAL	13,300	5,181	63,183,491	0.0082
24	Franklin	0012	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,694	6,950	63,183,491	0.0110
24	Franklin	0012	SPRINGFIELD TOWNSHIP	1111	FIRE	6,000	4,182	61,506,095	0.0068
24	Franklin	0012	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	62	61,506,095	0.0001
24	Franklin	0013	WHITEWATER TOWNSHIP	0101	GENERAL	28,800	2,209	129,919,969	0.0017
24	Franklin	0013	WHITEWATER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	5,457	129,919,969	0.0042
24	Franklin	0013	WHITEWATER TOWNSHIP	1111	FIRE	34,000	25,854	129,919,969	0.0199
24	Franklin	0013	WHITEWATER TOWNSHIP	2120	CEMETERY	7,500	7,276	129,919,969	0.0056
24	Franklin	0447	BATESVILLE CIVIL CITY	0061	RAINY DAY	-	-	87,551,745	-
24	Franklin	0447	BATESVILLE CIVIL CITY	0101	GENERAL	-	248,735	87,551,745	0.2841
24	Franklin	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	-	-	87,551,745	-
24	Franklin	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	87,551,745	-
24	Franklin	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	179,481	87,551,745	0.2050
24	Franklin	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	13,133	87,551,745	0.0150
24	Franklin	0447	BATESVILLE CIVIL CITY	1303	PARK	-	33,445	87,551,745	0.0382
24	Franklin	0447	BATESVILLE CIVIL CITY	1313	SWIMMING POOL	-	12,345	87,551,745	0.0141
24	Franklin	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	87,551,745	-
24	Franklin	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	31,256	87,551,745	0.0357
24	Franklin	0611	CEDAR GROVE CIVIL TOWN	0101	GENERAL	7,150	-	4,133,920	-
24	Franklin	0611	CEDAR GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,571	-	4,133,920	-
24	Franklin	0611	CEDAR GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,800	3,576	4,133,920	0.0865
24	Franklin	0611	CEDAR GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,355	-	4,133,920	-
24	Franklin	0612	LAUREL CIVIL TOWN	0101	GENERAL	82,801	39,189	6,351,513	0.6170
24	Franklin	0612	LAUREL CIVIL TOWN	0706	LOCAL ROAD & STREET	6,424	-	6,351,513	-
24	Franklin	0612	LAUREL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,124	-	6,351,513	-
24	Franklin	0612	LAUREL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,660	-	6,351,513	-
24	Franklin	0613	MT. CARMEL CIVIL TOWN	0101	GENERAL	-	-	1,677,396	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
24	Franklin	0613	MT. CARMEL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,677,396	-
24	Franklin	0613	MT. CARMEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,677,396	-
24	Franklin	0613	MT. CARMEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,677,396	-
24	Franklin	0614	OLDENBURG CIVIL TOWN	0101	GENERAL	94,150	23,774	16,063,194	0.1480
24	Franklin	0614	OLDENBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	16,063,194	-
24	Franklin	0614	OLDENBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,100	23,774	16,063,194	0.1480
24	Franklin	0614	OLDENBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	16,063,194	-
24	Franklin	0614	OLDENBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	107,346	93,491	128,775,453	0.0726
24	Franklin	0952	BROOKVILLE CIVIL TOWN	0101	GENERAL	1,428,760	642,319	80,099,679	0.8019
24	Franklin	0952	BROOKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,200	-	80,099,679	-
24	Franklin	0952	BROOKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	111,909	-	80,099,679	-
24	Franklin	0952	BROOKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	80,099,679	-
24	Franklin	0952	BROOKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	19,785	80,099,679	0.0247
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	18,528,504	-	686,341,514	-
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,013,669	1,618,393	686,341,514	0.2358
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,472,883	1,617,707	686,341,514	0.2357
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	3,443,550	2,109,814	686,341,514	0.3074
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	239,000	137,268	686,341,514	0.0200
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	264,148,747	-
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	589,580	264,148,747	0.2232
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	850,295	264,148,747	0.3219
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	430,827	264,148,747	0.1631
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	49,132	264,148,747	0.0186
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	0101	GENERAL	-	-	30,896,825	-
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	173,177	30,896,825	0.5605
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	11,432	30,896,825	0.0370
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	127,326	30,896,825	0.4121
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	65,409	30,896,825	0.2117
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	3,893	30,896,825	0.0126
24	Franklin	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	0101	GENERAL	696,002	489,947	396,076,672	0.1237
24	Franklin	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	1220	LIBRARY CAPITAL PROJECTS	65,704	52,678	396,076,672	0.0133
24	Franklin	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	-	140,735	197,661,970	0.0712
24	Franklin	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	197,661,970	-
24	Franklin	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	120,711	981,387,086	0.0123
25	Fulton	0000	FULTON COUNTY	0061	RAINY DAY	70,000	-	979,111,181	-
25	Fulton	0000	FULTON COUNTY	0101	GENERAL	5,375,596	3,157,634	979,111,181	0.3225
25	Fulton	0000	FULTON COUNTY	0124	2015 REASSESSMENT	166,037	106,723	979,111,181	0.0109
25	Fulton	0000	FULTON COUNTY	0180	DEBT SERVICE	253,440	355,417	979,111,181	0.0363
25	Fulton	0000	FULTON COUNTY	0702	HIGHWAY	1,866,741	-	979,111,181	-
25	Fulton	0000	FULTON COUNTY	0706	LOCAL ROAD & STREET	200,387	-	979,111,181	-
25	Fulton	0000	FULTON COUNTY	0790	CUMULATIVE BRIDGE	145,000	225,196	979,111,181	0.0230
25	Fulton	0000	FULTON COUNTY	0801	HEALTH	228,640	108,681	979,111,181	0.0111
25	Fulton	0000	FULTON COUNTY	0880	HOSPITAL LEASE RENTAL	-	-	979,111,181	-
25	Fulton	0000	FULTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	453,000	257,506	979,111,181	0.0263
25	Fulton	0001	AUBBEENAUBBEE TOWNSHIP	0101	GENERAL	18,518	5,376	52,191,174	0.0103
25	Fulton	0001	AUBBEENAUBBEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,650	2,453	52,191,174	0.0047
25	Fulton	0001	AUBBEENAUBBEE TOWNSHIP	1111	FIRE	53,000	28,862	52,191,174	0.0553
25	Fulton	0001	AUBBEENAUBBEE TOWNSHIP	2120	CEMETERY	11,439	6,994	52,191,174	0.0134
25	Fulton	0002	HENRY TOWNSHIP	0101	GENERAL	31,910	15,605	100,029,452	0.0156
25	Fulton	0002	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,800	2,901	100,029,452	0.0029
25	Fulton	0002	HENRY TOWNSHIP	1111	FIRE	122,000	57,575	80,299,469	0.0717
25	Fulton	0003	LIBERTY TOWNSHIP	0061	RAINY DAY	95	-	87,233,159	-
25	Fulton	0003	LIBERTY TOWNSHIP	0101	GENERAL	13,700	6,194	87,233,159	0.0071
25	Fulton	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	5,496	87,233,159	0.0063
25	Fulton	0003	LIBERTY TOWNSHIP	1111	FIRE	15,225	15,512	83,846,788	0.0185
25	Fulton	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	12,409	83,846,788	0.0148
25	Fulton	0003	LIBERTY TOWNSHIP	1312	RECREATION	10,000	5,670	87,233,159	0.0065

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
25	Fulton	0004	NEWCASTLE TOWNSHIP	0101	GENERAL	-	8,471	54,298,901	0.0156
25	Fulton	0004	NEWCASTLE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	-	1,955	54,298,901	0.0036
25	Fulton	0004	NEWCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,475	54,298,901	0.0064
25	Fulton	0004	NEWCASTLE TOWNSHIP	1111	FIRE	-	20,253	54,298,901	0.0373
25	Fulton	0004	NEWCASTLE TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	54,298,901	-
25	Fulton	0004	NEWCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,733	54,298,901	0.0124
25	Fulton	0005	RICHLAND TOWNSHIP	0101	GENERAL	15,300	3,855	61,193,720	0.0063
25	Fulton	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	1,591	61,193,720	0.0026
25	Fulton	0005	RICHLAND TOWNSHIP	1111	FIRE	19,190	15,727	61,193,720	0.0257
25	Fulton	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,600	9,975	61,193,720	0.0163
25	Fulton	0006	ROCHESTER TOWNSHIP	0101	GENERAL	18,000	19,664	479,601,201	0.0041
25	Fulton	0006	ROCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,000	20,623	479,601,201	0.0043
25	Fulton	0006	ROCHESTER TOWNSHIP	1111	FIRE	193,435	142,446	174,139,097	0.0818
25	Fulton	0007	UNION TOWNSHIP	0101	GENERAL	56,640	32,413	78,291,373	0.0414
25	Fulton	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,550	5,950	78,291,373	0.0076
25	Fulton	0007	UNION TOWNSHIP	1111	FIRE	56,500	28,572	66,757,344	0.0428
25	Fulton	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	9,947	66,757,344	0.0149
25	Fulton	0008	WAYNE TOWNSHIP	0101	GENERAL	19,380	7,157	66,272,201	0.0108
25	Fulton	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,856	66,272,201	0.0028
25	Fulton	0008	WAYNE TOWNSHIP	1111	FIRE	67,000	26,575	66,272,201	0.0401
25	Fulton	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	14,779	66,272,201	0.0223
25	Fulton	0440	ROCHESTER CIVIL CITY	0061	RAINY DAY	5,000	-	305,462,104	-
25	Fulton	0440	ROCHESTER CIVIL CITY	0101	GENERAL	2,755,877	1,600,316	305,462,104	0.5239
25	Fulton	0440	ROCHESTER CIVIL CITY	0182	BOND #2	54,874	49,485	305,462,104	0.0162
25	Fulton	0440	ROCHESTER CIVIL CITY	0341	FIRE PENSION	84,775	-	305,462,104	-
25	Fulton	0440	ROCHESTER CIVIL CITY	0342	POLICE PENSION	102,900	-	305,462,104	-
25	Fulton	0440	ROCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	28,000	-	305,462,104	-
25	Fulton	0440	ROCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	894,330	527,533	305,462,104	0.1727
25	Fulton	0440	ROCHESTER CIVIL CITY	1303	PARK	535,851	187,859	305,462,104	0.0615
25	Fulton	0440	ROCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	305,462,104	-
25	Fulton	0440	ROCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	235,000	116,076	305,462,104	0.0380
25	Fulton	0440	ROCHESTER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	11,000	-	305,462,104	-
25	Fulton	0440	ROCHESTER CIVIL CITY	6280	SEWER BOND	6,534	6,109	305,462,104	0.0020
25	Fulton	0615	AKRON CIVIL TOWN	0061	RAINY DAY	1,391	-	19,729,983	-
25	Fulton	0615	AKRON CIVIL TOWN	0101	GENERAL	326,664	197,793	19,729,983	1.0025
25	Fulton	0615	AKRON CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	19,729,983	-
25	Fulton	0615	AKRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	98,200	-	19,729,983	-
25	Fulton	0615	AKRON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	16,000	1,973	19,729,983	0.0100
25	Fulton	0615	AKRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,914	-	19,729,983	-
25	Fulton	0615	AKRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,674	5,919	19,729,983	0.0300
25	Fulton	0616	FULTON CIVIL TOWN	0101	GENERAL	78,691	45,195	3,386,371	1.3346
25	Fulton	0616	FULTON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,972	-	3,386,371	-
25	Fulton	0616	FULTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,921	-	3,386,371	-
25	Fulton	0616	FULTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,234	-	3,386,371	-
25	Fulton	0617	KEWANNA CIVIL TOWN	0101	GENERAL	184,310	122,999	11,534,029	1.0664
25	Fulton	0617	KEWANNA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	11,534,029	-
25	Fulton	0617	KEWANNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	86,000	51,822	11,534,029	0.4493
25	Fulton	0617	KEWANNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	11,534,029	-
25	Fulton	0617	KEWANNA CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	18,100	17,301	11,534,029	0.1500
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,723,849	-	569,031,613	-
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,990,758	1,738,961	569,031,613	0.3056
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,633,328	1,427,700	569,031,613	0.2509
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	768,667	654,955	569,031,613	0.1151
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	178,086	169,002	569,031,613	0.0297
25	Fulton	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	150,000	-	177,273,201	-
25	Fulton	2650	CASTON SCHOOL CORPORATION	0101	GENERAL	5,401,470	-	177,273,201	-
25	Fulton	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	289,440	81,191	177,273,201	0.0458

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
25	Fulton	2650	CASTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	795,277	404,892	177,273,201	0.2284
25	Fulton	2650	CASTON SCHOOL CORPORATION	6301	TRANSPORTATION	669,150	49,105	177,273,201	0.0277
25	Fulton	2650	CASTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	230,000	95,728	177,273,201	0.0540
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0101	GENERAL	-	-	154,328,353	-
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	-	833,219	154,328,353	0.5399
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	434,897	154,328,353	0.2818
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	-	347,547	154,328,353	0.2252
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	65,281	154,328,353	0.0423
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	52,191,174	-
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	52,191,174	-
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	77,504	52,191,174	0.1485
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	16,962	52,191,174	0.0325
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	50,886	52,191,174	0.0975
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	45,406	52,191,174	0.0870
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	12,161	52,191,174	0.0233
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0101	GENERAL	-	-	26,286,840	-
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	44,819	26,286,840	0.1705
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	23,500	26,286,840	0.0894
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	61,143	26,286,840	0.2326
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	-	46,791	26,286,840	0.1780
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	-	13,406	26,286,840	0.0510
25	Fulton	0055	AKRON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	213,868	121,136	100,029,452	0.1211
25	Fulton	0055	AKRON CARNEGIE PUBLIC LIBRARY	0180	DEBT SERVICE	118,500	105,431	100,029,452	0.1054
25	Fulton	0056	KEWANNA PUBLIC LIBRARY	0101	GENERAL	136,716	85,494	78,291,373	0.1092
25	Fulton	0056	KEWANNA PUBLIC LIBRARY	0180	DEBT SERVICE	61,875	80,170	78,291,373	0.1024
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	5,000	-	800,790,356	-
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,417,350	916,905	800,790,356	0.1145
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	253,129	212,209	800,790,356	0.0265
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	800,790,356	-
25	Fulton	1051	FULTON COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	554,107	-	979,111,181	-
25	Fulton	1179	FULTON COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	687,344	326,044	979,111,181	0.0333
25	Fulton	1179	FULTON COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	50,000	31,332	979,111,181	0.0032
25	Fulton	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	38,741	23,623	73,821,038	0.0320
25	Fulton	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	48,000	19,262	20,756,800	0.0928
25	Fulton	0062	NYONA - SOUTH MUD LAKE CONSERVANCY	0101	GENERAL	296,011	-	28,820,350	-
26	Gibson	0000	GIBSON COUNTY	0101	GENERAL	11,932,753	8,788,861	1,839,443,529	0.4778
26	Gibson	0000	GIBSON COUNTY	0123	2006 REASSESSMENT	202,031	-	1,839,443,529	-
26	Gibson	0000	GIBSON COUNTY	0124	2015 REASSESSMENT	-	130,600	1,839,443,529	0.0071
26	Gibson	0000	GIBSON COUNTY	0702	HIGHWAY	2,580,716	-	1,839,443,529	-
26	Gibson	0000	GIBSON COUNTY	0706	LOCAL ROAD & STREET	350,000	-	1,839,443,529	-
26	Gibson	0000	GIBSON COUNTY	0790	CUMULATIVE BRIDGE	2,334,318	1,144,134	1,839,443,529	0.0622
26	Gibson	0000	GIBSON COUNTY	0801	HEALTH	318,740	248,325	1,839,443,529	0.0135
26	Gibson	0000	GIBSON COUNTY	1092	CUMULATIVE BUILDING	-	275,917	1,839,443,529	0.0150
26	Gibson	0001	BARTON TOWNSHIP	0101	GENERAL	12,200	22,295	69,891,565	0.0319
26	Gibson	0001	BARTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	9,994	69,891,565	0.0143
26	Gibson	0001	BARTON TOWNSHIP	1111	FIRE	21,300	23,580	65,866,769	0.0358
26	Gibson	0001	BARTON TOWNSHIP	1312	RECREATION	2,000	1,468	69,891,565	0.0021
26	Gibson	0002	CENTER TOWNSHIP	0101	GENERAL	20,850	13,529	73,928,105	0.0183
26	Gibson	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,953	73,928,105	0.0067
26	Gibson	0002	CENTER TOWNSHIP	1111	FIRE	-	14,969	68,351,541	0.0219
26	Gibson	0002	CENTER TOWNSHIP	1312	RECREATION	-	-	73,928,105	-
26	Gibson	0003	COLUMBIA TOWNSHIP	0101	GENERAL	47,270	34,472	97,655,019	0.0353
26	Gibson	0003	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,800	19,922	97,655,019	0.0204
26	Gibson	0003	COLUMBIA TOWNSHIP	1111	FIRE	71,900	47,692	64,015,935	0.0745
26	Gibson	0003	COLUMBIA TOWNSHIP	1312	RECREATION	3,000	1,953	97,655,019	0.0020
26	Gibson	0004	JOHNSON TOWNSHIP	0101	GENERAL	14,823	24,652	195,647,362	0.0126
26	Gibson	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	3,913	195,647,362	0.0020

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
26	Gibson	0004	JOHNSON TOWNSHIP	1312	RECREATION	1,500	1,370	195,647,362	0.0007
26	Gibson	0005	MONTGOMERY TOWNSHIP	0101	GENERAL	68,765	48,565	441,501,413	0.0110
26	Gibson	0005	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	61,680	29,581	441,501,413	0.0067
26	Gibson	0005	MONTGOMERY TOWNSHIP	1312	RECREATION	11,025	4,857	441,501,413	0.0011
26	Gibson	0006	PATOKA TOWNSHIP	0101	GENERAL	107,580	55,669	662,726,493	0.0084
26	Gibson	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	102,200	47,716	662,726,493	0.0072
26	Gibson	0007	UNION TOWNSHIP	0101	GENERAL	61,974	32,590	166,276,475	0.0196
26	Gibson	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,973	6,984	166,276,475	0.0042
26	Gibson	0007	UNION TOWNSHIP	1111	FIRE	147,210	118,888	166,276,475	0.0715
26	Gibson	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	34,484	25,939	166,276,475	0.0156
26	Gibson	0007	UNION TOWNSHIP	1312	RECREATION	5,756	4,988	166,276,475	0.0030
26	Gibson	0008	WABASH TOWNSHIP	0101	GENERAL	37,486	32,969	28,819,101	0.1144
26	Gibson	0008	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,663	1,989	28,819,101	0.0069
26	Gibson	0009	WASHINGTON TOWNSHIP	0101	GENERAL	25,870	21,652	46,763,854	0.0463
26	Gibson	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	1,496	46,763,854	0.0032
26	Gibson	0009	WASHINGTON TOWNSHIP	1111	FIRE	3,500	3,273	46,763,854	0.0070
26	Gibson	0009	WASHINGTON TOWNSHIP	1312	RECREATION	2,600	468	46,763,854	0.0010
26	Gibson	0010	WHITE RIVER TOWNSHIP	0101	GENERAL	27,800	25,080	56,234,142	0.0446
26	Gibson	0010	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,750	3,993	56,234,142	0.0071
26	Gibson	0010	WHITE RIVER TOWNSHIP	1111	FIRE	38,900	32,856	43,691,642	0.0752
26	Gibson	0010	WHITE RIVER TOWNSHIP	1312	RECREATION	800	956	56,234,142	0.0017
26	Gibson	0415	PRINCETON CIVIL CITY	0101	GENERAL	2,592,429	1,393,648	220,200,294	0.6329
26	Gibson	0415	PRINCETON CIVIL CITY	0341	FIRE PENSION	309,940	-	220,200,294	-
26	Gibson	0415	PRINCETON CIVIL CITY	0342	POLICE PENSION	416,400	-	220,200,294	-
26	Gibson	0415	PRINCETON CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	220,200,294	-
26	Gibson	0415	PRINCETON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	438,058	319,731	220,200,294	0.1452
26	Gibson	0415	PRINCETON CIVIL CITY	1301	PARK & RECREATION	424,718	319,511	220,200,294	0.1451
26	Gibson	0415	PRINCETON CIVIL CITY	2202	BUILDING DEMOLITION	90,000	4,844	220,200,294	0.0022
26	Gibson	0415	PRINCETON CIVIL CITY	2243	PLAN COMMISSION	47,275	38,755	220,200,294	0.0176
26	Gibson	0415	PRINCETON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	47,000	-	220,200,294	-
26	Gibson	0415	PRINCETON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	75,000	97,769	220,200,294	0.0444
26	Gibson	0415	PRINCETON CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,257,808	1,740,982	662,726,493	0.2627
26	Gibson	0415	PRINCETON CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	250,000	198,818	662,726,493	0.0300
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0061	RAINY DAY	4,071	-	33,639,084	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0101	GENERAL	453,723	435,693	33,639,084	1.2952
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	33,639,084	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	92,060	-	33,639,084	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	1181	FIRE BUILDING DEBT	18,007	19,309	33,639,084	0.0574
26	Gibson	0451	OAKLAND CITY CIVIL CITY	1301	PARK & RECREATION	8,400	-	33,639,084	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,000	-	33,639,084	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,000	5,147	33,639,084	0.0153
26	Gibson	0618	FORT BRANCH CIVIL TOWN	0101	GENERAL	385,260	235,472	60,641,791	0.3883
26	Gibson	0618	FORT BRANCH CIVIL TOWN	0706	LOCAL ROAD & STREET	13,191	-	60,641,791	-
26	Gibson	0618	FORT BRANCH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	141,060	-	60,641,791	-
26	Gibson	0618	FORT BRANCH CIVIL TOWN	1303	PARK	70,224	30,806	60,641,791	0.0508
26	Gibson	0618	FORT BRANCH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	60,641,791	-
26	Gibson	0618	FORT BRANCH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	15,403	60,641,791	0.0254
26	Gibson	0619	FRANCISCO CIVIL TOWN	0061	RAINY DAY	1,246	-	5,576,564	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	0101	GENERAL	78,832	47,367	5,576,564	0.8494
26	Gibson	0619	FRANCISCO CIVIL TOWN	0706	LOCAL ROAD & STREET	2,679	-	5,576,564	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,000	-	5,576,564	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,609	-	5,576,564	-
26	Gibson	0620	HAUBSTADT CIVIL TOWN	0101	GENERAL	330,146	233,029	42,609,121	0.5469
26	Gibson	0620	HAUBSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	42,609,121	-
26	Gibson	0620	HAUBSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	91,600	16,958	42,609,121	0.0398
26	Gibson	0620	HAUBSTADT CIVIL TOWN	1303	PARK	49,275	26,999	195,647,362	0.0138
26	Gibson	0620	HAUBSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	4,730	42,609,121	0.0111

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
26	Gibson	0620	HAUBSTADT CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	250,000	285,450	195,647,362	0.1459
26	Gibson	0620	HAUBSTADT CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	100,000	58,303	195,647,362	0.0298
26	Gibson	0621	HAZELTON CIVIL TOWN	0101	GENERAL	24,890	16,199	2,421,417	0.6690
26	Gibson	0621	HAZELTON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,185	-	2,421,417	-
26	Gibson	0621	HAZELTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,600	-	2,421,417	-
26	Gibson	0621	HAZELTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,298	-	2,421,417	-
26	Gibson	0622	MACKEY CIVIL TOWN	0101	GENERAL	18,673	11,871	1,391,367	0.8532
26	Gibson	0622	MACKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	559	-	1,391,367	-
26	Gibson	0622	MACKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,170	-	1,391,367	-
26	Gibson	0623	OWENSVILLE CIVIL TOWN	0101	GENERAL	323,900	232,941	16,798,222	1.3867
26	Gibson	0623	OWENSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	16,000	-	16,798,222	-
26	Gibson	0623	OWENSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	181,750	41,996	16,798,222	0.2500
26	Gibson	0623	OWENSVILLE CIVIL TOWN	1303	PARK	150,000	90,066	441,501,413	0.0204
26	Gibson	0623	OWENSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,500	-	16,798,222	-
26	Gibson	0623	OWENSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,500	5,997	16,798,222	0.0357
26	Gibson	0624	PATOKA CIVIL TOWN	0101	GENERAL	55,295	25,201	10,121,083	0.2490
26	Gibson	0624	PATOKA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,829	-	10,121,083	-
26	Gibson	0624	PATOKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47,615	-	10,121,083	-
26	Gibson	0624	PATOKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	10,121,083	-
26	Gibson	0625	SOMERVILLE CIVIL TOWN	0101	GENERAL	3,532	1,762	2,633,429	0.0669
26	Gibson	0625	SOMERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,872	-	2,633,429	-
26	Gibson	0625	SOMERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,147	-	2,633,429	-
26	Gibson	0625	SOMERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	850	-	2,633,429	-
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	0061	RAINY DAY	325,000	-	241,474,689	-
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	0101	GENERAL	6,749,479	-	241,474,689	-
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	515,660	375,493	241,474,689	0.1555
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	178,879	161,547	241,474,689	0.0669
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	775,040	629,766	241,474,689	0.2608
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	893,649	787,449	241,474,689	0.3261
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	161,443	70,028	241,474,689	0.0290
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0061	RAINY DAY	1,500,000	-	765,724,489	-
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0101	GENERAL	13,398,950	-	765,724,489	-
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	2,825,090	2,703,007	765,724,489	0.3530
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	512,668	502,315	765,724,489	0.0656
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,173,638	2,685,396	765,724,489	0.3507
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	2,068,380	1,984,758	765,724,489	0.2592
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	197,729	98,013	765,724,489	0.0128
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	0101	GENERAL	12,169,895	-	832,244,351	-
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	3,709,661	3,547,858	832,244,351	0.4263
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	419,879	382,000	832,244,351	0.0459
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,311,479	1,007,016	832,244,351	0.1210
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	1,855,850	1,663,656	832,244,351	0.1999
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	175,623	77,399	832,244,351	0.0093
26	Gibson	0059	OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB	0101	GENERAL	190,945	139,451	97,655,019	0.1428
26	Gibson	0060	OWENSVILLE CARNEGIE LIBRARY	0101	GENERAL	236,490	182,014	470,320,514	0.0387
26	Gibson	0273	FORT BRANCH-JOHNSON TOWNSHIP LIBRARY	0101	GENERAL	470,524	326,455	361,923,837	0.0902
26	Gibson	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	711,792	515,601	662,726,493	0.0778
26	Gibson	0932	OWENSVILLE-MONTGOMERY TOWNSHIP FIRE	0101	GENERAL	260,864	339,073	441,501,413	0.0768
26	Gibson	1018	GIBSON CO SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,376,000	1,138,616	1,839,443,529	0.0619
26	Gibson	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	-	-	93,118,690	-
27	Grant	0000	GRANT COUNTY	0101	GENERAL	19,281,504	10,518,904	2,055,677,954	0.5117
27	Grant	0000	GRANT COUNTY	0123	2006 REASSESSMENT	19,252	-	2,055,677,954	-
27	Grant	0000	GRANT COUNTY	0124	2015 REASSESSMENT	395,316	444,026	2,055,677,954	0.0216
27	Grant	0000	GRANT COUNTY	0180	DEBT SERVICE	664,931	176,788	2,055,677,954	0.0086
27	Grant	0000	GRANT COUNTY	0702	HIGHWAY	3,096,781	-	2,055,677,954	-
27	Grant	0000	GRANT COUNTY	0706	LOCAL ROAD & STREET	383,000	-	2,055,677,954	-
27	Grant	0000	GRANT COUNTY	0790	CUMULATIVE BRIDGE	33,689	680,429	2,055,677,954	0.0331

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
27	Grant	0000	GRANT COUNTY	0801	HEALTH	478,843	347,410	2,055,677,954	0.0169
27	Grant	0000	GRANT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	416,237	382,356	2,055,677,954	0.0186
27	Grant	0001	CENTER TOWNSHIP	0101	GENERAL	133,302	75,938	468,750,163	0.0162
27	Grant	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	226,776	115,781	468,750,163	0.0247
27	Grant	0001	CENTER TOWNSHIP	1111	FIRE	104,000	89,167	72,083,045	0.1237
27	Grant	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27,041	21,697	72,083,045	0.0301
27	Grant	0002	FAIRMOUNT TOWNSHIP	0101	GENERAL	19,908	13,060	107,933,051	0.0121
27	Grant	0002	FAIRMOUNT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,720	6,044	107,933,051	0.0056
27	Grant	0002	FAIRMOUNT TOWNSHIP	1111	FIRE	39,100	33,792	57,081,253	0.0592
27	Grant	0002	FAIRMOUNT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	16,611	57,081,253	0.0291
27	Grant	0003	FRANKLIN TOWNSHIP	0101	GENERAL	38,400	54,784	391,317,103	0.0140
27	Grant	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	103,300	54,784	391,317,103	0.0140
27	Grant	0003	FRANKLIN TOWNSHIP	1111	FIRE	25,000	17,425	66,253,285	0.0263
27	Grant	0004	GREEN TOWNSHIP	0101	GENERAL	-	4,051	45,013,784	0.0090
27	Grant	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	630	45,013,784	0.0014
27	Grant	0004	GREEN TOWNSHIP	1111	FIRE	-	28,224	45,013,784	0.0627
27	Grant	0004	GREEN TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	45,013,784	-
27	Grant	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,482	45,013,784	0.0144
27	Grant	0005	JEFFERSON TOWNSHIP	0101	GENERAL	25,675	21,761	138,603,510	0.0157
27	Grant	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	5,960	138,603,510	0.0043
27	Grant	0005	JEFFERSON TOWNSHIP	1111	FIRE	63,500	38,706	63,452,200	0.0610
27	Grant	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,629	63,452,200	0.0136
27	Grant	0006	LIBERTY TOWNSHIP	0101	GENERAL	15,660	7,943	69,672,882	0.0114
27	Grant	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,300	1,115	69,672,882	0.0016
27	Grant	0006	LIBERTY TOWNSHIP	1111	FIRE	16,000	19,857	69,672,882	0.0285
27	Grant	0007	MILL TOWNSHIP	0101	GENERAL	68,675	29,098	213,952,645	0.0136
27	Grant	0007	MILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	91,750	99,916	213,952,645	0.0467
27	Grant	0007	MILL TOWNSHIP	1111	FIRE	105,000	45,365	63,095,086	0.0719
27	Grant	0007	MILL TOWNSHIP	1182	FIRE EQUIPMENT DEBT	46,703	16,468	63,095,086	0.0261
27	Grant	0007	MILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	34,000	17,919	63,095,086	0.0284
27	Grant	0007	MILL TOWNSHIP	1312	RECREATION	13,500	9,842	213,952,645	0.0046
27	Grant	0008	MONROE TOWNSHIP	0101	GENERAL	17,720	6,221	71,504,999	0.0087
27	Grant	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,424	5,935	71,504,999	0.0083
27	Grant	0008	MONROE TOWNSHIP	1111	FIRE	13,600	11,177	63,149,703	0.0177
27	Grant	0009	PLEASANT TOWNSHIP	0101	GENERAL	49,295	24,049	258,590,271	0.0093
27	Grant	0009	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,600	9,309	258,590,271	0.0036
27	Grant	0009	PLEASANT TOWNSHIP	1111	FIRE	20,000	19,520	103,278,295	0.0189
27	Grant	0010	RICHLAND TOWNSHIP	0101	GENERAL	12,760	7,519	39,364,813	0.0191
27	Grant	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,600	8,975	39,364,813	0.0228
27	Grant	0010	RICHLAND TOWNSHIP	1111	FIRE	11,600	10,741	36,410,433	0.0295
27	Grant	0011	SIMS TOWNSHIP	0101	GENERAL	35,000	30,800	59,689,103	0.0516
27	Grant	0011	SIMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,150	3,462	59,689,103	0.0058
27	Grant	0011	SIMS TOWNSHIP	1111	FIRE	18,500	6,802	40,728,167	0.0167
27	Grant	0011	SIMS TOWNSHIP	1312	RECREATION	3,000	3,462	59,689,103	0.0058
27	Grant	0012	VAN BUREN TOWNSHIP	0101	GENERAL	28,932	14,583	79,256,985	0.0184
27	Grant	0012	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	6,975	79,256,985	0.0088
27	Grant	0012	VAN BUREN TOWNSHIP	1111	FIRE	19,500	15,813	49,881,834	0.0317
27	Grant	0012	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	7,432	49,881,834	0.0149
27	Grant	0013	WASHINGTON TOWNSHIP	0101	GENERAL	34,640	19,269	112,028,645	0.0172
27	Grant	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,475	12,995	112,028,645	0.0116
27	Grant	0013	WASHINGTON TOWNSHIP	1111	FIRE	68,000	54,404	89,040,284	0.0611
27	Grant	0013	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	89,040,284	-
27	Grant	0114	MARION CIVIL CITY	0101	GENERAL	19,501,045	12,027,059	875,522,981	1.3737
27	Grant	0114	MARION CIVIL CITY	0180	DEBT SERVICE	199,754	164,598	875,522,981	0.0188
27	Grant	0114	MARION CIVIL CITY	0341	FIRE PENSION	1,834,319	-	875,522,981	-
27	Grant	0114	MARION CIVIL CITY	0342	POLICE PENSION	1,412,253	-	875,522,981	-
27	Grant	0114	MARION CIVIL CITY	0706	LOCAL ROAD & STREET	248,699	-	875,522,981	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
27	Grant	0114	MARION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,309,774	1,053,254	875,522,981	0.1203
27	Grant	0114	MARION CIVIL CITY	1303	PARK	466,929	447,392	875,522,981	0.0511
27	Grant	0114	MARION CIVIL CITY	1380	PARK BOND	406,600	349,334	875,522,981	0.0399
27	Grant	0114	MARION CIVIL CITY	2102	AVIATION/AIRPORT	200,096	122,573	875,522,981	0.0140
27	Grant	0114	MARION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	156,844	-	875,522,981	-
27	Grant	0114	MARION CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	299,017	302,055	875,522,981	0.0345
27	Grant	0422	GAS CITY CIVIL CITY	0101	GENERAL	2,057,942	794,560	130,834,773	0.6073
27	Grant	0422	GAS CITY CIVIL CITY	0342	POLICE PENSION	119,804	-	130,834,773	-
27	Grant	0422	GAS CITY CIVIL CITY	0706	LOCAL ROAD & STREET	93,952	-	130,834,773	-
27	Grant	0422	GAS CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	329,300	99,958	130,834,773	0.0764
27	Grant	0422	GAS CITY CIVIL CITY	0986	STORM SEWER BOND	57,058	2,355	130,834,773	0.0018
27	Grant	0422	GAS CITY CIVIL CITY	1303	PARK	167,500	116,835	130,834,773	0.0893
27	Grant	0422	GAS CITY CIVIL CITY	1312	RECREATION	32,323	33,232	130,834,773	0.0254
27	Grant	0422	GAS CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,400	-	130,834,773	-
27	Grant	0422	GAS CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	125,000	64,109	130,834,773	0.0490
27	Grant	0626	FAIRMOUNT CIVIL TOWN	0101	GENERAL	898,220	490,718	48,048,411	1.0213
27	Grant	0626	FAIRMOUNT CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	48,048,411	-
27	Grant	0626	FAIRMOUNT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	272,260	59,340	48,048,411	0.1235
27	Grant	0626	FAIRMOUNT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15,643	8,168	48,048,411	0.0170
27	Grant	0626	FAIRMOUNT CIVIL TOWN	1303	PARK	140,784	72,649	48,048,411	0.1512
27	Grant	0626	FAIRMOUNT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	48,048,411	-
27	Grant	0627	FOWLERTON CIVIL TOWN	0101	GENERAL	172,197	26,453	2,803,387	0.9436
27	Grant	0627	FOWLERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	2,803,387	-
27	Grant	0627	FOWLERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,550	-	2,803,387	-
27	Grant	0628	JONESBORO CIVIL CITY	0101	GENERAL	442,224	279,987	21,867,175	1.2804
27	Grant	0628	JONESBORO CIVIL CITY	0706	LOCAL ROAD & STREET	15,645	-	21,867,175	-
27	Grant	0628	JONESBORO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	74,758	-	21,867,175	-
27	Grant	0628	JONESBORO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,083	-	21,867,175	-
27	Grant	0628	JONESBORO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	4,942	21,867,175	0.0226
27	Grant	0629	MATTHEWS CIVIL TOWN	0101	GENERAL	186,145	97,146	10,883,445	0.8926
27	Grant	0629	MATTHEWS CIVIL TOWN	0706	LOCAL ROAD & STREET	5,590	-	10,883,445	-
27	Grant	0629	MATTHEWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,280	-	10,883,445	-
27	Grant	0629	MATTHEWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	10,883,445	-
27	Grant	0629	MATTHEWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,383	10,883,445	0.0219
27	Grant	0630	SWAYZEE CIVIL TOWN	0061	RAINY DAY	1,288	-	18,960,936	-
27	Grant	0630	SWAYZEE CIVIL TOWN	0101	GENERAL	184,835	100,815	18,960,936	0.5317
27	Grant	0630	SWAYZEE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,409	-	18,960,936	-
27	Grant	0630	SWAYZEE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	76,793	33,997	18,960,936	0.1793
27	Grant	0630	SWAYZEE CIVIL TOWN	1303	PARK	19,300	7,983	18,960,936	0.0421
27	Grant	0630	SWAYZEE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,536	-	18,960,936	-
27	Grant	0631	SWEETSER CIVIL TOWN	0061	RAINY DAY	1,292	-	32,301,889	-
27	Grant	0631	SWEETSER CIVIL TOWN	0101	GENERAL	276,729	69,869	32,301,889	0.2163
27	Grant	0631	SWEETSER CIVIL TOWN	0706	LOCAL ROAD & STREET	34,149	-	32,301,889	-
27	Grant	0631	SWEETSER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62,250	22,450	32,301,889	0.0695
27	Grant	0631	SWEETSER CIVIL TOWN	1301	PARK & RECREATION	16,044	10,240	32,301,889	0.0317
27	Grant	0631	SWEETSER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,476	-	32,301,889	-
27	Grant	0631	SWEETSER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,985	6,493	32,301,889	0.0201
27	Grant	0632	UPLAND CIVIL TOWN	0101	GENERAL	677,992	332,247	62,985,175	0.5275
27	Grant	0632	UPLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	36,102	-	62,985,175	-
27	Grant	0632	UPLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	104,870	-	62,985,175	-
27	Grant	0632	UPLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,815	-	62,985,175	-
27	Grant	0632	UPLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	63,873	-	62,985,175	-
27	Grant	0633	VAN BUREN CIVIL TOWN	0101	GENERAL	507,281	239,407	29,375,151	0.8150
27	Grant	0633	VAN BUREN CIVIL TOWN	0706	LOCAL ROAD & STREET	47,730	-	29,375,151	-
27	Grant	0633	VAN BUREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,392	-	29,375,151	-
27	Grant	0633	VAN BUREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	63,916	-	29,375,151	-
27	Grant	0633	VAN BUREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	56,093	7,197	29,375,151	0.0245

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
27	Grant	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	-	-	2,954,380	-
27	Grant	0784	CONVERSE CIVIL TOWN	0101	GENERAL	-	32,746	2,954,380	1.1084
27	Grant	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,954,380	-
27	Grant	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	9,448	2,954,380	0.3198
27	Grant	0784	CONVERSE CIVIL TOWN	1303	PARK	-	8,207	2,954,380	0.2778
27	Grant	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	-	-	2,954,380	-
27	Grant	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,954,380	-
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	9,793,947	-	336,779,753	-
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	909,634	896,171	336,779,753	0.2661
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	352,127	351,935	336,779,753	0.1045
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	944,474	432,425	336,779,753	0.1284
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	577,000	517,294	336,779,753	0.1536
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	34,880	-	336,779,753	-
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0101	GENERAL	9,631,852	-	222,619,717	-
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	1,081,333	571,910	222,619,717	0.2569
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	323,718	177,428	222,619,717	0.0797
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,274,387	566,345	222,619,717	0.2544
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	900,748	393,369	222,619,717	0.1767
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	207,297	101,069	222,619,717	0.0454
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	0101	GENERAL	16,104,491	-	213,952,645	-
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,131,694	1,036,173	213,952,645	0.4843
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	261,567	240,697	213,952,645	0.1125
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,128,389	897,531	213,952,645	0.4195
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	639,563	586,444	213,952,645	0.2741
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	23,185	-	213,952,645	-
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	0101	GENERAL	32,459,000	-	1,055,700,521	-
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,808,777	1,661,673	1,055,700,521	0.1574
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,284,332	1,298,512	1,055,700,521	0.1230
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,011,070	2,946,460	1,055,700,521	0.2791
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,379,600	2,035,391	1,055,700,521	0.1928
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	111,904	1,055,700,521	0.0106
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	0061	RAINY DAY	223,000	-	226,625,318	-
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	0101	GENERAL	9,791,760	-	226,625,318	-
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	2,262,726	1,796,006	226,625,318	0.7925
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	985,304	674,210	226,625,318	0.2975
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	764,688	476,820	226,625,318	0.2104
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	211,000	164,530	226,625,318	0.0726
27	Grant	0063	FAIRMOUNT PUBLIC LIBRARY	0061	RAINY DAY	12,000	-	107,933,051	-
27	Grant	0063	FAIRMOUNT PUBLIC LIBRARY	0101	GENERAL	108,502	59,903	107,933,051	0.0555
27	Grant	0063	FAIRMOUNT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,000	-	107,933,051	-
27	Grant	0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	579,101	299,816	193,929,859	0.1546
27	Grant	0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	107,000	51,197	193,929,859	0.0264
27	Grant	0065	JONESBORO PUBLIC LIBRARY	0101	GENERAL	66,821	42,597	21,867,175	0.1948
27	Grant	0066	MARION PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	875,522,981	-
27	Grant	0066	MARION PUBLIC LIBRARY	0101	GENERAL	2,172,927	1,292,272	875,522,981	0.1476
27	Grant	0066	MARION PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	-	-	875,522,981	-
27	Grant	0066	MARION PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	140,000	-	875,522,981	-
27	Grant	0067	MATTHEWS PUBLIC LIBRARY	0101	GENERAL	13,150	6,497	10,883,445	0.0597
27	Grant	0068	SWAYZEE PUBLIC LIBRARY	0101	GENERAL	80,134	50,795	59,689,103	0.0851
27	Grant	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	0101	GENERAL	55,571	37,350	62,985,175	0.0593
27	Grant	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,900	-	62,985,175	-
27	Grant	0070	VAN BUREN PUBLIC LIBRARY	0101	GENERAL	114,000	85,122	79,256,985	0.1074
27	Grant	0070	VAN BUREN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	8,000	-	79,256,985	-
27	Grant	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	-	3,628	2,954,380	0.1228
27	Grant	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	164,454	2,055,677,954	0.0080
28	Greene	0000	GREENE COUNTY	0101	GENERAL	7,592,778	4,402,204	887,362,212	0.4961
28	Greene	0000	GREENE COUNTY	0123	2006 REASSESSMENT	462,125	-	887,362,212	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
28	Greene	0000	GREENE COUNTY	0124	2015 REASSESSMENT	-	165,937	887,362,212	0.0187
28	Greene	0000	GREENE COUNTY	0702	HIGHWAY	2,960,204	-	887,362,212	-
28	Greene	0000	GREENE COUNTY	0706	LOCAL ROAD & STREET	350,000	-	887,362,212	-
28	Greene	0000	GREENE COUNTY	0790	CUMULATIVE BRIDGE	350,000	306,140	887,362,212	0.0345
28	Greene	0000	GREENE COUNTY	0801	HEALTH	202,483	164,162	887,362,212	0.0185
28	Greene	0000	GREENE COUNTY	0905	DRAIN IMPROVEMENT	35,650	-	887,362,212	-
28	Greene	0000	GREENE COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,468,621	-	887,362,212	-
28	Greene	0000	GREENE COUNTY	1185	JAIL LEASE RENTAL	800,000	-	887,362,212	-
28	Greene	0000	GREENE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	210,000	157,950	887,362,212	0.0178
28	Greene	0001	BEECH CREEK TOWNSHIP	0101	GENERAL	45,550	-	57,592,466	-
28	Greene	0001	BEECH CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,750	8,409	57,592,466	0.0146
28	Greene	0001	BEECH CREEK TOWNSHIP	1111	FIRE	48,400	41,927	57,592,466	0.0728
28	Greene	0001	BEECH CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	22,470	33,634	57,592,466	0.0584
28	Greene	0001	BEECH CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	61,267	57,017	57,592,466	0.0990
28	Greene	0001	BEECH CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,000	6,105	57,592,466	0.0106
28	Greene	0002	CASS TOWNSHIP	0101	GENERAL	20,800	8,984	19,487,348	0.0461
28	Greene	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	5,612	19,487,348	0.0288
28	Greene	0002	CASS TOWNSHIP	1111	FIRE	2,000	7,289	17,314,172	0.0421
28	Greene	0002	CASS TOWNSHIP	1312	RECREATION	600	-	19,487,348	-
28	Greene	0003	CENTER TOWNSHIP	0101	GENERAL	28,422	-	72,937,142	-
28	Greene	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	6,418	72,937,142	0.0088
28	Greene	0003	CENTER TOWNSHIP	1111	FIRE	79,712	44,346	72,937,142	0.0608
28	Greene	0003	CENTER TOWNSHIP	1181	FIRE BUILDING DEBT	29,992	23,559	72,937,142	0.0323
28	Greene	0003	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	14,670	15,681	72,937,142	0.0215
28	Greene	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	10,795	72,937,142	0.0148
28	Greene	0004	FAIRPLAY TOWNSHIP	0101	GENERAL	31,023	7,971	44,532,315	0.0179
28	Greene	0004	FAIRPLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,650	4,186	44,532,315	0.0094
28	Greene	0004	FAIRPLAY TOWNSHIP	1312	RECREATION	200	178	44,532,315	0.0004
28	Greene	0005	GRANT TOWNSHIP	0101	GENERAL	13,875	6,399	41,281,231	0.0155
28	Greene	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,850	4,500	41,281,231	0.0109
28	Greene	0006	HIGHLAND TOWNSHIP	0101	GENERAL	9,332	2,756	28,118,622	0.0098
28	Greene	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	28,118,622	-
28	Greene	0006	HIGHLAND TOWNSHIP	1111	FIRE	-	17,209	28,118,622	0.0612
28	Greene	0006	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	3,374	28,118,622	0.0120
28	Greene	0007	JACKSON TOWNSHIP	0061	RAINY DAY	10,000	-	45,705,738	-
28	Greene	0007	JACKSON TOWNSHIP	0101	GENERAL	24,886	5,987	45,705,738	0.0131
28	Greene	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,200	2,971	45,705,738	0.0065
28	Greene	0007	JACKSON TOWNSHIP	1111	FIRE	32,500	15,083	45,705,738	0.0330
28	Greene	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	4,616	45,705,738	0.0101
28	Greene	0007	JACKSON TOWNSHIP	1312	RECREATION	12,000	9,964	45,705,738	0.0218
28	Greene	0008	JEFFERSON TOWNSHIP	0101	GENERAL	28,675	19,437	63,938,267	0.0304
28	Greene	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,580	20,460	63,938,267	0.0320
28	Greene	0008	JEFFERSON TOWNSHIP	1312	RECREATION	2,000	1,982	63,938,267	0.0031
28	Greene	0009	RICHLAND TOWNSHIP	0101	GENERAL	53,357	8,245	117,788,507	0.0070
28	Greene	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,400	19,906	117,788,507	0.0169
28	Greene	0009	RICHLAND TOWNSHIP	1111	FIRE	30,500	27,715	67,762,750	0.0409
28	Greene	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,012	67,762,750	0.0133
28	Greene	0009	RICHLAND TOWNSHIP	1312	RECREATION	1,000	825	117,788,507	0.0007
28	Greene	0009	RICHLAND TOWNSHIP	2022	CONTRACTUAL SERVICES	53,920	-	117,788,507	-
28	Greene	0010	SMITH TOWNSHIP	0101	GENERAL	13,892	5,499	32,344,120	0.0170
28	Greene	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,510	7,245	32,344,120	0.0224
28	Greene	0011	STAFFORD TOWNSHIP	0101	GENERAL	17,717	5,894	28,891,348	0.0204
28	Greene	0011	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,925	-	28,891,348	-
28	Greene	0011	STAFFORD TOWNSHIP	1111	FIRE	7,000	5,894	28,891,348	0.0204
28	Greene	0012	STOCKTON TOWNSHIP	0101	GENERAL	84,492	22,334	175,860,020	0.0127
28	Greene	0012	STOCKTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	85,800	47,834	175,860,020	0.0272
28	Greene	0012	STOCKTON TOWNSHIP	1111	FIRE	77,000	60,597	75,557,939	0.0802

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
28	Greene	0012	STOCKTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	10,654	75,557,939	0.0141
28	Greene	0012	STOCKTON TOWNSHIP	1312	RECREATION	15,000	14,948	175,860,020	0.0085
28	Greene	0013	TAYLOR TOWNSHIP	0101	GENERAL	19,365	12,207	38,874,543	0.0314
28	Greene	0013	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,040	-	38,874,543	-
28	Greene	0013	TAYLOR TOWNSHIP	1111	FIRE	4,679	7,503	38,874,543	0.0193
28	Greene	0013	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,187	5,792	38,874,543	0.0149
28	Greene	0013	TAYLOR TOWNSHIP	1312	RECREATION	1,000	-	38,874,543	-
28	Greene	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	2,300	-	57,800,057	-
28	Greene	0014	WASHINGTON TOWNSHIP	0101	GENERAL	39,911	6,474	57,800,057	0.0112
28	Greene	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,550	7,976	57,800,057	0.0138
28	Greene	0014	WASHINGTON TOWNSHIP	1111	FIRE	4,300	4,423	49,695,626	0.0089
28	Greene	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	6,510	49,695,626	0.0131
28	Greene	0014	WASHINGTON TOWNSHIP	1312	RECREATION	5,000	3,352	57,800,057	0.0058
28	Greene	0015	WRIGHT TOWNSHIP	0101	GENERAL	40,764	25,631	62,210,488	0.0412
28	Greene	0015	WRIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,400	37,948	62,210,488	0.0610
28	Greene	0015	WRIGHT TOWNSHIP	1111	FIRE	38,000	36,866	40,780,785	0.0904
28	Greene	0015	WRIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,463	40,780,785	0.0183
28	Greene	0015	WRIGHT TOWNSHIP	1312	RECREATION	4,200	4,106	62,210,488	0.0066
28	Greene	0426	LINTON CIVIL CITY	0101	GENERAL	-	506,927	100,302,081	0.5054
28	Greene	0426	LINTON CIVIL CITY	0341	FIRE PENSION	-	-	100,302,081	-
28	Greene	0426	LINTON CIVIL CITY	0342	POLICE PENSION	-	-	100,302,081	-
28	Greene	0426	LINTON CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	100,302,081	-
28	Greene	0426	LINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	30,091	100,302,081	0.0300
28	Greene	0426	LINTON CIVIL CITY	1181	FIRE BUILDING DEBT	-	119,159	100,302,081	0.1188
28	Greene	0426	LINTON CIVIL CITY	1303	PARK	-	7,021	100,302,081	0.0070
28	Greene	0426	LINTON CIVIL CITY	2120	CEMETERY	-	14,042	100,302,081	0.0140
28	Greene	0426	LINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	100,302,081	-
28	Greene	0426	LINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	13,340	100,302,081	0.0133
28	Greene	0461	JASONVILLE CIVIL CITY	0061	RAINY DAY	20,000	-	21,429,703	-
28	Greene	0461	JASONVILLE CIVIL CITY	0101	GENERAL	443,633	273,979	21,429,703	1.2785
28	Greene	0461	JASONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	21,429,703	-
28	Greene	0461	JASONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	128,456	22,737	21,429,703	0.1061
28	Greene	0461	JASONVILLE CIVIL CITY	1301	PARK & RECREATION	23,308	32,980	21,429,703	0.1539
28	Greene	0461	JASONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	21,429,703	-
28	Greene	0461	JASONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,636	5,122	21,429,703	0.0239
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0061	RAINY DAY	31,806	-	50,025,757	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0101	GENERAL	664,989	274,791	50,025,757	0.5493
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	36,878	-	50,025,757	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	104,768	-	50,025,757	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	1303	PARK	29,134	13,457	50,025,757	0.0269
28	Greene	0634	BLOOMFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	28,550	-	50,025,757	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	67,075	13,907	50,025,757	0.0278
28	Greene	0635	LYONS CIVIL TOWN	0101	GENERAL	160,362	87,998	8,104,431	1.0858
28	Greene	0635	LYONS CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	8,104,431	-
28	Greene	0635	LYONS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	56,050	-	8,104,431	-
28	Greene	0635	LYONS CIVIL TOWN	1303	PARK	8,529	7,837	8,104,431	0.0967
28	Greene	0635	LYONS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	8,104,431	-
28	Greene	0636	NEWBERRY CIVIL TOWN	0061	RAINY DAY	2,097	-	2,173,176	-
28	Greene	0636	NEWBERRY CIVIL TOWN	0101	GENERAL	90,248	20,415	2,173,176	0.9394
28	Greene	0636	NEWBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	17,654	-	2,173,176	-
28	Greene	0636	NEWBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,115	-	2,173,176	-
28	Greene	0636	NEWBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,927	-	2,173,176	-
28	Greene	0636	NEWBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,902	206	2,173,176	0.0095
28	Greene	0637	SWITZ CITY CIVIL TOWN	0061	RAINY DAY	750	-	4,115,036	-
28	Greene	0637	SWITZ CITY CIVIL TOWN	0101	GENERAL	34,000	17,398	4,115,036	0.4228
28	Greene	0637	SWITZ CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	4,115,036	-
28	Greene	0637	SWITZ CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,500	-	4,115,036	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
28	Greene	0637	SWITZ CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	4,115,036	-
28	Greene	0637	SWITZ CITY CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	31,299	24,714	85,813,546	0.0288
28	Greene	0637	SWITZ CITY CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	25,572	85,813,546	0.0298
28	Greene	0638	WORTHINGTON CIVIL TOWN	0101	GENERAL	326,883	154,884	22,154,779	0.6991
28	Greene	0638	WORTHINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	9,347	-	22,154,779	-
28	Greene	0638	WORTHINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61,100	-	22,154,779	-
28	Greene	0638	WORTHINGTON CIVIL TOWN	1303	PARK	31,100	15,198	22,154,779	0.0686
28	Greene	0638	WORTHINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,600	-	22,154,779	-
28	Greene	0638	WORTHINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	22,154,779	-
28	Greene	0638	WORTHINGTON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	48,528	37,935	96,282,387	0.0394
28	Greene	0638	WORTHINGTON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	21,000	23,011	96,282,387	0.0239
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	0101	GENERAL	7,076,528	-	184,781,672	-
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	0180	DEBT SERVICE	786,661	729,888	184,781,672	0.3950
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	0186	SCHOOL PENSION DEBT	231,720	218,781	184,781,672	0.1184
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	1214	CAPITAL PROJECTS (School)	861,791	346,096	184,781,672	0.1873
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	6301	TRANSPORTATION	704,110	544,182	184,781,672	0.2945
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	6302	BUS REPLACEMENT	176,000	111,608	184,781,672	0.0604
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	315,000	-	176,235,346	-
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	8,614,085	-	176,235,346	-
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,489,313	1,720,586	176,235,346	0.9763
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	196,301	173,239	176,235,346	0.0983
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	711,670	503,328	176,235,346	0.2856
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	979,869	873,951	176,235,346	0.4959
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	26,461	-	176,235,346	-
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	0101	GENERAL	9,820,922	-	175,860,020	-
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,162,972	1,430,621	175,860,020	0.8135
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	245,728	284,014	175,860,020	0.1615
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,579,161	645,406	175,860,020	0.3670
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	6301	TRANSPORTATION	707,250	256,228	175,860,020	0.1457
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	189,575	50,296	175,860,020	0.0286
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0101	GENERAL	6,563,446	-	62,210,488	-
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	379,976	172,634	62,210,488	0.2775
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	170,229	86,721	62,210,488	0.1394
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	553,809	178,544	62,210,488	0.2870
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6301	TRANSPORTATION	326,103	154,033	62,210,488	0.2476
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6302	BUS REPLACEMENT	120,032	13,251	62,210,488	0.0213
28	Greene	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0061	RAINY DAY	575,000	-	288,274,686	-
28	Greene	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0101	GENERAL	5,696,347	-	288,274,686	-
28	Greene	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0180	DEBT SERVICE	325,290	192,567	288,274,686	0.0668
28	Greene	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0186	SCHOOL PENSION DEBT	299,152	238,115	288,274,686	0.0826
28	Greene	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,023,873	881,256	288,274,686	0.3057
28	Greene	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	6301	TRANSPORTATION	607,494	620,367	288,274,686	0.2152
28	Greene	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	6302	BUS REPLACEMENT	100,592	-	288,274,686	-
28	Greene	0072	JASONVILLE PUBLIC LIBRARY	0101	GENERAL	55,851	32,916	21,429,703	0.1536
28	Greene	0073	LINTON PUBLIC LIBRARY	0101	GENERAL	289,179	155,636	175,860,020	0.0885
28	Greene	0073	LINTON PUBLIC LIBRARY	0180	DEBT SERVICE	166,000	155,812	175,860,020	0.0886
28	Greene	0074	WORTHINGTON PUBLIC LIBRARY	0101	GENERAL	152,800	80,434	63,938,267	0.1258
28	Greene	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB	0101	GENERAL	521,149	256,322	361,017,018	0.0710
28	Greene	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB	0283	LEASE RENTAL PAYMENT	-	112,276	361,017,018	0.0311
28	Greene	1018	GREENE COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	282,220	-	887,362,212	-
28	Greene	0010	LATTAS CREEK CONSERVANCY DISTRICT	0061	RAINY DAY	18,000	-	74,460,600	-
28	Greene	0010	LATTAS CREEK CONSERVANCY DISTRICT	0101	GENERAL	109,930	55,250	74,460,600	0.0742
28	Greene	0010	LATTAS CREEK CONSERVANCY DISTRICT	0180	DEBT SERVICE	11,733	-	74,460,600	-
28	Greene	0010	LATTAS CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	-	74,460,600	-
28	Greene	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	-	1,088	12,655,600	0.0086
29	Hamilton	0000	HAMILTON COUNTY	0061	RAINY DAY	2,325,195	-	17,506,077,272	-
29	Hamilton	0000	HAMILTON COUNTY	0101	GENERAL	78,545,666	31,143,311	17,506,077,272	0.1779

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
29	Hamilton	0000	HAMILTON COUNTY	0123	2006 REASSESSMENT	718,743	-	17,506,077,272	-
29	Hamilton	0000	HAMILTON COUNTY	0124	2015 REASSESSMENT	-	332,615	17,506,077,272	0.0019
29	Hamilton	0000	HAMILTON COUNTY	0180	DEBT SERVICE	3,052,000	2,818,478	17,506,077,272	0.0161
29	Hamilton	0000	HAMILTON COUNTY	0182	BOND #2	194,262	175,061	17,506,077,272	0.0010
29	Hamilton	0000	HAMILTON COUNTY	0283	LEASE RENTAL PAYMENT	2,737,100	2,503,369	17,506,077,272	0.0143
29	Hamilton	0000	HAMILTON COUNTY	0590	CUMULATIVE COURT HOUSE	500,000	455,158	17,506,077,272	0.0026
29	Hamilton	0000	HAMILTON COUNTY	0702	HIGHWAY	4,002,007	-	17,506,077,272	-
29	Hamilton	0000	HAMILTON COUNTY	0703	HIGHWAY SPECIAL	4,500,000	-	17,506,077,272	-
29	Hamilton	0000	HAMILTON COUNTY	0706	LOCAL ROAD & STREET	948,000	-	17,506,077,272	-
29	Hamilton	0000	HAMILTON COUNTY	0792	COUNTY MAJOR BRIDGE	1,025,000	2,625,912	17,506,077,272	0.0150
29	Hamilton	0000	HAMILTON COUNTY	0801	HEALTH	1,802,756	1,067,871	17,506,077,272	0.0061
29	Hamilton	0000	HAMILTON COUNTY	1185	JAIL LEASE RENTAL	1,273,400	1,172,907	17,506,077,272	0.0067
29	Hamilton	0000	HAMILTON COUNTY	1186	JAIL BOND	2,481,000	2,275,790	17,506,077,272	0.0130
29	Hamilton	0000	HAMILTON COUNTY	1301	PARK & RECREATION	2,958,858	2,783,466	17,506,077,272	0.0159
29	Hamilton	0000	HAMILTON COUNTY	1380	PARK BOND	371,183	332,615	17,506,077,272	0.0019
29	Hamilton	0000	HAMILTON COUNTY	1381	PARK BOND #2	508,300	472,664	17,506,077,272	0.0027
29	Hamilton	0000	HAMILTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000,000	2,625,912	17,506,077,272	0.0150
29	Hamilton	0001	ADAMS TOWNSHIP	0101	GENERAL	209,140	56,179	215,245,562	0.0261
29	Hamilton	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	106,940	23,892	215,245,562	0.0111
29	Hamilton	0001	ADAMS TOWNSHIP	1111	FIRE	193,114	81,634	148,425,257	0.0550
29	Hamilton	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	17,663	148,425,257	0.0119
29	Hamilton	0002	CLAY TOWNSHIP	0101	GENERAL	752,756	164,042	6,561,674,060	0.0025
29	Hamilton	0002	CLAY TOWNSHIP	0180	DEBT SERVICE	4,946,414	4,297,897	6,561,674,060	0.0655
29	Hamilton	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	172,000	85,302	6,561,674,060	0.0013
29	Hamilton	0002	CLAY TOWNSHIP	1111	FIRE	921,200	290,030	194,129,665	0.1494
29	Hamilton	0002	CLAY TOWNSHIP	1146	COMMUNICATIONS CENTER	280,000	-	6,561,674,060	-
29	Hamilton	0002	CLAY TOWNSHIP	1215	NON-REVERTING CAPITAL PROJECTS	1,279,000	-	6,561,674,060	-
29	Hamilton	0002	CLAY TOWNSHIP	1312	RECREATION	104,406	-	194,129,665	-
29	Hamilton	0003	DELAWARE TOWNSHIP	0101	GENERAL	488,869	73,140	2,285,638,888	0.0032
29	Hamilton	0003	DELAWARE TOWNSHIP	0180	DEBT SERVICE	277,856	249,135	2,285,638,888	0.0109
29	Hamilton	0003	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	195,972	189,708	2,285,638,888	0.0083
29	Hamilton	0003	DELAWARE TOWNSHIP	1111	FIRE	275,000	143,447	101,090,386	0.1419
29	Hamilton	0003	DELAWARE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	16,073	101,090,386	0.0159
29	Hamilton	0004	FALL CREEK TOWNSHIP	0101	GENERAL	241,700	146,624	3,119,662,518	0.0047
29	Hamilton	0004	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	122,020	99,829	3,119,662,518	0.0032
29	Hamilton	0004	FALL CREEK TOWNSHIP	1111	FIRE	600,000	420,782	168,312,625	0.2500
29	Hamilton	0004	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	168,312,625	-
29	Hamilton	0005	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	507,843,816	-
29	Hamilton	0005	JACKSON TOWNSHIP	0101	GENERAL	161,971	55,863	507,843,816	0.0110
29	Hamilton	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,343	17,775	507,843,816	0.0035
29	Hamilton	0005	JACKSON TOWNSHIP	1111	FIRE	-	-	258,254,689	-
29	Hamilton	0005	JACKSON TOWNSHIP	1181	FIRE BUILDING DEBT	23,751	10,330	258,254,689	0.0040
29	Hamilton	0005	JACKSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	54,994	48,035	258,254,689	0.0186
29	Hamilton	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	258,254,689	-
29	Hamilton	0005	JACKSON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	269,823	257,449	304,312,980	0.0846
29	Hamilton	0005	JACKSON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	-	304,312,980	-
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	0061	RAINY DAY	-	-	2,441,132,994	-
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	0101	GENERAL	513,285	144,027	2,441,132,994	0.0059
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	193,885	36,617	2,441,132,994	0.0015
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	1111	FIRE	843,003	822,734	346,998,888	0.2371
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	1312	RECREATION	100,000	4,882	2,441,132,994	0.0002
29	Hamilton	0007	WASHINGTON TOWNSHIP	0101	GENERAL	189,860	28,804	1,920,293,399	0.0015
29	Hamilton	0007	WASHINGTON TOWNSHIP	0180	DEBT SERVICE	62,275	55,689	1,920,293,399	0.0029
29	Hamilton	0007	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	96,289	36,486	1,920,293,399	0.0019
29	Hamilton	0007	WASHINGTON TOWNSHIP	1111	FIRE	585,000	494,852	162,994,815	0.3036
29	Hamilton	0007	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	83,000	39,771	162,994,815	0.0244
29	Hamilton	0007	WASHINGTON TOWNSHIP	1310	PARK NONREVERTING - CAPITAL	300,000	-	1,920,293,399	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
29	Hamilton	0007	WASHINGTON TOWNSHIP	1312	RECREATION	235,538	38,406	1,920,293,399	0.0020
29	Hamilton	0008	WAYNE TOWNSHIP	0061	RAINY DAY	-	-	283,878,647	-
29	Hamilton	0008	WAYNE TOWNSHIP	0101	GENERAL	94,450	31,227	283,878,647	0.0110
29	Hamilton	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,849	14,478	283,878,647	0.0051
29	Hamilton	0008	WAYNE TOWNSHIP	1111	FIRE	229,000	72,731	147,527,354	0.0493
29	Hamilton	0008	WAYNE TOWNSHIP	1187	EMERGENCY FIRE LOAN	49,181	42,930	147,527,354	0.0291
29	Hamilton	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	17,113	147,527,354	0.0116
29	Hamilton	0009	WHITE RIVER TOWNSHIP	0061	RAINY DAY	15,000	-	170,707,388	-
29	Hamilton	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	80,809	-	170,707,388	-
29	Hamilton	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,764	15,022	170,707,388	0.0088
29	Hamilton	0009	WHITE RIVER TOWNSHIP	1111	FIRE	211,100	57,016	170,707,388	0.0334
29	Hamilton	0009	WHITE RIVER TOWNSHIP	1181	FIRE BUILDING DEBT	117,422	113,350	170,707,388	0.0664
29	Hamilton	0009	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	22,704	170,707,388	0.0133
29	Hamilton	0323	CARMEL CIVIL CITY	0101	GENERAL	63,172,406	33,783,800	6,393,603,345	0.5284
29	Hamilton	0323	CARMEL CIVIL CITY	0283	LEASE RENTAL PAYMENT	-	-	6,393,603,345	-
29	Hamilton	0323	CARMEL CIVIL CITY	0341	FIRE PENSION	2,693,681	-	6,393,603,345	-
29	Hamilton	0323	CARMEL CIVIL CITY	0342	POLICE PENSION	2,011,713	-	6,393,603,345	-
29	Hamilton	0323	CARMEL CIVIL CITY	0706	LOCAL ROAD & STREET	1,031,402	-	6,393,603,345	-
29	Hamilton	0323	CARMEL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	9,015,101	6,905,092	6,393,603,345	0.1080
29	Hamilton	0323	CARMEL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	283,566	-	6,393,603,345	-
29	Hamilton	0323	CARMEL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,826,105	1,687,911	6,393,603,345	0.0264
29	Hamilton	0323	CARMEL CIVIL CITY	2482	REDEVELOPMENT BOND	1,117,500	1,022,977	6,393,603,345	0.0160
29	Hamilton	0323	CARMEL CIVIL CITY	6290	CUMULATIVE SEWER	-	-	6,393,603,345	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0101	GENERAL	38,739,131	17,221,269	2,298,007,558	0.7494
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0180	DEBT SERVICE	125,000	160,861	2,298,007,558	0.0070
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0181	DEBT PAYMENT	736,000	944,481	2,298,007,558	0.0411
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	1,559,000	1,996,969	2,298,007,558	0.0869
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0341	FIRE PENSION	532,460	-	2,298,007,558	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0342	POLICE PENSION	248,922	-	2,298,007,558	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	500,000	-	2,298,007,558	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,169,041	2,150,935	2,298,007,558	0.0936
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0781	THOROUGHFARE BOND	577,000	737,660	2,298,007,558	0.0321
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	619,000	792,813	2,298,007,558	0.0345
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	597,246	425,131	2,298,007,558	0.0185
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	1303	PARK	1,348,781	1,358,122	2,298,007,558	0.0591
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	110,000	-	2,298,007,558	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	755,000	643,442	2,298,007,558	0.0280
29	Hamilton	0639	ARCADIA CIVIL TOWN	0061	RAINY DAY	13,372	-	33,675,554	-
29	Hamilton	0639	ARCADIA CIVIL TOWN	0101	GENERAL	487,073	159,454	33,675,554	0.4735
29	Hamilton	0639	ARCADIA CIVIL TOWN	0706	LOCAL ROAD & STREET	70,894	-	33,675,554	-
29	Hamilton	0639	ARCADIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	177,589	86,984	33,675,554	0.2583
29	Hamilton	0639	ARCADIA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	19,542	6,095	33,675,554	0.0181
29	Hamilton	0639	ARCADIA CIVIL TOWN	6290	CUMULATIVE SEWER	364,533	40,646	33,675,554	0.1207
29	Hamilton	0640	ATLANTA CIVIL TOWN	0061	RAINY DAY	5,000	-	12,382,737	-
29	Hamilton	0640	ATLANTA CIVIL TOWN	0101	GENERAL	177,021	85,007	12,382,737	0.6865
29	Hamilton	0640	ATLANTA CIVIL TOWN	0706	LOCAL ROAD & STREET	14,682	-	12,382,737	-
29	Hamilton	0640	ATLANTA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,255	-	12,382,737	-
29	Hamilton	0641	CICERO CIVIL TOWN	0061	RAINY DAY	200,000	-	203,530,836	-
29	Hamilton	0641	CICERO CIVIL TOWN	0101	GENERAL	2,447,390	962,701	203,530,836	0.4730
29	Hamilton	0641	CICERO CIVIL TOWN	0706	LOCAL ROAD & STREET	92,750	-	203,530,836	-
29	Hamilton	0641	CICERO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	222,000	-	203,530,836	-
29	Hamilton	0641	CICERO CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	70,000	72,050	203,530,836	0.0354
29	Hamilton	0641	CICERO CIVIL TOWN	1301	PARK & RECREATION	452,748	209,840	203,530,836	0.1031
29	Hamilton	0641	CICERO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	203,530,836	-
29	Hamilton	0641	CICERO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	330,000	95,049	203,530,836	0.0467
29	Hamilton	0642	FISHERS CIVIL TOWN	0061	RAINY DAY	147,930	-	5,068,376,236	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0101	GENERAL	44,457,147	20,167,069	5,068,376,236	0.3979

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
29	Hamilton	0642	FISHERS CIVIL TOWN	0180	DEBT SERVICE	910,400	816,009	5,068,376,236	0.0161
29	Hamilton	0642	FISHERS CIVIL TOWN	0181	DEBT PAYMENT	863,288	780,530	5,068,376,236	0.0154
29	Hamilton	0642	FISHERS CIVIL TOWN	0182	BOND #2	475,878	420,675	5,068,376,236	0.0083
29	Hamilton	0642	FISHERS CIVIL TOWN	0183	BOND #3	142,588	-	5,068,376,236	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0184	BOND #4	350,000	-	5,068,376,236	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0185	BOND #5	231,958	131,778	5,068,376,236	0.0026
29	Hamilton	0642	FISHERS CIVIL TOWN	0283	LEASE RENTAL PAYMENT	674,500	603,137	5,068,376,236	0.0119
29	Hamilton	0642	FISHERS CIVIL TOWN	0706	LOCAL ROAD & STREET	900,000	-	5,068,376,236	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,982,375	-	5,068,376,236	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0781	THOROUGHFARE BOND	1,492,988	1,241,752	5,068,376,236	0.0245
29	Hamilton	0642	FISHERS CIVIL TOWN	0783	STREET BOND	1,690,000	1,505,308	5,068,376,236	0.0297
29	Hamilton	0642	FISHERS CIVIL TOWN	1380	PARK BOND	155,646	136,846	5,068,376,236	0.0027
29	Hamilton	0642	FISHERS CIVIL TOWN	1381	PARK BOND #2	153,423	136,846	5,068,376,236	0.0027
29	Hamilton	0642	FISHERS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	208,112	-	5,068,376,236	-
29	Hamilton	0642	FISHERS CIVIL TOWN	2380	CAPITAL IMPROVEMENT BOND	890,000	1,251,889	5,068,376,236	0.0247
29	Hamilton	0642	FISHERS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,500,000	1,175,863	5,068,376,236	0.0232
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0061	RAINY DAY	-	-	66,820,305	-
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0101	GENERAL	1,758,668	625,973	66,820,305	0.9368
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0182	BOND #2	89,898	129,364	66,820,305	0.1936
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	28,410	29,802	66,820,305	0.0446
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	66,820,305	-
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	310,896	210,952	66,820,305	0.3157
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0986	STORM SEWER BOND	86,619	108,048	66,820,305	0.1617
29	Hamilton	0643	SHERIDAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	8,353	66,820,305	0.0125
29	Hamilton	0643	SHERIDAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,290	-	66,820,305	-
29	Hamilton	0643	SHERIDAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	12,562	66,820,305	0.0188
29	Hamilton	0644	WESTFIELD CIVIL CITY	0061	RAINY DAY	35,500	-	1,731,239,634	-
29	Hamilton	0644	WESTFIELD CIVIL CITY	0101	GENERAL	10,933,566	5,453,405	1,731,239,634	0.3150
29	Hamilton	0644	WESTFIELD CIVIL CITY	0180	DEBT SERVICE	574,713	609,396	1,731,239,634	0.0352
29	Hamilton	0644	WESTFIELD CIVIL CITY	0182	BOND #2	154,509	174,855	1,731,239,634	0.0101
29	Hamilton	0644	WESTFIELD CIVIL CITY	0183	BOND #3	406,986	259,686	1,731,239,634	0.0150
29	Hamilton	0644	WESTFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	259,185	-	1,731,239,634	-
29	Hamilton	0644	WESTFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,100,000	190,436	1,731,239,634	0.0110
29	Hamilton	0644	WESTFIELD CIVIL CITY	1111	FIRE	7,422,837	5,628,260	1,731,239,634	0.3251
29	Hamilton	0644	WESTFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	1,731,239,634	-
29	Hamilton	0644	WESTFIELD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	481,000	839,651	1,731,239,634	0.0485
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	6,100,000	5,689,180	5,689,180,053	0.1000
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0061	RAINY DAY	2,300,000	-	5,689,180,053	-
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0101	GENERAL	105,316,082	-	5,689,180,053	-
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	36,541,873	31,995,949	5,689,180,053	0.5624
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	390,339	352,729	5,689,180,053	0.0062
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	975,000	1,147,187	5,943,973,902	0.0193
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	15,599,401	13,153,384	5,689,180,053	0.2312
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	11,375,471	10,598,942	5,689,180,053	0.1863
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	2,453,305	1,831,916	5,689,180,053	0.0322
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	678,551,204	-
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0101	GENERAL	15,000,000	-	678,551,204	-
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0180	DEBT SERVICE	4,146,206	3,678,426	678,551,204	0.5421
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	165,717	150,638	678,551,204	0.0222
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,346,633	1,468,385	678,551,204	0.2164
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	6301	TRANSPORTATION	1,700,000	1,401,887	678,551,204	0.2066
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	6302	BUS REPLACEMENT	286,000	141,817	678,551,204	0.0209
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	4,969,030	4,673,374	2,031,901,604	0.2300
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0101	GENERAL	35,042,996	-	1,920,293,399	-
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	22,202,438	22,692,107	1,920,293,399	1.1817
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	389,625	399,421	1,920,293,399	0.0208
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,039,210	5,015,806	1,920,293,399	0.2612

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	3,800,000	3,510,296	1,920,293,399	0.1828
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	472,500	259,240	1,920,293,399	0.0135
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	0021	REFERENDUM FUND - EXEMPT OPERATING	660,897	416,183	219,043,808	0.1900
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	0061	RAINY DAY	400,000	-	215,245,562	-
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	0101	GENERAL	6,622,832	-	215,245,562	-
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	2,249,011	1,539,006	215,245,562	0.7150
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	103,894	67,802	215,245,562	0.0315
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	961,911	523,047	215,245,562	0.2430
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	6301	TRANSPORTATION	731,281	438,240	215,245,562	0.2036
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	202,441	49,722	215,245,562	0.0231
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	10,123,400	13,043,178	8,151,986,506	0.1600
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0063	DISCRETIONARY FUND	2,000,000	1,994,749	6,561,674,060	0.0304
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0101	GENERAL	86,952,492	-	6,561,674,060	-
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0180	DEBT SERVICE	19,774,731	16,758,516	6,561,674,060	0.2554
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,852,842	2,880,575	6,561,674,060	0.0439
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	13,894,454	11,338,573	6,561,674,060	0.1728
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	6301	TRANSPORTATION	8,566,760	6,778,209	6,561,674,060	0.1033
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,551,120	1,587,925	6,561,674,060	0.0242
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	5,428,382	5,153,604	2,675,806,944	0.1926
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	0061	RAINY DAY	2,155,000	-	2,441,132,994	-
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	0101	GENERAL	51,880,530	-	2,441,132,994	-
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	14,874,845	14,637,033	2,441,132,994	0.5996
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	625,848	620,048	2,441,132,994	0.0254
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	2,050,000	2,293,167	2,675,806,944	0.0857
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,666,298	6,327,417	2,441,132,994	0.2592
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	4,519,427	3,742,257	2,441,132,994	0.1533
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	857,000	839,750	2,441,132,994	0.0344
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	507,843,816	-
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	0101	GENERAL	469,880	165,557	507,843,816	0.0326
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	292,000	234,116	507,843,816	0.0461
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	507,843,816	-
29	Hamilton	0076	CARMEL-CLAY PUBLIC LIBRARY	0101	GENERAL	6,028,147	3,175,850	6,561,674,060	0.0484
29	Hamilton	0076	CARMEL-CLAY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	1,755,000	1,299,211	6,561,674,060	0.0198
29	Hamilton	0076	CARMEL-CLAY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500,000	-	6,561,674,060	-
29	Hamilton	0077	HAMILTON EAST PUBLIC LIBRARY	0101	GENERAL	8,064,464	3,219,604	8,130,313,047	0.0396
29	Hamilton	0077	HAMILTON EAST PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	2,447,300	2,926,913	8,130,313,047	0.0360
29	Hamilton	0078	SHERIDAN PUBLIC LIBRARY	0061	RAINY DAY	7,000	-	215,245,562	-
29	Hamilton	0078	SHERIDAN PUBLIC LIBRARY	0101	GENERAL	259,946	83,515	215,245,562	0.0388
29	Hamilton	0078	SHERIDAN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	148,000	139,049	215,245,562	0.0646
29	Hamilton	0078	SHERIDAN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	3,500	-	215,245,562	-
29	Hamilton	0079	WESTFIELD PUBLIC LIBRARY	0061	RAINY DAY	-	-	1,920,293,399	-
29	Hamilton	0079	WESTFIELD PUBLIC LIBRARY	0101	GENERAL	1,005,901	537,682	1,920,293,399	0.0280
29	Hamilton	0079	WESTFIELD PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	284,052	305,327	1,920,293,399	0.0159
29	Hamilton	0079	WESTFIELD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	-	-
29	Hamilton	1053	HAMILTON COUNTY SOLID WASTE MGMT DIST	0101	GENERAL	880,267	560,194	17,506,077,272	0.0032
30	Hancock	0000	HANCOCK COUNTY	0061	RAINY DAY	200,000	-	2,824,106,816	-
30	Hancock	0000	HANCOCK COUNTY	0101	GENERAL	14,994,834	6,427,667	2,824,106,816	0.2276
30	Hancock	0000	HANCOCK COUNTY	0123	2006 REASSESSMENT	-	-	2,824,106,816	-
30	Hancock	0000	HANCOCK COUNTY	0124	2015 REASSESSMENT	297,500	321,948	2,824,106,816	0.0114
30	Hancock	0000	HANCOCK COUNTY	0180	DEBT SERVICE	-	5,648	2,824,106,816	0.0002
30	Hancock	0000	HANCOCK COUNTY	0181	DEBT PAYMENT	788,266	1,084,457	2,824,106,816	0.0384
30	Hancock	0000	HANCOCK COUNTY	0185	BOND #5	749,650	700,378	2,824,106,816	0.0248
30	Hancock	0000	HANCOCK COUNTY	0581	COURT HOUSE BOND	1,293,051	1,265,200	2,824,106,816	0.0448
30	Hancock	0000	HANCOCK COUNTY	0702	HIGHWAY	3,517,841	-	2,824,106,816	-
30	Hancock	0000	HANCOCK COUNTY	0706	LOCAL ROAD & STREET	1,080,000	-	2,824,106,816	-
30	Hancock	0000	HANCOCK COUNTY	0790	CUMULATIVE BRIDGE	2,466,000	1,304,737	2,824,106,816	0.0462
30	Hancock	0000	HANCOCK COUNTY	0801	HEALTH	403,858	248,521	2,824,106,816	0.0088

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
30	Hancock	0000	HANCOCK COUNTY	2380	CAPITAL IMPROVEMENT BOND	121,732	166,622	2,824,106,816	0.0059
30	Hancock	0000	HANCOCK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,200,000	869,825	2,824,106,816	0.0308
30	Hancock	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	24,400	7,915	76,842,334	0.0103
30	Hancock	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	76,842,334	-
30	Hancock	0001	BLUE RIVER TOWNSHIP	1111	FIRE	56,358	20,286	76,842,334	0.0264
30	Hancock	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	-	-	100,459,272	-
30	Hancock	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	12,457	100,459,272	0.0124
30	Hancock	0002	BRANDYWINE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	10,000	9,934	100,345,200	0.0099
30	Hancock	0002	BRANDYWINE TOWNSHIP	1111	FIRE	26,000	20,069	100,345,200	0.0200
30	Hancock	0002	BRANDYWINE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	42,607	17,861	100,345,200	0.0178
30	Hancock	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	7,500	3,315	100,459,272	0.0033
30	Hancock	0003	BROWN TOWNSHIP	0061	RAINY DAY	1,500	-	93,730,672	-
30	Hancock	0003	BROWN TOWNSHIP	0101	GENERAL	20,735	9,842	93,730,672	0.0105
30	Hancock	0003	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,700	375	93,730,672	0.0004
30	Hancock	0003	BROWN TOWNSHIP	1111	FIRE	27,000	17,013	74,947,894	0.0227
30	Hancock	0004	BUCK CREEK TOWNSHIP	0101	GENERAL	56,351	44,440	403,998,049	0.0110
30	Hancock	0004	BUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,009	20,604	403,998,049	0.0051
30	Hancock	0004	BUCK CREEK TOWNSHIP	1111	FIRE	953,283	296,248	330,633,389	0.0896
30	Hancock	0004	BUCK CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	282,000	267,813	330,633,389	0.0810
30	Hancock	0004	BUCK CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	761,793	728,385	330,633,389	0.2203
30	Hancock	0004	BUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	103,428	98,529	330,633,389	0.0298
30	Hancock	0004	BUCK CREEK TOWNSHIP	1312	RECREATION	31,333	35,148	403,998,049	0.0087
30	Hancock	0005	CENTER TOWNSHIP	0101	GENERAL	149,170	24,100	1,004,149,685	0.0024
30	Hancock	0005	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	148,770	74,307	1,004,149,685	0.0074
30	Hancock	0005	CENTER TOWNSHIP	1312	RECREATION	15,020	-	1,004,149,685	-
30	Hancock	0006	GREEN TOWNSHIP	0101	GENERAL	20,880	1,972	89,643,194	0.0022
30	Hancock	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	1,972	89,643,194	0.0022
30	Hancock	0006	GREEN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	13,000	12,998	89,643,194	0.0145
30	Hancock	0006	GREEN TOWNSHIP	1111	FIRE	45,000	10,219	89,643,194	0.0114
30	Hancock	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	12,102	89,643,194	0.0135
30	Hancock	0007	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	85,077,990	-
30	Hancock	0007	JACKSON TOWNSHIP	0101	GENERAL	38,625	15,654	85,077,990	0.0184
30	Hancock	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	-	85,077,990	-
30	Hancock	0007	JACKSON TOWNSHIP	1111	FIRE	59,000	18,547	85,077,990	0.0218
30	Hancock	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	14,208	85,077,990	0.0167
30	Hancock	0008	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	-	-	555,359,435	-
30	Hancock	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	93,070	-	555,359,435	-
30	Hancock	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	52,860	-	555,359,435	-
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1111	FIRE	3,604,200	2,534,322	526,557,567	0.4813
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	265,500	182,715	526,557,567	0.0347
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	218,047	161,127	526,557,567	0.0306
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1312	RECREATION	67,750	-	555,359,435	-
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1380	PARK BOND	174,619	176,604	555,359,435	0.0318
30	Hancock	0009	VERNON TOWNSHIP	0061	RAINY DAY	-	-	414,846,185	-
30	Hancock	0009	VERNON TOWNSHIP	0101	GENERAL	165,650	116,157	414,846,185	0.0280
30	Hancock	0009	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	68,500	40,655	414,846,185	0.0098
30	Hancock	0009	VERNON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	250,000	226,506	414,846,185	0.0546
30	Hancock	0009	VERNON TOWNSHIP	1111	FIRE	470,700	157,642	414,846,185	0.0380
30	Hancock	0009	VERNON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	52,118	50,196	414,846,185	0.0121
30	Hancock	0009	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	128,602	414,846,185	0.0310
30	Hancock	0009	VERNON TOWNSHIP	1312	RECREATION	130,000	18,668	414,846,185	0.0045
30	Hancock	0400	GREENFIELD CIVIL CITY	0101	GENERAL	6,602,781	3,539,672	743,004,191	0.4764
30	Hancock	0400	GREENFIELD CIVIL CITY	0341	FIRE PENSION	105,342	-	743,004,191	-
30	Hancock	0400	GREENFIELD CIVIL CITY	0342	POLICE PENSION	264,900	-	743,004,191	-
30	Hancock	0400	GREENFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	186,110	-	743,004,191	-
30	Hancock	0400	GREENFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,249,500	306,861	743,004,191	0.0413
30	Hancock	0400	GREENFIELD CIVIL CITY	1301	PARK & RECREATION	698,937	540,907	743,004,191	0.0728

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
30	Hancock	0400	GREENFIELD CIVIL CITY	1380	PARK BOND	134,623	142,657	743,004,191	0.0192
30	Hancock	0400	GREENFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	126,672	-	743,004,191	-
30	Hancock	0400	GREENFIELD CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,643,747	2,059,511	1,004,149,685	0.2051
30	Hancock	0400	GREENFIELD CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	421,123	277,145	1,004,149,685	0.0276
30	Hancock	0645	FORTVILLE CIVIL TOWN	0101	GENERAL	1,281,456	677,431	97,809,782	0.6926
30	Hancock	0645	FORTVILLE CIVIL TOWN	0280	BOND-GENERAL SINKING	75,279	85,584	97,809,782	0.0875
30	Hancock	0645	FORTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	46,250	-	97,809,782	-
30	Hancock	0645	FORTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	456,077	125,001	97,809,782	0.1278
30	Hancock	0645	FORTVILLE CIVIL TOWN	1303	PARK	174,635	86,757	97,809,782	0.0887
30	Hancock	0645	FORTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	97,809,782	-
30	Hancock	0645	FORTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	41,500	15,161	97,809,782	0.0155
30	Hancock	0645	FORTVILLE CIVIL TOWN	2482	REDEVELOPMENT BOND	80,570	77,172	97,809,782	0.0789
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	0061	RAINY DAY	61,000	-	76,168,544	-
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	0101	GENERAL	553,736	271,998	76,168,544	0.3571
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	0180	DEBT SERVICE	68,899	98,257	76,168,544	0.1290
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	76,168,544	-
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	250,212	109,987	76,168,544	0.1444
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	76,168,544	-
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	41,700	34,657	76,168,544	0.0455
30	Hancock	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	370,892	186,580	10,762,577	1.7336
30	Hancock	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	18,000	-	10,762,577	-
30	Hancock	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	80,000	-	10,762,577	-
30	Hancock	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,000	1,808	10,762,577	0.0168
30	Hancock	0648	SPRING LAKE CIVIL TOWN	0101	GENERAL	59,710	25,579	4,765,059	0.5368
30	Hancock	0648	SPRING LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	4,765,059	-
30	Hancock	0648	SPRING LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,230	-	4,765,059	-
30	Hancock	0648	SPRING LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	4,765,059	-
30	Hancock	0649	WILKINSON CIVIL TOWN	0005	CASINO/RIVERBOAT	7,000	-	8,020,201	-
30	Hancock	0649	WILKINSON CIVIL TOWN	0061	RAINY DAY	8,539	-	8,020,201	-
30	Hancock	0649	WILKINSON CIVIL TOWN	0101	GENERAL	161,512	85,640	8,020,201	1.0678
30	Hancock	0649	WILKINSON CIVIL TOWN	0706	LOCAL ROAD & STREET	12,296	-	8,020,201	-
30	Hancock	0649	WILKINSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,200	-	8,020,201	-
30	Hancock	0649	WILKINSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,413	-	8,020,201	-
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	40,000	-	97,401,469	-
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	25,000	-	97,401,469	-
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	2,568,847	854,113	97,401,469	0.8769
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	146,747	89,025	97,401,469	0.0914
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	153,000	-	97,401,469	-
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	683,470	176,589	97,401,469	0.1813
30	Hancock	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	387,400	128,765	97,401,469	0.1322
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	21,472	-	206,347,233	-
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	0061	RAINY DAY	272,315	-	206,347,233	-
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	0101	GENERAL	1,413,927	919,896	206,347,233	0.4458
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	88,306	-	206,347,233	-
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	501,995	135,157	206,347,233	0.0655
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,512	-	206,347,233	-
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0101	GENERAL	18,625,550	-	655,818,707	-
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0180	DEBT SERVICE	6,212,791	5,602,659	655,818,707	0.8543
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0186	SCHOOL PENSION DEBT	436,173	499,734	655,818,707	0.0762
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,397,028	1,905,809	655,818,707	0.2906
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	6301	TRANSPORTATION	1,678,500	1,517,564	655,818,707	0.2314
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	6302	BUS REPLACEMENT	317,906	-	655,818,707	-
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	765,000	-	1,093,792,879	-
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	28,140,790	-	1,093,792,879	-
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	11,582,391	11,174,188	1,093,792,879	1.0216
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	532,424	481,269	1,093,792,879	0.0440
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	5,647,901	3,403,883	1,093,792,879	0.3112

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	2,003,276	1,429,587	1,093,792,879	0.1307
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	1,100	13,126	1,093,792,879	0.0012
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	18,848,903	-	818,844,234	-
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	11,261,109	16,415,370	818,844,234	2.0047
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	517,535	753,337	818,844,234	0.0920
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,792,104	1,996,342	818,844,234	0.2438
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,347,592	1,219,259	818,844,234	0.1489
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	15,750	-	818,844,234	-
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0101	GENERAL	5,946,900	-	255,650,996	-
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	1,202,768	1,002,663	255,650,996	0.3922
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0186	SCHOOL PENSION DEBT	140,208	120,667	255,650,996	0.0472
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	980,000	720,936	255,650,996	0.2820
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	6301	TRANSPORTATION	895,000	664,948	255,650,996	0.2601
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	6302	BUS REPLACEMENT	80,451	77,974	255,650,996	0.0305
30	Hancock	0080	FORTVILLE PUBLIC LIBRARY	0101	GENERAL	321,510	-	414,846,185	-
30	Hancock	0081	HANCOCK COUNTY PUBLIC LIBRARY	0101	GENERAL	3,876,356	-	2,409,260,631	-
30	Hancock	0081	HANCOCK COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	350,000	-	2,409,260,631	-
31	Harrison	0000	HARRISON COUNTY	0061	RAINY DAY	-	-	1,587,713,106	-
31	Harrison	0000	HARRISON COUNTY	0101	GENERAL	11,429,516	2,838,831	1,587,713,106	0.1788
31	Harrison	0000	HARRISON COUNTY	0123	2006 REASSESSMENT	47,798	-	1,587,713,106	-
31	Harrison	0000	HARRISON COUNTY	0124	2015 REASSESSMENT	-	250,859	1,587,713,106	0.0158
31	Harrison	0000	HARRISON COUNTY	0590	CUMULATIVE COURT HOUSE	-	214,341	1,587,713,106	0.0135
31	Harrison	0000	HARRISON COUNTY	0702	HIGHWAY	3,148,781	-	1,587,713,106	-
31	Harrison	0000	HARRISON COUNTY	0706	LOCAL ROAD & STREET	426,500	-	1,587,713,106	-
31	Harrison	0000	HARRISON COUNTY	0790	CUMULATIVE BRIDGE	292,480	563,638	1,587,713,106	0.0355
31	Harrison	0000	HARRISON COUNTY	0801	HEALTH	687,534	493,779	1,587,713,106	0.0311
31	Harrison	0000	HARRISON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	539,000	519,182	1,587,713,106	0.0327
31	Harrison	0000	HARRISON COUNTY	1301	PARK & RECREATION	875,500	603,331	1,587,713,106	0.0380
31	Harrison	0000	HARRISON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	265,148	1,587,713,106	0.0167
31	Harrison	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	42,800	15,562	57,636,107	0.0270
31	Harrison	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,874	-	57,636,107	-
31	Harrison	0001	BLUE RIVER TOWNSHIP	1111	FIRE	23,000	7,974	52,809,905	0.0151
31	Harrison	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	23,000	8,819	52,809,905	0.0167
31	Harrison	0002	BOONE TOWNSHIP	0101	GENERAL	16,350	11,757	51,791,408	0.0227
31	Harrison	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,750	5,956	51,791,408	0.0115
31	Harrison	0003	FRANKLIN TOWNSHIP	0101	GENERAL	24,400	3,228	140,362,300	0.0023
31	Harrison	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	2,948	140,362,300	0.0021
31	Harrison	0003	FRANKLIN TOWNSHIP	1111	FIRE	49,900	18,515	124,264,478	0.0149
31	Harrison	0003	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	19,510	124,264,478	0.0157
31	Harrison	0003	FRANKLIN TOWNSHIP	1312	RECREATION	500	-	124,264,478	-
31	Harrison	0004	HARRISON TOWNSHIP	0101	GENERAL	32,334	-	539,415,561	-
31	Harrison	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	41,490	29,668	539,415,561	0.0055
31	Harrison	0004	HARRISON TOWNSHIP	1111	FIRE	119,220	56,639	539,415,561	0.0105
31	Harrison	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	96,554	90,622	539,415,561	0.0168
31	Harrison	0005	HETH TOWNSHIP	0101	GENERAL	15,550	7,827	43,724,992	0.0179
31	Harrison	0005	HETH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,450	1,968	43,724,992	0.0045
31	Harrison	0006	JACKSON TOWNSHIP	0061	RAINY DAY	5,000	-	172,378,516	-
31	Harrison	0006	JACKSON TOWNSHIP	0101	GENERAL	39,440	14,825	172,378,516	0.0086
31	Harrison	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,380	7,929	172,378,516	0.0046
31	Harrison	0006	JACKSON TOWNSHIP	1111	FIRE	41,060	15,503	170,360,335	0.0091
31	Harrison	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	27,769	170,360,335	0.0163
31	Harrison	0007	MORGAN TOWNSHIP	0101	GENERAL	18,210	4,181	113,012,398	0.0037
31	Harrison	0007	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	7,911	113,012,398	0.0070
31	Harrison	0008	POSEY TOWNSHIP	0101	GENERAL	19,560	4,801	300,056,206	0.0016
31	Harrison	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,010	7,801	300,056,206	0.0026
31	Harrison	0008	POSEY TOWNSHIP	1111	FIRE	20,420	11,566	296,555,431	0.0039
31	Harrison	0009	SPENCER TOWNSHIP	0101	GENERAL	75,258	14,819	67,974,882	0.0218

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
31	Harrison	0009	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,774	-	67,974,882	-
31	Harrison	0009	SPENCER TOWNSHIP	1111	FIRE	17,975	14,338	67,630,990	0.0212
31	Harrison	0009	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,378	9,874	67,630,990	0.0146
31	Harrison	0010	TAYLOR TOWNSHIP	0101	GENERAL	12,825	17,367	28,423,535	0.0611
31	Harrison	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,325	5,997	28,423,535	0.0211
31	Harrison	0010	TAYLOR TOWNSHIP	1111	FIRE	13,000	3,496	28,423,535	0.0123
31	Harrison	0011	WASHINGTON TOWNSHIP	0101	GENERAL	7,219	9,083	19,242,824	0.0472
31	Harrison	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,334	981	19,242,824	0.0051
31	Harrison	0012	WEBSTER TOWNSHIP	0101	GENERAL	22,586	14,122	53,694,377	0.0263
31	Harrison	0012	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,450	9,987	53,694,377	0.0186
31	Harrison	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	-	54,994	5,170,094	1.0637
31	Harrison	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,170,094	-
31	Harrison	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	5,170,094	-
31	Harrison	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	-	1,427	5,170,094	0.0276
31	Harrison	0650	CORYDON CIVIL TOWN	0101	GENERAL	1,263,210	611,869	119,086,972	0.5138
31	Harrison	0650	CORYDON CIVIL TOWN	0706	LOCAL ROAD & STREET	86,000	-	119,086,972	-
31	Harrison	0650	CORYDON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	145,985	-	119,086,972	-
31	Harrison	0650	CORYDON CIVIL TOWN	2120	CEMETERY	98,725	-	119,086,972	-
31	Harrison	0651	CRANDALL CIVIL TOWN	0101	GENERAL	13,655	3,167	2,018,181	0.1569
31	Harrison	0651	CRANDALL CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	2,018,181	-
31	Harrison	0651	CRANDALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,500	-	2,018,181	-
31	Harrison	0652	ELIZABETH CIVIL TOWN	0101	GENERAL	-	3,305	3,500,775	0.0944
31	Harrison	0652	ELIZABETH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,500,775	-
31	Harrison	0652	ELIZABETH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,500,775	-
31	Harrison	0652	ELIZABETH CIVIL TOWN	2120	CEMETERY	-	-	3,500,775	-
31	Harrison	0653	LACONIA CIVIL TOWN	0101	GENERAL	9,383	1,086	960,679	0.1130
31	Harrison	0654	LANESVILLE CIVIL TOWN	0101	GENERAL	61,437	30,860	16,097,822	0.1917
31	Harrison	0654	LANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	16,097,822	-
31	Harrison	0654	LANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,350	-	16,097,822	-
31	Harrison	0654	LANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	16,097,822	-
31	Harrison	0655	MAUCKPORT CIVIL TOWN	0101	GENERAL	12,000	3,506	1,470,033	0.2385
31	Harrison	0655	MAUCKPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	1,470,033	-
31	Harrison	0655	MAUCKPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,500	-	1,470,033	-
31	Harrison	0656	NEW AMSTERDAM CIVIL TOWN	0101	GENERAL	2,100	-	689,149	-
31	Harrison	0656	NEW AMSTERDAM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,500	-	689,149	-
31	Harrison	0657	NEW MIDDLETOWN CIVIL TOWN	0101	GENERAL	72,034	-	1,361,241	-
31	Harrison	0657	NEW MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,361,241	-
31	Harrison	0658	PALMYRA CIVIL TOWN	0101	GENERAL	56,044	33,149	20,887,552	0.1587
31	Harrison	0658	PALMYRA CIVIL TOWN	0706	LOCAL ROAD & STREET	2,852	-	20,887,552	-
31	Harrison	0658	PALMYRA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,000	-	20,887,552	-
31	Harrison	0658	PALMYRA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,060	-	20,887,552	-
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	4,934,757	-
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	-	-	4,934,757	-
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	17,893	4,934,757	0.3626
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	7,200	4,934,757	0.1459
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	14,696	4,934,757	0.2978
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	-	18,046	4,934,757	0.3657
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	-	-	4,934,757	-
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	0101	GENERAL	3,849,065	-	140,362,300	-
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	642,771	283,532	140,362,300	0.2020
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	720,582	388,242	140,362,300	0.2766
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	378,403	213,210	140,362,300	0.1519
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	145,000	78,182	140,362,300	0.0557
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	0101	GENERAL	13,190,708	-	406,067,146	-
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,634,788	1,095,569	406,067,146	0.2698
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	294,781	247,701	406,067,146	0.0610
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,483,340	1,234,850	406,067,146	0.3041

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,079,812	850,711	406,067,146	0.2095
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	159,913	-	406,067,146	-
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	0101	GENERAL	18,224,344	-	1,036,348,903	-
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	0180	DEBT SERVICE	4,854,481	2,924,577	1,036,348,903	0.2822
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	953,842	779,334	1,036,348,903	0.0752
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,137,896	1,557,632	1,036,348,903	0.1503
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	6301	TRANSPORTATION	1,952,904	1,391,817	1,036,348,903	0.1343
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	6302	BUS REPLACEMENT	195,000	164,779	1,036,348,903	0.0159
31	Harrison	0082	HARRISON COUNTY PUBLIC LIBRARY	0101	GENERAL	2,061,508	1,214,601	1,587,713,106	0.0765
31	Harrison	0082	HARRISON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500,000	-	1,587,713,106	-
31	Harrison	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	-	1,561	5,170,094	0.0302
31	Harrison	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	-	6,390	5,170,094	0.1236
31	Harrison	0973	PALMYRA FIRE	1191	CUMULATIVE FIRE SPECIAL	39,324	19,325	113,012,398	0.0171
31	Harrison	0973	PALMYRA FIRE	8603	SPECL FIRE GENERAL	115,849	80,578	113,012,398	0.0713
31	Harrison	0980	HETH-WASHINGTON TWP FIRE PROTECTION DIST	1191	CUMULATIVE FIRE SPECIAL	50,000	12,279	62,967,816	0.0195
31	Harrison	0980	HETH-WASHINGTON TWP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	49,900	37,529	62,967,816	0.0596
31	Harrison	0983	BOONE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	51,280	43,246	51,791,408	0.0835
31	Harrison	1031	HARRISON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	434,237	192,113	1,587,713,106	0.0121
31	Harrison	1087	WEBSTER TWP FIRE PROTECTION	8603	SPECL FIRE GENERAL	48,100	41,023	53,694,377	0.0764
32	Hendricks	0000	HENDRICKS COUNTY	0101	GENERAL	29,630,641	13,552,303	6,917,969,818	0.1959
32	Hendricks	0000	HENDRICKS COUNTY	0123	2006 REASSESSMENT	58,000	-	6,917,969,818	-
32	Hendricks	0000	HENDRICKS COUNTY	0124	2015 REASSESSMENT	-	283,637	6,917,969,818	0.0041
32	Hendricks	0000	HENDRICKS COUNTY	0182	BOND #2	427,656	615,699	6,917,969,818	0.0089
32	Hendricks	0000	HENDRICKS COUNTY	0281	LOAN & INTEREST PAYMENT	1,532,950	1,480,446	6,917,969,818	0.0214
32	Hendricks	0000	HENDRICKS COUNTY	0283	LEASE RENTAL PAYMENT	786,500	989,270	6,917,969,818	0.0143
32	Hendricks	0000	HENDRICKS COUNTY	0702	HIGHWAY	3,350,666	-	6,917,969,818	-
32	Hendricks	0000	HENDRICKS COUNTY	0706	LOCAL ROAD & STREET	895,000	-	6,917,969,818	-
32	Hendricks	0000	HENDRICKS COUNTY	0790	CUMULATIVE BRIDGE	3,104,454	3,701,114	6,917,969,818	0.0535
32	Hendricks	0000	HENDRICKS COUNTY	0801	HEALTH	1,231,260	899,336	6,917,969,818	0.0130
32	Hendricks	0000	HENDRICKS COUNTY	0905	DRAIN IMPROVEMENT	1,034,494	290,555	6,917,969,818	0.0042
32	Hendricks	0000	HENDRICKS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,313,318	1,342,086	6,917,969,818	0.0194
32	Hendricks	0001	BROWN TOWNSHIP	0061	RAINY DAY	10,000	-	535,774,626	-
32	Hendricks	0001	BROWN TOWNSHIP	0101	GENERAL	38,522	7,501	535,774,626	0.0014
32	Hendricks	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	-	535,774,626	-
32	Hendricks	0001	BROWN TOWNSHIP	1181	FIRE BUILDING DEBT	190,000	183,712	399,373,771	0.0460
32	Hendricks	0002	CENTER TOWNSHIP	0061	RAINY DAY	22,935	-	533,312,090	-
32	Hendricks	0002	CENTER TOWNSHIP	0101	GENERAL	185,570	26,666	533,312,090	0.0050
32	Hendricks	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	6,933	533,312,090	0.0013
32	Hendricks	0002	CENTER TOWNSHIP	1111	FIRE	490,207	139,539	195,159,018	0.0715
32	Hendricks	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	56,875	48,790	195,159,018	0.0250
32	Hendricks	0002	CENTER TOWNSHIP	1187	EMERGENCY FIRE LOAN	459,834	425,837	195,159,018	0.2182
32	Hendricks	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	74,000	27,322	195,159,018	0.0140
32	Hendricks	0003	CLAY TOWNSHIP	0101	GENERAL	13,550	5,945	97,461,376	0.0061
32	Hendricks	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,200	5,848	97,461,376	0.0060
32	Hendricks	0003	CLAY TOWNSHIP	1111	FIRE	90,277	51,679	76,561,195	0.0675
32	Hendricks	0004	EEL RIVER TOWNSHIP	0101	GENERAL	62,123	23,782	104,766,961	0.0227
32	Hendricks	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,702	6,391	104,766,961	0.0061
32	Hendricks	0004	EEL RIVER TOWNSHIP	1111	FIRE	41,328	36,841	92,565,552	0.0398
32	Hendricks	0004	EEL RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,939	9,812	92,565,552	0.0106
32	Hendricks	0005	FRANKLIN TOWNSHIP	0101	GENERAL	12,269	4,914	77,992,380	0.0063
32	Hendricks	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	16,924	77,992,380	0.0217
32	Hendricks	0005	FRANKLIN TOWNSHIP	1111	FIRE	48,881	25,766	70,784,942	0.0364
32	Hendricks	0005	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,119	7,786	70,784,942	0.0110
32	Hendricks	0006	GUILFORD TOWNSHIP	0101	GENERAL	375,000	309,775	1,596,778,784	0.0194
32	Hendricks	0006	GUILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	80,000	99,000	1,596,778,784	0.0062
32	Hendricks	0006	GUILFORD TOWNSHIP	1312	RECREATION	575,000	97,404	1,596,778,784	0.0061
32	Hendricks	0007	LIBERTY TOWNSHIP	0101	GENERAL	93,700	54,408	280,453,433	0.0194

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
32	Hendricks	0007	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	8,975	280,453,433	0.0032
32	Hendricks	0007	LIBERTY TOWNSHIP	1111	FIRE	216,390	130,104	248,290,299	0.0524
32	Hendricks	0008	LINCOLN TOWNSHIP	0061	RAINY DAY	7,500	-	1,178,826,881	-
32	Hendricks	0008	LINCOLN TOWNSHIP	0101	GENERAL	59,349	82,518	1,178,826,881	0.0070
32	Hendricks	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	120,992	-	1,178,826,881	-
32	Hendricks	0008	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	200,000	123,213	427,823,677	0.0288
32	Hendricks	0008	LINCOLN TOWNSHIP	1312	RECREATION	6,300	-	427,823,677	-
32	Hendricks	0009	MARION TOWNSHIP	0061	RAINY DAY	100	-	109,637,525	-
32	Hendricks	0009	MARION TOWNSHIP	0101	GENERAL	34,210	7,894	109,637,525	0.0072
32	Hendricks	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,605	109,637,525	0.0042
32	Hendricks	0009	MARION TOWNSHIP	1111	FIRE	34,500	30,260	109,637,525	0.0276
32	Hendricks	0010	MIDDLE TOWNSHIP	0101	GENERAL	55,960	9,867	308,337,405	0.0032
32	Hendricks	0010	MIDDLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	11,717	308,337,405	0.0038
32	Hendricks	0010	MIDDLE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	1,010,100	291,347,110	0.3467
32	Hendricks	0010	MIDDLE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	86,239	291,347,110	0.0296
32	Hendricks	0011	UNION TOWNSHIP	0101	GENERAL	56,900	31,287	89,906,064	0.0348
32	Hendricks	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,948	3,686	89,906,064	0.0041
32	Hendricks	0011	UNION TOWNSHIP	1111	FIRE	41,524	13,039	77,152,333	0.0169
32	Hendricks	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	9,644	77,152,333	0.0125
32	Hendricks	0012	WASHINGTON TOWNSHIP	0101	GENERAL	338,405	80,189	2,004,722,293	0.0040
32	Hendricks	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	130,891	130,307	2,004,722,293	0.0065
32	Hendricks	0012	WASHINGTON TOWNSHIP	1111	FIRE	4,191,722	2,095,964	1,840,178,791	0.1139
32	Hendricks	0012	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	499,313	691,907	1,840,178,791	0.0376
32	Hendricks	0012	WASHINGTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	3,156,552	3,225,833	1,840,178,791	0.1753
32	Hendricks	0012	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	720,100	572,296	1,840,178,791	0.0311
32	Hendricks	0012	WASHINGTON TOWNSHIP	1312	RECREATION	501,375	455,072	2,004,722,293	0.0227
32	Hendricks	0012	WASHINGTON TOWNSHIP	1380	PARK BOND	548,518	773,823	2,004,722,293	0.0386
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	0061	RAINY DAY	680,000	-	904,394,354	-
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	0101	GENERAL	7,838,139	3,985,666	904,394,354	0.4407
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	0342	POLICE PENSION	396,500	-	904,394,354	-
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	195,000	-	904,394,354	-
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	898,375	535,401	904,394,354	0.0592
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	1181	FIRE BUILDING DEBT	1,818,799	2,376,748	904,394,354	0.2628
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	64,000	-	904,394,354	-
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	278,000	444,058	904,394,354	0.0491
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	8601	SPECL FIRE SERVICE GENERAL	-	-	1,731,591,802	-
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	8,435,366	5,305,597	1,731,591,802	0.3064
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	864,900	547,183	1,731,591,802	0.0316
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0061	RAINY DAY	1,500,000	-	1,537,140,902	-
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0101	GENERAL	7,514,800	3,358,653	1,537,140,902	0.2185
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,340,000	1,291,198	1,537,140,902	0.0840
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0341	FIRE PENSION	250,000	-	1,537,140,902	-
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0342	POLICE PENSION	300,000	-	1,537,140,902	-
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	1,537,140,902	-
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,242,365	599,485	1,537,140,902	0.0390
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	1303	PARK	3,516,000	1,298,884	1,537,140,902	0.0845
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	1380	PARK BOND	1,722,271	2,499,391	1,537,140,902	0.1626
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	1,537,140,902	-
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	2,000,000	1,103,667	1,537,140,902	0.0718
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	6,721,207	4,441,766	1,770,333,156	0.2509
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	600,000	585,980	1,770,333,156	0.0331
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	-	3,636	868,285	0.4188
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	868,285	-
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	868,285	-
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	274	868,285	0.0315
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	-	-	868,285	-
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	868,285	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	134	868,285	0.0154
32	Hendricks	0659	AMO CIVIL TOWN	0101	GENERAL	118,050	58,220	7,222,378	0.8061
32	Hendricks	0659	AMO CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	7,222,378	-
32	Hendricks	0659	AMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	7,222,378	-
32	Hendricks	0659	AMO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	7,222,378	-
32	Hendricks	0660	CLAYTON CIVIL TOWN	0101	GENERAL	201,596	122,658	22,948,164	0.5345
32	Hendricks	0660	CLAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	18,779	-	22,948,164	-
32	Hendricks	0660	CLAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	58,041	-	22,948,164	-
32	Hendricks	0660	CLAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	22,948,164	-
32	Hendricks	0661	COATSVILLE CIVIL TOWN	0101	GENERAL	208,023	96,237	13,677,803	0.7036
32	Hendricks	0661	COATSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,697	-	13,677,803	-
32	Hendricks	0661	COATSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,982	-	13,677,803	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	0061	RAINY DAY	250,000	-	338,357,172	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	0101	GENERAL	4,387,915	1,940,478	338,357,172	0.5735
32	Hendricks	0662	DANVILLE CIVIL TOWN	0180	DEBT SERVICE	212,878	159,705	338,357,172	0.0472
32	Hendricks	0662	DANVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	82,251	-	338,357,172	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	359,909	-	338,357,172	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	1380	PARK BOND	202,100	78,837	338,357,172	0.0233
32	Hendricks	0662	DANVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	338,357,172	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	41,777	33,836	338,357,172	0.0100
32	Hendricks	0663	LIZTON CIVIL TOWN	0061	RAINY DAY	23,105	-	-	-
32	Hendricks	0663	LIZTON CIVIL TOWN	0101	GENERAL	232,605	101,775	12,753,731	0.7980
32	Hendricks	0663	LIZTON CIVIL TOWN	0706	LOCAL ROAD & STREET	16,120	-	12,753,731	-
32	Hendricks	0663	LIZTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,114	-	12,753,731	-
32	Hendricks	0663	LIZTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	937	-	12,753,731	-
32	Hendricks	0664	NORTH SALEM CIVIL TOWN	0101	GENERAL	198,026	97,998	11,333,124	0.8647
32	Hendricks	0664	NORTH SALEM CIVIL TOWN	0706	LOCAL ROAD & STREET	8,273	-	11,333,124	-
32	Hendricks	0664	NORTH SALEM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	57,549	22,723	11,333,124	0.2005
32	Hendricks	0664	NORTH SALEM CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	11,333,124	-
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0061	RAINY DAY	30,000	-	131,860,812	-
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0101	GENERAL	567,660	336,904	131,860,812	0.2555
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0205	COUNTY WHEEL TAX	35,800	-	131,860,812	-
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	20,580	-	131,860,812	-
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	152,770	103,511	131,860,812	0.0785
32	Hendricks	0665	PITTSBORO CIVIL TOWN	1303	PARK	57,714	71,073	131,860,812	0.0539
32	Hendricks	0665	PITTSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,176	-	131,860,812	-
32	Hendricks	0666	STILESVILLE CIVIL TOWN	0101	GENERAL	52,972	32,051	7,207,438	0.4447
32	Hendricks	0666	STILESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,531	-	7,207,438	-
32	Hendricks	0666	STILESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,600	-	7,207,438	-
32	Hendricks	0666	STILESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,235	-	7,207,438	-
32	Hendricks	0666	STILESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	800	3,287	7,207,438	0.0456
32	Hendricks	0969	AVON CIVIL TOWN	0061	RAINY DAY	50,000	-	804,899,223	-
32	Hendricks	0969	AVON CIVIL TOWN	0101	GENERAL	3,575,000	2,093,543	804,899,223	0.2601
32	Hendricks	0969	AVON CIVIL TOWN	0181	DEBT PAYMENT	261,354	301,032	804,899,223	0.0374
32	Hendricks	0969	AVON CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	804,899,223	-
32	Hendricks	0969	AVON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	785,000	401,645	804,899,223	0.0499
32	Hendricks	0969	AVON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,000	-	804,899,223	-
32	Hendricks	0969	AVON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	227,000	205,249	804,899,223	0.0255
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	503,010,430	-
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0101	GENERAL	10,700,000	-	503,010,430	-
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0180	DEBT SERVICE	5,929,764	6,097,492	503,010,430	1.2122
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	235,310	238,427	503,010,430	0.0474
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,476,299	1,143,343	503,010,430	0.2273
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	6301	TRANSPORTATION	1,100,000	852,603	503,010,430	0.1695
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,197,741	836,506	503,010,430	0.1663
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0101	GENERAL	45,182,889	-	1,714,601,507	-
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	19,849,969	19,354,422	1,714,601,507	1.1288

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	598,141	620,686	1,714,601,507	0.0362
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,653,501	4,471,681	1,714,601,507	0.2608
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	4,111,100	3,532,079	1,714,601,507	0.2060
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	312,977	193,750	1,714,601,507	0.0113
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	48,798,613	-	2,004,722,293	-
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	24,257,818	25,666,460	2,004,722,293	1.2803
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	945,905	1,002,361	2,004,722,293	0.0500
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,541,229	3,788,925	2,004,722,293	0.1890
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	5,417,599	5,847,775	2,004,722,293	0.2917
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	2,915	1,120,640	2,004,722,293	0.0559
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	14,880,880	-	642,949,615	-
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,225,492	5,490,790	642,949,615	0.8540
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	306,963	286,113	642,949,615	0.0445
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,230,346	1,599,016	642,949,615	0.2487
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,567,550	1,200,387	642,949,615	0.1867
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	66,150	43,078	642,949,615	0.0067
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,050,900	-	1,596,778,784	-
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	27,700,000	-	1,596,778,784	-
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	12,461,167	11,557,485	1,596,778,784	0.7238
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	417,037	297,001	1,596,778,784	0.0186
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,715,565	4,333,658	1,596,778,784	0.2714
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,922,327	1,692,586	1,596,778,784	0.1060
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	200,000	78,242	1,596,778,784	0.0049
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	9,696,486	-	455,907,189	-
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,483,378	2,264,491	455,907,189	0.4967
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	308,195	347,857	455,907,189	0.0763
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,388,301	1,036,733	455,907,189	0.2274
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	993,900	662,433	455,907,189	0.1453
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	35,136	-	455,907,189	-
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	1,789,814	831,960	2,004,722,293	0.0415
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	529,952	563,327	2,004,722,293	0.0281
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	0061	RAINY DAY	222,750	-	1,714,601,507	-
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	0101	GENERAL	1,387,628	665,265	1,714,601,507	0.0388
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	446,000	444,082	1,714,601,507	0.0259
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	220,100	125,166	1,714,601,507	0.0073
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	35,000	-	1,714,601,507	-
32	Hendricks	0085	CLAYTON PUBLIC LIBRARY	0101	GENERAL	183,650	84,977	280,453,433	0.0303
32	Hendricks	0085	CLAYTON PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	97,745	81,892	280,453,433	0.0292
32	Hendricks	0085	CLAYTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	280,453,433	-
32	Hendricks	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	136,550	56,138	97,461,376	0.0576
32	Hendricks	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	120,000	105,746	97,461,376	0.1085
32	Hendricks	0087	DANVILLE PUBLIC LIBRARY	0101	GENERAL	758,825	393,584	533,312,090	0.0738
32	Hendricks	0087	DANVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	250,000	233,057	533,312,090	0.0437
32	Hendricks	0087	DANVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	26,450	-	533,312,090	-
32	Hendricks	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0061	RAINY DAY	90,000	-	1,596,778,784	-
32	Hendricks	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0101	GENERAL	1,994,274	1,085,810	1,596,778,784	0.0680
32	Hendricks	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0180	DEBT SERVICE	700,000	649,889	1,596,778,784	0.0407
32	Hendricks	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	43,000	-	-	-
32	Hendricks	1093	HENDRICKS COUNTY SOLID WASTE DISTRICT	6421	DISTRICT SOLID WASTE MANAGEMENT	657,500	-	6,917,969,818	-
32	Hendricks	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	3,547,230	187,643	131,956,900	0.1422
32	Hendricks	0077	WEST CENTRAL CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
32	Hendricks	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0101	GENERAL	145,702	-	20,900,181	-
32	Hendricks	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0104	REPAIR & REPLACEMENT	28,337	-	20,900,181	-
32	Hendricks	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	2301	CONSTRUCTION	6,000	-	20,900,181	-
33	Henry	0000	HENRY COUNTY	0101	GENERAL	11,909,580	6,430,245	1,400,619,761	0.4591
33	Henry	0000	HENRY COUNTY	0123	2006 REASSESSMENT	-	-	1,400,619,761	-
33	Henry	0000	HENRY COUNTY	0124	2015 REASSESSMENT	333,750	198,888	1,400,619,761	0.0142

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
33	Henry	0000	HENRY COUNTY	0180	DEBT SERVICE	1,380,000	1,892,237	1,400,619,761	0.1351
33	Henry	0000	HENRY COUNTY	0702	HIGHWAY	2,341,053	-	1,400,619,761	-
33	Henry	0000	HENRY COUNTY	0706	LOCAL ROAD & STREET	400,000	-	1,400,619,761	-
33	Henry	0000	HENRY COUNTY	0790	CUMULATIVE BRIDGE	-	319,341	1,400,619,761	0.0228
33	Henry	0000	HENRY COUNTY	0801	HEALTH	534,744	425,788	1,400,619,761	0.0304
33	Henry	0000	HENRY COUNTY	1303	PARK	484,375	128,857	1,400,619,761	0.0092
33	Henry	0000	HENRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	273,000	219,897	1,400,619,761	0.0157
33	Henry	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	26,294	10,174	39,741,296	0.0256
33	Henry	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,050	7,988	39,741,296	0.0201
33	Henry	0001	BLUE RIVER TOWNSHIP	1111	FIRE	17,200	12,036	35,822,250	0.0336
33	Henry	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,372	4,227	35,822,250	0.0118
33	Henry	0002	DUDLEY TOWNSHIP	0061	RAINY DAY	7,846	-	56,818,603	-
33	Henry	0002	DUDLEY TOWNSHIP	0101	GENERAL	11,983	7,500	56,818,603	0.0132
33	Henry	0002	DUDLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,167	284	56,818,603	0.0005
33	Henry	0002	DUDLEY TOWNSHIP	1111	FIRE	-	3,844	53,392,466	0.0072
33	Henry	0002	DUDLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	16,445	53,392,466	0.0308
33	Henry	0003	FALL CREEK TOWNSHIP	0101	GENERAL	74,730	34,612	132,611,181	0.0261
33	Henry	0003	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,600	-	132,611,181	-
33	Henry	0003	FALL CREEK TOWNSHIP	1111	FIRE	28,500	24,952	86,940,926	0.0287
33	Henry	0003	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,691	9,477	86,940,926	0.0109
33	Henry	0004	FRANKLIN TOWNSHIP	0101	GENERAL	-	10,379	52,686,301	0.0197
33	Henry	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	948	52,686,301	0.0018
33	Henry	0004	FRANKLIN TOWNSHIP	1111	FIRE	-	14,459	47,405,833	0.0305
33	Henry	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,063	47,405,833	0.0149
33	Henry	0005	GREENSBORO TOWNSHIP	0101	GENERAL	17,725	11,345	51,804,627	0.0219
33	Henry	0005	GREENSBORO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	4,973	51,804,627	0.0096
33	Henry	0005	GREENSBORO TOWNSHIP	1111	FIRE	15,634	6,312	42,079,192	0.0150
33	Henry	0006	HARRISON TOWNSHIP	0101	GENERAL	33,500	8,960	97,390,375	0.0092
33	Henry	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,400	5,941	97,390,375	0.0061
33	Henry	0006	HARRISON TOWNSHIP	1111	FIRE	32,867	13,164	95,394,195	0.0138
33	Henry	0007	HENRY TOWNSHIP	0101	GENERAL	196,200	154,621	525,920,509	0.0294
33	Henry	0007	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	276,294	61,007	525,920,509	0.0116
33	Henry	0007	HENRY TOWNSHIP	1111	FIRE	415,000	-	173,521,541	-
33	Henry	0007	HENRY TOWNSHIP	1312	RECREATION	90,500	-	525,920,509	-
33	Henry	0008	JEFFERSON TOWNSHIP	0101	GENERAL	19,850	9,976	63,541,323	0.0157
33	Henry	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	4,956	63,541,323	0.0078
33	Henry	0008	JEFFERSON TOWNSHIP	1111	FIRE	47,500	18,177	56,981,970	0.0319
33	Henry	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	8,661	56,981,970	0.0152
33	Henry	0009	LIBERTY TOWNSHIP	0101	GENERAL	19,680	8,471	61,833,634	0.0137
33	Henry	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,030	5,380	61,833,634	0.0087
33	Henry	0009	LIBERTY TOWNSHIP	1111	FIRE	30,000	19,849	61,833,634	0.0321
33	Henry	0009	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	16,757	61,833,634	0.0271
33	Henry	0009	LIBERTY TOWNSHIP	1312	RECREATION	1,000	-	61,833,634	-
33	Henry	0010	PRAIRIE TOWNSHIP	0101	GENERAL	50,607	6,232	95,884,141	0.0065
33	Henry	0010	PRAIRIE TOWNSHIP	0182	BOND #2	6,185	-	95,884,141	-
33	Henry	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,900	2,972	95,884,141	0.0031
33	Henry	0010	PRAIRIE TOWNSHIP	1111	FIRE	39,675	25,611	87,708,456	0.0292
33	Henry	0010	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	-	3,739	95,884,141	0.0039
33	Henry	0011	SPICELAND TOWNSHIP	0101	GENERAL	23,115	12,747	65,369,087	0.0195
33	Henry	0011	SPICELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,900	6,994	65,369,087	0.0107
33	Henry	0011	SPICELAND TOWNSHIP	1111	FIRE	28,500	12,683	50,937,279	0.0249
33	Henry	0011	SPICELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,160	8,354	50,937,279	0.0164
33	Henry	0012	STONEY CREEK TOWNSHIP	0101	GENERAL	12,675	7,098	28,970,443	0.0245
33	Henry	0012	STONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,767	28,970,443	0.0061
33	Henry	0012	STONEY CREEK TOWNSHIP	1111	FIRE	-	16,148	27,368,744	0.0590
33	Henry	0012	STONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	3,859	27,368,744	0.0141
33	Henry	0012	STONEY CREEK TOWNSHIP	1312	RECREATION	-	-	28,970,443	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
33	Henry	0013	WAYNE TOWNSHIP	0101	GENERAL	40,845	21,000	128,048,241	0.0164
33	Henry	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,795	18,567	128,048,241	0.0145
33	Henry	0013	WAYNE TOWNSHIP	1111	FIRE	165,000	66,713	128,048,241	0.0521
33	Henry	0013	WAYNE TOWNSHIP	1312	RECREATION	26,685	-	128,048,241	-
33	Henry	0203	NEW CASTLE CIVIL CITY	0101	GENERAL	9,841,231	6,699,809	352,398,968	1.9012
33	Henry	0203	NEW CASTLE CIVIL CITY	0341	FIRE PENSION	606,000	-	352,398,968	-
33	Henry	0203	NEW CASTLE CIVIL CITY	0342	POLICE PENSION	789,600	-	352,398,968	-
33	Henry	0203	NEW CASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	286,032	-	352,398,968	-
33	Henry	0203	NEW CASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	545,544	9,867	352,398,968	0.0028
33	Henry	0203	NEW CASTLE CIVIL CITY	1380	PARK BOND	168,975	172,323	352,398,968	0.0489
33	Henry	0203	NEW CASTLE CIVIL CITY	2102	AVIATION/AIRPORT	40,475	20,439	352,398,968	0.0058
33	Henry	0203	NEW CASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	78,893	-	352,398,968	-
33	Henry	0203	NEW CASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	264,438	165,980	352,398,968	0.0471
33	Henry	0203	NEW CASTLE CIVIL CITY	6301	TRANSPORTATION	427,002	85,633	352,398,968	0.0243
33	Henry	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	-	57,501	3,090,141	1.8608
33	Henry	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,090,141	-
33	Henry	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,090,141	-
33	Henry	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	519	3,090,141	0.0168
33	Henry	0667	BLOUNTSVILLE CIVIL TOWN	0101	GENERAL	21,337	8,135	1,601,699	0.5079
33	Henry	0667	BLOUNTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,307	-	1,601,699	-
33	Henry	0667	BLOUNTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,278	-	1,601,699	-
33	Henry	0668	CADIZ CIVIL TOWN	0101	GENERAL	11,025	4,188	1,996,180	0.2098
33	Henry	0668	CADIZ CIVIL TOWN	0706	LOCAL ROAD & STREET	2,323	-	1,996,180	-
33	Henry	0668	CADIZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,000	-	1,996,180	-
33	Henry	0669	DUNREITH CIVIL TOWN	0061	RAINY DAY	14,000	-	2,533,024	-
33	Henry	0669	DUNREITH CIVIL TOWN	0101	GENERAL	56,500	35,771	2,533,024	1.4122
33	Henry	0669	DUNREITH CIVIL TOWN	0706	LOCAL ROAD & STREET	9,908	-	2,533,024	-
33	Henry	0669	DUNREITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	2,533,024	-
33	Henry	0669	DUNREITH CIVIL TOWN	2120	CEMETERY	500	-	2,533,024	-
33	Henry	0669	DUNREITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,533,024	-
33	Henry	0670	GREENSBORO CIVIL TOWN	0101	GENERAL	17,000	8,913	1,582,771	0.5631
33	Henry	0670	GREENSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	5,500	-	1,582,771	-
33	Henry	0670	GREENSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,600	-	1,582,771	-
33	Henry	0671	KENNARD CIVIL TOWN	0101	GENERAL	70,255	34,741	5,052,523	0.6876
33	Henry	0671	KENNARD CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	5,052,523	-
33	Henry	0671	KENNARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,500	-	5,052,523	-
33	Henry	0671	KENNARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	5,052,523	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	0061	RAINY DAY	25,000	-	38,383,563	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	0101	GENERAL	661,413	353,397	38,383,563	0.9207
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	26,390	-	38,383,563	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	59,393	-	38,383,563	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	1303	PARK	53,896	31,974	38,383,563	0.0833
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	38,383,563	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	7,792	38,383,563	0.0203
33	Henry	0673	LEWISVILLE CIVIL TOWN	0061	RAINY DAY	5,000	-	5,280,468	-
33	Henry	0673	LEWISVILLE CIVIL TOWN	0101	GENERAL	54,250	34,402	5,280,468	0.6515
33	Henry	0673	LEWISVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	5,280,468	-
33	Henry	0673	LEWISVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,500	-	5,280,468	-
33	Henry	0673	LEWISVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	5,280,468	-
33	Henry	0674	MIDDLETOWN CIVIL TOWN	0101	GENERAL	535,551	298,501	45,670,255	0.6536
33	Henry	0674	MIDDLETOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	96,000	28,224	45,670,255	0.0618
33	Henry	0674	MIDDLETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	45,670,255	-
33	Henry	0674	MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,837	-	45,670,255	-
33	Henry	0674	MIDDLETOWN CIVIL TOWN	1001	CIVIC CENTER	6,766	-	45,670,255	-
33	Henry	0674	MIDDLETOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	3,060	45,670,255	0.0067
33	Henry	0674	MIDDLETOWN CIVIL TOWN	1303	PARK	141,865	88,849	132,611,181	0.0670
33	Henry	0674	MIDDLETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	17,400	45,670,255	0.0381

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
33	Henry	0675	MOORELAND CIVIL TOWN	0101	GENERAL	-	27,139	3,919,046	0.6925
33	Henry	0675	MOORELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,919,046	-
33	Henry	0675	MOORELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,919,046	-
33	Henry	0675	MOORELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	643	3,919,046	0.0164
33	Henry	0676	MOUNT SUMMIT CIVIL TOWN	0101	GENERAL	14,317	6,640	5,896,947	0.1126
33	Henry	0676	MOUNT SUMMIT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	5,896,947	-
33	Henry	0676	MOUNT SUMMIT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,200	-	5,896,947	-
33	Henry	0677	SPICELAND CIVIL TOWN	0101	GENERAL	134,909	54,841	11,898,784	0.4609
33	Henry	0677	SPICELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	4,592	-	11,898,784	-
33	Henry	0677	SPICELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,000	-	11,898,784	-
33	Henry	0677	SPICELAND CIVIL TOWN	2120	CEMETERY	11,437	-	11,898,784	-
33	Henry	0678	SPRINGPORT CIVIL TOWN	0101	GENERAL	40,900	14,265	2,278,738	0.6260
33	Henry	0678	SPRINGPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	2,278,738	-
33	Henry	0678	SPRINGPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,000	-	2,278,738	-
33	Henry	0679	STRAUGHN CIVIL TOWN	0061	RAINY DAY	3,000	-	3,426,137	-
33	Henry	0679	STRAUGHN CIVIL TOWN	0101	GENERAL	35,275	19,892	3,426,137	0.5806
33	Henry	0679	STRAUGHN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,500	-	3,426,137	-
33	Henry	0679	STRAUGHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,700	-	3,426,137	-
33	Henry	0679	STRAUGHN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	3,426,137	-
33	Henry	0679	STRAUGHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	500	949	3,426,137	0.0277
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	0101	GENERAL	52,041	22,636	6,559,353	0.3451
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	6,559,353	-
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,800	-	6,559,353	-
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	6,559,353	-
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,745	1,102	6,559,353	0.0168
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0061	RAINY DAY	65,000	-	135,625,437	-
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0101	GENERAL	4,529,612	-	135,625,437	-
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	871,500	821,890	135,625,437	0.6060
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	872,776	473,333	135,625,437	0.3490
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	1,024,042	534,500	135,625,437	0.3941
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	186,000	83,410	135,625,437	0.0615
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	0101	GENERAL	4,951,111	-	174,873,991	-
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	0180	DEBT SERVICE	756,206	606,638	174,873,991	0.3469
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	81,103	76,945	174,873,991	0.0440
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	523,000	441,032	174,873,991	0.2522
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	6301	TRANSPORTATION	557,000	445,229	174,873,991	0.2546
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	6302	BUS REPLACEMENT	70,511	13,116	174,873,991	0.0075
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	0101	GENERAL	7,946,665	-	293,542,879	-
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	0180	DEBT SERVICE	536,000	507,536	293,542,879	0.1729
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	351,817	477,888	293,542,879	0.1628
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	765,015	677,203	293,542,879	0.2307
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	6301	TRANSPORTATION	782,582	470,549	293,542,879	0.1603
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	293,542,879	-
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	24,215,175	-	557,153,359	-
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,096,700	1,722,718	557,153,359	0.3092
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	631,212	646,855	557,153,359	0.1161
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,195,902	2,220,256	557,153,359	0.3985
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,024,659	1,459,185	557,153,359	0.2619
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	352,992	225,647	557,153,359	0.0405
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0101	GENERAL	8,774,086	-	179,852,868	-
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0180	DEBT SERVICE	1,998,448	1,260,769	179,852,868	0.7010
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	1214	CAPITAL PROJECTS (School)	877,887	544,774	179,852,868	0.3029
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	6301	TRANSPORTATION	762,839	508,984	179,852,868	0.2830
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	6302	BUS REPLACEMENT	152,251	89,747	179,852,868	0.0499
33	Henry	6795	UNION SCHOOL CORPORATION	0101	GENERAL	-	-	28,970,443	-
33	Henry	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	-	61,794	28,970,443	0.2133
33	Henry	6795	UNION SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	23,263	28,970,443	0.0803

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
33	Henry	6795	UNION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	60,114	28,970,443	0.2075
33	Henry	6795	UNION SCHOOL CORPORATION	6301	TRANSPORTATION	-	56,753	28,970,443	0.1959
33	Henry	6795	UNION SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	14,543	28,970,443	0.0502
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	0101	GENERAL	-	-	30,600,784	-
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	-	150,739	30,600,784	0.4926
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	88,008	30,600,784	0.2876
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	-	72,554	30,600,784	0.2371
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	11,077	30,600,784	0.0362
33	Henry	0089	KNIGHTSTOWN PUBLIC LIBRARY	0101	GENERAL	89,573	55,618	38,383,563	0.1449
33	Henry	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0101	GENERAL	146,682	76,119	132,611,181	0.0574
33	Henry	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0180	DEBT SERVICE	-	41,640	132,611,181	0.0314
33	Henry	0091	SPICELAND PUBLIC LIBRARY	0101	GENERAL	22,382	15,885	65,369,087	0.0243
33	Henry	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,996,617	1,046,666	1,164,255,930	0.0899
33	Henry	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	964,000	937,226	1,164,255,930	0.0805
33	Henry	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	123,248	88,483	1,164,255,930	0.0076
33	Henry	1071	THREE RIVERS SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	272,742	-	1,400,619,761	-
33	Henry	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	760,400	414,178	1,349,115,470	0.0307
34	Howard	0000	HOWARD COUNTY	0101	GENERAL	18,591,947	12,497,636	3,662,847,626	0.3412
34	Howard	0000	HOWARD COUNTY	0123	2006 REASSESSMENT	655,542	-	3,662,847,626	-
34	Howard	0000	HOWARD COUNTY	0124	2015 REASSESSMENT	-	249,074	3,662,847,626	0.0068
34	Howard	0000	HOWARD COUNTY	0702	HIGHWAY	2,931,817	-	3,662,847,626	-
34	Howard	0000	HOWARD COUNTY	0706	LOCAL ROAD & STREET	540,115	-	3,662,847,626	-
34	Howard	0000	HOWARD COUNTY	0790	CUMULATIVE BRIDGE	845,000	853,443	3,662,847,626	0.0233
34	Howard	0000	HOWARD COUNTY	0801	HEALTH	740,176	274,714	3,662,847,626	0.0075
34	Howard	0000	HOWARD COUNTY	1179	COUNTY JAIL REVENUE FUND (WAYNE CO ONLY)	7,586,467	3,087,781	3,662,847,626	0.0843
34	Howard	0000	HOWARD COUNTY	1185	JAIL LEASE RENTAL	-	-	3,662,847,626	-
34	Howard	0000	HOWARD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,361,500	750,884	3,662,847,626	0.0205
34	Howard	0001	CENTER TOWNSHIP	0101	GENERAL	2,000,000	778,908	2,012,681,748	0.0387
34	Howard	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,177,611	799,035	2,012,681,748	0.0397
34	Howard	0001	CENTER TOWNSHIP	1111	FIRE	232,599	65,648	133,160,183	0.0493
34	Howard	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	105,878	40,481	133,160,183	0.0304
34	Howard	0002	CLAY TOWNSHIP	0101	GENERAL	15,270	6,932	138,645,882	0.0050
34	Howard	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,300	1,109	138,645,882	0.0008
34	Howard	0002	CLAY TOWNSHIP	1111	FIRE	25,078	35,143	135,164,042	0.0260
34	Howard	0003	ERVIN TOWNSHIP	0101	GENERAL	22,100	6,373	111,802,783	0.0057
34	Howard	0003	ERVIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	6,485	111,802,783	0.0058
34	Howard	0003	ERVIN TOWNSHIP	1111	FIRE	50,300	44,833	111,802,783	0.0401
34	Howard	0004	HARRISON TOWNSHIP	0101	GENERAL	78,906	39,984	336,002,919	0.0119
34	Howard	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	61,500	44,688	336,002,919	0.0133
34	Howard	0004	HARRISON TOWNSHIP	1111	FIRE	100,000	54,912	239,790,934	0.0229
34	Howard	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	83,371	68,580	239,790,934	0.0286
34	Howard	0005	HONEY CREEK TOWNSHIP	0101	GENERAL	14,700	8,495	64,847,010	0.0131
34	Howard	0005	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,450	9,986	64,847,010	0.0154
34	Howard	0005	HONEY CREEK TOWNSHIP	1111	FIRE	25,000	22,178	40,993,755	0.0541
34	Howard	0005	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,272	40,993,755	0.0153
34	Howard	0006	HOWARD TOWNSHIP	0101	GENERAL	28,997	20,611	448,063,497	0.0046
34	Howard	0006	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	17,026	448,063,497	0.0038
34	Howard	0006	HOWARD TOWNSHIP	1111	FIRE	-	24,011	90,606,657	0.0265
34	Howard	0007	JACKSON TOWNSHIP	0101	GENERAL	10,505	3,588	39,003,792	0.0092
34	Howard	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,075	4,446	39,003,792	0.0114
34	Howard	0007	JACKSON TOWNSHIP	1111	FIRE	16,513	11,974	39,003,792	0.0307
34	Howard	0008	LIBERTY TOWNSHIP	0101	GENERAL	42,942	31,403	148,127,825	0.0212
34	Howard	0008	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,244	16,590	148,127,825	0.0112
34	Howard	0008	LIBERTY TOWNSHIP	1111	FIRE	26,400	21,858	100,263,804	0.0218
34	Howard	0009	MONROE TOWNSHIP	0101	GENERAL	17,850	7,840	54,447,818	0.0144
34	Howard	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	7,895	54,447,818	0.0145
34	Howard	0009	MONROE TOWNSHIP	1111	FIRE	27,979	17,913	54,447,818	0.0329

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
34	Howard	0010	TAYLOR TOWNSHIP	0101	GENERAL	51,900	35,960	249,725,175	0.0144
34	Howard	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,700	-	249,725,175	-
34	Howard	0010	TAYLOR TOWNSHIP	1111	FIRE	105,000	84,957	171,283,347	0.0496
34	Howard	0010	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	27,748	171,283,347	0.0162
34	Howard	0010	TAYLOR TOWNSHIP	1312	RECREATION	43,000	21,976	249,725,175	0.0088
34	Howard	0011	UNION TOWNSHIP	0101	GENERAL	33,764	9,698	59,499,177	0.0163
34	Howard	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,425	8,746	59,499,177	0.0147
34	Howard	0011	UNION TOWNSHIP	1111	FIRE	20,620	15,470	59,499,177	0.0260
34	Howard	0110	KOKOMO CIVIL CITY	0101	GENERAL	37,871,111	31,138,066	2,415,114,058	1.2893
34	Howard	0110	KOKOMO CIVIL CITY	0341	FIRE PENSION	4,575,850	43,472	2,415,114,058	0.0018
34	Howard	0110	KOKOMO CIVIL CITY	0342	POLICE PENSION	3,097,329	43,472	2,415,114,058	0.0018
34	Howard	0110	KOKOMO CIVIL CITY	0706	LOCAL ROAD & STREET	520,000	-	2,415,114,058	-
34	Howard	0110	KOKOMO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,081,810	1,374,200	2,415,114,058	0.0569
34	Howard	0110	KOKOMO CIVIL CITY	1301	PARK & RECREATION	3,391,011	3,088,931	2,415,114,058	0.1279
34	Howard	0110	KOKOMO CIVIL CITY	2102	AVIATION/AIRPORT	594,294	393,664	2,415,114,058	0.0163
34	Howard	0110	KOKOMO CIVIL CITY	2120	CEMETERY	495,045	403,324	2,415,114,058	0.0167
34	Howard	0110	KOKOMO CIVIL CITY	2243	PLAN COMMISSION	394,887	159,398	2,415,114,058	0.0066
34	Howard	0681	GREENTOWN CIVIL TOWN	0101	GENERAL	526,371	356,252	47,864,021	0.7443
34	Howard	0681	GREENTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	23,344	-	47,864,021	-
34	Howard	0681	GREENTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	125,822	31,638	47,864,021	0.0661
34	Howard	0681	GREENTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,687	-	47,864,021	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	7,811	-	23,853,255	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0061	RAINY DAY	6,490	-	23,853,255	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0101	GENERAL	279,973	202,347	23,853,255	0.8483
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	32,000	-	23,853,255	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	111,107	49,996	23,853,255	0.2096
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,308	-	23,853,255	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	6,941	23,853,255	0.0291
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0101	GENERAL	9,543,749	-	249,725,175	-
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,694,189	1,432,923	249,725,175	0.5738
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	387,743	343,872	249,725,175	0.1377
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	588,404	502,197	249,725,175	0.2011
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	718,755	616,571	249,725,175	0.2469
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	105,000	71,921	249,725,175	0.0288
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	0061	RAINY DAY	-	-	698,512,162	-
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	0101	GENERAL	9,871,443	-	698,512,162	-
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	1,992,000	2,067,596	698,512,162	0.2960
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	169,216	136,908	698,512,162	0.0196
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,655,013	2,074,581	698,512,162	0.2970
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	6301	TRANSPORTATION	1,437,300	1,251,734	698,512,162	0.1792
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	269,474	99,887	698,512,162	0.0143
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0101	GENERAL	8,877,215	-	246,630,794	-
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,443,516	2,282,075	246,630,794	0.9253
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	95,945	88,787	246,630,794	0.0360
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	850,998	741,372	246,630,794	0.3006
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	658,420	616,330	246,630,794	0.2499
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	229,225	109,504	246,630,794	0.0444
34	Howard	3490	WESTERN SCHOOL CORPORATION	0101	GENERAL	16,230,775	-	455,297,747	-
34	Howard	3490	WESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	2,815,530	2,685,346	455,297,747	0.5898
34	Howard	3490	WESTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	276,718	255,422	455,297,747	0.0561
34	Howard	3490	WESTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,923,412	1,400,951	455,297,747	0.3077
34	Howard	3490	WESTERN SCHOOL CORPORATION	6301	TRANSPORTATION	1,309,300	929,263	455,297,747	0.2041
34	Howard	3490	WESTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	277,378	-	455,297,747	-
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONS SCHOOL CORP	0101	GENERAL	43,940,000	-	2,012,681,748	-
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONS SCHOOL CORP	0180	DEBT SERVICE	5,377,803	4,768,043	2,012,681,748	0.2369
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONS SCHOOL CORP	0186	SCHOOL PENSION DEBT	426,280	426,689	2,012,681,748	0.0212
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONS SCHOOL CORP	1214	CAPITAL PROJECTS (School)	7,517,496	6,756,573	2,012,681,748	0.3357

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONS SCHOOL CORP	6301	TRANSPORTATION	2,638,900	2,535,979	2,012,681,748	0.1260
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONS SCHOOL CORP	6302	BUS REPLACEMENT	617,400	553,487	2,012,681,748	0.0275
34	Howard	0094	GREENTOWN PUBLIC LIBRARY	0101	GENERAL	352,260	266,361	246,630,794	0.1080
34	Howard	0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	0101	GENERAL	5,188,470	4,386,422	3,416,216,832	0.1284
34	Howard	1027	HOWARD COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,188,500	772,861	3,662,847,626	0.0211
34	Howard	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	-	-	2,631,500	-
35	Huntington	0000	HUNTINGTON COUNTY	0061	RAINY DAY	89,022	-	1,301,739,745	-
35	Huntington	0000	HUNTINGTON COUNTY	0101	GENERAL	10,518,196	5,874,751	1,301,739,745	0.4513
35	Huntington	0000	HUNTINGTON COUNTY	0123	2006 REASSESSMENT	121,439	-	1,301,739,745	-
35	Huntington	0000	HUNTINGTON COUNTY	0124	2015 REASSESSMENT	-	148,398	1,301,739,745	0.0114
35	Huntington	0000	HUNTINGTON COUNTY	0590	CUMULATIVE COURT HOUSE	465,000	255,141	1,301,739,745	0.0196
35	Huntington	0000	HUNTINGTON COUNTY	0702	HIGHWAY	2,737,528	-	1,301,739,745	-
35	Huntington	0000	HUNTINGTON COUNTY	0706	LOCAL ROAD & STREET	408,994	-	1,301,739,745	-
35	Huntington	0000	HUNTINGTON COUNTY	0790	CUMULATIVE BRIDGE	651,000	533,713	1,301,739,745	0.0410
35	Huntington	0000	HUNTINGTON COUNTY	0801	HEALTH	272,987	167,924	1,301,739,745	0.0129
35	Huntington	0000	HUNTINGTON COUNTY	2003	COUNTY 4-H	-	11,716	1,301,739,745	0.0009
35	Huntington	0001	CLEAR CREEK TOWNSHIP	0061	RAINY DAY	138	-	90,675,293	-
35	Huntington	0001	CLEAR CREEK TOWNSHIP	0101	GENERAL	15,644	1,088	90,675,293	0.0012
35	Huntington	0001	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	-	90,675,293	-
35	Huntington	0001	CLEAR CREEK TOWNSHIP	1111	FIRE	37,862	30,920	90,675,293	0.0341
35	Huntington	0001	CLEAR CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	14,060	19,314	90,675,293	0.0213
35	Huntington	0001	CLEAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	28,000	12,423	90,675,293	0.0137
35	Huntington	0001	CLEAR CREEK TOWNSHIP	1312	RECREATION	20,000	12,423	90,675,293	0.0137
35	Huntington	0002	DALLAS TOWNSHIP	0101	GENERAL	27,085	6,670	56,048,403	0.0119
35	Huntington	0002	DALLAS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	5,997	56,048,403	0.0107
35	Huntington	0002	DALLAS TOWNSHIP	1111	FIRE	37,600	29,298	44,123,238	0.0664
35	Huntington	0002	DALLAS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	5,692	44,123,238	0.0129
35	Huntington	0003	HUNTINGTON TOWNSHIP	0101	GENERAL	97,590	-	520,921,369	-
35	Huntington	0003	HUNTINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	132,350	-	520,921,369	-
35	Huntington	0003	HUNTINGTON TOWNSHIP	1111	FIRE	70,891	56,522	121,291,463	0.0466
35	Huntington	0003	HUNTINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	32,506	121,291,463	0.0268
35	Huntington	0003	HUNTINGTON TOWNSHIP	1301	PARK & RECREATION	40,000	-	520,921,369	-
35	Huntington	0004	JACKSON TOWNSHIP	0061	RAINY DAY	8,000	-	175,072,974	-
35	Huntington	0004	JACKSON TOWNSHIP	0101	GENERAL	40,703	24,160	175,072,974	0.0138
35	Huntington	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,575	875	175,072,974	0.0005
35	Huntington	0004	JACKSON TOWNSHIP	1111	FIRE	28,429	21,354	131,004,734	0.0163
35	Huntington	0004	JACKSON TOWNSHIP	1312	RECREATION	1,000	-	175,072,974	-
35	Huntington	0005	JEFFERSON TOWNSHIP	0101	GENERAL	10,789	4,141	49,894,826	0.0083
35	Huntington	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,150	2,794	49,894,826	0.0056
35	Huntington	0005	JEFFERSON TOWNSHIP	1111	FIRE	15,885	8,232	49,293,806	0.0167
35	Huntington	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,000	3,697	49,293,806	0.0075
35	Huntington	0006	LANCASTER TOWNSHIP	0061	RAINY DAY	536	-	57,505,166	-
35	Huntington	0006	LANCASTER TOWNSHIP	0101	GENERAL	17,500	2,760	57,505,166	0.0048
35	Huntington	0006	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	-	57,505,166	-
35	Huntington	0006	LANCASTER TOWNSHIP	1111	FIRE	18,750	15,744	56,633,948	0.0278
35	Huntington	0006	LANCASTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	7,985	56,633,948	0.0141
35	Huntington	0007	POLK TOWNSHIP	0101	GENERAL	14,900	9,497	26,980,036	0.0352
35	Huntington	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	890	26,980,036	0.0033
35	Huntington	0007	POLK TOWNSHIP	1111	FIRE	7,800	5,386	26,795,292	0.0201
35	Huntington	0007	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	7,181	26,795,292	0.0268
35	Huntington	0008	ROCK CREEK TOWNSHIP	0101	GENERAL	13,210	10,907	64,921,195	0.0168
35	Huntington	0008	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	6,103	64,921,195	0.0094
35	Huntington	0008	ROCK CREEK TOWNSHIP	1111	FIRE	14,122	10,921	47,482,373	0.0230
35	Huntington	0008	ROCK CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	12,823	11,776	47,482,373	0.0248
35	Huntington	0009	SALAMONIE TOWNSHIP	0101	GENERAL	14,300	7,714	86,675,745	0.0089
35	Huntington	0009	SALAMONIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	433	86,675,745	0.0005
35	Huntington	0009	SALAMONIE TOWNSHIP	1111	FIRE	15,700	9,587	56,726,536	0.0169

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
35	Huntington	0009	SALAMONIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	17,188	56,726,536	0.0303
35	Huntington	0010	UNION TOWNSHIP	0101	GENERAL	18,349	5,577	92,947,992	0.0060
35	Huntington	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,250	-	92,947,992	-
35	Huntington	0010	UNION TOWNSHIP	1111	FIRE	19,500	9,814	90,871,011	0.0108
35	Huntington	0010	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	9,863	8,905	90,871,011	0.0098
35	Huntington	0011	WARREN TOWNSHIP	0101	GENERAL	13,260	8,586	38,677,164	0.0222
35	Huntington	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,978	38,677,164	0.0077
35	Huntington	0011	WARREN TOWNSHIP	1111	FIRE	35,425	26,107	38,677,164	0.0675
35	Huntington	0011	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	5,995	38,677,164	0.0155
35	Huntington	0011	WARREN TOWNSHIP	1312	RECREATION	5,000	2,243	38,677,164	0.0058
35	Huntington	0012	WAYNE TOWNSHIP	0101	GENERAL	8,170	4,805	41,419,582	0.0116
35	Huntington	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,976	41,419,582	0.0096
35	Huntington	0012	WAYNE TOWNSHIP	1111	FIRE	13,000	8,548	41,293,472	0.0207
35	Huntington	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,538	5,864	41,293,472	0.0142
35	Huntington	0307	HUNTINGTON CIVIL CITY	0061	RAINY DAY	109,461	-	399,629,906	-
35	Huntington	0307	HUNTINGTON CIVIL CITY	0101	GENERAL	9,764,145	7,033,486	399,629,906	1.7600
35	Huntington	0307	HUNTINGTON CIVIL CITY	0180	DEBT SERVICE	135,351	192,622	399,629,906	0.0482
35	Huntington	0307	HUNTINGTON CIVIL CITY	0341	FIRE PENSION	1,022,101	94,712	399,629,906	0.0237
35	Huntington	0307	HUNTINGTON CIVIL CITY	0342	POLICE PENSION	934,419	-	399,629,906	-
35	Huntington	0307	HUNTINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	130,000	-	399,629,906	-
35	Huntington	0307	HUNTINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	547,653	340,485	399,629,906	0.0852
35	Huntington	0307	HUNTINGTON CIVIL CITY	0986	STORM SEWER BOND	386,594	598,646	399,629,906	0.1498
35	Huntington	0307	HUNTINGTON CIVIL CITY	1301	PARK & RECREATION	578,608	714,139	399,629,906	0.1787
35	Huntington	0307	HUNTINGTON CIVIL CITY	2043	LANDFILL	618,701	-	399,629,906	-
35	Huntington	0307	HUNTINGTON CIVIL CITY	2102	AVIATION/AIRPORT	142,500	204,611	399,629,906	0.0512
35	Huntington	0307	HUNTINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	70,000	-	399,629,906	-
35	Huntington	0307	HUNTINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	90,316	399,629,906	0.0226
35	Huntington	0683	ANDREWS CIVIL TOWN	0061	RAINY DAY	17,326	-	11,925,165	-
35	Huntington	0683	ANDREWS CIVIL TOWN	0101	GENERAL	409,422	230,823	11,925,165	1.9356
35	Huntington	0683	ANDREWS CIVIL TOWN	0706	LOCAL ROAD & STREET	13,475	-	11,925,165	-
35	Huntington	0683	ANDREWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	174,700	62,536	11,925,165	0.5244
35	Huntington	0683	ANDREWS CIVIL TOWN	1111	FIRE	79,094	20,010	11,925,165	0.1678
35	Huntington	0683	ANDREWS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	8,893	2,015	11,925,165	0.0169
35	Huntington	0683	ANDREWS CIVIL TOWN	1303	PARK	12,470	5,128	11,925,165	0.0430
35	Huntington	0683	ANDREWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,592	-	11,925,165	-
35	Huntington	0683	ANDREWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,130	3,029	11,925,165	0.0254
35	Huntington	0684	MARKLE CIVIL TOWN	0061	RAINY DAY	381,549	-	19,515,803	-
35	Huntington	0684	MARKLE CIVIL TOWN	0101	GENERAL	719,650	212,820	19,515,803	1.0905
35	Huntington	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	18,790	-	19,515,803	-
35	Huntington	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	83,205	-	19,515,803	-
35	Huntington	0684	MARKLE CIVIL TOWN	1303	PARK	43,642	7,143	19,515,803	0.0366
35	Huntington	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,899	-	19,515,803	-
35	Huntington	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	46,599	4,801	19,515,803	0.0246
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	0061	RAINY DAY	279	-	1,783,092	-
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	0101	GENERAL	11,200	4,499	1,783,092	0.2523
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	0706	LOCAL ROAD & STREET	900	-	1,783,092	-
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,000	-	1,783,092	-
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	246	-	1,783,092	-
35	Huntington	0686	ROANOKE CIVIL TOWN	0061	RAINY DAY	1,528	-	44,068,240	-
35	Huntington	0686	ROANOKE CIVIL TOWN	0101	GENERAL	606,900	299,267	44,068,240	0.6791
35	Huntington	0686	ROANOKE CIVIL TOWN	0706	LOCAL ROAD & STREET	13,596	-	44,068,240	-
35	Huntington	0686	ROANOKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	397,600	197,999	44,068,240	0.4493
35	Huntington	0686	ROANOKE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15,000	7,315	44,068,240	0.0166
35	Huntington	0686	ROANOKE CIVIL TOWN	1303	PARK	51,460	23,973	44,068,240	0.0544
35	Huntington	0686	ROANOKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	44,068,240	-
35	Huntington	0687	WARREN CIVIL TOWN	0061	RAINY DAY	53,669	-	29,949,209	-
35	Huntington	0687	WARREN CIVIL TOWN	0101	GENERAL	540,000	145,523	29,949,209	0.4859

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
35	Huntington	0687	WARREN CIVIL TOWN	0706	LOCAL ROAD & STREET	73,500	-	29,949,209	-
35	Huntington	0687	WARREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	500,000	110,962	29,949,209	0.3705
35	Huntington	0687	WARREN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	72,521	6,619	29,949,209	0.0221
35	Huntington	0687	WARREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,877	-	29,949,209	-
35	Huntington	0687	WARREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	138,396	14,196	29,949,209	0.0474
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	34,422,965	-	1,301,739,745	-
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	5,127,978	4,591,236	1,301,739,745	0.3527
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	684,029	622,232	1,301,739,745	0.0478
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	5,154,865	2,509,754	1,301,739,745	0.1928
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	3,513,493	3,176,245	1,301,739,745	0.2440
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	219,415	167,924	1,301,739,745	0.0129
35	Huntington	0096	ANDREWS PUBLIC LIBRARY	0101	GENERAL	91,415	53,582	56,048,403	0.0956
35	Huntington	0096	ANDREWS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,500	-	56,048,403	-
35	Huntington	0098	ROANOKE PUBLIC LIBRARY	0101	GENERAL	89,427	58,523	44,068,240	0.1328
35	Huntington	0099	WARREN PUBLIC LIBRARY	0101	GENERAL	132,196	84,942	86,675,745	0.0980
35	Huntington	0302	HUNTINGTON LIBRARY	0101	GENERAL	2,200,000	1,612,124	540,437,172	0.2983
35	Huntington	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,046,495	-	540,437,172	-
35	Huntington	1055	HUNTINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	354,515	187,451	1,301,739,745	0.0144
35	Huntington	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	-	277	34,598,400	0.0008
36	Jackson	0000	JACKSON COUNTY	0101	GENERAL	10,942,624	5,210,354	1,815,454,523	0.2870
36	Jackson	0000	JACKSON COUNTY	0123	2006 REASSESSMENT	-	-	1,815,454,523	-
36	Jackson	0000	JACKSON COUNTY	0124	2015 REASSESSMENT	502,772	118,005	1,815,454,523	0.0065
36	Jackson	0000	JACKSON COUNTY	0283	LEASE RENTAL PAYMENT	317,588	337,675	1,815,454,523	0.0186
36	Jackson	0000	JACKSON COUNTY	0702	HIGHWAY	2,015,595	-	1,815,454,523	-
36	Jackson	0000	JACKSON COUNTY	0706	LOCAL ROAD & STREET	-	-	1,815,454,523	-
36	Jackson	0000	JACKSON COUNTY	0790	CUMULATIVE BRIDGE	257,368	363,091	1,815,454,523	0.0200
36	Jackson	0000	JACKSON COUNTY	0801	HEALTH	480,880	304,996	1,815,454,523	0.0168
36	Jackson	0000	JACKSON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	2,006,845	99,850	1,815,454,523	0.0055
36	Jackson	0000	JACKSON COUNTY	2380	CAPITAL IMPROVEMENT BOND	527,952	954,929	1,815,454,523	0.0526
36	Jackson	0000	JACKSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	126,900	299,550	1,815,454,523	0.0165
36	Jackson	0001	BROWNSTOWN TOWNSHIP	0101	GENERAL	67,225	26,479	197,605,284	0.0134
36	Jackson	0001	BROWNSTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,650	13,832	197,605,284	0.0070
36	Jackson	0002	CARR TOWNSHIP	0101	GENERAL	34,441	17,577	37,477,690	0.0469
36	Jackson	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,400	20,500	37,477,690	0.0547
36	Jackson	0002	CARR TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	45,365	32,531	37,477,690	0.0868
36	Jackson	0003	DRIFTWOOD TOWNSHIP	0101	GENERAL	26,880	13,837	39,198,552	0.0353
36	Jackson	0003	DRIFTWOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,313	1,372	39,198,552	0.0035
36	Jackson	0004	GRASSY FORK TOWNSHIP	0101	GENERAL	19,420	9,435	40,320,128	0.0234
36	Jackson	0004	GRASSY FORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,800	5,000	40,320,128	0.0124
36	Jackson	0005	HAMILTON TOWNSHIP	0101	GENERAL	44,500	12,969	108,983,649	0.0119
36	Jackson	0005	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	7,956	108,983,649	0.0073
36	Jackson	0006	JACKSON TOWNSHIP	0101	GENERAL	90,000	63,838	911,968,189	0.0070
36	Jackson	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	125,000	63,838	911,968,189	0.0070
36	Jackson	0007	OWEN TOWNSHIP	0101	GENERAL	19,928	13,970	50,250,135	0.0278
36	Jackson	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,800	4,975	50,250,135	0.0099
36	Jackson	0008	PERSHING TOWNSHIP	0101	GENERAL	25,165	15,974	33,699,559	0.0474
36	Jackson	0008	PERSHING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	3,471	33,699,559	0.0103
36	Jackson	0009	REDDING TOWNSHIP	0101	GENERAL	32,225	16,936	199,242,127	0.0085
36	Jackson	0009	REDDING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,200	3,786	199,242,127	0.0019
36	Jackson	0010	SALT CREEK TOWNSHIP	0101	GENERAL	-	3,731	10,364,476	0.0360
36	Jackson	0010	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	891	10,364,476	0.0086
36	Jackson	0011	VERNON TOWNSHIP	0101	GENERAL	52,950	11,905	124,008,386	0.0096
36	Jackson	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	5,580	124,008,386	0.0045
36	Jackson	0011	VERNON TOWNSHIP	1111	FIRE	30,000	24,306	124,008,386	0.0196
36	Jackson	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,000	20,833	124,008,386	0.0168
36	Jackson	0012	WASHINGTON TOWNSHIP	0101	GENERAL	14,925	9,288	62,336,348	0.0149
36	Jackson	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,400	2,992	62,336,348	0.0048

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
36	Jackson	0314	SEYMOUR CIVIL CITY	0101	GENERAL	11,093,946	6,916,926	861,600,126	0.8028
36	Jackson	0314	SEYMOUR CIVIL CITY	0180	DEBT SERVICE	625,138	719,436	861,600,126	0.0835
36	Jackson	0314	SEYMOUR CIVIL CITY	0341	FIRE PENSION	529,544	-	861,600,126	-
36	Jackson	0314	SEYMOUR CIVIL CITY	0342	POLICE PENSION	578,503	-	861,600,126	-
36	Jackson	0314	SEYMOUR CIVIL CITY	0705	THOROUGHFARE	22,598	-	861,600,126	-
36	Jackson	0314	SEYMOUR CIVIL CITY	0706	LOCAL ROAD & STREET	85,000	-	861,600,126	-
36	Jackson	0314	SEYMOUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	756,815	249,864	861,600,126	0.0290
36	Jackson	0314	SEYMOUR CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	75,000	21,540	861,600,126	0.0025
36	Jackson	0314	SEYMOUR CIVIL CITY	1301	PARK & RECREATION	829,620	449,755	861,600,126	0.0522
36	Jackson	0314	SEYMOUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	861,600,126	-
36	Jackson	0314	SEYMOUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	421,581	248,141	861,600,126	0.0288
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0101	GENERAL	701,224	369,983	71,827,502	0.5151
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0180	DEBT SERVICE	25,738	18,531	71,827,502	0.0258
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0182	BOND #2	24,244	25,571	71,827,502	0.0356
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	71,827,502	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	238,761	118,444	71,827,502	0.1649
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	1301	PARK & RECREATION	58,259	57,965	71,827,502	0.0807
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	2120	CEMETERY	59,270	-	71,827,502	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,000	-	71,827,502	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	35,483	71,827,502	0.0494
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	0061	RAINY DAY	12,920	-	58,465,396	-
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	0101	GENERAL	481,593	222,578	58,465,396	0.3807
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	26,000	-	58,465,396	-
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	80,000	-	58,465,396	-
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	58,465,396	-
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,000	10,582	58,465,396	0.0181
36	Jackson	0690	MEDORA CIVIL TOWN	0101	GENERAL	85,600	58,758	8,604,246	0.6829
36	Jackson	0690	MEDORA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	8,604,246	-
36	Jackson	0690	MEDORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,000	-	8,604,246	-
36	Jackson	0690	MEDORA CIVIL TOWN	1301	PARK & RECREATION	5,000	-	8,604,246	-
36	Jackson	0690	MEDORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	8,604,246	-
36	Jackson	0690	MEDORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	1,471	8,604,246	0.0171
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	37,477,690	-
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0101	GENERAL	2,090,284	-	37,477,690	-
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	441,693	396,364	37,477,690	1.0576
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	34,615	29,795	37,477,690	0.0795
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	280,724	168,312	37,477,690	0.4491
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	127,689	84,849	37,477,690	0.2264
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	74,979	3,148	37,477,690	0.0084
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	1,282,530,313	-
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0101	GENERAL	25,229,597	-	1,282,530,313	-
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,020,101	3,637,256	1,282,530,313	0.2836
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	316,466	298,830	1,282,530,313	0.0233
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,430,514	3,576,977	1,282,530,313	0.2789
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,390,769	1,215,839	1,282,530,313	0.0948
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	368,174	327,045	1,282,530,313	0.0255
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	566,510	-	371,438,134	-
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	10,610,787	-	371,438,134	-
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,379,734	1,109,486	371,438,134	0.2987
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	185,838	167,147	371,438,134	0.0450
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,326,713	1,092,771	371,438,134	0.2942
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	933,909	771,848	371,438,134	0.2078
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	180,000	235,863	371,438,134	0.0635
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	0101	GENERAL	5,000,930	-	124,008,386	-
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	678,009	588,668	124,008,386	0.4747
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	218,733	151,414	124,008,386	0.1221
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	647,065	286,955	124,008,386	0.2314

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	310,000	231,152	124,008,386	0.1864
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	86,630	-	124,008,386	-
36	Jackson	0100	BROWNSTOWN PUBLIC LIBRARY	0061	RAINY DAY	11,400	-	277,123,964	-
36	Jackson	0100	BROWNSTOWN PUBLIC LIBRARY	0101	GENERAL	412,878	254,677	277,123,964	0.0919
36	Jackson	0100	BROWNSTOWN PUBLIC LIBRARY	0180	DEBT SERVICE	41,960	17,182	277,123,964	0.0062
36	Jackson	0100	BROWNSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12,250	-	277,123,964	-
36	Jackson	0289	JACKSON COUNTY PUBLIC LIBRARY	0101	GENERAL	2,078,641	1,179,900	1,538,330,559	0.0767
36	Jackson	0289	JACKSON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	236,584	93,838	1,538,330,559	0.0061
36	Jackson	0289	JACKSON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	23,000	-	1,538,330,559	-
36	Jackson	0940	SEYMOUR AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	664,871	-	861,600,126	-
36	Jackson	1014	JACKSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	221,000	-	1,815,454,523	-
36	Jackson	1081	PERSHING FIRE DISTRICT	8603	SPECL FIRE GENERAL	78,350	47,550	33,699,559	0.1411
36	Jackson	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	33,750	23,676	39,198,552	0.0604
36	Jackson	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8684	SPECL FIRE DEBT	15,516	20,422	39,198,552	0.0521
36	Jackson	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	11,890	10,074	39,198,552	0.0257
36	Jackson	1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	103,200	103,150	197,605,284	0.0522
36	Jackson	1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	52,500	62,443	197,605,284	0.0316
36	Jackson	1085	GRASSY FORK TWP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	30,030	21,934	40,320,128	0.0544
36	Jackson	1085	GRASSY FORK TWP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	13,475	11,733	40,320,128	0.0291
36	Jackson	1086	REDDING TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	59,500	41,102	135,649,094	0.0303
36	Jackson	1086	REDDING TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	46,282	37,982	135,649,094	0.0280
36	Jackson	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	60,500	45,279	60,614,611	0.0747
36	Jackson	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	11,158	20,367	60,614,611	0.0336
36	Jackson	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	20,862	17,639	60,614,611	0.0291
36	Jackson	1088	HAMILTON TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	67,410	49,370	108,983,649	0.0453
36	Jackson	1088	HAMILTON TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	30,000	34,003	108,983,649	0.0312
36	Jackson	1089	JACKSON WASHINGTON FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	81,050	74,750	176,297,444	0.0424
36	Jackson	1089	JACKSON WASHINGTON FIRE PROTECTION DIST	8691	SPECL CUM FIRE	30,000	58,707	176,297,444	0.0333
37	Jasper	0000	JASPER COUNTY	0101	GENERAL	12,295,986	3,853,785	2,180,976,357	0.1767
37	Jasper	0000	JASPER COUNTY	0123	2006 REASSESSMENT	121,188	-	2,180,976,357	-
37	Jasper	0000	JASPER COUNTY	0124	2015 REASSESSMENT	-	-	2,180,976,357	-
37	Jasper	0000	JASPER COUNTY	0702	HIGHWAY	3,257,458	-	2,180,976,357	-
37	Jasper	0000	JASPER COUNTY	0706	LOCAL ROAD & STREET	418,965	-	2,180,976,357	-
37	Jasper	0000	JASPER COUNTY	0790	CUMULATIVE BRIDGE	1,000,000	211,555	2,180,976,357	0.0097
37	Jasper	0000	JASPER COUNTY	0801	HEALTH	281,197	170,116	2,180,976,357	0.0078
37	Jasper	0000	JASPER COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	594,972	497,263	2,180,976,357	0.0228
37	Jasper	0000	JASPER COUNTY	1192	CUMULATIVE JAIL	-	-	2,180,976,357	-
37	Jasper	0000	JASPER COUNTY	2102	AVIATION/AIRPORT	182,880	-	2,180,976,357	-
37	Jasper	0000	JASPER COUNTY	2390	CUMULATIVE CAPITAL IMP (RATE)	800,000	813,504	2,180,976,357	0.0373
37	Jasper	0000	JASPER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,259,544	440,557	2,180,976,357	0.0202
37	Jasper	0001	BARKLEY TOWNSHIP	0101	GENERAL	10,951	5,624	90,706,579	0.0062
37	Jasper	0001	BARKLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	90,706,579	-
37	Jasper	0001	BARKLEY TOWNSHIP	1111	FIRE	7,296	5,170	90,706,579	0.0057
37	Jasper	0002	CARPENTER TOWNSHIP	0101	GENERAL	154,550	19,086	181,774,993	0.0105
37	Jasper	0002	CARPENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,000	19,086	181,774,993	0.0105
37	Jasper	0002	CARPENTER TOWNSHIP	1111	FIRE	112,400	20,962	138,821,482	0.0151
37	Jasper	0002	CARPENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	21,934	138,821,482	0.0158
37	Jasper	0002	CARPENTER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	248,000	-	181,774,993	-
37	Jasper	0003	GILLAM TOWNSHIP	0061	RAINY DAY	-	-	55,760,162	-
37	Jasper	0003	GILLAM TOWNSHIP	0101	GENERAL	-	23,419	55,760,162	0.0420
37	Jasper	0003	GILLAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,059	55,760,162	0.0019
37	Jasper	0003	GILLAM TOWNSHIP	1111	FIRE	-	11,988	55,760,162	0.0215
37	Jasper	0004	HANGING GROVE TOWNSHIP	0101	GENERAL	20,290	7,284	37,353,577	0.0195
37	Jasper	0004	HANGING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,200	3,997	37,353,577	0.0107
37	Jasper	0004	HANGING GROVE TOWNSHIP	1111	FIRE	6,000	4,632	37,353,577	0.0124
37	Jasper	0005	JORDAN TOWNSHIP	0101	GENERAL	16,225	6,260	42,875,382	0.0146
37	Jasper	0005	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,750	986	42,875,382	0.0023

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
37	Jasper	0005	JORDAN TOWNSHIP	1111	FIRE	4,920	10,590	42,875,382	0.0247
37	Jasper	0006	KANKAKEE TOWNSHIP	0101	GENERAL	236,115	40,643	534,777,841	0.0076
37	Jasper	0006	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	534,777,841	-
37	Jasper	0006	KANKAKEE TOWNSHIP	1111	FIRE	-	15,509	534,777,841	0.0029
37	Jasper	0007	KEENER TOWNSHIP	0101	GENERAL	92,000	7,519	395,748,103	0.0019
37	Jasper	0007	KEENER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,400	27,702	395,748,103	0.0070
37	Jasper	0007	KEENER TOWNSHIP	1111	FIRE	242,000	108,831	395,748,103	0.0275
37	Jasper	0007	KEENER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125,000	62,528	395,748,103	0.0158
37	Jasper	0007	KEENER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	499,235	-	395,748,103	-
37	Jasper	0008	MARION TOWNSHIP	0101	GENERAL	51,993	25,450	306,622,241	0.0083
37	Jasper	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,500	10,425	306,622,241	0.0034
37	Jasper	0008	MARION TOWNSHIP	1111	FIRE	96,000	36,166	103,926,345	0.0348
37	Jasper	0008	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	12,367	103,926,345	0.0119
37	Jasper	0009	MILROY TOWNSHIP	0101	GENERAL	11,300	10,983	25,247,462	0.0435
37	Jasper	0009	MILROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,979	25,247,462	0.0118
37	Jasper	0009	MILROY TOWNSHIP	1111	FIRE	3,400	3,686	25,247,462	0.0146
37	Jasper	0010	NEWTON TOWNSHIP	0101	GENERAL	23,960	9,759	66,841,483	0.0146
37	Jasper	0010	NEWTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,600	-	66,841,483	-
37	Jasper	0010	NEWTON TOWNSHIP	1111	FIRE	12,740	11,965	66,841,483	0.0179
37	Jasper	0011	UNION TOWNSHIP	0101	GENERAL	-	6,177	123,548,238	0.0050
37	Jasper	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	865	123,548,238	0.0007
37	Jasper	0011	UNION TOWNSHIP	1111	FIRE	-	5,560	123,548,238	0.0045
37	Jasper	0012	WALKER TOWNSHIP	0101	GENERAL	42,350	15,848	156,914,978	0.0101
37	Jasper	0012	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,300	3,452	156,914,978	0.0022
37	Jasper	0012	WALKER TOWNSHIP	1111	FIRE	41,500	19,457	156,914,978	0.0124
37	Jasper	0012	WALKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	47,000	46,604	156,914,978	0.0297
37	Jasper	0013	WHEATFIELD TOWNSHIP	0061	RAINY DAY	758	-	162,805,318	-
37	Jasper	0013	WHEATFIELD TOWNSHIP	0101	GENERAL	30,435	22,956	162,805,318	0.0141
37	Jasper	0013	WHEATFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,091	6,675	162,805,318	0.0041
37	Jasper	0013	WHEATFIELD TOWNSHIP	1111	FIRE	34,000	11,614	139,928,310	0.0083
37	Jasper	0013	WHEATFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	51,765	43,378	139,928,310	0.0310
37	Jasper	0437	RENSSELAER CIVIL CITY	0061	RAINY DAY	3,855	-	202,695,896	-
37	Jasper	0437	RENSSELAER CIVIL CITY	0101	GENERAL	2,765,528	1,019,358	202,695,896	0.5029
37	Jasper	0437	RENSSELAER CIVIL CITY	0181	DEBT PAYMENT	108,782	108,645	202,695,896	0.0536
37	Jasper	0437	RENSSELAER CIVIL CITY	0706	LOCAL ROAD & STREET	29,499	-	202,695,896	-
37	Jasper	0437	RENSSELAER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	384,366	76,011	202,695,896	0.0375
37	Jasper	0437	RENSSELAER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	27,252	-	202,695,896	-
37	Jasper	0437	RENSSELAER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	172,871	54,525	202,695,896	0.0269
37	Jasper	0437	RENSSELAER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	11,100	10,337	202,695,896	0.0051
37	Jasper	0691	DEMOTTE CIVIL TOWN	0061	RAINY DAY	422,840	-	145,157,469	-
37	Jasper	0691	DEMOTTE CIVIL TOWN	0101	GENERAL	1,546,218	686,014	145,157,469	0.4726
37	Jasper	0691	DEMOTTE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	94,000	86,224	145,157,469	0.0594
37	Jasper	0691	DEMOTTE CIVIL TOWN	0706	LOCAL ROAD & STREET	18,141	-	145,157,469	-
37	Jasper	0691	DEMOTTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	103,865	-	145,157,469	-
37	Jasper	0691	DEMOTTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,009	-	145,157,469	-
37	Jasper	0691	DEMOTTE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	76,013	39,918	145,157,469	0.0275
37	Jasper	0692	REMINGTON CIVIL TOWN	0061	RAINY DAY	39,589	-	42,953,511	-
37	Jasper	0692	REMINGTON CIVIL TOWN	0101	GENERAL	480,525	119,583	42,953,511	0.2784
37	Jasper	0692	REMINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	8,300	-	42,953,511	-
37	Jasper	0692	REMINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	120,925	73,751	42,953,511	0.1717
37	Jasper	0692	REMINGTON CIVIL TOWN	1303	PARK	91,675	61,037	42,953,511	0.1421
37	Jasper	0692	REMINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,000	-	42,953,511	-
37	Jasper	0692	REMINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	31,870	11,683	42,953,511	0.0272
37	Jasper	0693	WHEATFIELD CIVIL TOWN	0061	RAINY DAY	10,000	-	22,877,008	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	0101	GENERAL	208,000	96,061	22,877,008	0.4199
37	Jasper	0693	WHEATFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	22,877,008	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,500	-	22,877,008	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
37	Jasper	0693	WHEATFIELD CIVIL TOWN	2120	CEMETERY	2,193	-	22,877,008	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	22,877,008	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,000	11,233	22,877,008	0.0491
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0061	RAINY DAY	915,000	-	1,313,998,288	-
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0101	GENERAL	20,207,264	-	1,313,998,288	-
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	1,247,861	796,283	1,313,998,288	0.0606
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	843,200	735,839	1,313,998,288	0.0560
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	4,391,000	3,384,860	1,313,998,288	0.2576
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,674,026	3,009,056	1,313,998,288	0.2290
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	1,446,389	1,177,342	1,313,998,288	0.0896
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	490,000	407,339	1,313,998,288	0.0310
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0101	GENERAL	10,262,942	-	629,442,914	-
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,623,063	1,530,176	629,442,914	0.2431
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	251,836	244,224	629,442,914	0.0388
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,064,202	1,581,790	629,442,914	0.2513
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	726,298	610,560	629,442,914	0.0970
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	33,650	-	629,442,914	-
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	-	-	55,760,162	-
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	0101	GENERAL	-	-	55,760,162	-
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	-	114,308	55,760,162	0.2050
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	98,026	55,760,162	0.1758
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	-	71,596	55,760,162	0.1284
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	30,110	55,760,162	0.0540
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	181,774,993	-
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	-	-	181,774,993	-
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	673,295	181,774,993	0.3704
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	87,979	181,774,993	0.0484
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	321,196	181,774,993	0.1767
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	205,588	181,774,993	0.1131
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	3,817	181,774,993	0.0021
37	Jasper	0103	REMINGTON PUBLIC LIBRARY	0061	RAINY DAY	16,100	-	181,774,993	-
37	Jasper	0103	REMINGTON PUBLIC LIBRARY	0101	GENERAL	157,200	68,893	181,774,993	0.0379
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	-	-	1,999,201,364	-
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	0101	GENERAL	2,266,675	1,063,575	1,999,201,364	0.0532
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	317,848	103,958	1,999,201,364	0.0052
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	1,999,201,364	-
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	56,082	-	1,999,201,364	-
37	Jasper	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	853,064	-	2,180,976,357	-
37	Jasper	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	622,550	501,921	670,122,040	0.0749
38	Jay	0000	JAY COUNTY	0101	GENERAL	6,925,409	3,401,135	809,601,343	0.4201
38	Jay	0000	JAY COUNTY	0124	2015 REASSESSMENT	-	91,485	809,601,343	0.0113
38	Jay	0000	JAY COUNTY	0702	HIGHWAY	2,136,254	-	809,601,343	-
38	Jay	0000	JAY COUNTY	0706	LOCAL ROAD & STREET	250,000	-	809,601,343	-
38	Jay	0000	JAY COUNTY	0790	CUMULATIVE BRIDGE	524,400	485,761	809,601,343	0.0600
38	Jay	0000	JAY COUNTY	0801	HEALTH	236,111	99,581	809,601,343	0.0123
38	Jay	0000	JAY COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,095,748	199,972	809,601,343	0.0247
38	Jay	0000	JAY COUNTY	1185	JAIL LEASE RENTAL	801,000	659,015	809,601,343	0.0814
38	Jay	0000	JAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	450,000	371,607	809,601,343	0.0459
38	Jay	0001	BEARCREEK TOWNSHIP	0101	GENERAL	58,780	6,254	52,555,882	0.0119
38	Jay	0001	BEARCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,893	14,978	52,555,882	0.0285
38	Jay	0001	BEARCREEK TOWNSHIP	1111	FIRE	17,700	13,385	49,208,552	0.0272
38	Jay	0002	GREENE TOWNSHIP	0101	GENERAL	14,119	5,814	58,724,391	0.0099
38	Jay	0002	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,300	-	58,724,391	-
38	Jay	0002	GREENE TOWNSHIP	1111	FIRE	15,736	10,864	58,724,391	0.0185
38	Jay	0003	JACKSON TOWNSHIP	0101	GENERAL	20,490	6,564	39,303,919	0.0167
38	Jay	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,200	6,996	39,303,919	0.0178
38	Jay	0003	JACKSON TOWNSHIP	1111	FIRE	11,600	6,289	39,303,919	0.0160

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
38	Jay	0004	JEFFERSON TOWNSHIP	0101	GENERAL	15,995	1,834	44,741,539	0.0041
38	Jay	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,998	44,741,539	0.0067
38	Jay	0004	JEFFERSON TOWNSHIP	1111	FIRE	9,700	8,993	44,741,539	0.0201
38	Jay	0005	KNOX TOWNSHIP	0101	GENERAL	9,427	4,335	30,312,360	0.0143
38	Jay	0005	KNOX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,600	-	30,312,360	-
38	Jay	0005	KNOX TOWNSHIP	1111	FIRE	6,500	4,547	30,312,360	0.0150
38	Jay	0006	MADISON TOWNSHIP	0101	GENERAL	10,600	4,742	37,934,480	0.0125
38	Jay	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,631	37,934,480	0.0043
38	Jay	0006	MADISON TOWNSHIP	1111	FIRE	4,700	3,462	35,324,111	0.0098
38	Jay	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,500	35,324,111	0.0184
38	Jay	0007	NOBLE TOWNSHIP	0101	GENERAL	11,288	10,229	45,063,784	0.0227
38	Jay	0007	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	991	45,063,784	0.0022
38	Jay	0007	NOBLE TOWNSHIP	1111	FIRE	6,500	6,039	45,063,784	0.0134
38	Jay	0008	PENN TOWNSHIP	0101	GENERAL	43,030	13,872	35,477,422	0.0391
38	Jay	0008	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,060	7,486	35,477,422	0.0211
38	Jay	0008	PENN TOWNSHIP	1111	FIRE	12,989	6,806	29,087,002	0.0234
38	Jay	0008	PENN TOWNSHIP	1301	PARK & RECREATION	4,492	-	35,477,422	-
38	Jay	0009	PIKE TOWNSHIP	0101	GENERAL	14,660	6,562	39,292,350	0.0167
38	Jay	0009	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	5,187	39,292,350	0.0132
38	Jay	0009	PIKE TOWNSHIP	1111	FIRE	10,435	10,452	39,292,350	0.0266
38	Jay	0010	RICHLAND TOWNSHIP	0101	GENERAL	36,500	-	111,473,293	-
38	Jay	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	74,607	30,990	111,473,293	0.0278
38	Jay	0010	RICHLAND TOWNSHIP	1111	FIRE	15,000	10,185	45,877,746	0.0222
38	Jay	0010	RICHLAND TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	2,564	-	111,473,293	-
38	Jay	0011	WABASH TOWNSHIP	0101	GENERAL	11,435	7,075	30,761,964	0.0230
38	Jay	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	2,984	30,761,964	0.0097
38	Jay	0011	WABASH TOWNSHIP	1111	FIRE	11,337	6,368	30,761,964	0.0207
38	Jay	0012	WAYNE TOWNSHIP	0061	RAINY DAY	2,108	-	283,959,959	-
38	Jay	0012	WAYNE TOWNSHIP	0101	GENERAL	116,175	-	283,959,959	-
38	Jay	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	109,825	63,891	283,959,959	0.0225
38	Jay	0012	WAYNE TOWNSHIP	1111	FIRE	46,200	18,903	74,420,303	0.0254
38	Jay	0417	PORTLAND CIVIL CITY	0061	RAINY DAY	25,000	-	209,539,656	-
38	Jay	0417	PORTLAND CIVIL CITY	0101	GENERAL	3,285,370	1,571,966	209,539,656	0.7502
38	Jay	0417	PORTLAND CIVIL CITY	0341	FIRE PENSION	185,055	-	209,539,656	-
38	Jay	0417	PORTLAND CIVIL CITY	0342	POLICE PENSION	95,250	-	209,539,656	-
38	Jay	0417	PORTLAND CIVIL CITY	0706	LOCAL ROAD & STREET	30,246	-	209,539,656	-
38	Jay	0417	PORTLAND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,030,981	648,106	209,539,656	0.3093
38	Jay	0417	PORTLAND CIVIL CITY	1301	PARK & RECREATION	270,800	197,596	209,539,656	0.0943
38	Jay	0417	PORTLAND CIVIL CITY	2102	AVIATION/AIRPORT	198,300	89,054	209,539,656	0.0425
38	Jay	0417	PORTLAND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	180,000	-	209,539,656	-
38	Jay	0417	PORTLAND CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	150,000	122,371	209,539,656	0.0584
38	Jay	0417	PORTLAND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	76,063	209,539,656	0.0363
38	Jay	0450	DUNKIRK CIVIL CITY	0101	GENERAL	1,191,520	698,191	53,292,968	1.3101
38	Jay	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	21,700	-	53,292,968	-
38	Jay	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	11,600	-	53,292,968	-
38	Jay	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	260,800	145,010	53,292,968	0.2721
38	Jay	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	53,292,968	-
38	Jay	0694	BRYANT CIVIL TOWN	0061	RAINY DAY	4,154	-	3,347,330	-
38	Jay	0694	BRYANT CIVIL TOWN	0101	GENERAL	23,181	15,003	3,347,330	0.4482
38	Jay	0694	BRYANT CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	3,347,330	-
38	Jay	0694	BRYANT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,702	4,238	3,347,330	0.1266
38	Jay	0694	BRYANT CIVIL TOWN	1301	PARK & RECREATION	200	-	3,347,330	-
38	Jay	0694	BRYANT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	850	-	3,347,330	-
38	Jay	0695	PENNVILLE CIVIL TOWN	0061	RAINY DAY	3,000	-	6,390,420	-
38	Jay	0695	PENNVILLE CIVIL TOWN	0101	GENERAL	150,479	57,245	6,390,420	0.8958
38	Jay	0695	PENNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	6,390,420	-
38	Jay	0695	PENNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,822	-	6,390,420	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
38	Jay	0695	PENNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,500	-	6,390,420	-
38	Jay	0696	REDKEY CIVIL TOWN	0061	RAINY DAY	2,500	-	12,302,579	-
38	Jay	0696	REDKEY CIVIL TOWN	0101	GENERAL	317,390	162,948	12,302,579	1.3245
38	Jay	0696	REDKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	1,412	-	12,302,579	-
38	Jay	0696	REDKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	71,270	9,793	12,302,579	0.0796
38	Jay	0696	REDKEY CIVIL TOWN	1303	PARK	10,300	5,991	12,302,579	0.0487
38	Jay	0696	REDKEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,202	-	12,302,579	-
38	Jay	0696	REDKEY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	14,500	12,303	12,302,579	0.1000
38	Jay	0697	SALAMONIA CIVIL TOWN	0101	GENERAL	13,530	4,824	2,610,369	0.1848
38	Jay	0697	SALAMONIA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,355	-	2,610,369	-
38	Jay	0697	SALAMONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,700	-	2,610,369	-
38	Jay	0697	SALAMONIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	800	-	2,610,369	-
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	0061	RAINY DAY	5,721	-	809,601,343	-
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	0101	GENERAL	25,482,865	-	809,601,343	-
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,744,101	3,632,681	809,601,343	0.4487
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	985,508	934,280	809,601,343	0.1154
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,659,891	2,335,700	809,601,343	0.2885
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,486,000	2,030,480	809,601,343	0.2508
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	810,644	-	809,601,343	-
38	Jay	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	173,217	103,761	53,292,968	0.1947
38	Jay	0107	PENN TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	22,737	13,659	35,477,422	0.0385
38	Jay	0267	JAY COUNTY PUBLIC LIBRARY	0101	GENERAL	812,545	524,044	720,830,953	0.0727
38	Jay	0267	JAY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	154,286	149,212	720,830,953	0.0207
38	Jay	0267	JAY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	720,830,953	-
38	Jay	1090	JAY COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	188,310	-	809,601,343	-
39	Jefferson	0000	JEFFERSON COUNTY	0061	RAINY DAY	-	-	1,215,869,583	-
39	Jefferson	0000	JEFFERSON COUNTY	0101	GENERAL	6,497,834	5,580,841	1,215,869,583	0.4590
39	Jefferson	0000	JEFFERSON COUNTY	0102	ELECTION/REGISTRATION	151,179	25,533	1,215,869,583	0.0021
39	Jefferson	0000	JEFFERSON COUNTY	0123	2006 REASSESSMENT	62,455	-	1,215,869,583	-
39	Jefferson	0000	JEFFERSON COUNTY	0124	2015 REASSESSMENT	-	184,812	1,215,869,583	0.0152
39	Jefferson	0000	JEFFERSON COUNTY	0590	CUMULATIVE COURT HOUSE	120,000	243,174	1,215,869,583	0.0200
39	Jefferson	0000	JEFFERSON COUNTY	0702	HIGHWAY	1,804,780	-	1,215,869,583	-
39	Jefferson	0000	JEFFERSON COUNTY	0706	LOCAL ROAD & STREET	290,000	-	1,215,869,583	-
39	Jefferson	0000	JEFFERSON COUNTY	0790	CUMULATIVE BRIDGE	1,238,625	702,773	1,215,869,583	0.0578
39	Jefferson	0000	JEFFERSON COUNTY	0801	HEALTH	686,457	232,231	1,215,869,583	0.0191
39	Jefferson	0000	JEFFERSON COUNTY	0823	MENTAL HEALTH	-	158,063	1,215,869,583	0.0130
39	Jefferson	0000	JEFFERSON COUNTY	1192	CUMULATIVE JAIL	-	114,292	1,215,869,583	0.0094
39	Jefferson	0000	JEFFERSON COUNTY	2120	CEMETERY	18,500	-	1,215,869,583	-
39	Jefferson	0000	JEFFERSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	164,142	1,215,869,583	0.0135
39	Jefferson	0001	GRAHAM TOWNSHIP	0101	GENERAL	15,800	8,976	50,427,676	0.0178
39	Jefferson	0001	GRAHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,800	9,985	50,427,676	0.0198
39	Jefferson	0001	GRAHAM TOWNSHIP	1111	FIRE	10,417	7,715	50,427,676	0.0153
39	Jefferson	0002	HANOVER TOWNSHIP	0101	GENERAL	37,450	26,871	133,025,402	0.0202
39	Jefferson	0002	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,250	20,752	133,025,402	0.0156
39	Jefferson	0002	HANOVER TOWNSHIP	1111	FIRE	25,000	21,245	67,018,065	0.0317
39	Jefferson	0003	LANCASTER TOWNSHIP	0101	GENERAL	22,050	19,363	44,007,032	0.0440
39	Jefferson	0003	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,166	3,345	44,007,032	0.0076
39	Jefferson	0003	LANCASTER TOWNSHIP	1111	FIRE	9,000	8,359	38,345,356	0.0218
39	Jefferson	0004	MADISON TOWNSHIP	0101	GENERAL	83,645	76,529	788,954,119	0.0097
39	Jefferson	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	135,947	95,463	788,954,119	0.0121
39	Jefferson	0004	MADISON TOWNSHIP	1111	FIRE	100,000	99,396	215,142,446	0.0462
39	Jefferson	0005	MILTON TOWNSHIP	0101	GENERAL	-	8,757	26,616,388	0.0329
39	Jefferson	0005	MILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	26,616,388	-
39	Jefferson	0005	MILTON TOWNSHIP	1111	FIRE	-	7,936	25,764,823	0.0308
39	Jefferson	0006	MONROE TOWNSHIP	0101	GENERAL	13,460	11,127	14,138,063	0.0787
39	Jefferson	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,251	594	14,138,063	0.0042
39	Jefferson	0006	MONROE TOWNSHIP	1111	FIRE	4,500	4,171	14,138,063	0.0295

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
39	Jefferson	0007	REPUBLICAN TOWNSHIP	0101	GENERAL	15,540	11,961	45,826,688	0.0261
39	Jefferson	0007	REPUBLICAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,475	7,470	45,826,688	0.0163
39	Jefferson	0007	REPUBLICAN TOWNSHIP	1111	FIRE	11,200	10,494	45,826,688	0.0229
39	Jefferson	0007	REPUBLICAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	7,470	45,826,688	0.0163
39	Jefferson	0008	SALUDA TOWNSHIP	0101	GENERAL	20,000	22,957	47,431,140	0.0484
39	Jefferson	0008	SALUDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	4,316	47,431,140	0.0091
39	Jefferson	0008	SALUDA TOWNSHIP	1111	FIRE	16,200	13,518	47,431,140	0.0285
39	Jefferson	0009	SHELBY TOWNSHIP	0101	GENERAL	19,129	14,288	35,900,183	0.0398
39	Jefferson	0009	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,415	3,985	35,900,183	0.0111
39	Jefferson	0009	SHELBY TOWNSHIP	1111	FIRE	10,502	8,365	35,900,183	0.0233
39	Jefferson	0010	SMYRNA TOWNSHIP	0101	GENERAL	18,250	14,978	29,542,892	0.0507
39	Jefferson	0010	SMYRNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,200	975	29,542,892	0.0033
39	Jefferson	0010	SMYRNA TOWNSHIP	1111	FIRE	19,000	9,749	29,542,892	0.0330
39	Jefferson	0010	SMYRNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,110	4,402	29,542,892	0.0149
39	Jefferson	0316	MADISON CIVIL CITY	0061	RAINY DAY	200,000	-	573,811,673	-
39	Jefferson	0316	MADISON CIVIL CITY	0101	GENERAL	5,189,105	4,702,960	573,811,673	0.8196
39	Jefferson	0316	MADISON CIVIL CITY	0342	POLICE PENSION	470,879	-	573,811,673	-
39	Jefferson	0316	MADISON CIVIL CITY	0706	LOCAL ROAD & STREET	54,553	-	573,811,673	-
39	Jefferson	0316	MADISON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	312,767	-	573,811,673	-
39	Jefferson	0316	MADISON CIVIL CITY	1301	PARK & RECREATION	1,252,982	544,547	573,811,673	0.0949
39	Jefferson	0316	MADISON CIVIL CITY	2102	AVIATION/AIRPORT	110,174	72,874	573,811,673	0.0127
39	Jefferson	0316	MADISON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	573,811,673	-
39	Jefferson	0316	MADISON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	290,000	198,539	573,811,673	0.0346
39	Jefferson	0698	BROOKSBURG CIVIL TOWN	0101	GENERAL	7,685	2,545	851,565	0.2989
39	Jefferson	0698	BROOKSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	800	-	851,565	-
39	Jefferson	0698	BROOKSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,200	-	851,565	-
39	Jefferson	0699	DUPONT CIVIL TOWN	0101	GENERAL	14,882	10,508	5,661,676	0.1856
39	Jefferson	0699	DUPONT CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	5,661,676	-
39	Jefferson	0699	DUPONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,900	-	5,661,676	-
39	Jefferson	0700	HANOVER CIVIL TOWN	0061	RAINY DAY	-	-	66,007,337	-
39	Jefferson	0700	HANOVER CIVIL TOWN	0101	GENERAL	284,509	194,326	66,007,337	0.2944
39	Jefferson	0700	HANOVER CIVIL TOWN	0706	LOCAL ROAD & STREET	15,109	-	66,007,337	-
39	Jefferson	0700	HANOVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	115,903	-	66,007,337	-
39	Jefferson	0700	HANOVER CIVIL TOWN	1301	PARK & RECREATION	98,676	-	66,007,337	-
39	Jefferson	0700	HANOVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,610	-	66,007,337	-
39	Jefferson	0700	HANOVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	132,974	13,201	66,007,337	0.0200
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	21,640,533	-	960,043,461	-
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	3,019,846	3,017,417	960,043,461	0.3143
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,403,154	1,325,820	960,043,461	0.1381
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,414,785	1,717,518	960,043,461	0.1789
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	1,745,336	1,438,145	960,043,461	0.1498
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	960,043,461	-
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0101	GENERAL	9,942,036	-	255,826,122	-
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0180	DEBT SERVICE	486,338	350,226	255,826,122	0.1369
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0186	SCHOOL PENSION DEBT	153,664	281,920	255,826,122	0.1102
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	1214	CAPITAL PROJECTS (School)	976,868	882,600	255,826,122	0.3450
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	6301	TRANSPORTATION	1,326,273	997,978	255,826,122	0.3901
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	6302	BUS REPLACEMENT	30,106	-	255,826,122	-
39	Jefferson	0109	JEFFERSON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,293,270	1,054,159	1,215,869,583	0.0867
39	Jefferson	0109	JEFFERSON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	1,215,869,583	-
39	Jefferson	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,054,377	149,552	1,215,869,583	0.0123
39	Jefferson	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	-	39	419,900	0.0094
40	Jennings	0000	JENNINGS COUNTY	0101	GENERAL	6,368,813	3,206,451	801,011,902	0.4003
40	Jennings	0000	JENNINGS COUNTY	0123	2006 REASSESSMENT	-	-	801,011,902	-
40	Jennings	0000	JENNINGS COUNTY	0124	2015 REASSESSMENT	120,000	186,636	801,011,902	0.0233
40	Jennings	0000	JENNINGS COUNTY	0180	DEBT SERVICE	771,000	699,283	801,011,902	0.0873
40	Jennings	0000	JENNINGS COUNTY	0590	CUMULATIVE COURT HOUSE	50,000	80,101	801,011,902	0.0100

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
40	Jennings	0000	JENNINGS COUNTY	0702	HIGHWAY	1,854,732	-	801,011,902	-
40	Jennings	0000	JENNINGS COUNTY	0706	LOCAL ROAD & STREET	342,760	-	801,011,902	-
40	Jennings	0000	JENNINGS COUNTY	0790	CUMULATIVE BRIDGE	-	360,455	801,011,902	0.0450
40	Jennings	0000	JENNINGS COUNTY	0801	HEALTH	281,003	230,691	801,011,902	0.0288
40	Jennings	0001	BIGGER TOWNSHIP	0101	GENERAL	12,000	1,042	24,808,414	0.0042
40	Jennings	0001	BIGGER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	9,750	24,808,414	0.0393
40	Jennings	0001	BIGGER TOWNSHIP	1111	FIRE	6,000	7,641	24,808,414	0.0308
40	Jennings	0002	CAMPBELL TOWNSHIP	0101	GENERAL	16,450	3,988	29,544,252	0.0135
40	Jennings	0002	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,540	9,572	29,544,252	0.0324
40	Jennings	0002	CAMPBELL TOWNSHIP	1111	FIRE	11,600	5,850	29,544,252	0.0198
40	Jennings	0002	CAMPBELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	3,663	29,544,252	0.0124
40	Jennings	0003	CENTER TOWNSHIP	0101	GENERAL	36,595	12,748	289,727,554	0.0044
40	Jennings	0003	CENTER TOWNSHIP	0180	DEBT SERVICE	23,807	8,964	71,712,474	0.0125
40	Jennings	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	72,708	41,431	289,727,554	0.0143
40	Jennings	0003	CENTER TOWNSHIP	1111	FIRE	6,000	2,438	71,712,474	0.0034
40	Jennings	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	17,641	71,712,474	0.0246
40	Jennings	0004	COLUMBIA TOWNSHIP	0101	GENERAL	14,750	11,896	39,131,386	0.0304
40	Jennings	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,370	-	39,131,386	-
40	Jennings	0004	COLUMBIA TOWNSHIP	1111	FIRE	5,000	2,896	39,131,386	0.0074
40	Jennings	0005	GENEVA TOWNSHIP	0101	GENERAL	72,633	12,454	139,929,371	0.0089
40	Jennings	0005	GENEVA TOWNSHIP	0181	DEBT PAYMENT	-	-	139,929,371	-
40	Jennings	0005	GENEVA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,169	19,590	139,929,371	0.0140
40	Jennings	0005	GENEVA TOWNSHIP	1111	FIRE	35,000	23,788	139,929,371	0.0170
40	Jennings	0005	GENEVA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	21,549	139,929,371	0.0154
40	Jennings	0005	GENEVA TOWNSHIP	1312	RECREATION	8,500	-	139,929,371	-
40	Jennings	0006	LOVETT TOWNSHIP	0101	GENERAL	13,650	2,974	38,133,115	0.0078
40	Jennings	0006	LOVETT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	8,580	38,133,115	0.0225
40	Jennings	0006	LOVETT TOWNSHIP	1111	FIRE	8,212	3,203	38,133,115	0.0084
40	Jennings	0007	MARION TOWNSHIP	0101	GENERAL	18,900	9,977	34,402,023	0.0290
40	Jennings	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	4,679	34,402,023	0.0136
40	Jennings	0007	MARION TOWNSHIP	1111	FIRE	4,750	-	34,402,023	-
40	Jennings	0008	MONTGOMERY TOWNSHIP	0101	GENERAL	11,620	492	27,335,992	0.0018
40	Jennings	0008	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,250	6,233	27,335,992	0.0228
40	Jennings	0008	MONTGOMERY TOWNSHIP	1111	FIRE	7,000	10,278	27,335,992	0.0376
40	Jennings	0008	MONTGOMERY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,684	27	27,335,992	0.0001
40	Jennings	0009	SAND CREEK TOWNSHIP	0101	GENERAL	24,170	11,980	34,624,351	0.0346
40	Jennings	0009	SAND CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,500	4,986	34,624,351	0.0144
40	Jennings	0009	SAND CREEK TOWNSHIP	1111	FIRE	6,000	4,536	34,624,351	0.0131
40	Jennings	0009	SAND CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	7,860	34,624,351	0.0227
40	Jennings	0010	SPENCER TOWNSHIP	0101	GENERAL	11,790	3,986	79,710,665	0.0050
40	Jennings	0010	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,350	5,420	79,710,665	0.0068
40	Jennings	0010	SPENCER TOWNSHIP	1111	FIRE	13,000	7,493	79,710,665	0.0094
40	Jennings	0010	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	80	79,710,665	0.0001
40	Jennings	0011	VERNON TOWNSHIP	0101	GENERAL	19,300	6,175	63,664,779	0.0097
40	Jennings	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,000	14,707	63,664,779	0.0231
40	Jennings	0011	VERNON TOWNSHIP	1111	FIRE	13,000	12,779	58,086,994	0.0220
40	Jennings	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	15,567	58,086,994	0.0268
40	Jennings	0441	NORTH VERNON CIVIL CITY	0101	GENERAL	2,918,551	1,821,516	218,015,080	0.8355
40	Jennings	0441	NORTH VERNON CIVIL CITY	0180	DEBT SERVICE	129,730	92,656	218,015,080	0.0425
40	Jennings	0441	NORTH VERNON CIVIL CITY	0342	POLICE PENSION	82,083	35,972	218,015,080	0.0165
40	Jennings	0441	NORTH VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	45,570	-	218,015,080	-
40	Jennings	0441	NORTH VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	501,418	243,741	218,015,080	0.1118
40	Jennings	0441	NORTH VERNON CIVIL CITY	1312	RECREATION	136,458	126,667	218,015,080	0.0581
40	Jennings	0441	NORTH VERNON CIVIL CITY	2102	AVIATION/AIRPORT	134,388	-	218,015,080	-
40	Jennings	0441	NORTH VERNON CIVIL CITY	2120	CEMETERY	34,508	34,446	218,015,080	0.0158
40	Jennings	0441	NORTH VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	218,015,080	-
40	Jennings	0441	NORTH VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	125,000	66,931	218,015,080	0.0307

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
40	Jennings	0701	VERNON CIVIL TOWN	0101	GENERAL	61,480	23,655	5,577,785	0.4241
40	Jennings	0701	VERNON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	5,577,785	-
40	Jennings	0701	VERNON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,000	-	5,577,785	-
40	Jennings	0701	VERNON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	5,577,785	-
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	801,011,902	-
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	0101	GENERAL	33,861,294	-	801,011,902	-
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,180,215	2,876,434	801,011,902	0.3591
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	382,958	335,624	801,011,902	0.0419
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,633,956	2,829,975	801,011,902	0.3533
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	4,167,798	3,131,156	801,011,902	0.3909
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	82,591	145,784	801,011,902	0.0182
40	Jennings	0110	JENNINGS COUNTY PUBLIC LIBRARY	0061	RAINY DAY	-	-	801,011,902	-
40	Jennings	0110	JENNINGS COUNTY PUBLIC LIBRARY	0101	GENERAL	807,796	421,332	801,011,902	0.0526
40	Jennings	0110	JENNINGS COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	801,011,902	-
40	Jennings	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	92,917	801,011,902	0.0116
41	Johnson	0000	JOHNSON COUNTY	0101	GENERAL	24,103,701	10,475,289	5,752,492,596	0.1821
41	Johnson	0000	JOHNSON COUNTY	0123	2006 REASSESSMENT	959	-	5,752,492,596	-
41	Johnson	0000	JOHNSON COUNTY	0124	2015 REASSESSMENT	337,180	494,714	5,752,492,596	0.0086
41	Johnson	0000	JOHNSON COUNTY	0181	DEBT PAYMENT	862,200	788,091	5,752,492,596	0.0137
41	Johnson	0000	JOHNSON COUNTY	0615	ANIMAL SHELTER	310,594	270,367	5,752,492,596	0.0047
41	Johnson	0000	JOHNSON COUNTY	0702	HIGHWAY	2,845,795	-	5,752,492,596	-
41	Johnson	0000	JOHNSON COUNTY	0706	LOCAL ROAD & STREET	739,300	-	5,752,492,596	-
41	Johnson	0000	JOHNSON COUNTY	0790	CUMULATIVE BRIDGE	1,447,429	1,317,321	5,752,492,596	0.0229
41	Johnson	0000	JOHNSON COUNTY	0801	HEALTH	624,942	195,585	5,752,492,596	0.0034
41	Johnson	0000	JOHNSON COUNTY	1185	JAIL LEASE RENTAL	867,000	816,854	5,752,492,596	0.0142
41	Johnson	0000	JOHNSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	539,054	1,018,191	5,752,492,596	0.0177
41	Johnson	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	51,580	28,898	152,097,257	0.0190
41	Johnson	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	53,920	28,898	152,097,257	0.0190
41	Johnson	0001	BLUE RIVER TOWNSHIP	1111	FIRE	6,000	4,068	23,791,901	0.0171
41	Johnson	0002	CLARK TOWNSHIP	0101	GENERAL	22,145	10,324	166,518,651	0.0062
41	Johnson	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,153	6,827	166,518,651	0.0041
41	Johnson	0003	FRANKLIN TOWNSHIP	0101	GENERAL	80,560	6,861	762,328,869	0.0009
41	Johnson	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	248,880	111,300	762,328,869	0.0146
41	Johnson	0003	FRANKLIN TOWNSHIP	1111	FIRE	57,294	26,534	56,939,064	0.0466
41	Johnson	0004	HENSLEY TOWNSHIP	0101	GENERAL	-	8,133	203,330,972	0.0040
41	Johnson	0004	HENSLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	813	203,330,972	0.0004
41	Johnson	0005	NEEDHAM TOWNSHIP	0101	GENERAL	22,154	11,776	255,994,776	0.0046
41	Johnson	0005	NEEDHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,296	3,072	255,994,776	0.0012
41	Johnson	0006	NINEVEH TOWNSHIP	0101	GENERAL	45,846	22,821	158,478,316	0.0144
41	Johnson	0006	NINEVEH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,895	2,536	158,478,316	0.0016
41	Johnson	0007	PLEASANT TOWNSHIP	0101	GENERAL	131,368	26,474	1,764,929,859	0.0015
41	Johnson	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	101,978	54,713	1,764,929,859	0.0031
41	Johnson	0007	PLEASANT TOWNSHIP	1111	FIRE	30,370	28,163	20,784,748	0.1355
41	Johnson	0008	UNION TOWNSHIP	0101	GENERAL	34,600	-	145,088,678	-
41	Johnson	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,255	-	145,088,678	-
41	Johnson	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	123,580	-	2,143,725,218	-
41	Johnson	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	71,400	-	2,143,725,218	-
41	Johnson	0317	FRANKLIN CIVIL CITY	0061	RAINY DAY	1,391,200	-	809,004,454	-
41	Johnson	0317	FRANKLIN CIVIL CITY	0101	GENERAL	13,888,959	8,389,376	809,004,454	1.0370
41	Johnson	0317	FRANKLIN CIVIL CITY	0280	BOND-GENERAL SINKING	251,255	279,916	809,004,454	0.0346
41	Johnson	0317	FRANKLIN CIVIL CITY	0341	FIRE PENSION	504,361	-	809,004,454	-
41	Johnson	0317	FRANKLIN CIVIL CITY	0342	POLICE PENSION	278,352	-	809,004,454	-
41	Johnson	0317	FRANKLIN CIVIL CITY	0706	LOCAL ROAD & STREET	202,472	-	809,004,454	-
41	Johnson	0317	FRANKLIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,595,782	597,854	809,004,454	0.0739
41	Johnson	0317	FRANKLIN CIVIL CITY	1301	PARK & RECREATION	1,338,105	1,334,857	809,004,454	0.1650
41	Johnson	0317	FRANKLIN CIVIL CITY	1380	PARK BOND	313,100	291,242	809,004,454	0.0360
41	Johnson	0317	FRANKLIN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	809,004,454	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
41	Johnson	0317	FRANKLIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	518,000	346,254	809,004,454	0.0428
41	Johnson	0318	GREENWOOD CIVIL CITY	0061	RAINY DAY	500,000	-	2,064,309,610	-
41	Johnson	0318	GREENWOOD CIVIL CITY	0101	GENERAL	13,966,799	4,564,189	2,064,309,610	0.2211
41	Johnson	0318	GREENWOOD CIVIL CITY	0180	DEBT SERVICE	735,000	371,576	2,064,309,610	0.0180
41	Johnson	0318	GREENWOOD CIVIL CITY	0342	POLICE PENSION	496,760	-	2,064,309,610	-
41	Johnson	0318	GREENWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	465,668	-	2,064,309,610	-
41	Johnson	0318	GREENWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,754,175	-	2,064,309,610	-
41	Johnson	0318	GREENWOOD CIVIL CITY	1111	FIRE	4,469,941	4,688,119	1,625,561,291	0.2884
41	Johnson	0318	GREENWOOD CIVIL CITY	1182	FIRE EQUIPMENT DEBT	174,701	156,054	1,625,561,291	0.0096
41	Johnson	0318	GREENWOOD CIVIL CITY	1301	PARK & RECREATION	1,640,982	1,061,055	2,064,309,610	0.0514
41	Johnson	0318	GREENWOOD CIVIL CITY	1380	PARK BOND	153,815	138,309	2,064,309,610	0.0067
41	Johnson	0318	GREENWOOD CIVIL CITY	2102	AVIATION/AIRPORT	831,839	-	2,064,309,610	-
41	Johnson	0318	GREENWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	450,000	-	2,064,309,610	-
41	Johnson	0318	GREENWOOD CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	300,000	656,450	2,064,309,610	0.0318
41	Johnson	0318	GREENWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	400,000	945,454	2,064,309,610	0.0458
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0101	GENERAL	2,012,746	1,428,191	228,876,746	0.6240
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0180	DEBT SERVICE	59,314	89,491	228,876,746	0.0391
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	69,000	43,029	228,876,746	0.0188
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	105,000	-	228,876,746	-
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	340,817	131,833	228,876,746	0.0576
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	1301	PARK & RECREATION	40,000	42,113	228,876,746	0.0184
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	228,876,746	-
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	40,511	228,876,746	0.0177
41	Johnson	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	3,582,745	1,378,341	79,852,908	1.7261
41	Johnson	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	57,959	-	79,852,908	-
41	Johnson	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	774,176	268,306	79,852,908	0.3360
41	Johnson	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	398,339	187,974	79,852,908	0.2354
41	Johnson	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,642	-	79,852,908	-
41	Johnson	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,494	20,442	79,852,908	0.0256
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	0061	RAINY DAY	92,122	-	98,236,951	-
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	0101	GENERAL	1,469,480	730,490	98,236,951	0.7436
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	98,236,951	-
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	247,956	-	98,236,951	-
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	30,000	18,272	98,236,951	0.0186
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	0061	RAINY DAY	13,019	-	50,386,148	-
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	0101	GENERAL	403,651	179,627	50,386,148	0.3565
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	26,289	-	50,386,148	-
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	166,433	61,723	50,386,148	0.1225
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	1303	PARK	13,432	7,759	50,386,148	0.0154
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,000	-	50,386,148	-
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	22,573	50,386,148	0.0448
41	Johnson	0706	TRAFALGAR CIVIL TOWN	0101	GENERAL	569,809	228,396	38,085,125	0.5997
41	Johnson	0706	TRAFALGAR CIVIL TOWN	0283	LEASE RENTAL PAYMENT	49,000	44,902	38,085,125	0.1179
41	Johnson	0706	TRAFALGAR CIVIL TOWN	0706	LOCAL ROAD & STREET	36,000	-	38,085,125	-
41	Johnson	0706	TRAFALGAR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	68,412	-	38,085,125	-
41	Johnson	0706	TRAFALGAR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	38,085,125	-
41	Johnson	0706	TRAFALGAR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	21,892	15,424	38,085,125	0.0405
41	Johnson	0707	WHITELAND CIVIL TOWN	0061	RAINY DAY	30,000	-	112,717,843	-
41	Johnson	0707	WHITELAND CIVIL TOWN	0101	GENERAL	628,718	268,268	112,717,843	0.2380
41	Johnson	0707	WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	56,000	-	112,717,843	-
41	Johnson	0707	WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	400,989	145,406	112,717,843	0.1290
41	Johnson	0707	WHITELAND CIVIL TOWN	1301	PARK & RECREATION	12,000	-	112,717,843	-
41	Johnson	0707	WHITELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	112,717,843	-
41	Johnson	0707	WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	30,547	112,717,843	0.0271
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0101	GENERAL	34,996,726	-	1,056,980,738	-
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	14,887,140	13,679,445	1,056,980,738	1.2942
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	571,208	645,815	1,056,980,738	0.0611

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,679,277	3,498,606	1,056,980,738	0.3310
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	2,995,000	2,884,500	1,056,980,738	0.2729
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	137,842	2,114	1,056,980,738	0.0002
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORP	0101	GENERAL	41,800,000	-	2,115,873,307	-
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	12,885,067	10,996,194	2,115,873,307	0.5197
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,054,751	945,795	2,115,873,307	0.0447
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	7,022,874	5,429,331	2,115,873,307	0.2566
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	3,360,000	2,847,965	2,115,873,307	0.1346
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	42,908	-	2,115,873,307	-
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	26,913	-	152,097,257	-
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0101	GENERAL	7,209,622	-	152,097,257	-
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	849,183	824,823	152,097,257	0.5423
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	200,915	202,441	152,097,257	0.1331
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	621,139	419,941	152,097,257	0.2761
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	169,980	151,945	152,097,257	0.0999
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	132,634	-	152,097,257	-
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	29,825,272	-	1,163,412,323	-
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	13,233,099	12,478,761	1,163,412,323	1.0726
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,048,516	3,516,995	1,163,412,323	0.3023
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,811,148	1,643,902	1,163,412,323	0.1413
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	365,113	51,190	1,163,412,323	0.0044
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,600,000	-	902,319,683	-
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	22,711,753	-	902,319,683	-
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,393,716	3,127,440	902,319,683	0.3466
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	636,875	543,196	902,319,683	0.0602
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,037,592	2,546,346	902,319,683	0.2822
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,540,370	1,265,052	902,319,683	0.1402
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	223,398	-	902,319,683	-
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0061	RAINY DAY	-	-	361,809,288	-
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0101	GENERAL	11,000,719	-	361,809,288	-
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0180	DEBT SERVICE	2,807,860	1,395,498	361,809,288	0.3857
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0186	SCHOOL PENSION DEBT	203,370	67,297	361,809,288	0.0186
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	1214	CAPITAL PROJECTS (School)	1,330,495	707,699	361,809,288	0.1956
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	6301	TRANSPORTATION	1,068,182	610,010	361,809,288	0.1686
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	6302	BUS REPLACEMENT	166,610	100,945	361,809,288	0.0279
41	Johnson	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	207,105	80,320	79,603,378	0.1009
41	Johnson	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0180	DEBT SERVICE	99,000	40,439	79,603,378	0.0508
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	0101	GENERAL	1,419,770	864,235	1,109,416,246	0.0779
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	0180	DEBT SERVICE	381,672	370,545	1,109,416,246	0.0334
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	1,400,000	-	4,563,472,972	-
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	0072	BUILDING FUND	1,000,000	-	4,563,472,972	-
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	0101	GENERAL	5,770,063	3,208,121	4,563,472,972	0.0703
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	210,000	-	4,563,472,972	-
41	Johnson	0970	WHITE RIVER TOWNSHIP FIRE	1190	CUMULATIVE FIRE (Township)	196,077	235,340	1,409,219,518	0.0167
41	Johnson	0970	WHITE RIVER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	6,637,017	3,658,334	1,409,219,518	0.2596
41	Johnson	0974	AMITY FIRE PROTECTION	8603	SPECL FIRE GENERAL	120,000	80,002	94,564,832	0.0846
41	Johnson	0979	NINEVEH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	153,717	92,474	158,074,376	0.0585
41	Johnson	0979	NINEVEH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	17,456	10,433	158,074,376	0.0066
41	Johnson	0991	NEEDHAM FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	298,767	273,479	216,359,691	0.1264
41	Johnson	0991	NEEDHAM FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	-	-	216,359,691	-
41	Johnson	0991	NEEDHAM FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	-	72,048	216,359,691	0.0333
41	Johnson	1028	BARGERSVILLE FIRE PROTECTION	8603	SPECL FIRE GENERAL	3,182,446	1,819,331	730,948,489	0.2489
41	Johnson	1028	BARGERSVILLE FIRE PROTECTION	8684	SPECL FIRE DEBT	814,591	746,298	730,948,489	0.1021
41	Johnson	1028	BARGERSVILLE FIRE PROTECTION	8691	SPECL CUM FIRE	150,000	100,140	730,948,489	0.0137
41	Johnson	1029	WHITELAND FIRE PROTECTION	8603	SPECL FIRE GENERAL	278,290	106,002	189,289,110	0.0560
41	Johnson	1029	WHITELAND FIRE PROTECTION	8684	SPECL FIRE DEBT	204,801	240,586	189,289,110	0.1271
41	Johnson	1029	WHITELAND FIRE PROTECTION	8691	SPECL CUM FIRE	-	59,815	189,289,110	0.0316

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
41	Johnson	1030	HENSLEY FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	50,000	64,803	246,399,810	0.0263
41	Johnson	1030	HENSLEY FIRE PROTECTION	8603	SPECL FIRE GENERAL	188,829	93,632	246,399,810	0.0380
41	Johnson	1035	JOHNSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	591,254	425,684	5,752,492,596	0.0074
41	Johnson	0012	WHITE LAKE CONSERVANCY DISTRICT	0101	GENERAL	25,000	18,524	5,130,000	0.3611
41	Johnson	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	0101	GENERAL	19,030	5,174	2,442,700	0.2118
41	Johnson	0081	HANTS LAKE CONSERVANCY DISTRICT	0101	GENERAL	14,000	9,999	3,569,700	0.2801
41	Johnson	0100	NORTH LAKE CONSERVANCY DISTRICT	0101	GENERAL	16,810	12,398	9,746,600	0.1272
42	Knox	0000	KNOX COUNTY	0101	GENERAL	8,668,458	6,583,164	1,728,772,084	0.3808
42	Knox	0000	KNOX COUNTY	0123	2006 REASSESSMENT	52,850	-	1,728,772,084	-
42	Knox	0000	KNOX COUNTY	0124	2015 REASSESSMENT	-	247,214	1,728,772,084	0.0143
42	Knox	0000	KNOX COUNTY	0702	HIGHWAY	2,045,714	-	1,728,772,084	-
42	Knox	0000	KNOX COUNTY	0706	LOCAL ROAD & STREET	292,080	-	1,728,772,084	-
42	Knox	0000	KNOX COUNTY	0790	CUMULATIVE BRIDGE	68,500	395,889	1,728,772,084	0.0229
42	Knox	0000	KNOX COUNTY	0801	HEALTH	305,870	134,844	1,728,772,084	0.0078
42	Knox	0000	KNOX COUNTY	1301	PARK & RECREATION	370,328	369,957	1,728,772,084	0.0214
42	Knox	0000	KNOX COUNTY	2240	PLANNING	100,832	13,830	1,728,772,084	0.0008
42	Knox	0001	BUSSERON TOWNSHIP	0101	GENERAL	27,020	21,441	106,143,475	0.0202
42	Knox	0001	BUSSERON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,357	9,977	106,143,475	0.0094
42	Knox	0001	BUSSERON TOWNSHIP	1111	FIRE	16,500	13,320	97,943,107	0.0136
42	Knox	0002	DECKER TOWNSHIP	0101	GENERAL	18,800	15,157	40,526,553	0.0374
42	Knox	0002	DECKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,720	-	40,526,553	-
42	Knox	0002	DECKER TOWNSHIP	1111	FIRE	8,000	16,900	40,526,553	0.0417
42	Knox	0002	DECKER TOWNSHIP	1312	RECREATION	7,500	5,998	40,526,553	0.0148
42	Knox	0003	HARRISON TOWNSHIP	0101	GENERAL	45,629	21,420	123,101,100	0.0174
42	Knox	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,035	5,909	123,101,100	0.0048
42	Knox	0003	HARRISON TOWNSHIP	1111	FIRE	45,000	36,917	115,364,969	0.0320
42	Knox	0003	HARRISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	42,356	38,993	115,364,969	0.0338
42	Knox	0004	JOHNSON TOWNSHIP	0101	GENERAL	53,638	23,503	86,408,687	0.0272
42	Knox	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	9,419	86,408,687	0.0109
42	Knox	0005	PALMYRA TOWNSHIP	0101	GENERAL	52,050	29,012	86,603,016	0.0335
42	Knox	0005	PALMYRA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,620	4,936	86,603,016	0.0057
42	Knox	0005	PALMYRA TOWNSHIP	1111	FIRE	54,600	38,019	86,603,016	0.0439
42	Knox	0005	PALMYRA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	38,574	32,216	86,603,016	0.0372
42	Knox	0006	STEEN TOWNSHIP	0101	GENERAL	41,500	23,609	95,581,132	0.0247
42	Knox	0006	STEEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,537	95,581,132	0.0037
42	Knox	0006	STEEN TOWNSHIP	1111	FIRE	-	25,980	84,626,530	0.0307
42	Knox	0007	VIGO TOWNSHIP	0101	GENERAL	66,425	28,997	318,653,649	0.0091
42	Knox	0007	VIGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48,100	30,909	318,653,649	0.0097
42	Knox	0007	VIGO TOWNSHIP	1111	FIRE	12,000	10,156	46,375,865	0.0219
42	Knox	0007	VIGO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	15,006	13,681	46,375,865	0.0295
42	Knox	0007	VIGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	3,942	46,375,865	0.0085
42	Knox	0008	VINCENNES TOWNSHIP	0101	GENERAL	-	71,188	691,147,165	0.0103
42	Knox	0008	VINCENNES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	174,860	691,147,165	0.0253
42	Knox	0009	WASHINGTON TOWNSHIP	0101	GENERAL	37,300	33,331	88,882,614	0.0375
42	Knox	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,655	19,999	88,882,614	0.0225
42	Knox	0009	WASHINGTON TOWNSHIP	1111	FIRE	41,882	76,182	71,531,932	0.1065
42	Knox	0010	WIDNER TOWNSHIP	0101	GENERAL	23,455	12,291	91,724,693	0.0134
42	Knox	0010	WIDNER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,937	9,998	91,724,693	0.0109
42	Knox	0010	WIDNER TOWNSHIP	1111	FIRE	28,000	25,041	91,724,693	0.0273
42	Knox	0010	WIDNER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	9,530	8,347	91,724,693	0.0091
42	Knox	0300	VINCENNES CIVIL CITY	0101	GENERAL	6,529,280	4,379,972	428,862,418	1.0213
42	Knox	0300	VINCENNES CIVIL CITY	0341	FIRE PENSION	716,139	-	392,143,330	-
42	Knox	0300	VINCENNES CIVIL CITY	0342	POLICE PENSION	390,585	-	428,862,418	-
42	Knox	0300	VINCENNES CIVIL CITY	0706	LOCAL ROAD & STREET	266,224	-	428,862,418	-
42	Knox	0300	VINCENNES CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	525,165	-	428,862,418	-
42	Knox	0300	VINCENNES CIVIL CITY	1111	FIRE	2,255,980	2,534,422	392,143,330	0.6463
42	Knox	0300	VINCENNES CIVIL CITY	1182	FIRE EQUIPMENT DEBT	193,272	302,343	392,143,330	0.0771

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
42	Knox	0300	VINCENNES CIVIL CITY	1301	PARK & RECREATION	319,952	274,901	428,862,418	0.0641
42	Knox	0300	VINCENNES CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	180,210	-	428,862,418	-
42	Knox	0300	VINCENNES CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	323,169	63,472	428,862,418	0.0148
42	Knox	0448	BICKNELL CIVIL CITY	0061	RAINY DAY	-	-	51,660,238	-
42	Knox	0448	BICKNELL CIVIL CITY	0101	GENERAL	469,129	196,567	51,660,238	0.3805
42	Knox	0448	BICKNELL CIVIL CITY	0342	POLICE PENSION	37,915	16,945	51,660,238	0.0328
42	Knox	0448	BICKNELL CIVIL CITY	0706	LOCAL ROAD & STREET	38,585	-	51,660,238	-
42	Knox	0448	BICKNELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	137,461	-	51,660,238	-
42	Knox	0448	BICKNELL CIVIL CITY	1301	PARK & RECREATION	70,110	71,808	51,660,238	0.1390
42	Knox	0448	BICKNELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,000	-	51,660,238	-
42	Knox	0448	BICKNELL CIVIL CITY	6401	SANITATION	122,716	76,302	51,660,238	0.1477
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0061	RAINY DAY	-	-	7,257,592	-
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0101	GENERAL	91,925	48,880	7,257,592	0.6735
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,515	-	7,257,592	-
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,000	14,994	7,257,592	0.2066
42	Knox	0708	BRUCEVILLE CIVIL TOWN	1303	PARK	5,500	2,997	7,257,592	0.0413
42	Knox	0708	BRUCEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,655	-	7,257,592	-
42	Knox	0709	DECKER CIVIL TOWN	0101	GENERAL	27,250	14,215	1,974,532	0.7199
42	Knox	0709	DECKER CIVIL TOWN	0706	LOCAL ROAD & STREET	5,297	-	1,974,532	-
42	Knox	0709	DECKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,236	-	1,974,532	-
42	Knox	0709	DECKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	1,974,532	-
42	Knox	0710	EDWARDSPORT CIVIL TOWN	0061	RAINY DAY	-	-	3,493,924	-
42	Knox	0710	EDWARDSPORT CIVIL TOWN	0101	GENERAL	58,028	25,478	3,493,924	0.7292
42	Knox	0710	EDWARDSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	3,493,924	-
42	Knox	0710	EDWARDSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,793	-	3,493,924	-
42	Knox	0710	EDWARDSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	3,493,924	-
42	Knox	0711	MONROE CITY CIVIL TOWN	0101	GENERAL	45,244	19,998	7,736,131	0.2585
42	Knox	0711	MONROE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	4,955	-	7,736,131	-
42	Knox	0711	MONROE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,983	-	7,736,131	-
42	Knox	0711	MONROE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	7,736,131	-
42	Knox	0712	OAKTOWN CIVIL TOWN	0101	GENERAL	88,138	27,988	8,200,368	0.3413
42	Knox	0712	OAKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	37,192	-	8,200,368	-
42	Knox	0712	OAKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,008	-	8,200,368	-
42	Knox	0712	OAKTOWN CIVIL TOWN	1111	FIRE	13,500	10,619	8,200,368	0.1295
42	Knox	0713	SANDBORN CIVIL TOWN	0061	RAINY DAY	6,600	-	6,384,841	-
42	Knox	0713	SANDBORN CIVIL TOWN	0101	GENERAL	62,620	28,227	6,384,841	0.4421
42	Knox	0713	SANDBORN CIVIL TOWN	0706	LOCAL ROAD & STREET	18,000	-	6,384,841	-
42	Knox	0713	SANDBORN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,468	6,698	6,384,841	0.1049
42	Knox	0713	SANDBORN CIVIL TOWN	1301	PARK & RECREATION	19,200	11,199	6,384,841	0.1754
42	Knox	0713	SANDBORN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	6,384,841	-
42	Knox	0714	WHEATLAND CIVIL TOWN	0061	RAINY DAY	6,000	-	10,954,602	-
42	Knox	0714	WHEATLAND CIVIL TOWN	0101	GENERAL	50,400	41,321	10,954,602	0.3772
42	Knox	0714	WHEATLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	10,954,602	-
42	Knox	0714	WHEATLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,830	-	10,954,602	-
42	Knox	0714	WHEATLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	10,954,602	-
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	390,000	-	605,404,431	-
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0101	GENERAL	10,011,149	-	605,404,431	-
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	733,431	559,999	605,404,431	0.0925
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	305,006	251,848	605,404,431	0.0416
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,555,962	923,242	605,404,431	0.1525
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	6301	TRANSPORTATION	1,685,000	1,116,971	605,404,431	0.1845
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	6302	BUS REPLACEMENT	120,000	-	605,404,431	-
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	467,261,912	-
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	0101	GENERAL	7,439,404	-	467,261,912	-
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	1,292,046	1,319,548	467,261,912	0.2824
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	224,143	198,586	467,261,912	0.0425
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,252,407	1,041,527	467,261,912	0.2229

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	6301	TRANSPORTATION	1,405,537	1,220,955	467,261,912	0.2613
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	6302	BUS REPLACEMENT	120,000	47,661	467,261,912	0.0102
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,500,000	-	656,105,741	-
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	17,358,022	-	656,105,741	-
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,538,352	4,813,192	656,105,741	0.7336
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	237,313	214,547	656,105,741	0.0327
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,378,668	1,279,406	656,105,741	0.1950
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,484,151	1,224,293	656,105,741	0.1866
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	656,105,741	-
42	Knox	0114	BICKNELL PUBLIC LIBRARY	0101	GENERAL	151,329	118,678	328,746,739	0.0361
42	Knox	0116	KNOX COUNTY PUBLIC LIBRARY	0101	GENERAL	1,532,675	1,057,019	1,400,025,345	0.0755
42	Knox	0936	VINCENNES TOWNSHIP FIRE	1190	CUMULATIVE FIRE (Township)	50,000	38,042	304,336,587	0.0125
42	Knox	0936	VINCENNES TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	1,102,299	792,188	304,336,587	0.2603
42	Knox	0936	VINCENNES TOWNSHIP FIRE	8684	SPECL FIRE DEBT	169,958	155,212	304,336,587	0.0510
42	Knox	0952	SOUTH VIGO TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	-	69,921	22,584,390	0.3096
42	Knox	0953	VIGO CENTRAL COMMUNITY FIRE	8603	SPECL FIRE GENERAL	-	57,527	215,456,993	0.0267
42	Knox	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	1182	FIRE EQUIPMENT DEBT	-	44,673	86,408,687	0.0517
42	Knox	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	1191	CUMULATIVE FIRE SPECIAL	-	24,281	86,408,687	0.0281
42	Knox	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8603	SPECL FIRE GENERAL	-	124,861	86,408,687	0.1445
42	Knox	1056	KNOX COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	375,995	-	1,728,772,084	-
42	Knox	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0101	GENERAL	349,880	265,305	419,122,600	0.0633
42	Knox	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	34,988	36,045	419,122,600	0.0086
43	Kosciusko	0000	KOSCIUSKO COUNTY	0101	GENERAL	19,334,923	7,793,733	5,230,693,533	0.1490
43	Kosciusko	0000	KOSCIUSKO COUNTY	0123	2006 REASSESSMENT	601,512	-	5,230,693,533	-
43	Kosciusko	0000	KOSCIUSKO COUNTY	0124	2015 REASSESSMENT	-	324,303	5,230,693,533	0.0062
43	Kosciusko	0000	KOSCIUSKO COUNTY	0702	HIGHWAY	4,656,064	-	5,230,693,533	-
43	Kosciusko	0000	KOSCIUSKO COUNTY	0706	LOCAL ROAD & STREET	725,000	-	5,230,693,533	-
43	Kosciusko	0000	KOSCIUSKO COUNTY	0790	CUMULATIVE BRIDGE	1,185,000	528,300	5,230,693,533	0.0101
43	Kosciusko	0000	KOSCIUSKO COUNTY	0801	HEALTH	691,446	653,837	5,230,693,533	0.0125
43	Kosciusko	0000	KOSCIUSKO COUNTY	1192	CUMULATIVE JAIL	150,000	130,767	5,230,693,533	0.0025
43	Kosciusko	0000	KOSCIUSKO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	675,000	695,682	5,230,693,533	0.0133
43	Kosciusko	0001	CLAY TOWNSHIP	0061	RAINY DAY	11,032	-	69,545,421	-
43	Kosciusko	0001	CLAY TOWNSHIP	0101	GENERAL	37,475	21,490	69,545,421	0.0309
43	Kosciusko	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	5,494	69,545,421	0.0079
43	Kosciusko	0001	CLAY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	11,750	7,189	62,508,728	0.0115
43	Kosciusko	0001	CLAY TOWNSHIP	1111	FIRE	75,500	15,002	62,508,728	0.0240
43	Kosciusko	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	9,501	62,508,728	0.0152
43	Kosciusko	0001	CLAY TOWNSHIP	1312	RECREATION	1,000	-	69,545,421	-
43	Kosciusko	0002	ETNA TOWNSHIP	0061	RAINY DAY	2,000	-	56,846,844	-
43	Kosciusko	0002	ETNA TOWNSHIP	0101	GENERAL	30,800	13,984	56,846,844	0.0246
43	Kosciusko	0002	ETNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	7,845	56,846,844	0.0138
43	Kosciusko	0002	ETNA TOWNSHIP	1111	FIRE	19,212	4,699	45,622,856	0.0103
43	Kosciusko	0002	ETNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,300	45,622,856	0.0160
43	Kosciusko	0002	ETNA TOWNSHIP	1312	RECREATION	1,000	-	56,846,844	-
43	Kosciusko	0002	ETNA TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	23,000	15,178	56,846,844	0.0267
43	Kosciusko	0003	FRANKLIN TOWNSHIP	0061	RAINY DAY	-	-	75,387,354	-
43	Kosciusko	0003	FRANKLIN TOWNSHIP	0101	GENERAL	20,830	21,108	75,387,354	0.0280
43	Kosciusko	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,900	4,976	75,387,354	0.0066
43	Kosciusko	0003	FRANKLIN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	6,000	4,951	68,760,779	0.0072
43	Kosciusko	0003	FRANKLIN TOWNSHIP	1111	FIRE	50,000	24,341	68,760,779	0.0354
43	Kosciusko	0003	FRANKLIN TOWNSHIP	1312	RECREATION	8,000	1,960	75,387,354	0.0026
43	Kosciusko	0004	HARRISON TOWNSHIP	0061	RAINY DAY	3,500	-	136,296,299	-
43	Kosciusko	0004	HARRISON TOWNSHIP	0101	GENERAL	40,000	31,621	136,296,299	0.0232
43	Kosciusko	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,500	15,810	136,296,299	0.0116
43	Kosciusko	0004	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	10,000	4,951	117,875,843	0.0042
43	Kosciusko	0004	HARRISON TOWNSHIP	1111	FIRE	75,000	33,123	117,875,843	0.0281
43	Kosciusko	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	42,000	21,689	117,875,843	0.0184

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
43	Kosciusko	0004	HARRISON TOWNSHIP	1312	RECREATION	5,000	2,999	136,296,299	0.0022
43	Kosciusko	0005	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	54,290,195	-
43	Kosciusko	0005	JACKSON TOWNSHIP	0101	GENERAL	54,400	14,224	54,290,195	0.0262
43	Kosciusko	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,300	5,972	54,290,195	0.0110
43	Kosciusko	0005	JACKSON TOWNSHIP	1111	FIRE	56,550	32,900	54,290,195	0.0606
43	Kosciusko	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	9,718	54,290,195	0.0179
43	Kosciusko	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	-	-	93,782,961	-
43	Kosciusko	0006	JEFFERSON TOWNSHIP	0101	GENERAL	23,109	16,975	93,782,961	0.0181
43	Kosciusko	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,671	5,908	93,782,961	0.0063
43	Kosciusko	0006	JEFFERSON TOWNSHIP	1111	FIRE	30,900	14,935	82,973,233	0.0180
43	Kosciusko	0007	LAKE TOWNSHIP	0061	RAINY DAY	6,431	-	65,614,623	-
43	Kosciusko	0007	LAKE TOWNSHIP	0101	GENERAL	28,298	10,958	65,614,623	0.0167
43	Kosciusko	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,493	65,614,623	0.0038
43	Kosciusko	0007	LAKE TOWNSHIP	1111	FIRE	39,200	22,772	44,389,564	0.0513
43	Kosciusko	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,200	9,810	44,389,564	0.0221
43	Kosciusko	0007	LAKE TOWNSHIP	1312	RECREATION	900	787	65,614,623	0.0012
43	Kosciusko	0008	MONROE TOWNSHIP	0061	RAINY DAY	-	-	44,592,087	-
43	Kosciusko	0008	MONROE TOWNSHIP	0101	GENERAL	13,802	6,421	44,592,087	0.0144
43	Kosciusko	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,600	2,274	44,592,087	0.0051
43	Kosciusko	0008	MONROE TOWNSHIP	1111	FIRE	14,917	12,530	44,592,087	0.0281
43	Kosciusko	0009	PLAIN TOWNSHIP	0061	RAINY DAY	6,100	-	536,442,495	-
43	Kosciusko	0009	PLAIN TOWNSHIP	0101	GENERAL	57,600	49,353	536,442,495	0.0092
43	Kosciusko	0009	PLAIN TOWNSHIP	0180	DEBT SERVICE	69,650	60,082	536,442,495	0.0112
43	Kosciusko	0009	PLAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,000	54,717	536,442,495	0.0102
43	Kosciusko	0009	PLAIN TOWNSHIP	1111	FIRE	57,000	66,283	490,982,157	0.0135
43	Kosciusko	0009	PLAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	68,000	67,265	490,982,157	0.0137
43	Kosciusko	0009	PLAIN TOWNSHIP	1312	RECREATION	3,000	3,219	536,442,495	0.0006
43	Kosciusko	0009	PLAIN TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	161,000	27,359	536,442,495	0.0051
43	Kosciusko	0010	PRAIRIE TOWNSHIP	0061	RAINY DAY	33,000	-	96,809,975	-
43	Kosciusko	0010	PRAIRIE TOWNSHIP	0101	GENERAL	62,146	26,042	96,809,975	0.0269
43	Kosciusko	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	484	96,809,975	0.0005
43	Kosciusko	0010	PRAIRIE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	13,750	4,356	96,809,975	0.0045
43	Kosciusko	0010	PRAIRIE TOWNSHIP	1111	FIRE	58,000	10,455	96,809,975	0.0108
43	Kosciusko	0010	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	64,884	-	96,809,975	-
43	Kosciusko	0010	PRAIRIE TOWNSHIP	1312	RECREATION	19,750	4,356	96,809,975	0.0045
43	Kosciusko	0011	SCOTT TOWNSHIP	0101	GENERAL	17,941	11,104	70,727,284	0.0157
43	Kosciusko	0011	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,200	-	70,727,284	-
43	Kosciusko	0011	SCOTT TOWNSHIP	1111	FIRE	14,923	9,831	70,727,284	0.0139
43	Kosciusko	0012	SEWARD TOWNSHIP	0061	RAINY DAY	8,875	-	106,326,348	-
43	Kosciusko	0012	SEWARD TOWNSHIP	0101	GENERAL	42,430	9,888	106,326,348	0.0093
43	Kosciusko	0012	SEWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	5,529	106,326,348	0.0052
43	Kosciusko	0012	SEWARD TOWNSHIP	1111	FIRE	38,610	25,808	103,646,742	0.0249
43	Kosciusko	0012	SEWARD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	16,273	103,646,742	0.0157
43	Kosciusko	0012	SEWARD TOWNSHIP	1312	RECREATION	1,500	1,808	106,326,348	0.0017
43	Kosciusko	0012	SEWARD TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	15,000	5,423	106,326,348	0.0051
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	0061	RAINY DAY	-	-	621,428,723	-
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	95,225	69,600	621,428,723	0.0112
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,600	17,400	621,428,723	0.0028
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	1111	FIRE	640,115	216,257	621,428,723	0.0348
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	67,114	621,428,723	0.0108
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	10,350	8,700	621,428,723	0.0014
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	0061	RAINY DAY	5,250	-	1,497,177,538	-
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	0101	GENERAL	83,160	28,446	1,497,177,538	0.0019
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	84,000	67,373	1,497,177,538	0.0045
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	1312	RECREATION	9,450	4,492	1,497,177,538	0.0003
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	8601	SPECL FIRE SERVICE GENERAL	1,400,047	1,080,962	1,497,177,538	0.0722
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	400,000	498,560	1,497,177,538	0.0333

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
43	Kosciusko	0015	VAN BUREN TOWNSHIP	0061	RAINY DAY	3,962	-	217,720,534	-
43	Kosciusko	0015	VAN BUREN TOWNSHIP	0101	GENERAL	43,584	15,676	217,720,534	0.0072
43	Kosciusko	0015	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	8,927	217,720,534	0.0041
43	Kosciusko	0015	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	22,600	4,245	157,228,763	0.0027
43	Kosciusko	0015	VAN BUREN TOWNSHIP	1111	FIRE	63,200	38,993	157,228,763	0.0248
43	Kosciusko	0015	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	23,899	157,228,763	0.0152
43	Kosciusko	0016	WASHINGTON TOWNSHIP	0061	RAINY DAY	6,295	-	123,375,682	-
43	Kosciusko	0016	WASHINGTON TOWNSHIP	0101	GENERAL	44,621	7,526	123,375,682	0.0061
43	Kosciusko	0016	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,035	7,403	123,375,682	0.0060
43	Kosciusko	0016	WASHINGTON TOWNSHIP	1111	FIRE	68,500	44,988	89,976,982	0.0500
43	Kosciusko	0016	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	13,137	89,976,982	0.0146
43	Kosciusko	0016	WASHINGTON TOWNSHIP	1312	RECREATION	6,600	5,675	123,375,682	0.0046
43	Kosciusko	0016	WASHINGTON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	29,000	22,331	123,375,682	0.0181
43	Kosciusko	0017	WAYNE TOWNSHIP	0061	RAINY DAY	50,000	-	1,364,329,170	-
43	Kosciusko	0017	WAYNE TOWNSHIP	0101	GENERAL	72,688	27,287	1,364,329,170	0.0020
43	Kosciusko	0017	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	93,241	61,395	1,364,329,170	0.0045
43	Kosciusko	0017	WAYNE TOWNSHIP	1312	RECREATION	82,000	84,588	1,364,329,170	0.0062
43	Kosciusko	0017	WAYNE TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	480,000	268,773	1,364,329,170	0.0197
43	Kosciusko	0414	WARSAW CIVIL CITY	0061	RAINY DAY	-	-	869,919,427	-
43	Kosciusko	0414	WARSAW CIVIL CITY	0101	GENERAL	9,447,439	4,318,280	869,919,427	0.4964
43	Kosciusko	0414	WARSAW CIVIL CITY	0180	DEBT SERVICE	259,825	243,577	869,919,427	0.0280
43	Kosciusko	0414	WARSAW CIVIL CITY	0341	FIRE PENSION	294,717	49,585	869,919,427	0.0057
43	Kosciusko	0414	WARSAW CIVIL CITY	0342	POLICE PENSION	361,224	59,155	869,919,427	0.0068
43	Kosciusko	0414	WARSAW CIVIL CITY	0706	LOCAL ROAD & STREET	120,000	-	869,919,427	-
43	Kosciusko	0414	WARSAW CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	330,000	-	869,919,427	-
43	Kosciusko	0414	WARSAW CIVIL CITY	1301	PARK & RECREATION	1,855,207	1,627,619	869,919,427	0.1871
43	Kosciusko	0414	WARSAW CIVIL CITY	2102	AVIATION/AIRPORT	751,594	135,707	869,919,427	0.0156
43	Kosciusko	0414	WARSAW CIVIL CITY	2120	CEMETERY	553,160	402,773	869,919,427	0.0463
43	Kosciusko	0414	WARSAW CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	42,000	-	869,919,427	-
43	Kosciusko	0414	WARSAW CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	895,000	427,130	869,919,427	0.0491
43	Kosciusko	0414	WARSAW CIVIL CITY	2430	REDEVELOPMENT - GENERAL	131,369	61,764	869,919,427	0.0071
43	Kosciusko	0414	WARSAW CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,574,725	2,561,145	1,261,647,586	0.2030
43	Kosciusko	0414	WARSAW CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	572,319	412,559	1,261,647,586	0.0327
43	Kosciusko	0444	NAPPANEE CIVIL CITY	0061	RAINY DAY	-	-	10,809,728	-
43	Kosciusko	0444	NAPPANEE CIVIL CITY	0101	GENERAL	-	135,349	10,809,728	1.2521
43	Kosciusko	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	-	-	10,809,728	-
43	Kosciusko	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	10,809,728	-
43	Kosciusko	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	9,469	10,809,728	0.0876
43	Kosciusko	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	-	16,128	10,809,728	0.1492
43	Kosciusko	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	-	2,270	10,809,728	0.0210
43	Kosciusko	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	10,809,728	-
43	Kosciusko	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,816	10,809,728	0.0353
43	Kosciusko	0715	BURKET CIVIL TOWN	0101	GENERAL	20,334	11,474	2,679,606	0.4282
43	Kosciusko	0715	BURKET CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	2,679,606	-
43	Kosciusko	0715	BURKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,000	-	2,679,606	-
43	Kosciusko	0715	BURKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,679,606	-
43	Kosciusko	0715	BURKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	710	2,679,606	0.0265
43	Kosciusko	0716	CLAYPOOL CIVIL TOWN	0061	RAINY DAY	-	-	7,036,693	-
43	Kosciusko	0716	CLAYPOOL CIVIL TOWN	0101	GENERAL	103,747	67,250	7,036,693	0.9557
43	Kosciusko	0716	CLAYPOOL CIVIL TOWN	0706	LOCAL ROAD & STREET	3,058	-	7,036,693	-
43	Kosciusko	0716	CLAYPOOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,259	14,995	7,036,693	0.2131
43	Kosciusko	0716	CLAYPOOL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	818	-	7,036,693	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	0061	RAINY DAY	20,000	-	11,223,988	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	0101	GENERAL	141,127	68,927	11,223,988	0.6141
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	0706	LOCAL ROAD & STREET	11,400	-	11,223,988	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,500	-	11,223,988	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	1301	PARK & RECREATION	5,800	-	11,223,988	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	11,223,988	-
43	Kosciusko	0718	LEESBURG CIVIL TOWN	0061	RAINY DAY	10,000	-	14,878,494	-
43	Kosciusko	0718	LEESBURG CIVIL TOWN	0101	GENERAL	153,950	27,912	14,878,494	0.1876
43	Kosciusko	0718	LEESBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	14,878,494	-
43	Kosciusko	0718	LEESBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	99,200	46,986	14,878,494	0.3158
43	Kosciusko	0718	LEESBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	14,878,494	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	0101	GENERAL	423,504	229,481	25,047,031	0.9162
43	Kosciusko	0719	MENTONE CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	25,047,031	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,960	-	25,047,031	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	2120	CEMETERY	4,200	-	25,047,031	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	25,047,031	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,200	10,720	25,047,031	0.0428
43	Kosciusko	0720	MILFORD CIVIL TOWN	0061	RAINY DAY	30,000	-	60,491,771	-
43	Kosciusko	0720	MILFORD CIVIL TOWN	0101	GENERAL	683,379	247,472	60,491,771	0.4091
43	Kosciusko	0720	MILFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	60,491,771	-
43	Kosciusko	0720	MILFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	299,300	149,717	60,491,771	0.2475
43	Kosciusko	0720	MILFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	60,491,771	-
43	Kosciusko	0720	MILFORD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	100,000	23,229	60,491,771	0.0384
43	Kosciusko	0720	MILFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	15,667	60,491,771	0.0259
43	Kosciusko	0720	MILFORD CIVIL TOWN	6290	CUMULATIVE SEWER	50,000	18,148	60,491,771	0.0300
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	0061	RAINY DAY	60,000	-	61,649,775	-
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	0101	GENERAL	717,730	320,579	61,649,775	0.5200
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	36,309	-	61,649,775	-
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	141,190	25,461	61,649,775	0.0413
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,000	-	61,649,775	-
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,231	12,145	61,649,775	0.0197
43	Kosciusko	0722	PIERCETON CIVIL TOWN	0061	RAINY DAY	30,000	-	33,398,700	-
43	Kosciusko	0722	PIERCETON CIVIL TOWN	0101	GENERAL	365,300	208,942	33,398,700	0.6256
43	Kosciusko	0722	PIERCETON CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	33,398,700	-
43	Kosciusko	0722	PIERCETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,900	-	33,398,700	-
43	Kosciusko	0722	PIERCETON CIVIL TOWN	1303	PARK	20,000	3,874	33,398,700	0.0116
43	Kosciusko	0722	PIERCETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	33,398,700	-
43	Kosciusko	0722	PIERCETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	-	33,398,700	-
43	Kosciusko	0723	SIDNEY CIVIL TOWN	0061	RAINY DAY	1,000	-	2,400,725	-
43	Kosciusko	0723	SIDNEY CIVIL TOWN	0101	GENERAL	45,779	12,966	2,400,725	0.5401
43	Kosciusko	0723	SIDNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	2,400,725	-
43	Kosciusko	0723	SIDNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	2,400,725	-
43	Kosciusko	0723	SIDNEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	2,400,725	-
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	0061	RAINY DAY	20,000	-	21,225,059	-
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	0101	GENERAL	310,703	200,810	21,225,059	0.9461
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	21,225,059	-
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	157,300	60,364	21,225,059	0.2844
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,730	-	21,225,059	-
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,000	2,356	21,225,059	0.0111
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	0101	GENERAL	1,616,758	541,544	202,901,506	0.2669
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	202,901,506	-
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	855,168	629,806	202,901,506	0.3104
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	1303	PARK	360,906	250,380	202,901,506	0.1234
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	22,000	19,479	202,901,506	0.0096
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	26,377	202,901,506	0.0130
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	42,000	40,783	202,901,506	0.0201
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	6290	CUMULATIVE SEWER	75,000	44,841	202,901,506	0.0221
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	0061	RAINY DAY	119,000	-	148,141,922	-
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	0101	GENERAL	1,271,610	478,202	148,141,922	0.3228
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	83,496	-	148,141,922	-
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	699,640	385,762	148,141,922	0.2604
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	1303	PARK	36,500	-	148,141,922	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	130,000	30,517	148,141,922	0.0206
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	200,000	45,776	148,141,922	0.0309
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	123,960,888	-
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	564,642	123,960,888	0.4555
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	43,262	123,960,888	0.0349
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	375,106	123,960,888	0.3026
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	256,971	123,960,888	0.2073
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	9,917	123,960,888	0.0080
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	3,505,524	-	2,376,876,152	-
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	20,186,252	-	2,376,876,152	-
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,805,938	3,928,976	2,376,876,152	0.1653
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	751,720	653,641	2,376,876,152	0.0275
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,778,424	3,028,140	2,376,876,152	0.1274
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,867,062	1,813,557	2,376,876,152	0.0763
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	530,000	458,737	2,376,876,152	0.0193
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,500,000	-	2,132,741,684	-
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0101	GENERAL	44,991,034	-	2,132,741,684	-
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	8,683,274	7,298,242	2,132,741,684	0.3422
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	543,931	486,265	2,132,741,684	0.0228
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,715,809	6,101,774	2,132,741,684	0.2861
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,099,325	2,563,556	2,132,741,684	0.1202
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	834,000	537,451	2,132,741,684	0.0252
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0101	GENERAL	15,024,165	-	318,010,001	-
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	3,001,510	1,780,856	318,010,001	0.5600
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,226,774	929,225	318,010,001	0.2922
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	1,558,274	742,871	318,010,001	0.2336
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	180,000	139,606	318,010,001	0.0439
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,391,374	-	222,257,964	-
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,311,793	1,411,560	222,257,964	0.6351
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	467,233	223,147	222,257,964	0.1004
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,593,849	627,879	222,257,964	0.2825
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	950,156	436,959	222,257,964	0.1966
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	249,128	83,347	222,257,964	0.0375
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	0101	GENERAL	-	-	56,846,844	-
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	-	135,409	56,846,844	0.2382
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	43,715	56,846,844	0.0769
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	145,187	56,846,844	0.2554
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	6301	TRANSPORTATION	-	117,048	56,846,844	0.2059
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	56,846,844	-
43	Kosciusko	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	-	113,015	53,233,604	0.2123
43	Kosciusko	0047	NAPPANEE PUBLIC LIBRARY	0180	DEBT SERVICE	-	24,221	53,233,604	0.0455
43	Kosciusko	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	53,233,604	-
43	Kosciusko	0118	MILFORD PUBLIC LIBRARY	0101	GENERAL	272,241	154,704	258,269,891	0.0599
43	Kosciusko	0118	MILFORD PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	258,269,891	-
43	Kosciusko	0118	MILFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	258,269,891	-
43	Kosciusko	0119	PIERCETON PUBLIC LIBRARY	0101	GENERAL	81,000	52,928	123,375,682	0.0429
43	Kosciusko	0119	PIERCETON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	123,375,682	-
43	Kosciusko	0120	SYRACUSE PUBLIC LIBRARY	0061	RAINY DAY	35,000	-	1,497,177,538	-
43	Kosciusko	0120	SYRACUSE PUBLIC LIBRARY	0101	GENERAL	495,034	338,362	1,497,177,538	0.0226
43	Kosciusko	0120	SYRACUSE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	1,497,177,538	-
43	Kosciusko	0120	SYRACUSE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	1,497,177,538	-
43	Kosciusko	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0101	GENERAL	2,637,924	1,515,524	1,409,789,508	0.1075
43	Kosciusko	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0180	DEBT SERVICE	388,345	369,365	1,409,789,508	0.0262
43	Kosciusko	0121	WARSAW COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	36,100	-	1,409,789,508	-
43	Kosciusko	0268	BELL MEMORIAL PUBLIC LIBRARY	0101	GENERAL	356,582	207,667	142,922,874	0.1453
43	Kosciusko	0268	BELL MEMORIAL PUBLIC LIBRARY	0180	DEBT SERVICE	38,485	33,444	142,922,874	0.0234
43	Kosciusko	0303	NORTH WEBSTER LIBRARY	0101	GENERAL	507,688	362,914	621,428,723	0.0584

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
43	Kosciusko	1057	KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	375,318	67,999	5,230,693,533	0.0013
44	LaGrange	0000	LAGRANGE COUNTY	0101	GENERAL	7,957,849	3,909,595	1,899,705,823	0.2058
44	LaGrange	0000	LAGRANGE COUNTY	0123	2006 REASSESSMENT	139,116	-	1,899,705,823	-
44	LaGrange	0000	LAGRANGE COUNTY	0124	2015 REASSESSMENT	-	157,676	1,899,705,823	0.0083
44	LaGrange	0000	LAGRANGE COUNTY	0702	HIGHWAY	2,835,908	-	1,899,705,823	-
44	LaGrange	0000	LAGRANGE COUNTY	0706	LOCAL ROAD & STREET	300,000	-	1,899,705,823	-
44	LaGrange	0000	LAGRANGE COUNTY	0790	CUMULATIVE BRIDGE	362,400	252,661	1,899,705,823	0.0133
44	LaGrange	0000	LAGRANGE COUNTY	0801	HEALTH	317,626	258,360	1,899,705,823	0.0136
44	LaGrange	0000	LAGRANGE COUNTY	1185	JAIL LEASE RENTAL	890,710	1,221,511	1,899,705,823	0.0643
44	LaGrange	0000	LAGRANGE COUNTY	1301	PARK & RECREATION	370,719	336,248	1,899,705,823	0.0177
44	LaGrange	0000	LAGRANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	215,000	328,649	1,899,705,823	0.0173
44	LaGrange	0001	BLOOMFIELD TOWNSHIP	0101	GENERAL	69,230	42,271	190,410,259	0.0222
44	LaGrange	0001	BLOOMFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,200	25,705	190,410,259	0.0135
44	LaGrange	0001	BLOOMFIELD TOWNSHIP	1111	FIRE	15,000	6,394	108,368,763	0.0059
44	LaGrange	0001	BLOOMFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	19,723	108,368,763	0.0182
44	LaGrange	0002	CLAY TOWNSHIP	0061	RAINY DAY	7,300	-	125,045,239	-
44	LaGrange	0002	CLAY TOWNSHIP	0101	GENERAL	51,118	17,631	125,045,239	0.0141
44	LaGrange	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,747	16,881	125,045,239	0.0135
44	LaGrange	0002	CLAY TOWNSHIP	1111	FIRE	45,258	24,558	122,792,020	0.0200
44	LaGrange	0002	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	36,379	22,225	122,792,020	0.0181
44	LaGrange	0003	CLEARSPRING TOWNSHIP	0061	RAINY DAY	-	-	171,106,241	-
44	LaGrange	0003	CLEARSPRING TOWNSHIP	0101	GENERAL	39,276	18,822	171,106,241	0.0110
44	LaGrange	0003	CLEARSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,300	-	171,106,241	-
44	LaGrange	0003	CLEARSPRING TOWNSHIP	1111	FIRE	35,000	13,395	157,592,430	0.0085
44	LaGrange	0003	CLEARSPRING TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	21,905	157,592,430	0.0139
44	LaGrange	0004	EDEN TOWNSHIP	0061	RAINY DAY	1,579	-	195,756,762	-
44	LaGrange	0004	EDEN TOWNSHIP	0101	GENERAL	23,243	9,592	195,756,762	0.0049
44	LaGrange	0004	EDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	2,741	195,756,762	0.0014
44	LaGrange	0004	EDEN TOWNSHIP	1111	FIRE	37,000	20,726	164,494,929	0.0126
44	LaGrange	0004	EDEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	90,000	29,609	164,494,929	0.0180
44	LaGrange	0005	GREENFIELD TOWNSHIP	0101	GENERAL	22,800	10,901	71,715,427	0.0152
44	LaGrange	0005	GREENFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	4,948	71,715,427	0.0069
44	LaGrange	0005	GREENFIELD TOWNSHIP	1111	FIRE	23,000	12,765	71,715,427	0.0178
44	LaGrange	0006	JOHNSON TOWNSHIP	0101	GENERAL	85,364	30,747	327,094,564	0.0094
44	LaGrange	0006	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	6,215	327,094,564	0.0019
44	LaGrange	0006	JOHNSON TOWNSHIP	1111	FIRE	80,000	52,688	315,494,908	0.0167
44	LaGrange	0006	JOHNSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	28,710	315,494,908	0.0091
44	LaGrange	0006	JOHNSON TOWNSHIP	1312	RECREATION	2,500	1,308	327,094,564	0.0004
44	LaGrange	0007	LIMA TOWNSHIP	0061	RAINY DAY	2,587	-	120,553,312	-
44	LaGrange	0007	LIMA TOWNSHIP	0101	GENERAL	49,070	5,545	120,553,312	0.0046
44	LaGrange	0007	LIMA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	964	120,553,312	0.0008
44	LaGrange	0007	LIMA TOWNSHIP	1111	FIRE	64,000	47,136	120,553,312	0.0391
44	LaGrange	0007	LIMA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	18,204	120,553,312	0.0151
44	LaGrange	0007	LIMA TOWNSHIP	1312	RECREATION	5,660	2,170	120,553,312	0.0018
44	LaGrange	0008	MILFORD TOWNSHIP	0101	GENERAL	34,521	4,506	237,169,476	0.0019
44	LaGrange	0008	MILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	237,169,476	-
44	LaGrange	0008	MILFORD TOWNSHIP	1111	FIRE	62,000	53,600	237,169,476	0.0226
44	LaGrange	0008	MILFORD TOWNSHIP	1312	RECREATION	6,000	5,455	237,169,476	0.0023
44	LaGrange	0009	NEWBURY TOWNSHIP	0101	GENERAL	42,088	5,875	279,757,584	0.0021
44	LaGrange	0009	NEWBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,760	18,184	279,757,584	0.0065
44	LaGrange	0009	NEWBURY TOWNSHIP	1111	FIRE	40,700	39,700	212,297,590	0.0187
44	LaGrange	0009	NEWBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,400	22,928	212,297,590	0.0108
44	LaGrange	0010	SPRINGFIELD TOWNSHIP	0101	GENERAL	23,120	12,848	44,000,799	0.0292
44	LaGrange	0010	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,250	-	44,000,799	-
44	LaGrange	0010	SPRINGFIELD TOWNSHIP	1111	FIRE	14,000	9,372	44,000,799	0.0213
44	LaGrange	0011	VAN BUREN TOWNSHIP	0061	RAINY DAY	1,000	-	137,096,160	-
44	LaGrange	0011	VAN BUREN TOWNSHIP	0101	GENERAL	44,227	8,911	137,096,160	0.0065

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
44	LaGrange	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,100	2,468	137,096,160	0.0018
44	LaGrange	0011	VAN BUREN TOWNSHIP	1111	FIRE	26,500	14,121	137,096,160	0.0103
44	LaGrange	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	19,879	137,096,160	0.0145
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0101	GENERAL	1,271,200	635,666	84,294,715	0.7541
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	84,294,715	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	570,300	202,729	84,294,715	0.2405
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	75,000	-	84,294,715	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	1303	PARK	64,100	3,793	84,294,715	0.0045
44	LaGrange	0727	LAGRANGE CIVIL TOWN	2120	CEMETERY	429,100	170,697	84,294,715	0.2025
44	LaGrange	0727	LAGRANGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	31,000	-	84,294,715	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	77,871	31,358	84,294,715	0.0372
44	LaGrange	0727	LAGRANGE CIVIL TOWN	2392	GENERAL IMPROVEMENT	6,000	-	84,294,715	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	6290	CUMULATIVE SEWER	105,000	42,147	84,294,715	0.0500
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0061	RAINY DAY	15,000	-	67,459,994	-
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0101	GENERAL	664,870	449,284	67,459,994	0.6660
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0706	LOCAL ROAD & STREET	35,500	-	67,459,994	-
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	299,300	122,305	67,459,994	0.1813
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0986	STORM SEWER BOND	69,630	72,722	67,459,994	0.1078
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	1111	FIRE	118,450	49,651	67,459,994	0.0736
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	60,000	21,250	67,459,994	0.0315
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	1303	PARK	49,000	31,571	67,459,994	0.0468
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	65,000	-	67,459,994	-
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	365,000	32,988	67,459,994	0.0489
44	LaGrange	0729	TOPEKA CIVIL TOWN	0061	RAINY DAY	61,639	-	44,384,694	-
44	LaGrange	0729	TOPEKA CIVIL TOWN	0101	GENERAL	789,650	366,440	44,384,694	0.8256
44	LaGrange	0729	TOPEKA CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	44,384,694	-
44	LaGrange	0729	TOPEKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	272,450	241,275	44,384,694	0.5436
44	LaGrange	0729	TOPEKA CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	225,000	-	44,384,694	-
44	LaGrange	0729	TOPEKA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	50,000	13,670	44,384,694	0.0308
44	LaGrange	0729	TOPEKA CIVIL TOWN	1303	PARK	161,050	134,308	44,384,694	0.3026
44	LaGrange	0729	TOPEKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	44,384,694	-
44	LaGrange	0729	TOPEKA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	20,461	44,384,694	0.0461
44	LaGrange	0729	TOPEKA CIVIL TOWN	2392	GENERAL IMPROVEMENT	30,000	-	44,384,694	-
44	LaGrange	0729	TOPEKA CIVIL TOWN	6290	CUMULATIVE SEWER	210,000	54,638	44,384,694	0.1231
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	439,653	135,438	11,599,656	1.1676
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,209	-	11,599,656	-
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,675	-	11,599,656	-
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	11,599,656	-
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	5,603	11,599,656	0.0483
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0101	GENERAL	-	-	281,170,275	-
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	310,974	281,170,275	0.1106
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	81,539	281,170,275	0.0290
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	573,587	281,170,275	0.2040
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	-	550,531	281,170,275	0.1958
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	-	29,523	281,170,275	0.0105
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	0101	GENERAL	16,845,000	-	849,747,474	-
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	0180	DEBT SERVICE	3,241,216	2,724,290	849,747,474	0.3206
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	283,303	258,323	849,747,474	0.0304
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,205,496	2,339,355	849,747,474	0.2753
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	6301	TRANSPORTATION	1,905,845	1,334,953	849,747,474	0.1571
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	6302	BUS REPLACEMENT	304,830	121,514	849,747,474	0.0143
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	0101	GENERAL	14,685,580	-	768,788,074	-
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	1,413,341	1,181,627	768,788,074	0.1537
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	116,420	109,168	768,788,074	0.0142
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,785,231	1,873,537	768,788,074	0.2437
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	6301	TRANSPORTATION	1,696,800	1,377,668	768,788,074	0.1792
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	284,782	204,498	768,788,074	0.0266

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
44	LaGrange	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	1,899,705,823	-
44	LaGrange	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,027,800	571,811	1,899,705,823	0.0301
44	LaGrange	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	464,839	533,817	1,899,705,823	0.0281
44	LaGrange	0122	LAGRANGE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	130,000	-	1,899,705,823	-
44	LaGrange	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	1,899,705,823	-
44	LaGrange	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	226,065	1,899,705,823	0.0119
45	Lake	0000	LAKE COUNTY	0101	GENERAL	106,384,198	95,898,864	20,469,341,196	0.4685
45	Lake	0000	LAKE COUNTY	0123	2006 REASSESSMENT	715,645	-	20,469,341,196	-
45	Lake	0000	LAKE COUNTY	0124	2015 REASSESSMENT	-	1,576,139	20,469,341,196	0.0077
45	Lake	0000	LAKE COUNTY	0180	DEBT SERVICE	2,610,781	1,453,323	20,469,341,196	0.0071
45	Lake	0000	LAKE COUNTY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	5,723,770	4,196,215	20,469,341,196	0.0205
45	Lake	0000	LAKE COUNTY	0191	CUMULATIVE VOTING MACHINE	430,000	-	20,469,341,196	-
45	Lake	0000	LAKE COUNTY	0702	HIGHWAY	5,597,463	-	20,469,341,196	-
45	Lake	0000	LAKE COUNTY	0706	LOCAL ROAD & STREET	750,000	-	20,469,341,196	-
45	Lake	0000	LAKE COUNTY	0790	CUMULATIVE BRIDGE	2,000,000	2,005,995	20,469,341,196	0.0098
45	Lake	0000	LAKE COUNTY	0801	HEALTH	2,581,795	1,410,660	16,995,909,168	0.0083
45	Lake	0000	LAKE COUNTY	0905	DRAIN IMPROVEMENT	1,599,852	1,576,139	20,469,341,196	0.0077
45	Lake	0000	LAKE COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	3,718,073	3,909,644	20,469,341,196	0.0191
45	Lake	0000	LAKE COUNTY	1301	PARK & RECREATION	6,042,703	3,745,889	20,469,341,196	0.0183
45	Lake	0000	LAKE COUNTY	1387	PARK BOND #2 EXEMPT FROM CIRCUIT BREAKERS	2,256,919	1,965,057	20,469,341,196	0.0096
45	Lake	0000	LAKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,609,780	1,801,302	20,469,341,196	0.0088
45	Lake	0001	CALUMET TOWNSHIP	0101	GENERAL	1,308,666	1,573,314	2,824,621,452	0.0557
45	Lake	0001	CALUMET TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	297,564	262,690	2,824,621,452	0.0093
45	Lake	0001	CALUMET TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,904,309	8,906,031	2,824,621,452	0.3153
45	Lake	0001	CALUMET TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	164,737,839	-
45	Lake	0001	CALUMET TOWNSHIP	1312	RECREATION	259,769	257,041	2,824,621,452	0.0091
45	Lake	0002	CEDAR CREEK TOWNSHIP	0101	GENERAL	426,243	358,719	549,339,958	0.0653
45	Lake	0002	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	81,650	74,710	549,339,958	0.0136
45	Lake	0002	CEDAR CREEK TOWNSHIP	1111	FIRE	209,000	161,948	303,842,828	0.0533
45	Lake	0002	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,269	22,788	303,842,828	0.0075
45	Lake	0002	CEDAR CREEK TOWNSHIP	1312	RECREATION	39,756	32,960	549,339,958	0.0060
45	Lake	0003	CENTER TOWNSHIP	0101	GENERAL	138,394	88,380	1,636,665,318	0.0054
45	Lake	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	203,808	144,027	1,636,665,318	0.0088
45	Lake	0003	CENTER TOWNSHIP	1111	FIRE	420,000	329,501	355,066,222	0.0928
45	Lake	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	35,507	355,066,222	0.0100
45	Lake	0004	EAGLE CREEK TOWNSHIP	0101	GENERAL	43,525	29,782	139,166,138	0.0214
45	Lake	0004	EAGLE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	21,849	139,166,138	0.0157
45	Lake	0004	EAGLE CREEK TOWNSHIP	1111	FIRE	105,000	81,551	139,166,138	0.0586
45	Lake	0004	EAGLE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,501	14,334	139,166,138	0.0103
45	Lake	0005	HANOVER TOWNSHIP	0101	GENERAL	215,478	149,616	593,712,910	0.0252
45	Lake	0005	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	139,784	89,057	593,712,910	0.0150
45	Lake	0005	HANOVER TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	36,928	23,962	141,788,971	0.0169
45	Lake	0005	HANOVER TOWNSHIP	1111	FIRE	99,093	71,462	141,788,971	0.0504
45	Lake	0005	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,125	41,828	141,788,971	0.0295
45	Lake	0005	HANOVER TOWNSHIP	1312	RECREATION	13,868	-	593,712,910	-
45	Lake	0006	HOBART TOWNSHIP	0101	GENERAL	211,433	215,129	1,014,758,221	0.0212
45	Lake	0006	HOBART TOWNSHIP	0107	PROPERTY MAINTENANCE	101,965	84,225	1,014,758,221	0.0083
45	Lake	0006	HOBART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	250,625	269,926	1,014,758,221	0.0266
45	Lake	0006	HOBART TOWNSHIP	1111	FIRE	3,000	128	10,690,348	0.0012
45	Lake	0006	HOBART TOWNSHIP	1312	RECREATION	32,000	7,103	1,014,758,221	0.0007
45	Lake	0007	NORTH TOWNSHIP	0101	GENERAL	419,234	600,286	6,386,025,216	0.0094
45	Lake	0007	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000,000	3,020,590	6,386,025,216	0.0473
45	Lake	0007	NORTH TOWNSHIP	1312	RECREATION	1,400,000	900,430	6,386,025,216	0.0141
45	Lake	0007	NORTH TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	704,714	383,162	6,386,025,216	0.0060
45	Lake	0008	ROSS TOWNSHIP	0101	GENERAL	470,000	367,879	2,685,245,125	0.0137
45	Lake	0008	ROSS TOWNSHIP	0107	PROPERTY MAINTENANCE	500,000	298,062	2,685,245,125	0.0111
45	Lake	0008	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	370,000	118,151	2,685,245,125	0.0044

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
45	Lake	0008	ROSS TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	25,000	1,185	18,802,396	0.0063
45	Lake	0008	ROSS TOWNSHIP	1111	FIRE	-	-	18,802,396	-
45	Lake	0008	ROSS TOWNSHIP	1312	RECREATION	650,348	298,062	2,685,245,125	0.0111
45	Lake	0009	ST. JOHN TOWNSHIP	0101	GENERAL	249,310	197,817	3,732,401,431	0.0053
45	Lake	0009	ST. JOHN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	126,164	67,183	3,732,401,431	0.0018
45	Lake	0009	ST. JOHN TOWNSHIP	1111	FIRE	336,219	268,880	396,577,740	0.0678
45	Lake	0009	ST. JOHN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	38,468	396,577,740	0.0097
45	Lake	0009	ST. JOHN TOWNSHIP	1312	RECREATION	223,000	126,902	3,732,401,431	0.0034
45	Lake	0010	WEST CREEK TOWNSHIP	0101	GENERAL	244,020	204,937	368,592,574	0.0556
45	Lake	0010	WEST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,450	20,641	368,592,574	0.0056
45	Lake	0010	WEST CREEK TOWNSHIP	1111	FIRE	67,000	55,605	252,748,108	0.0220
45	Lake	0010	WEST CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	21,736	252,748,108	0.0086
45	Lake	0011	WINFIELD TOWNSHIP	0101	GENERAL	113,165	99,680	538,812,853	0.0185
45	Lake	0011	WINFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	54,655	24,785	538,812,853	0.0046
45	Lake	0011	WINFIELD TOWNSHIP	1111	FIRE	307,000	187,012	216,448,952	0.0864
45	Lake	0011	WINFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	34,002	21,428	216,448,952	0.0099
45	Lake	0011	WINFIELD TOWNSHIP	1312	RECREATION	28,000	12,393	538,812,853	0.0023
45	Lake	0101	GARY CIVIL CITY	0101	GENERAL	47,121,606	65,987,568	2,173,718,336	3.0357
45	Lake	0101	GARY CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	880,614	980,347	2,173,718,336	0.0451
45	Lake	0101	GARY CIVIL CITY	0341	FIRE PENSION	5,247,809	-	2,173,718,336	-
45	Lake	0101	GARY CIVIL CITY	0342	POLICE PENSION	5,259,000	-	2,173,718,336	-
45	Lake	0101	GARY CIVIL CITY	0706	LOCAL ROAD & STREET	1,457,292	-	2,173,718,336	-
45	Lake	0101	GARY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,645,667	-	2,173,718,336	-
45	Lake	0101	GARY CIVIL CITY	1301	PARK & RECREATION	895,365	1,202,066	2,173,718,336	0.0553
45	Lake	0101	GARY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	255,675	-	2,173,718,336	-
45	Lake	0101	GARY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	52,000	136,944	2,173,718,336	0.0063
45	Lake	0104	HAMMOND CIVIL CITY	0101	GENERAL	46,788,674	27,720,597	2,157,580,749	1.2848
45	Lake	0104	HAMMOND CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	973,417	839,299	2,157,580,749	0.0389
45	Lake	0104	HAMMOND CIVIL CITY	0341	FIRE PENSION	5,309,330	1,682,913	2,157,580,749	0.0780
45	Lake	0104	HAMMOND CIVIL CITY	0342	POLICE PENSION	5,389,104	435,831	2,157,580,749	0.0202
45	Lake	0104	HAMMOND CIVIL CITY	0706	LOCAL ROAD & STREET	538,186	-	2,157,580,749	-
45	Lake	0104	HAMMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,024,109	-	2,157,580,749	-
45	Lake	0104	HAMMOND CIVIL CITY	1301	PARK & RECREATION	3,099,303	1,063,687	2,157,580,749	0.0493
45	Lake	0104	HAMMOND CIVIL CITY	2042	HYDRANT RENTAL	175,000	343,055	2,157,580,749	0.0159
45	Lake	0104	HAMMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	425,000	-	2,157,580,749	-
45	Lake	0104	HAMMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	600,000	237,334	2,157,580,749	0.0110
45	Lake	0108	EAST CHICAGO CIVIL CITY	0101	GENERAL	30,755,262	32,511,038	1,299,713,692	2.5014
45	Lake	0108	EAST CHICAGO CIVIL CITY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	2,224,500	2,382,375	1,299,713,692	0.1833
45	Lake	0108	EAST CHICAGO CIVIL CITY	0341	FIRE PENSION	3,041,500	24,695	1,299,713,692	0.0019
45	Lake	0108	EAST CHICAGO CIVIL CITY	0342	POLICE PENSION	3,950,000	24,695	1,299,713,692	0.0019
45	Lake	0108	EAST CHICAGO CIVIL CITY	0706	LOCAL ROAD & STREET	302,116	-	1,299,713,692	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,250,414	-	1,299,713,692	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	1301	PARK & RECREATION	1,972,716	2,199,116	1,299,713,692	0.1692
45	Lake	0108	EAST CHICAGO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,759	-	1,299,713,692	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	1,299,713,692	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	6301	TRANSPORTATION	1,350,176	749,935	1,299,713,692	0.0577
45	Lake	0202	HOBART CIVIL CITY	0101	GENERAL	16,104,091	12,376,142	1,377,269,290	0.8986
45	Lake	0202	HOBART CIVIL CITY	0180	DEBT SERVICE	393,630	509,590	1,377,269,290	0.0370
45	Lake	0202	HOBART CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	376,563	286,472	1,377,269,290	0.0208
45	Lake	0202	HOBART CIVIL CITY	0341	FIRE PENSION	435,127	-	1,377,269,290	-
45	Lake	0202	HOBART CIVIL CITY	0342	POLICE PENSION	561,927	-	1,377,269,290	-
45	Lake	0202	HOBART CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	1,377,269,290	-
45	Lake	0202	HOBART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,464,245	563,303	1,377,269,290	0.0409
45	Lake	0202	HOBART CIVIL CITY	1301	PARK & RECREATION	557,363	495,817	1,377,269,290	0.0360
45	Lake	0202	HOBART CIVIL CITY	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	772,598	734,085	1,377,269,290	0.0533
45	Lake	0202	HOBART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,377,269,290	-
45	Lake	0202	HOBART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	600,000	528,871	1,377,269,290	0.0384

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
45	Lake	0321	CROWN POINT CIVIL CITY	0101	GENERAL	13,147,313	7,826,483	1,380,575,579	0.5669
45	Lake	0321	CROWN POINT CIVIL CITY	0180	DEBT SERVICE	236,596	213,989	1,380,575,579	0.0155
45	Lake	0321	CROWN POINT CIVIL CITY	0341	FIRE PENSION	125,137	-	1,380,575,579	-
45	Lake	0321	CROWN POINT CIVIL CITY	0342	POLICE PENSION	543,012	-	1,380,575,579	-
45	Lake	0321	CROWN POINT CIVIL CITY	0706	LOCAL ROAD & STREET	280,462	-	1,380,575,579	-
45	Lake	0321	CROWN POINT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,369,463	1,618,035	1,380,575,579	0.1172
45	Lake	0321	CROWN POINT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	82,927	51,081	1,380,575,579	0.0037
45	Lake	0321	CROWN POINT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	162,505	-	1,380,575,579	-
45	Lake	0321	CROWN POINT CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	115,219	23,470	1,380,575,579	0.0017
45	Lake	0321	CROWN POINT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,515,327	513,574	1,380,575,579	0.0372
45	Lake	0321	CROWN POINT CIVIL CITY	6290	CUMULATIVE SEWER	381,196	-	1,380,575,579	-
45	Lake	0322	WHITING CIVIL CITY	0101	GENERAL	7,264,917	6,168,938	430,912,133	1.4316
45	Lake	0322	WHITING CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	100,814	103,419	430,912,133	0.0240
45	Lake	0322	WHITING CIVIL CITY	0341	FIRE PENSION	371,841	431	430,912,133	0.0001
45	Lake	0322	WHITING CIVIL CITY	0342	POLICE PENSION	591,117	431	430,912,133	0.0001
45	Lake	0322	WHITING CIVIL CITY	0706	LOCAL ROAD & STREET	130,000	-	430,912,133	-
45	Lake	0322	WHITING CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	173,300	-	430,912,133	-
45	Lake	0322	WHITING CIVIL CITY	2044	PUBLIC LIGHTING	130,000	110,314	430,912,133	0.0256
45	Lake	0322	WHITING CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,771	-	430,912,133	-
45	Lake	0322	WHITING CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,127	-	430,912,133	-
45	Lake	0322	WHITING CIVIL CITY	2430	REDEVELOPMENT - GENERAL	247,800	-	430,912,133	-
45	Lake	0401	LAKE STATION CIVIL CITY	0101	GENERAL	2,519,337	3,186,317	232,357,373	1.3713
45	Lake	0401	LAKE STATION CIVIL CITY	0180	DEBT SERVICE	960,000	999,834	232,357,373	0.4303
45	Lake	0401	LAKE STATION CIVIL CITY	0342	POLICE PENSION	356,680	-	232,357,373	-
45	Lake	0401	LAKE STATION CIVIL CITY	0706	LOCAL ROAD & STREET	370,371	-	232,357,373	-
45	Lake	0401	LAKE STATION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	546,881	299,973	232,357,373	0.1291
45	Lake	0401	LAKE STATION CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	75,000	-	232,357,373	-
45	Lake	0401	LAKE STATION CIVIL CITY	1301	PARK & RECREATION	319,551	299,973	232,357,373	0.1291
45	Lake	0401	LAKE STATION CIVIL CITY	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	123,248	178,450	232,357,373	0.0768
45	Lake	0401	LAKE STATION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	125,000	-	232,357,373	-
45	Lake	0401	LAKE STATION CIVIL CITY	6290	CUMULATIVE SEWER	100,000	38,804	232,357,373	0.0167
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0061	RAINY DAY	47,700	-	438,981,906	-
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0101	GENERAL	3,466,696	2,088,676	438,981,906	0.4758
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	59,000	55,312	438,981,906	0.0126
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0342	POLICE PENSION	143,660	1,317	438,981,906	0.0003
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	145,353	-	438,981,906	-
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	328,395	-	438,981,906	-
45	Lake	0504	CEDAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	51,410	-	438,981,906	-
45	Lake	0504	CEDAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	389,024	163,740	438,981,906	0.0373
45	Lake	0504	CEDAR LAKE CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	80,625	29,851	438,981,906	0.0068
45	Lake	0504	CEDAR LAKE CIVIL TOWN	2482	REDEVELOPMENT BOND	660,000	930,203	438,981,906	0.2119
45	Lake	0504	CEDAR LAKE CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	335,000	453,468	438,981,906	0.1033
45	Lake	0505	GRIFFITH CIVIL TOWN	0061	RAINY DAY	250,000	-	518,269,474	-
45	Lake	0505	GRIFFITH CIVIL TOWN	0101	GENERAL	5,916,906	4,203,684	518,269,474	0.8111
45	Lake	0505	GRIFFITH CIVIL TOWN	0180	DEBT SERVICE	69,744	89,142	518,269,474	0.0172
45	Lake	0505	GRIFFITH CIVIL TOWN	0181	DEBT PAYMENT	194,579	176,730	518,269,474	0.0341
45	Lake	0505	GRIFFITH CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	161,000	159,627	518,269,474	0.0308
45	Lake	0505	GRIFFITH CIVIL TOWN	0342	POLICE PENSION	603,140	-	518,269,474	-
45	Lake	0505	GRIFFITH CIVIL TOWN	0706	LOCAL ROAD & STREET	347,040	-	518,269,474	-
45	Lake	0505	GRIFFITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	909,298	287,121	518,269,474	0.0554
45	Lake	0505	GRIFFITH CIVIL TOWN	0987	STORM SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	589,664	530,708	518,269,474	0.1024
45	Lake	0505	GRIFFITH CIVIL TOWN	1093	CUMULATIVE BUILDING & EQUIP	469,281	119,720	518,269,474	0.0231
45	Lake	0505	GRIFFITH CIVIL TOWN	1301	PARK & RECREATION	258,475	166,883	518,269,474	0.0322
45	Lake	0505	GRIFFITH CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	108,060	59,083	518,269,474	0.0114
45	Lake	0505	GRIFFITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	132,787	-	518,269,474	-
45	Lake	0505	GRIFFITH CIVIL TOWN	6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	402,647	401,141	518,269,474	0.0774
45	Lake	0506	HIGHLAND CIVIL TOWN	0101	GENERAL	6,000,798	4,847,568	1,032,715,884	0.4694

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
45	Lake	0506	HIGHLAND CIVIL TOWN	0180	DEBT SERVICE	409,211	692,952	1,032,715,884	0.0671
45	Lake	0506	HIGHLAND CIVIL TOWN	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	126,840	176,594	1,032,715,884	0.0171
45	Lake	0506	HIGHLAND CIVIL TOWN	0342	POLICE PENSION	785,446	9,294	1,032,715,884	0.0009
45	Lake	0506	HIGHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	295,777	-	1,032,715,884	-
45	Lake	0506	HIGHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	665,682	-	1,032,715,884	-
45	Lake	0506	HIGHLAND CIVIL TOWN	1301	PARK & RECREATION	1,983,000	927,379	1,032,715,884	0.0898
45	Lake	0506	HIGHLAND CIVIL TOWN	1380	PARK BOND	1,020,000	666,102	1,032,715,884	0.0645
45	Lake	0506	HIGHLAND CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	532,217	832,369	1,032,715,884	0.0806
45	Lake	0506	HIGHLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	73,228	-	1,032,715,884	-
45	Lake	0506	HIGHLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	362,224	380,039	1,032,715,884	0.0368
45	Lake	0506	HIGHLAND CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	144,197	137,351	1,032,715,884	0.0133
45	Lake	0506	HIGHLAND CIVIL TOWN	2431	REDEVELOPMENT - CAPITAL	400,100	-	1,032,715,884	-
45	Lake	0506	HIGHLAND CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	237,416	298,455	1,032,715,884	0.0289
45	Lake	0507	MUNSTER CIVIL TOWN	0101	GENERAL	6,020,461	5,009,186	1,465,102,758	0.3419
45	Lake	0507	MUNSTER CIVIL TOWN	0180	DEBT SERVICE	2,058,421	2,171,282	1,465,102,758	0.1482
45	Lake	0507	MUNSTER CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	1,235,000	1,142,780	1,465,102,758	0.0780
45	Lake	0507	MUNSTER CIVIL TOWN	0342	POLICE PENSION	806,750	-	1,465,102,758	-
45	Lake	0507	MUNSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	312,382	-	1,465,102,758	-
45	Lake	0507	MUNSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,400,314	87,906	1,465,102,758	0.0060
45	Lake	0507	MUNSTER CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	400,000	-	1,465,102,758	-
45	Lake	0507	MUNSTER CIVIL TOWN	1301	PARK & RECREATION	2,746,513	660,761	1,465,102,758	0.0451
45	Lake	0507	MUNSTER CIVIL TOWN	1380	PARK BOND	2,091,337	2,061,400	1,465,102,758	0.1407
45	Lake	0507	MUNSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	80,788	-	1,465,102,758	-
45	Lake	0507	MUNSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	592,767	533,297	1,465,102,758	0.0364
45	Lake	0507	MUNSTER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	460,500	115,743	1,465,102,758	0.0079
45	Lake	0507	MUNSTER CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	741,865	698,854	1,465,102,758	0.0477
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0101	GENERAL	8,536,707	5,782,976	1,750,295,549	0.3304
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0180	DEBT SERVICE	68,969	64,761	1,750,295,549	0.0037
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0182	BOND #2	17,658	17,503	1,750,295,549	0.0010
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	569,863	575,847	1,750,295,549	0.0329
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0342	POLICE PENSION	429,144	19,253	1,750,295,549	0.0011
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	388,096	-	1,750,295,549	-
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	799,827	-	1,750,295,549	-
45	Lake	0512	MERRILLVILLE CIVIL TOWN	1301	PARK & RECREATION	-	-	1,750,295,549	-
45	Lake	0512	MERRILLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	1,750,295,549	-
45	Lake	0512	MERRILLVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	600,000	304,551	1,750,295,549	0.0174
45	Lake	0512	MERRILLVILLE CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	838,040	1,034,425	1,750,295,549	0.0591
45	Lake	0512	MERRILLVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,789,380	1,698,334	1,769,097,945	0.0960
45	Lake	0512	MERRILLVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	581,393	555,497	1,769,097,945	0.0314
45	Lake	0730	DYER CIVIL TOWN	0101	GENERAL	3,896,475	2,321,731	808,120,731	0.2873
45	Lake	0730	DYER CIVIL TOWN	0180	DEBT SERVICE	795,552	775,796	808,120,731	0.0960
45	Lake	0730	DYER CIVIL TOWN	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	353,825	223,849	808,120,731	0.0277
45	Lake	0730	DYER CIVIL TOWN	0342	POLICE PENSION	203,082	-	808,120,731	-
45	Lake	0730	DYER CIVIL TOWN	0706	LOCAL ROAD & STREET	195,070	-	808,120,731	-
45	Lake	0730	DYER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	486,380	-	808,120,731	-
45	Lake	0730	DYER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	150,000	43,639	808,120,731	0.0054
45	Lake	0730	DYER CIVIL TOWN	1301	PARK & RECREATION	340,384	249,709	808,120,731	0.0309
45	Lake	0730	DYER CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	576,373	544,673	808,120,731	0.0674
45	Lake	0730	DYER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	640,000	293,348	808,120,731	0.0363
45	Lake	0730	DYER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	28,108	30,709	808,120,731	0.0038
45	Lake	0730	DYER CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	4,115,300	471,134	808,120,731	0.0583
45	Lake	0731	LOWELL CIVIL TOWN	0101	GENERAL	2,500,000	2,058,527	351,764,756	0.5852
45	Lake	0731	LOWELL CIVIL TOWN	0180	DEBT SERVICE	132,226	92,866	351,764,756	0.0264
45	Lake	0731	LOWELL CIVIL TOWN	0342	POLICE PENSION	110,830	-	351,764,756	-
45	Lake	0731	LOWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	82,500	-	351,764,756	-
45	Lake	0731	LOWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	674,136	392,921	351,764,756	0.1117
45	Lake	0731	LOWELL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	105,000	36,584	351,764,756	0.0104

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
45	Lake	0731	LOWELL CIVIL TOWN	1301	PARK & RECREATION	286,976	217,391	351,764,756	0.0618
45	Lake	0731	LOWELL CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	61,782	-	351,764,756	-
45	Lake	0731	LOWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	90,000	-	351,764,756	-
45	Lake	0731	LOWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	136,836	351,764,756	0.0389
45	Lake	0731	LOWELL CIVIL TOWN	6290	CUMULATIVE SEWER	117,241	-	351,764,756	-
45	Lake	0732	NEW CHICAGO CIVIL TOWN	0101	GENERAL	361,051	287,976	34,821,737	0.8270
45	Lake	0732	NEW CHICAGO CIVIL TOWN	0706	LOCAL ROAD & STREET	46,348	-	34,821,737	-
45	Lake	0732	NEW CHICAGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,213	-	34,821,737	-
45	Lake	0732	NEW CHICAGO CIVIL TOWN	1301	PARK & RECREATION	27,855	19,535	34,821,737	0.0561
45	Lake	0732	NEW CHICAGO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,035	-	34,821,737	-
45	Lake	0732	NEW CHICAGO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	34,821,737	-
45	Lake	0733	ST. JOHN CIVIL TOWN	0101	GENERAL	4,224,354	3,260,702	928,975,029	0.3510
45	Lake	0733	ST. JOHN CIVIL TOWN	0180	DEBT SERVICE	173,370	166,287	928,975,029	0.0179
45	Lake	0733	ST. JOHN CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	766,000	758,973	928,975,029	0.0817
45	Lake	0733	ST. JOHN CIVIL TOWN	0342	POLICE PENSION	166,850	-	928,975,029	-
45	Lake	0733	ST. JOHN CIVIL TOWN	0706	LOCAL ROAD & STREET	139,500	-	928,975,029	-
45	Lake	0733	ST. JOHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	604,500	235,960	928,975,029	0.0254
45	Lake	0733	ST. JOHN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	217,068	72,460	928,975,029	0.0078
45	Lake	0733	ST. JOHN CIVIL TOWN	1301	PARK & RECREATION	357,750	318,638	928,975,029	0.0343
45	Lake	0733	ST. JOHN CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	91,610	83,608	928,975,029	0.0090
45	Lake	0733	ST. JOHN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	27,832	-	928,975,029	-
45	Lake	0733	ST. JOHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	210,000	127,270	928,975,029	0.0137
45	Lake	0733	ST. JOHN CIVIL TOWN	6290	CUMULATIVE SEWER	800,000	70,602	928,975,029	0.0076
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0101	GENERAL	8,078,737	5,949,495	1,760,726,692	0.3379
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	210,600	195,441	1,760,726,692	0.0111
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	989,500	892,688	1,760,726,692	0.0507
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0342	POLICE PENSION	196,637	-	1,760,726,692	-
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	478,959	-	1,760,726,692	-
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,292,075	480,678	1,760,726,692	0.0273
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	187,962	-	1,760,726,692	-
45	Lake	0734	SCHERERVILLE CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	724,564	239,459	1,760,726,692	0.0136
45	Lake	0734	SCHERERVILLE CIVIL TOWN	1301	PARK & RECREATION	645,050	542,304	1,760,726,692	0.0308
45	Lake	0734	SCHERERVILLE CIVIL TOWN	1380	PARK BOND	291,629	257,066	1,760,726,692	0.0146
45	Lake	0734	SCHERERVILLE CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	136,388	128,533	1,760,726,692	0.0073
45	Lake	0734	SCHERERVILLE CIVIL TOWN	2041	SEWER	92,355	31,693	1,760,726,692	0.0018
45	Lake	0734	SCHERERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	183,919	-	1,760,726,692	-
45	Lake	0734	SCHERERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,303,131	654,990	1,760,726,692	0.0372
45	Lake	0734	SCHERERVILLE CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	264,475	237,698	1,760,726,692	0.0135
45	Lake	0735	SCHNEIDER CIVIL TOWN	0101	GENERAL	135,079	81,827	8,100,085	1.0102
45	Lake	0735	SCHNEIDER CIVIL TOWN	0706	LOCAL ROAD & STREET	16,380	-	8,100,085	-
45	Lake	0735	SCHNEIDER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,804	20,793	8,100,085	0.2567
45	Lake	0735	SCHNEIDER CIVIL TOWN	1111	FIRE	21,271	23,992	8,100,085	0.2962
45	Lake	0735	SCHNEIDER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,296	-	8,100,085	-
45	Lake	0736	WINFIELD CIVIL TOWN	0101	GENERAL	780,000	261,115	322,363,901	0.0810
45	Lake	0736	WINFIELD CIVIL TOWN	0180	DEBT SERVICE	443,122	593,150	322,363,901	0.1840
45	Lake	0736	WINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	58,500	-	322,363,901	-
45	Lake	0736	WINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	341,000	189,872	322,363,901	0.0589
45	Lake	0736	WINFIELD CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	50,000	-	322,363,901	-
45	Lake	0736	WINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	34,600	-	322,363,901	-
45	Lake	0736	WINFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	125,000	118,630	322,363,901	0.0368
45	Lake	0736	WINFIELD CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	8,500	6,447	322,363,901	0.0020
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,123,352	-	593,712,910	-
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,001,255	3,305,200	593,712,910	0.5567
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,709,661	4,176,177	593,712,910	0.7034
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	154,949	149,022	593,712,910	0.0251
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	935,001	785,482	593,712,910	0.1323
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	590,579	502,281	593,712,910	0.0846

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	135,514	135,367	593,712,910	0.0228
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0101	GENERAL	11,745,755	-	158,314,895	-
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	317,804	94,831	158,314,895	0.0599
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,588,182	1,541,037	158,314,895	0.9734
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	43,067	42,587	158,314,895	0.0269
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	494,712	513,890	158,314,895	0.3246
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	686,283	523,864	158,314,895	0.3309
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	187,043	102,271	158,314,895	0.0646
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	0101	GENERAL	48,037,622	-	2,685,245,125	-
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	510,601	-	2,685,245,125	-
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	19,659,597	20,168,876	2,685,245,125	0.7511
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	1,243,572	1,130,488	2,685,245,125	0.0421
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,249,666	5,727,628	2,685,245,125	0.2133
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	4,966,619	4,527,323	2,685,245,125	0.1686
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,008,185	123,521	2,685,245,125	0.0046
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	0101	GENERAL	54,799,759	-	3,732,401,431	-
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	2,390,882	2,045,356	3,732,401,431	0.0548
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	32,000	32,910	4,113,774,310	0.0008
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	7,108,542	6,109,941	3,732,401,431	0.1637
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	1,443,770	1,298,876	3,732,401,431	0.0348
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,122,518	6,270,434	3,732,401,431	0.1680
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	5,314,136	5,094,728	3,732,401,431	0.1365
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,055,000	-	3,732,401,431	-
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	0101	GENERAL	21,047,330	-	1,057,098,670	-
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	860,649	669,143	1,057,098,670	0.0633
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	7,680,979	6,281,280	1,057,098,670	0.5942
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	243,595	114,167	1,057,098,670	0.0108
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,935,148	1,742,099	1,057,098,670	0.1648
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	2,229,550	1,635,332	1,057,098,670	0.1547
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	600,000	305,502	1,057,098,670	0.0289
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0061	RAINY DAY	450,000	-	263,246,383	-
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0101	GENERAL	16,711,462	-	263,246,383	-
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0180	DEBT SERVICE	640,899	-	263,246,383	-
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,583,056	3,474,852	263,246,383	1.3200
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	82,960	78,184	263,246,383	0.0297
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,254,079	967,957	263,246,383	0.3677
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	6301	TRANSPORTATION	2,672,971	1,457,595	263,246,383	0.5537
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	6302	BUS REPLACEMENT	287,628	168,478	263,246,383	0.0640
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	4,352,056	4,781,572	2,276,938,986	0.2100
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	41,468,051	-	2,175,478,171	-
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	50,000	58,738	2,175,478,171	0.0027
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	16,941,647	16,927,396	2,175,478,171	0.7781
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	1,147,429	1,159,530	2,175,478,171	0.0533
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,917,070	2,647,557	2,175,478,171	0.1217
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,531,623	3,082,653	2,175,478,171	0.1417
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	691,622	550,396	2,175,478,171	0.0253
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	0101	GENERAL	50,948,099	-	1,299,713,692	-
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,432,057	1,857,291	1,299,713,692	0.1429
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	11,859,239	13,440,339	1,299,713,692	1.0341
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	389,577	406,810	1,299,713,692	0.0313
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,272,244	4,018,715	1,299,713,692	0.3092
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	6301	TRANSPORTATION	4,667,466	4,114,894	1,299,713,692	0.3166
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	434,004	-	1,299,713,692	-
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	0101	GENERAL	10,937,744	-	177,541,997	-
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	0180	DEBT SERVICE	809,420	491,614	177,541,997	0.2769
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	883,345	957,839	177,541,997	0.5395
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	607,738	500,313	177,541,997	0.2818

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	6301	TRANSPORTATION	387,183	361,831	177,541,997	0.2038
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	6302	BUS REPLACEMENT	96,626	110,076	177,541,997	0.0620
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	81,833,916	-	2,070,481,096	-
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,546,953	3,393,519	2,070,481,096	0.1639
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,628,066	3,892,504	2,070,481,096	0.1880
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	14,037,947	9,758,177	2,070,481,096	0.4713
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	5,489,949	11,934,253	2,070,481,096	0.5764
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0061	RAINY DAY	153,565	-	488,074,673	-
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0101	GENERAL	16,739,302	-	488,074,673	-
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	1,177,971	1,202,616	488,074,673	0.2464
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,843,454	4,070,055	488,074,673	0.8339
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	408,078	237,204	488,074,673	0.0486
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,637,490	904,402	488,074,673	0.1853
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	994,000	725,279	488,074,673	0.1486
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	99,079	488,074,673	0.0203
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	0101	GENERAL	93,730,191	-	2,157,580,749	-
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,795,418	3,378,771	2,157,580,749	0.1566
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	18,851,195	16,714,778	2,157,580,749	0.7747
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	603,378	325,795	2,157,580,749	0.0151
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,300,036	5,905,299	2,157,580,749	0.2737
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	6301	TRANSPORTATION	4,132,380	5,074,630	2,157,580,749	0.2352
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	892,850	349,528	2,157,580,749	0.0162
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	0101	GENERAL	19,616,759	-	1,032,715,884	-
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	0180	DEBT SERVICE	1,567,919	1,389,003	1,032,715,884	0.1345
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,309,000	4,113,307	1,032,715,884	0.3983
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	188,783	146,646	1,032,715,884	0.0142
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,226,192	1,920,852	1,032,715,884	0.1860
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	6301	TRANSPORTATION	1,107,061	959,393	1,032,715,884	0.0929
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	6302	BUS REPLACEMENT	206,922	102,239	1,032,715,884	0.0099
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0101	GENERAL	24,521,801	-	681,720,629	-
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0180	DEBT SERVICE	1,278,362	1,060,757	681,720,629	0.1556
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	5,906,000	5,709,410	681,720,629	0.8375
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	346,033	171,794	681,720,629	0.0252
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,356,520	1,276,863	681,720,629	0.1873
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	6301	TRANSPORTATION	1,543,286	1,339,581	681,720,629	0.1965
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	6302	BUS REPLACEMENT	311,177	251,555	681,720,629	0.0369
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	1,465,102,758	-
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	14,769,684	-	1,465,102,758	-
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,141,927	4,785,026	1,465,102,758	0.3266
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	6,297,006	7,958,438	1,465,102,758	0.5432
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	1,126,744	612,413	1,465,102,758	0.0418
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,575,077	2,266,514	1,465,102,758	0.1547
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,093,698	1,873,866	1,465,102,758	0.1279
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	172,071	77,650	1,465,102,758	0.0053
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	0101	GENERAL	8,733,040	-	430,912,133	-
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	0180	DEBT SERVICE	922,860	533,038	430,912,133	0.1237
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	-	-	430,912,133	-
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	954,011	1,386,244	430,912,133	0.3217
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	6301	TRANSPORTATION	407,980	475,296	430,912,133	0.1103
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	100,000	53,002	430,912,133	0.0123
45	Lake	0124	EAST CHICAGO PUBLIC LIBRARY	0101	GENERAL	4,746,081	5,100,077	1,299,713,692	0.3924
45	Lake	0125	GARY PUBLIC LIBRARY	0101	GENERAL	5,699,701	6,569,637	2,070,481,096	0.3173
45	Lake	0126	HAMMOND PUBLIC LIBRARY	0061	RAINY DAY	104,907	-	2,157,580,749	-
45	Lake	0126	HAMMOND PUBLIC LIBRARY	0101	GENERAL	2,809,087	3,706,724	2,157,580,749	0.1718
45	Lake	0126	HAMMOND PUBLIC LIBRARY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	1,102,000	1,117,627	2,157,580,749	0.0518
45	Lake	0127	LOWELL PUBLIC LIBRARY	0101	GENERAL	929,943	838,279	1,057,098,670	0.0793
45	Lake	0127	LOWELL PUBLIC LIBRARY	0282	OBLIGATION LOAN	168,963	72,940	1,057,098,670	0.0069

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
45	Lake	0128	WHITING PUBLIC LIBRARY	0101	GENERAL	958,610	1,023,847	430,912,133	0.2376
45	Lake	0128	WHITING PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	75,000	-	430,912,133	-
45	Lake	0129	LAKE COUNTY PUBLIC LIBRARY	0101	GENERAL	13,310,196	9,462,306	11,278,076,685	0.0839
45	Lake	0129	LAKE COUNTY PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,421,157	2,210,503	11,278,076,685	0.0196
45	Lake	0129	LAKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,200,000	-	11,278,076,685	-
45	Lake	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	1,501,024	1,320,515	2,175,478,171	0.0607
45	Lake	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0180	DEBT SERVICE	919,756	1,220,443	2,175,478,171	0.0561
45	Lake	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	98,235	-	2,175,478,171	-
45	Lake	0808	EAST CHICAGO SANITARY	8201	SPECL SANITARY GENERAL	6,852,891	9,899,919	1,299,713,692	0.7617
45	Lake	0808	EAST CHICAGO SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	844,720	927,996	1,299,713,692	0.0714
45	Lake	0809	GARY SANITARY	8201	SPECL SANITARY GENERAL	-	-	2,259,591,874	-
45	Lake	0809	GARY SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	2,533,050	1,999,739	2,259,591,874	0.0885
45	Lake	0810	HAMMOND SANITARY	8201	SPECL SANITARY GENERAL	2,675,816	2,919,883	3,622,683,507	0.0806
45	Lake	0810	HAMMOND SANITARY	8280	SPECL SANITARY DEBT SERVICE	155,554	412,986	3,622,683,507	0.0114
45	Lake	0810	HAMMOND SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	5,525,476	4,419,674	3,622,683,507	0.1220
45	Lake	0811	HIGHLAND SANITARY	8201	SPECL SANITARY GENERAL	2,088,950	175,562	1,032,715,884	0.0170
45	Lake	0811	HIGHLAND SANITARY	8280	SPECL SANITARY DEBT SERVICE	986,121	1,228,932	1,032,715,884	0.1190
45	Lake	0811	HIGHLAND SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	513,437	436,839	1,032,715,884	0.0423
45	Lake	0812	WHITING SANITARY	8201	SPECL SANITARY GENERAL	2,000,000	1,792,164	430,912,133	0.4159
45	Lake	0812	WHITING SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	629,885	629,563	430,912,133	0.1461
45	Lake	0813	GARY AIRPORT	8101	SPECL AIRPORT GENERAL	3,297,046	1,415,091	2,173,718,336	0.0651
45	Lake	0813	GARY AIRPORT	8190	SPECL AIRPORT CUML BLDG	5,393,607	210,851	2,173,718,336	0.0097
45	Lake	0814	GARY REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	145,342	254,325	2,173,718,336	0.0117
45	Lake	0815	HAMMOND REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	456,948	457,407	2,157,580,749	0.0212
45	Lake	0816	GARY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	-	2,678,021	2,173,718,336	0.1232
45	Lake	0816	GARY PUBLIC TRANSPORTATION	8081	SPECL TRANSPORTATION DEBT EXEMPT FROM CIRCUIT BRK	-	999,910	2,173,718,336	0.0460
45	Lake	0901	HIGHLAND WATER DISTRICT	8383	WATER DISTRICT DEBT SERVICE	259,090	509,129	1,032,715,884	0.0493
45	Lake	0904	WINFIELD WATERWORKS	8303	SPECIAL WATERWORKS GENERAL	9,800	1,868	41,509,070	0.0045
45	Lake	0904	WINFIELD WATERWORKS	8384	WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK	26,420	25,570	41,509,070	0.0616
45	Lake	0959	ST. JOHN SANITARY	8201	SPECL SANITARY GENERAL	367,634	262,864	928,848,704	0.0283
45	Lake	0961	LAKE RIDGE FIRE PROTECTION	8603	SPECL FIRE GENERAL	532,431	429,801	164,737,839	0.2609
45	Lake	0961	LAKE RIDGE FIRE PROTECTION	8691	SPECL CUM FIRE	248,824	21,745	164,737,839	0.0132
45	Lake	0995	ST. JOHN WATER DISTRICT	8303	SPECIAL WATERWORKS GENERAL	228,106	215,493	928,848,704	0.0232
45	Lake	1002	TOWN OF DYER SANITARY DISTRICT	8201	SPECL SANITARY GENERAL	453,966	282,842	808,120,731	0.0350
45	Lake	1002	TOWN OF DYER SANITARY DISTRICT	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	546,085	505,075	808,120,731	0.0625
45	Lake	1058	LAKE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	5,186,865	4,707,948	20,469,341,196	0.0230
45	Lake	1100	GARY STORM WATER MANAGEMENT	0907	STORM SEWER	1,042,526	1,017,300	2,173,718,336	0.0468
45	Lake	1104	LAKE STATION SANITARY DISTRICT	6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	716,950	877,846	232,357,373	0.3778
45	Lake	9993	DYER WATER WORKS	8383	WATER DISTRICT DEBT SERVICE	-	-	808,120,731	-
45	Lake	9993	DYER WATER WORKS	8384	WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK	375,900	351,533	808,120,731	0.0435
45	Lake	0014	MERRILLVILLE CONSERVANCY	0101	GENERAL	4,407,000	-	2,051,622,900	-
45	Lake	0014	MERRILLVILLE CONSERVANCY	0180	DEBT SERVICE	3,955,164	3,477,501	2,051,622,900	0.1695
45	Lake	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	0101	GENERAL	1,994,442	1,140,963	675,525,900	0.1689
45	Lake	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	1,344,625	224,950	675,525,900	0.0333
47	Lawrence	0000	LAWRENCE COUNTY	0101	GENERAL	11,984,498	5,141,574	1,301,005,486	0.3952
47	Lawrence	0000	LAWRENCE COUNTY	0123	2006 REASSESSMENT	457,983	-	1,301,005,486	-
47	Lawrence	0000	LAWRENCE COUNTY	0124	2015 REASSESSMENT	1,000	318,746	1,301,005,486	0.0245
47	Lawrence	0000	LAWRENCE COUNTY	0283	LEASE RENTAL PAYMENT	184,838	234,181	1,301,005,486	0.0180
47	Lawrence	0000	LAWRENCE COUNTY	0580	COURT HOUSE LEASE RENTAL	260,602	232,880	1,301,005,486	0.0179
47	Lawrence	0000	LAWRENCE COUNTY	0702	HIGHWAY	2,736,261	-	1,301,005,486	-
47	Lawrence	0000	LAWRENCE COUNTY	0706	LOCAL ROAD & STREET	388,000	-	1,301,005,486	-
47	Lawrence	0000	LAWRENCE COUNTY	0790	CUMULATIVE BRIDGE	722,588	865,169	1,301,005,486	0.0665
47	Lawrence	0000	LAWRENCE COUNTY	0801	HEALTH	267,660	104,080	1,301,005,486	0.0080
47	Lawrence	0000	LAWRENCE COUNTY	1139	CIVIL DEFENSE	53,881	45,535	1,301,005,486	0.0035
47	Lawrence	0000	LAWRENCE COUNTY	2102	AVIATION/AIRPORT	112,533	68,953	1,301,005,486	0.0053
47	Lawrence	0000	LAWRENCE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	167,830	1,301,005,486	0.0129
47	Lawrence	0001	BONO TOWNSHIP	0101	GENERAL	10,570	5,987	23,851,927	0.0251

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
47	Lawrence	0001	BONO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,800	978	23,851,927	0.0041
47	Lawrence	0001	BONO TOWNSHIP	1111	FIRE	7,000	6,989	23,851,927	0.0293
47	Lawrence	0002	GUTHRIE TOWNSHIP	0101	GENERAL	19,100	8,846	34,962,838	0.0253
47	Lawrence	0002	GUTHRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	1,608	34,962,838	0.0046
47	Lawrence	0002	GUTHRIE TOWNSHIP	1111	FIRE	17,200	10,349	34,962,838	0.0296
47	Lawrence	0002	GUTHRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	6,993	34,962,838	0.0200
47	Lawrence	0003	INDIAN CREEK TOWNSHIP	0101	GENERAL	22,870	6,719	57,922,162	0.0116
47	Lawrence	0003	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,450	2,664	57,922,162	0.0046
47	Lawrence	0003	INDIAN CREEK TOWNSHIP	1111	FIRE	23,219	19,230	57,922,162	0.0332
47	Lawrence	0004	MARION TOWNSHIP	0101	GENERAL	56,200	37,311	278,438,903	0.0134
47	Lawrence	0004	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	70,800	41,766	278,438,903	0.0150
47	Lawrence	0004	MARION TOWNSHIP	1111	FIRE	52,000	25,638	189,914,173	0.0135
47	Lawrence	0004	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,000	36,084	189,914,173	0.0190
47	Lawrence	0005	MARSHALL TOWNSHIP	0101	GENERAL	50,050	4,469	124,150,564	0.0036
47	Lawrence	0005	MARSHALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,275	17,009	124,150,564	0.0137
47	Lawrence	0005	MARSHALL TOWNSHIP	1111	FIRE	39,000	21,354	124,150,564	0.0172
47	Lawrence	0005	MARSHALL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	23,589	124,150,564	0.0190
47	Lawrence	0006	PERRY TOWNSHIP	0101	GENERAL	14,796	7,990	57,068,260	0.0140
47	Lawrence	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,765	2,340	57,068,260	0.0041
47	Lawrence	0006	PERRY TOWNSHIP	1111	FIRE	19,500	12,156	57,068,260	0.0213
47	Lawrence	0006	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,800	8,446	57,068,260	0.0148
47	Lawrence	0007	PLEASANT RUN TOWNSHIP	0101	GENERAL	19,700	1,862	51,724,089	0.0036
47	Lawrence	0007	PLEASANT RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	7,966	51,724,089	0.0154
47	Lawrence	0007	PLEASANT RUN TOWNSHIP	1111	FIRE	29,000	20,690	51,724,089	0.0400
47	Lawrence	0007	PLEASANT RUN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	14,483	51,724,089	0.0280
47	Lawrence	0008	SHAWSWICK TOWNSHIP	0101	GENERAL	103,842	75,305	617,256,570	0.0122
47	Lawrence	0008	SHAWSWICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	186,843	99,996	617,256,570	0.0162
47	Lawrence	0008	SHAWSWICK TOWNSHIP	1111	FIRE	98,000	69,497	143,293,166	0.0485
47	Lawrence	0008	SHAWSWICK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,500	28,659	143,293,166	0.0200
47	Lawrence	0009	SPICE VALLEY TOWNSHIP	0101	GENERAL	20,311	13,574	55,630,173	0.0244
47	Lawrence	0009	SPICE VALLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,800	5,952	55,630,173	0.0107
47	Lawrence	0009	SPICE VALLEY TOWNSHIP	1111	FIRE	25,000	15,298	55,630,173	0.0275
47	Lawrence	0315	BEDFORD CIVIL CITY	0101	GENERAL	7,877,890	4,963,106	454,788,409	1.0913
47	Lawrence	0315	BEDFORD CIVIL CITY	0341	FIRE PENSION	659,187	39,567	454,788,409	0.0087
47	Lawrence	0315	BEDFORD CIVIL CITY	0342	POLICE PENSION	571,479	39,567	454,788,409	0.0087
47	Lawrence	0315	BEDFORD CIVIL CITY	0706	LOCAL ROAD & STREET	75,000	-	454,788,409	-
47	Lawrence	0315	BEDFORD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,729,037	1,227,474	454,788,409	0.2699
47	Lawrence	0315	BEDFORD CIVIL CITY	1183	FIRE EQUIPMENT BOND	48,648	-	454,788,409	-
47	Lawrence	0315	BEDFORD CIVIL CITY	1303	PARK	1,429,379	1,069,662	454,788,409	0.2352
47	Lawrence	0315	BEDFORD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	454,788,409	-
47	Lawrence	0315	BEDFORD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	151,445	454,788,409	0.0333
47	Lawrence	0445	MITCHELL CIVIL CITY	0101	GENERAL	1,498,620	928,536	88,524,730	1.0489
47	Lawrence	0445	MITCHELL CIVIL CITY	0342	POLICE PENSION	74,000	-	88,524,730	-
47	Lawrence	0445	MITCHELL CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	88,524,730	-
47	Lawrence	0445	MITCHELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	346,738	99,944	88,524,730	0.1129
47	Lawrence	0445	MITCHELL CIVIL CITY	1301	PARK & RECREATION	105,407	99,944	88,524,730	0.1129
47	Lawrence	0445	MITCHELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,000	-	88,524,730	-
47	Lawrence	0445	MITCHELL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	88,524,730	-
47	Lawrence	0445	MITCHELL CIVIL CITY	6301	TRANSPORTATION	99,234	54,974	88,524,730	0.0621
47	Lawrence	0745	OOLITIC CIVIL TOWN	0101	GENERAL	180,533	112,461	19,174,995	0.5865
47	Lawrence	0745	OOLITIC CIVIL TOWN	0706	LOCAL ROAD & STREET	9,204	-	19,174,995	-
47	Lawrence	0745	OOLITIC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,235	-	19,174,995	-
47	Lawrence	0745	OOLITIC CIVIL TOWN	1303	PARK	2,488	-	19,174,995	-
47	Lawrence	0745	OOLITIC CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,866	-	19,174,995	-
47	Lawrence	0745	OOLITIC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,410	3,682	19,174,995	0.0192
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,109,329	-	961,838,412	-
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0101	GENERAL	35,113,368	-	961,838,412	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	5,039,809	3,746,361	961,838,412	0.3895
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	869,192	1,095,534	961,838,412	0.1139
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	4,182,724	1,712,072	961,838,412	0.1780
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	3,972,590	2,998,050	961,838,412	0.3117
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	479,000	242,383	961,838,412	0.0252
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	339,167,074	-
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,916,872	-	339,167,074	-
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,646,365	2,218,492	339,167,074	0.6541
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,573,101	1,202,008	339,167,074	0.3544
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,133,280	889,635	339,167,074	0.2623
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	83,043	31,203	339,167,074	0.0092
47	Lawrence	0135	BEDFORD PUBLIC LIBRARY	0101	GENERAL	1,629,002	1,081,106	961,838,412	0.1124
47	Lawrence	0135	BEDFORD PUBLIC LIBRARY	0180	DEBT SERVICE	260,274	264,506	961,838,412	0.0275
47	Lawrence	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0101	GENERAL	508,500	272,012	339,167,074	0.0802
47	Lawrence	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	172,000	148,894	339,167,074	0.0439
47	Lawrence	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	45,000	-	339,167,074	-
47	Lawrence	1001	LAWRENCE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	2,408,200	1,083,738	1,301,005,486	0.0833
48	Madison	0000	MADISON COUNTY	0061	RAINY DAY	820,575	-	3,356,152,554	-
48	Madison	0000	MADISON COUNTY	0101	GENERAL	33,394,398	19,381,781	3,356,152,554	0.5775
48	Madison	0000	MADISON COUNTY	0123	2006 REASSESSMENT	-	-	3,356,152,554	-
48	Madison	0000	MADISON COUNTY	0124	2015 REASSESSMENT	-	201,369	3,356,152,554	0.0060
48	Madison	0000	MADISON COUNTY	0702	HIGHWAY	3,443,441	-	3,356,152,554	-
48	Madison	0000	MADISON COUNTY	0706	LOCAL ROAD & STREET	-	-	3,356,152,554	-
48	Madison	0000	MADISON COUNTY	0790	CUMULATIVE BRIDGE	-	1,000,133	3,356,152,554	0.0298
48	Madison	0000	MADISON COUNTY	0801	HEALTH	1,700,692	781,984	3,356,152,554	0.0233
48	Madison	0001	ADAMS TOWNSHIP	0101	GENERAL	34,678	14,996	156,213,361	0.0096
48	Madison	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	10,466	156,213,361	0.0067
48	Madison	0001	ADAMS TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	118,221,067	-
48	Madison	0001	ADAMS TOWNSHIP	1111	FIRE	-	-	118,221,067	-
48	Madison	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	36,181	43,505	118,221,067	0.0368
48	Madison	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	118,221,067	-
48	Madison	0001	ADAMS TOWNSHIP	1312	RECREATION	3,500	2,956	118,221,067	0.0025
48	Madison	0001	ADAMS TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	50,000	18,088	131,073,115	0.0138
48	Madison	0002	ANDERSON TOWNSHIP	0101	GENERAL	134,660	67,249	1,120,819,956	0.0060
48	Madison	0002	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	376,672	375,475	1,120,819,956	0.0335
48	Madison	0003	BOONE TOWNSHIP	0101	GENERAL	39,285	9,737	50,192,620	0.0194
48	Madison	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,456	50,192,620	0.0029
48	Madison	0003	BOONE TOWNSHIP	1111	FIRE	-	18,973	50,192,620	0.0378
48	Madison	0004	DUCK CREEK TOWNSHIP	0101	GENERAL	25,770	7,600	49,030,950	0.0155
48	Madison	0004	DUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,215	5,491	49,030,950	0.0112
48	Madison	0004	DUCK CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	37,873	33,287	47,417,600	0.0702
48	Madison	0005	FALL CREEK TOWNSHIP	0101	GENERAL	26,350	4,912	409,296,854	0.0012
48	Madison	0005	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,795	7,777	409,296,854	0.0019
48	Madison	0005	FALL CREEK TOWNSHIP	1111	FIRE	158,540	86,085	210,992,394	0.0408
48	Madison	0005	FALL CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	243,069	212,680	210,992,394	0.1008
48	Madison	0005	FALL CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	19,022	-	210,992,394	-
48	Madison	0005	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	27,851	210,992,394	0.0132
48	Madison	0006	GREEN TOWNSHIP	0101	GENERAL	22,367	22,500	171,753,873	0.0131
48	Madison	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,363	22,328	171,753,873	0.0130
48	Madison	0006	GREEN TOWNSHIP	1111	FIRE	19,834	42,957	135,083,524	0.0318
48	Madison	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,000	16,345	135,083,524	0.0121
48	Madison	0007	JACKSON TOWNSHIP	0101	GENERAL	5,620	4,044	80,881,185	0.0050
48	Madison	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,750	1,456	80,881,185	0.0018
48	Madison	0007	JACKSON TOWNSHIP	1111	FIRE	39,490	26,610	80,881,185	0.0329
48	Madison	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,000	12,132	80,881,185	0.0150
48	Madison	0008	LAFAYETTE TOWNSHIP	0101	GENERAL	58,480	29,950	170,172,290	0.0176
48	Madison	0008	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,430	29,270	170,172,290	0.0172

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
48	Madison	0009	MONROE TOWNSHIP	0101	GENERAL	50,080	15,751	308,838,827	0.0051
48	Madison	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,849	15,442	308,838,827	0.0050
48	Madison	0009	MONROE TOWNSHIP	1111	FIRE	276,800	115,730	168,701,987	0.0686
48	Madison	0009	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	85,000	25,137	168,701,987	0.0149
48	Madison	0009	MONROE TOWNSHIP	2120	CEMETERY	59,215	19,766	308,838,827	0.0064
48	Madison	0010	PIPE CREEK TOWNSHIP	0101	GENERAL	77,710	48,884	319,504,799	0.0153
48	Madison	0010	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	125,927	107,993	319,504,799	0.0338
48	Madison	0010	PIPE CREEK TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	174,913	90,828	163,949,392	0.0554
48	Madison	0010	PIPE CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	54,136	47,873	163,949,392	0.0292
48	Madison	0011	RICHLAND TOWNSHIP	0101	GENERAL	34,700	13,875	140,149,923	0.0099
48	Madison	0011	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,880	4,905	140,149,923	0.0035
48	Madison	0011	RICHLAND TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	333,000	209,689	236,136,091	0.0888
48	Madison	0011	RICHLAND TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	90,677	72,494	236,136,091	0.0307
48	Madison	0012	STONY CREEK TOWNSHIP	0101	GENERAL	-	24,136	130,466,201	0.0185
48	Madison	0012	STONY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	8,480	130,466,201	0.0065
48	Madison	0012	STONY CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	90,893,642	-
48	Madison	0013	UNION TOWNSHIP	0101	GENERAL	57,780	2,882	180,115,815	0.0016
48	Madison	0013	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,500	16,210	180,115,815	0.0090
48	Madison	0013	UNION TOWNSHIP	1111	FIRE	112,517	103,683	140,302,426	0.0739
48	Madison	0013	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	23,571	140,302,426	0.0168
48	Madison	0014	VAN BUREN TOWNSHIP	0101	GENERAL	100,667	52,980	68,715,900	0.0771
48	Madison	0014	VAN BUREN TOWNSHIP	0181	DEBT PAYMENT	68,744	62,806	68,715,900	0.0914
48	Madison	0014	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	10,788	68,715,900	0.0157
48	Madison	0014	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	10,548	8,129	45,413,263	0.0179
48	Madison	0014	VAN BUREN TOWNSHIP	1111	FIRE	33,070	29,019	45,413,263	0.0639
48	Madison	0014	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,006	7,039	45,413,263	0.0155
48	Madison	0105	ANDERSON CIVIL CITY	0101	GENERAL	30,005,787	23,498,812	1,200,879,613	1.9568
48	Madison	0105	ANDERSON CIVIL CITY	0182	BOND #2	741,830	694,108	1,200,879,613	0.0578
48	Madison	0105	ANDERSON CIVIL CITY	0280	BOND-GENERAL SINKING	561,445	546,400	1,200,879,613	0.0455
48	Madison	0105	ANDERSON CIVIL CITY	0341	FIRE PENSION	3,993,848	-	1,200,879,613	-
48	Madison	0105	ANDERSON CIVIL CITY	0342	POLICE PENSION	3,327,206	-	1,200,879,613	-
48	Madison	0105	ANDERSON CIVIL CITY	0706	LOCAL ROAD & STREET	679,532	-	1,200,879,613	-
48	Madison	0105	ANDERSON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,910,508	-	1,200,879,613	-
48	Madison	0105	ANDERSON CIVIL CITY	1301	PARK & RECREATION	1,241,060	1,119,220	1,200,879,613	0.0932
48	Madison	0105	ANDERSON CIVIL CITY	2102	AVIATION/AIRPORT	626,232	200,547	1,200,879,613	0.0167
48	Madison	0105	ANDERSON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	540,800	-	1,200,879,613	-
48	Madison	0320	ELWOOD CIVIL CITY	0101	GENERAL	4,434,783	2,909,808	185,302,689	1.5703
48	Madison	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	550,085	474,745	185,302,689	0.2562
48	Madison	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	292,116	-	185,302,689	-
48	Madison	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	338,337	-	185,302,689	-
48	Madison	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	89,792	-	185,302,689	-
48	Madison	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,055,011	285,737	185,302,689	0.1542
48	Madison	0320	ELWOOD CIVIL CITY	1303	PARK	133,542	86,722	185,302,689	0.0468
48	Madison	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	86,068	80,051	185,302,689	0.0432
48	Madison	0430	ALEXANDRIA CIVIL CITY	0101	GENERAL	3,312,138	1,643,903	106,250,193	1.5472
48	Madison	0430	ALEXANDRIA CIVIL CITY	0341	FIRE PENSION	173,000	24,969	106,250,193	0.0235
48	Madison	0430	ALEXANDRIA CIVIL CITY	0342	POLICE PENSION	250,000	24,969	106,250,193	0.0235
48	Madison	0430	ALEXANDRIA CIVIL CITY	0706	LOCAL ROAD & STREET	56,873	-	106,250,193	-
48	Madison	0430	ALEXANDRIA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	575,895	209,950	106,250,193	0.1976
48	Madison	0430	ALEXANDRIA CIVIL CITY	0907	STORM SEWER	235,988	214,944	106,250,193	0.2023
48	Madison	0430	ALEXANDRIA CIVIL CITY	1303	PARK	154,800	89,994	106,250,193	0.0847
48	Madison	0430	ALEXANDRIA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,273	-	106,250,193	-
48	Madison	0430	ALEXANDRIA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,213	25,181	106,250,193	0.0237
48	Madison	0746	CHESTERFIELD CIVIL TOWN	0061	RAINY DAY	5,000	-	38,444,336	-
48	Madison	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	730,638	437,420	38,444,336	1.1378
48	Madison	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	29,170	-	38,444,336	-
48	Madison	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	121,270	-	38,444,336	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
48	Madison	0746	CHESTERFIELD CIVIL TOWN	1301	PARK & RECREATION	103,125	90,982	178,746,762	0.0509
48	Madison	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	38,444,336	-
48	Madison	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,955	5,498	38,444,336	0.0143
48	Madison	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0101	GENERAL	46,000	30,632	6,312,050	0.4853
48	Madison	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0706	LOCAL ROAD & STREET	6,100	-	6,312,050	-
48	Madison	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,300	-	6,312,050	-
48	Madison	0748	EDGEWOOD CIVIL TOWN	0101	GENERAL	625,000	242,855	38,064,990	0.6380
48	Madison	0748	EDGEWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	38,064,990	-
48	Madison	0748	EDGEWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	100,000	-	38,064,990	-
48	Madison	0748	EDGEWOOD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	38,064,990	-
48	Madison	0749	FRANKTON CIVIL TOWN	0101	GENERAL	411,616	148,829	25,263,754	0.5891
48	Madison	0749	FRANKTON CIVIL TOWN	0706	LOCAL ROAD & STREET	23,471	-	25,263,754	-
48	Madison	0749	FRANKTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	95,909	-	25,263,754	-
48	Madison	0749	FRANKTON CIVIL TOWN	1301	PARK & RECREATION	8,379	2,501	25,263,754	0.0099
48	Madison	0749	FRANKTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,174	-	25,263,754	-
48	Madison	0749	FRANKTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	10,914	25,263,754	0.0432
48	Madison	0751	INGALLS CIVIL TOWN	0061	RAINY DAY	90,000	-	25,383,442	-
48	Madison	0751	INGALLS CIVIL TOWN	0101	GENERAL	372,634	290,539	25,383,442	1.1446
48	Madison	0751	INGALLS CIVIL TOWN	0706	LOCAL ROAD & STREET	14,586	-	25,383,442	-
48	Madison	0751	INGALLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,431	15,992	25,383,442	0.0630
48	Madison	0751	INGALLS CIVIL TOWN	1312	RECREATION	21,410	6,371	25,383,442	0.0251
48	Madison	0751	INGALLS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	25,383,442	-
48	Madison	0751	INGALLS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	12,032	25,383,442	0.0474
48	Madison	0752	LAPEL CIVIL TOWN	0061	RAINY DAY	-	-	39,572,559	-
48	Madison	0752	LAPEL CIVIL TOWN	0101	GENERAL	494,809	204,788	39,572,559	0.5175
48	Madison	0752	LAPEL CIVIL TOWN	0706	LOCAL ROAD & STREET	16,846	-	39,572,559	-
48	Madison	0752	LAPEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	95,405	-	39,572,559	-
48	Madison	0752	LAPEL CIVIL TOWN	1181	FIRE BUILDING DEBT	-	-	39,572,559	-
48	Madison	0752	LAPEL CIVIL TOWN	1303	PARK	7,499	9,023	39,572,559	0.0228
48	Madison	0752	LAPEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	34,850	-	39,572,559	-
48	Madison	0752	LAPEL CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	140,239	127,857	130,466,201	0.0980
48	Madison	0752	LAPEL CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	31,474	39,792	130,466,201	0.0305
48	Madison	0753	MARKLEVILLE CIVIL TOWN	0101	GENERAL	111,205	49,905	12,852,048	0.3883
48	Madison	0753	MARKLEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,939	-	12,852,048	-
48	Madison	0753	MARKLEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,560	-	12,852,048	-
48	Madison	0753	MARKLEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	12,852,048	-
48	Madison	0753	MARKLEVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	412,993	304,090	131,073,115	0.2320
48	Madison	0753	MARKLEVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	41,539	38,011	131,073,115	0.0290
48	Madison	0754	ORESTES CIVIL TOWN	0101	GENERAL	215,065	69,603	33,886,647	0.2054
48	Madison	0754	ORESTES CIVIL TOWN	0180	DEBT SERVICE	13,964	13,284	33,886,647	0.0392
48	Madison	0754	ORESTES CIVIL TOWN	0706	LOCAL ROAD & STREET	3,943	-	33,886,647	-
48	Madison	0754	ORESTES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,716	-	33,886,647	-
48	Madison	0754	ORESTES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,428	-	33,886,647	-
48	Madison	0754	ORESTES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,591	16,943	33,886,647	0.0500
48	Madison	0755	PENDLETON CIVIL TOWN	0101	GENERAL	2,292,949	546,391	174,845,240	0.3125
48	Madison	0755	PENDLETON CIVIL TOWN	0181	DEBT PAYMENT	58,946	54,027	174,845,240	0.0309
48	Madison	0755	PENDLETON CIVIL TOWN	0283	LEASE RENTAL PAYMENT	68,010	53,328	174,845,240	0.0305
48	Madison	0755	PENDLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	84,259	-	174,845,240	-
48	Madison	0755	PENDLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	532,600	148,793	174,845,240	0.0851
48	Madison	0755	PENDLETON CIVIL TOWN	1181	FIRE BUILDING DEBT	114,762	110,327	174,845,240	0.0631
48	Madison	0755	PENDLETON CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	24,730	12,414	174,845,240	0.0071
48	Madison	0755	PENDLETON CIVIL TOWN	1303	PARK	512,848	309,442	385,837,634	0.0802
48	Madison	0755	PENDLETON CIVIL TOWN	1380	PARK BOND	374,951	356,128	385,837,634	0.0923
48	Madison	0755	PENDLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,785	-	174,845,240	-
48	Madison	0755	PENDLETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	126,023	36,368	174,845,240	0.0208
48	Madison	0756	RIVER FOREST CIVIL TOWN	0101	GENERAL	8,266	4,954	1,048,695	0.4724
48	Madison	0757	SUMMITVILLE CIVIL TOWN	0101	GENERAL	262,976	176,564	23,302,637	0.7577

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
48	Madison	0757	SUMMITVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	23,302,637	-
48	Madison	0757	SUMMITVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	90,282	21,299	23,302,637	0.0914
48	Madison	0757	SUMMITVILLE CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	-	-	23,302,637	-
48	Madison	0757	SUMMITVILLE CIVIL TOWN	1303	PARK	11,058	9,484	23,302,637	0.0407
48	Madison	0757	SUMMITVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,425	-	23,302,637	-
48	Madison	0757	SUMMITVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	-	118,908,520	-
48	Madison	0757	SUMMITVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	-	118,908,520	-
48	Madison	0758	WOODLAWN HEIGHTS CIVIL TOWN	0101	GENERAL	12,500	7,908	3,976,070	0.1989
48	Madison	0758	WOODLAWN HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,200	-	3,976,070	-
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0101	GENERAL	-	-	155,902,284	-
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	400,513	155,902,284	0.2569
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	124,254	155,902,284	0.0797
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	396,615	155,902,284	0.2544
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	275,479	155,902,284	0.1767
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	70,780	155,902,284	0.0454
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	0101	GENERAL	16,316,646	-	437,859,573	-
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,962,163	5,304,669	437,859,573	1.2115
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	255,085	218,492	437,859,573	0.0499
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,222,175	1,225,569	437,859,573	0.2799
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,526,754	1,330,655	437,859,573	0.3039
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	92,383	135,299	437,859,573	0.0309
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	0101	GENERAL	25,731,299	-	737,264,088	-
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	7,629,516	6,498,246	737,264,088	0.8814
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,552,363	1,773,120	737,264,088	0.2405
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,899,601	1,639,675	737,264,088	0.2224
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	374,242	369,369	737,264,088	0.0501
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,500,000	-	308,838,827	-
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	462,754	460,479	308,838,827	0.1491
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	187,986	176,038	308,838,827	0.0570
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	947,615	861,660	308,838,827	0.2790
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	463,667	426,506	308,838,827	0.1381
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	90,029	33,355	308,838,827	0.0108
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	60,000,000	-	1,476,368,488	-
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	10,348,908	14,772,543	1,476,368,488	1.0006
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,653,382	5,164,337	1,476,368,488	0.3498
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,378,569	3,463,560	1,476,368,488	0.2346
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	4,430,150	3,079,705	1,476,368,488	0.2086
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	76,873	35,433	1,476,368,488	0.0024
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	13,145,865	-	239,919,294	-
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,591,157	1,355,304	239,919,294	0.5649
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	223,273	141,073	239,919,294	0.0588
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,061,864	672,974	239,919,294	0.2805
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	674,424	523,264	239,919,294	0.2181
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	220,081	166,984	239,919,294	0.0696
48	Madison	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0101	GENERAL	593,889	470,670	308,838,827	0.1524
48	Madison	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	52,700	-	308,838,827	-
48	Madison	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	0101	GENERAL	4,115,766	3,972,273	1,506,932,017	0.2636
48	Madison	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	2011	LIBRARY IMPROVEMENT RESERVE	246,371	-	1,506,932,017	-
48	Madison	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0101	GENERAL	698,053	460,192	581,050,727	0.0792
48	Madison	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0181	DEBT PAYMENT	467,500	139,452	581,050,727	0.0240
48	Madison	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	22,000	-	581,050,727	-
48	Madison	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0061	RAINY DAY	15,000	-	624,534,655	-
48	Madison	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0101	GENERAL	1,189,730	705,100	624,534,655	0.1129
48	Madison	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0283	LEASE RENTAL PAYMENT	242,000	232,951	624,534,655	0.0373
48	Madison	0955	INDEPENDENCE FIRE	8603	SPECL FIRE GENERAL	35,700	20,524	3,976,070	0.5162
48	Madison	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	744,650	268,492	3,356,152,554	0.0080
49	Marion	0000	MARION COUNTY	0101	GENERAL	189,995,093	122,561,196	33,922,279,415	0.3613

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
49	Marion	0000	MARION COUNTY	0124	2015 REASSESSMENT	2,594,483	1,730,036	33,922,279,415	0.0051
49	Marion	0000	MARION COUNTY	0884	COUNTY WELFARE BOND	-	5,495,409	33,922,279,415	0.0162
49	Marion	0000	MARION COUNTY	2380	CAPITAL IMPROVEMENT BOND	1,887,000	1,797,881	33,922,279,415	0.0053
49	Marion	0000	MARION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,841,392	4,342,052	33,922,279,415	0.0128
49	Marion	0001	CENTER TOWNSHIP	0101	GENERAL	3,619,656	2,005,759	4,408,262,377	0.0455
49	Marion	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,592,649	947,776	4,408,262,377	0.0215
49	Marion	0002	DECATUR TOWNSHIP	0101	GENERAL	642,881	33,088	1,102,933,849	0.0030
49	Marion	0002	DECATUR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	113,348	81,617	1,102,933,849	0.0074
49	Marion	0002	DECATUR TOWNSHIP	1111	FIRE	5,821,324	4,058,369	1,097,746,550	0.3697
49	Marion	0002	DECATUR TOWNSHIP	1181	FIRE BUILDING DEBT	332,562	356,768	1,097,746,550	0.0325
49	Marion	0002	DECATUR TOWNSHIP	1187	EMERGENCY FIRE LOAN	2,045,346	1,743,222	1,097,746,550	0.1588
49	Marion	0002	DECATUR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	189,984	244,797	1,097,746,550	0.0223
49	Marion	0003	FRANKLIN TOWNSHIP	0101	GENERAL	866,045	317,877	1,858,928,116	0.0171
49	Marion	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	270,836	273,262	1,858,928,116	0.0147
49	Marion	0003	FRANKLIN TOWNSHIP	1181	FIRE BUILDING DEBT	624,692	389,870	1,702,489,784	0.0229
49	Marion	0004	LAWRENCE TOWNSHIP	0101	GENERAL	1,014,030	175,817	4,751,797,804	0.0037
49	Marion	0004	LAWRENCE TOWNSHIP	0180	DEBT SERVICE	5,219	14,255	4,751,797,804	0.0003
49	Marion	0004	LAWRENCE TOWNSHIP	0182	BOND #2	22,991	80,781	4,751,797,804	0.0017
49	Marion	0004	LAWRENCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	539,952	175,817	4,751,797,804	0.0037
49	Marion	0005	PERRY TOWNSHIP	0101	GENERAL	998,219	66,300	3,315,014,109	0.0020
49	Marion	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	290,823	251,941	3,315,014,109	0.0076
49	Marion	0006	PIKE TOWNSHIP	0101	GENERAL	1,031,426	-	4,522,322,662	-
49	Marion	0006	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	455,000	-	4,522,322,662	-
49	Marion	0006	PIKE TOWNSHIP	1111	FIRE	19,345,308	12,293,703	4,245,063,326	0.2896
49	Marion	0006	PIKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	687,900	454,222	4,245,063,326	0.0107
49	Marion	0007	WARREN TOWNSHIP	0061	RAINY DAY	125,000	-	3,058,009,227	-
49	Marion	0007	WARREN TOWNSHIP	0101	GENERAL	1,263,100	149,842	3,058,009,227	0.0049
49	Marion	0007	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	504,430	-	3,058,009,227	-
49	Marion	0008	WASHINGTON TOWNSHIP	0101	GENERAL	1,046,307	257,604	7,155,670,180	0.0036
49	Marion	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	906,333	336,316	7,155,670,180	0.0047
49	Marion	0009	WAYNE TOWNSHIP	0061	RAINY DAY	10,000	-	3,749,341,091	-
49	Marion	0009	WAYNE TOWNSHIP	0101	GENERAL	1,697,885	614,892	3,749,341,091	0.0164
49	Marion	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,809,925	494,913	3,749,341,091	0.0132
49	Marion	0009	WAYNE TOWNSHIP	1111	FIRE	24,194,220	19,333,423	2,450,681,055	0.7889
49	Marion	0306	LAWRENCE CIVIL CITY	0101	GENERAL	20,801,859	8,745,679	1,297,386,046	0.6741
49	Marion	0306	LAWRENCE CIVIL CITY	0182	BOND #2	89,000	-	1,297,386,046	-
49	Marion	0306	LAWRENCE CIVIL CITY	0183	BOND #3	698,784	699,291	1,297,386,046	0.0539
49	Marion	0306	LAWRENCE CIVIL CITY	0342	POLICE PENSION	449,824	-	1,297,386,046	-
49	Marion	0306	LAWRENCE CIVIL CITY	0706	LOCAL ROAD & STREET	626,626	-	1,297,386,046	-
49	Marion	0306	LAWRENCE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,783,751	-	1,297,386,046	-
49	Marion	0306	LAWRENCE CIVIL CITY	1181	FIRE BUILDING DEBT	394,500	255,585	1,297,386,046	0.0197
49	Marion	0306	LAWRENCE CIVIL CITY	1381	PARK BOND #2	259,834	-	1,297,386,046	-
49	Marion	0306	LAWRENCE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	448,457	360,673	1,297,386,046	0.0278
49	Marion	0312	BEECH GROVE CIVIL CITY	0101	GENERAL	7,193,193	5,518,875	407,146,828	1.3555
49	Marion	0312	BEECH GROVE CIVIL CITY	0180	DEBT SERVICE	222,725	198,281	407,146,828	0.0487
49	Marion	0312	BEECH GROVE CIVIL CITY	0341	FIRE PENSION	398,811	13,029	407,146,828	0.0032
49	Marion	0312	BEECH GROVE CIVIL CITY	0342	POLICE PENSION	610,346	2,850	407,146,828	0.0007
49	Marion	0312	BEECH GROVE CIVIL CITY	0706	LOCAL ROAD & STREET	205,000	-	407,146,828	-
49	Marion	0312	BEECH GROVE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	717,650	-	407,146,828	-
49	Marion	0312	BEECH GROVE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	407,146,828	-
49	Marion	0459	SOUTHPORT CIVIL CITY	0101	GENERAL	270,236	157,688	43,440,182	0.3630
49	Marion	0459	SOUTHPORT CIVIL CITY	0180	DEBT SERVICE	-	140,963	43,440,182	0.3245
49	Marion	0459	SOUTHPORT CIVIL CITY	0706	LOCAL ROAD & STREET	24,746	-	43,440,182	-
49	Marion	0459	SOUTHPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	86,007	-	43,440,182	-
49	Marion	0459	SOUTHPORT CIVIL CITY	1301	PARK & RECREATION	31,664	28,062	43,440,182	0.0646
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0101	GENERAL	7,740,959	4,687,611	536,094,527	0.8744
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0180	DEBT SERVICE	361,990	296,996	536,094,527	0.0554

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0341	FIRE PENSION	544,018	-	536,094,527	-
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0342	POLICE PENSION	370,525	-	536,094,527	-
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	99,428	-	536,094,527	-
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	775,572	-	536,094,527	-
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0907	STORM SEWER	75,500	-	536,094,527	-
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	1312	RECREATION	209,215	19,835	536,094,527	0.0037
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	1380	PARK BOND	170,925	77,198	536,094,527	0.0144
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	490,500	183,880	536,094,527	0.0343
49	Marion	0760	CLERMONT CIVIL TOWN	0101	GENERAL	664,088	505,052	50,389,321	1.0023
49	Marion	0760	CLERMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	24,000	-	50,389,321	-
49	Marion	0760	CLERMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,800	-	50,389,321	-
49	Marion	0762	CUMBERLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	73,782,693	-
49	Marion	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	-	-	73,782,693	-
49	Marion	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	-	713,848	73,782,693	0.9675
49	Marion	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	-	67,437	73,782,693	0.0914
49	Marion	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	73,782,693	-
49	Marion	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	133,768	73,782,693	0.1813
49	Marion	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	-	97,541	73,782,693	0.1322
49	Marion	0764	HOMECROFT CIVIL TOWN	0101	GENERAL	95,744	77,357	21,176,386	0.3653
49	Marion	0764	HOMECROFT CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	21,176,386	-
49	Marion	0764	HOMECROFT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	21,176,386	-
49	Marion	0766	MERIDIAN HILLS CIVIL TOWN	0101	GENERAL	210,570	154,883	192,880,903	0.0803
49	Marion	0766	MERIDIAN HILLS CIVIL TOWN	0706	LOCAL ROAD & STREET	18,394	-	192,880,903	-
49	Marion	0766	MERIDIAN HILLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	74,900	21,217	192,880,903	0.0110
49	Marion	0769	ROCKY RIPPLE CIVIL TOWN	0101	GENERAL	56,273	20,381	17,199,531	0.1185
49	Marion	0769	ROCKY RIPPLE CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	17,199,531	-
49	Marion	0769	ROCKY RIPPLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,452	4,007	17,199,531	0.0233
49	Marion	0772	WARREN PARK CIVIL TOWN	0101	GENERAL	-	4,805	40,377,905	0.0119
49	Marion	0772	WARREN PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	40,377,905	-
49	Marion	0772	WARREN PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	40,377,905	-
49	Marion	0773	WILLIAMS CREEK CIVIL TOWN	0101	GENERAL	90,246	45,592	78,879,292	0.0578
49	Marion	0773	WILLIAMS CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	4,860	-	78,879,292	-
49	Marion	0773	WILLIAMS CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,050	3,628	78,879,292	0.0046
49	Marion	0774	WYNNEDALE CIVIL TOWN	0101	GENERAL	21,800	11,278	10,290,577	0.1096
49	Marion	0774	WYNNEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,872	-	10,290,577	-
49	Marion	0774	WYNNEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,000	-	10,290,577	-
49	Marion	0971	SPRING HILL CIVIL TOWN	0101	GENERAL	-	-	10,499,953	-
49	Marion	0971	SPRING HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	10,499,953	-
49	Marion	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0061	RAINY DAY	988,433	-	1,097,969,179	-
49	Marion	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0101	GENERAL	41,500,000	-	1,097,969,179	-
49	Marion	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	13,810,750	15,390,234	1,097,969,179	1.4017
49	Marion	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	776,068	572,042	1,097,969,179	0.0521
49	Marion	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	4,697,500	3,703,450	1,097,969,179	0.3373
49	Marion	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	1,495,374	2,359,536	1,097,969,179	0.2149
49	Marion	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	212,855	79,054	1,097,969,179	0.0072
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0101	GENERAL	51,750,800	-	1,712,518,820	-
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	24,031,362	16,984,762	1,712,518,820	0.9918
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	681,724	532,593	1,712,518,820	0.0311
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	6,105,476	3,765,829	1,712,518,820	0.2199
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	2,500,000	1,541,267	1,712,518,820	0.0900
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0101	GENERAL	91,196,840	-	4,415,735,403	-
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	15,927,634	13,724,106	4,415,735,403	0.3108
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	2,398,994	2,437,486	4,415,735,403	0.0552
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	17,117,577	11,975,474	4,415,735,403	0.2712
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	9,421,070	9,458,505	4,415,735,403	0.2142
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	1,280,923	1,002,372	4,415,735,403	0.0227
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	9,918,110	9,354,172	3,039,042,133	0.3078

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	98,993,400	-	3,039,042,133	-
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	14,935,130	13,651,377	3,039,042,133	0.4492
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,177,729	1,872,050	3,039,042,133	0.0616
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	1,223,380	1,683,629	3,039,042,133	0.0554
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	11,916,999	8,026,110	3,039,042,133	0.2641
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	9,408,563	7,248,115	3,039,042,133	0.2385
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,395,425	1,565,107	3,039,042,133	0.0515
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	5,000,000	-	4,439,072,059	-
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	72,468,167	-	4,439,072,059	-
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	5,830,919	4,998,395	4,439,072,059	0.1126
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	831,170	785,716	4,439,072,059	0.0177
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	10,713,650	7,998,424	4,460,916,834	0.1793
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	20,281,312	15,035,137	4,439,072,059	0.3387
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	8,100,000	7,098,076	4,439,072,059	0.1599
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,485,392	1,287,331	4,439,072,059	0.0290
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	0101	GENERAL	80,000,000	-	2,311,272,978	-
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	15,425,000	12,575,636	2,311,272,978	0.5441
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,870,985	1,259,644	2,311,272,978	0.0545
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	10,719,226	10,181,157	2,311,272,978	0.4405
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	6,545,381	6,845,991	2,311,272,978	0.2962
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	1,500,000	1,294,313	2,311,272,978	0.0560
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0021	REFERENDUM FUND - EXEMPT OPERATING	5,000,000	4,139,302	5,174,127,740	0.0800
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0061	RAINY DAY	1,967,971	-	5,173,205,940	-
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0101	GENERAL	74,383,833	-	5,173,205,940	-
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	8,640,137	5,333,575	5,173,205,940	0.1031
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,461,288	1,355,380	5,173,205,940	0.0262
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	7,540,384	7,242,488	5,173,205,940	0.1400
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	8,420,121	6,771,727	5,173,205,940	0.1309
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	2,034,788	1,246,743	5,173,205,940	0.0241
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	108,029,083	-	2,489,373,088	-
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	22,182,797	21,478,311	2,489,373,088	0.8628
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,034,486	176,745	2,489,373,088	0.0071
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	12,900,000	9,180,808	2,489,373,088	0.3688
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	8,779,755	8,309,527	2,489,373,088	0.3338
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,326,016	1,289,495	2,489,373,088	0.0518
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	1,672,516	1,333,512	381,003,565	0.3500
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	0061	RAINY DAY	632,050	-	381,003,565	-
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	0101	GENERAL	16,533,918	-	381,003,565	-
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,376,489	5,163,741	381,003,565	1.3553
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	436,132	523,499	381,003,565	0.1374
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,545,165	968,892	381,003,565	0.2543
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	6301	TRANSPORTATION	871,399	786,772	381,003,565	0.2065
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	381,003,565	-
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0061	RAINY DAY	14,750,000	-	8,326,991,723	-
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0101	GENERAL	290,085,000	-	8,326,991,723	-
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	40,681,000	25,413,979	8,326,991,723	0.3052
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,167,529	2,931,101	8,326,991,723	0.0352
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	9,603,500	9,192,999	8,326,991,723	0.1104
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	47,411,657	32,400,325	8,326,991,723	0.3891
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	33,475,000	26,113,446	8,326,991,723	0.3136
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	12,723,000	9,792,542	8,326,991,723	0.1176
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	2,717,705	2,571,454	661,892,838	0.3885
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	0101	GENERAL	11,145,670	-	536,094,527	-
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	0180	DEBT SERVICE	16,265	14,475	536,094,527	0.0027
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,300,114	1,885,981	536,094,527	0.3518
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	6301	TRANSPORTATION	91,384	88,456	536,094,527	0.0165
49	Marion	0142	BEECH GROVE PUBLIC LIBRARY	0101	GENERAL	789,400	766,579	381,003,565	0.2012

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
49	Marion	0142	BEECH GROVE PUBLIC LIBRARY	0180	DEBT SERVICE	349,000	300,231	381,003,565	0.0788
49	Marion	0142	BEECH GROVE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	381,003,565	-
49	Marion	0143	SPEEDWAY CITY PUBLIC LIBRARY	0101	GENERAL	958,560	717,294	536,094,527	0.1338
49	Marion	0143	SPEEDWAY CITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	93,103	89,528	536,094,527	0.0167
49	Marion	0143	SPEEDWAY CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	536,094,527	-
49	Marion	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0101	GENERAL	39,815,691	33,104,197	33,005,181,323	0.1003
49	Marion	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0180	DEBT SERVICE	8,958,133	9,175,440	33,005,181,323	0.0278
49	Marion	0818	INDIANAPOLIS SANITATION (LIQUID)	8207	SPECL SANITATION (LIQUID) GEN	-	-	31,146,942,949	-
49	Marion	0818	INDIANAPOLIS SANITATION (LIQUID)	8282	SPECL SANITATION (LIQUID) DEBT	8,533,080	-	31,146,942,949	-
49	Marion	0820	INDIANAPOLIS SANITATION (SOLID)	8208	SPECL SANITATION (SOLID) GEN	30,216,206	26,961,086	31,681,652,014	0.0851
49	Marion	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8502	SPECL POLICE SERVICE PENSION	30,522,000	-	9,379,268,465	-
49	Marion	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8504	INDIANAPOLIS METRO POLICE DEPT	146,742,931	34,356,260	9,379,268,465	0.3663
49	Marion	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8601	SPECL FIRE SERVICE GENERAL	-	1,399,447	1,702,489,784	0.0822
49	Marion	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8602	SPECL FIRE SERVICE PENSION	30,854,363	-	23,699,372,501	-
49	Marion	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8603	SPECL FIRE GENERAL	-	1,298,635	3,106,783,214	0.0418
49	Marion	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8605	INDIANAPOLIS CONSOLIDATED FIRE SERV DIST	135,000,000	69,842,051	23,699,372,501	0.2947
49	Marion	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8693	INDIANAPOLIS FIRE CUM CAPITAL DEVEL	2,338,000	2,346,238	23,699,372,501	0.0099
49	Marion	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	56,345,836	21,021,755	32,045,358,660	0.0656
49	Marion	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8080	SPECL TRANSPORTATION DEBT	1,834,306	1,634,313	32,045,358,660	0.0051
49	Marion	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	3,204,536	3,076,354	32,045,358,660	0.0096
49	Marion	0890	MARION COUNTY HEALTH AND HOSPITAL	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	48,201,793	-	37,182,178,654	-
49	Marion	0890	MARION COUNTY HEALTH AND HOSPITAL	8701	SPECL HEALTH/HOSPITAL GENERAL	263,037,000	59,024,766	33,922,279,415	0.1740
49	Marion	0890	MARION COUNTY HEALTH AND HOSPITAL	8780	SPECL HEALTH/HOSPITAL DEBT	4,681,676	4,342,052	33,922,279,415	0.0128
49	Marion	0890	MARION COUNTY HEALTH AND HOSPITAL	8790	SPECL HEALTH/HOSPITAL CUM BLDG	30,000,000	203,534	33,922,279,415	0.0006
49	Marion	0894	MARION COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	199,981,000	-	33,922,279,415	-
49	Marion	0894	MARION COUNTY AIRPORT	8102	SPECL AIRPORT CONSTRUCTION	64,729,000	-	33,922,279,415	-
49	Marion	0919	SPEEDWAY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	279,445	242,851	536,094,527	0.0453
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	8801	INDPLS CONSL CITY REDEV GEN	2,872,149	379,659	31,638,211,832	0.0012
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	8880	INDPLS CONSL CITY REDEV DEBT	20,204,858	8,542,317	31,638,211,832	0.0270
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	8881	INDPLS CONSL CITY DEBT SERVICE	9,591,531	9,554,740	31,638,211,832	0.0302
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	9090	SPECL CUML CAPITAL DEVELOPMENT	6,776,837	10,725,354	31,638,211,832	0.0339
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8902	SPECL CONSL CO PARK GENERAL	22,256,029	15,570,326	33,922,279,415	0.0459
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8903	SPECL CONSL CO DEPT TRANS GEN	35,710,747	-	33,922,279,415	-
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8904	SPECL CONSL CO GENERAL	50,108,553	25,306,020	33,922,279,415	0.0746
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8981	SPECL CONSL CO PARK DEBT	3,405,153	3,120,850	33,922,279,415	0.0092
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8982	SPECL CONSL CO METRO THR DEBT	6,388,687	5,088,342	33,922,279,415	0.0150
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8984	SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT	3,873,347	3,527,917	33,922,279,415	0.0104
49	Marion	1105	CAPITAL IMPROVEMENT BD OF MARION COUNTY	0101	GENERAL	85,552,107	-	-	-
49	Marion	1105	CAPITAL IMPROVEMENT BD OF MARION COUNTY	0180	DEBT SERVICE	121,770,404	-	-	-
49	Marion	0016	BEN DAVIS CONSERVANCY	0101	GENERAL	1,365,600	899,711	378,985,129	0.2374
49	Marion	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	-	188,834	132,794,900	0.1422
50	Marshall	0000	MARSHALL COUNTY	0061	RAINY DAY	200,000	-	2,485,886,366	-
50	Marshall	0000	MARSHALL COUNTY	0101	GENERAL	10,733,989	5,856,748	2,485,886,366	0.2356
50	Marshall	0000	MARSHALL COUNTY	0123	2006 REASSESSMENT	338,185	-	2,485,886,366	-
50	Marshall	0000	MARSHALL COUNTY	0124	2015 REASSESSMENT	-	270,962	2,485,886,366	0.0109
50	Marshall	0000	MARSHALL COUNTY	0702	HIGHWAY	2,950,060	-	2,485,886,366	-
50	Marshall	0000	MARSHALL COUNTY	0706	LOCAL ROAD & STREET	456,000	-	2,485,886,366	-
50	Marshall	0000	MARSHALL COUNTY	0790	CUMULATIVE BRIDGE	1,334,355	651,302	2,485,886,366	0.0262
50	Marshall	0000	MARSHALL COUNTY	0801	HEALTH	345,792	290,849	2,485,886,366	0.0117
50	Marshall	0000	MARSHALL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	340,000	422,601	2,485,886,366	0.0170
50	Marshall	0001	BOURBON TOWNSHIP	0061	RAINY DAY	7,933	-	126,678,332	-
50	Marshall	0001	BOURBON TOWNSHIP	0101	GENERAL	47,100	21,535	126,678,332	0.0170
50	Marshall	0001	BOURBON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	16,342	126,678,332	0.0129
50	Marshall	0001	BOURBON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	50,000	31,465	83,906,739	0.0375
50	Marshall	0001	BOURBON TOWNSHIP	1111	FIRE	36,000	17,704	83,906,739	0.0211
50	Marshall	0001	BOURBON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	12,754	83,906,739	0.0152
50	Marshall	0001	BOURBON TOWNSHIP	1312	RECREATION	1,000	507	126,678,332	0.0004

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
50	Marshall	0002	CENTER TOWNSHIP	0101	GENERAL	83,550	-	655,384,296	-
50	Marshall	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	655,384,296	-
50	Marshall	0002	CENTER TOWNSHIP	1111	FIRE	-	133,847	233,183,058	0.0574
50	Marshall	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	45,704	233,183,058	0.0196
50	Marshall	0003	GERMAN TOWNSHIP	0061	RAINY DAY	25,000	-	410,876,194	-
50	Marshall	0003	GERMAN TOWNSHIP	0101	GENERAL	119,100	-	410,876,194	-
50	Marshall	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	410,876,194	-
50	Marshall	0003	GERMAN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	248,349	210,578	232,170,236	0.0907
50	Marshall	0003	GERMAN TOWNSHIP	1111	FIRE	70,000	21,127	232,170,236	0.0091
50	Marshall	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	33,200	232,170,236	0.0143
50	Marshall	0003	GERMAN TOWNSHIP	1312	RECREATION	25,000	-	410,876,194	-
50	Marshall	0004	GREEN TOWNSHIP	0061	RAINY DAY	-	-	57,428,245	-
50	Marshall	0004	GREEN TOWNSHIP	0101	GENERAL	15,690	6,489	57,428,245	0.0113
50	Marshall	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	459	57,428,245	0.0008
50	Marshall	0004	GREEN TOWNSHIP	1111	FIRE	49,000	34,765	47,622,746	0.0730
50	Marshall	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,310	7,572	47,622,746	0.0159
50	Marshall	0005	NORTH TOWNSHIP	0061	RAINY DAY	-	-	-	-
50	Marshall	0005	NORTH TOWNSHIP	0101	GENERAL	63,630	44,154	152,782,783	0.0289
50	Marshall	0005	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,174	-	152,782,783	-
50	Marshall	0005	NORTH TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	57,020	14,900	135,450,211	0.0110
50	Marshall	0005	NORTH TOWNSHIP	1111	FIRE	116,276	69,215	135,450,211	0.0511
50	Marshall	0005	NORTH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	19,234	135,450,211	0.0142
50	Marshall	0006	POLK TOWNSHIP	0061	RAINY DAY	-	-	-	-
50	Marshall	0006	POLK TOWNSHIP	0101	GENERAL	45,550	10,036	115,352,550	0.0087
50	Marshall	0006	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,100	9,920	115,352,550	0.0086
50	Marshall	0006	POLK TOWNSHIP	1111	FIRE	149,500	45,103	115,352,550	0.0391
50	Marshall	0006	POLK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	37,821	29,530	115,352,550	0.0256
50	Marshall	0006	POLK TOWNSHIP	1312	RECREATION	6,000	2,538	115,352,550	0.0022
50	Marshall	0007	TIPPECANOE TOWNSHIP	0061	RAINY DAY	3,342	-	58,815,498	-
50	Marshall	0007	TIPPECANOE TOWNSHIP	0101	GENERAL	86,950	36,936	58,815,498	0.0628
50	Marshall	0007	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	7,999	58,815,498	0.0136
50	Marshall	0007	TIPPECANOE TOWNSHIP	1111	FIRE	41,500	15,939	58,815,498	0.0271
50	Marshall	0007	TIPPECANOE TOWNSHIP	1146	COMMUNICATIONS CENTER	1,500	-	58,815,498	-
50	Marshall	0007	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	9,352	58,815,498	0.0159
50	Marshall	0008	UNION TOWNSHIP	0061	RAINY DAY	15,435	-	614,681,200	-
50	Marshall	0008	UNION TOWNSHIP	0101	GENERAL	71,530	50,404	614,681,200	0.0082
50	Marshall	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,260	9,835	614,681,200	0.0016
50	Marshall	0008	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	71,668	72,888	447,164,419	0.0163
50	Marshall	0008	UNION TOWNSHIP	1111	FIRE	68,766	72,441	447,164,419	0.0162
50	Marshall	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	27,724	447,164,419	0.0062
50	Marshall	0008	UNION TOWNSHIP	1312	RECREATION	15,800	10,450	614,681,200	0.0017
50	Marshall	0009	WALNUT TOWNSHIP	0061	RAINY DAY	1,000	-	92,751,385	-
50	Marshall	0009	WALNUT TOWNSHIP	0101	GENERAL	21,900	8,719	92,751,385	0.0094
50	Marshall	0009	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	14,747	92,751,385	0.0159
50	Marshall	0009	WALNUT TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	12,000	9,991	61,671,405	0.0162
50	Marshall	0009	WALNUT TOWNSHIP	1111	FIRE	35,000	28,246	61,671,405	0.0458
50	Marshall	0009	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	19,056	61,671,405	0.0309
50	Marshall	0009	WALNUT TOWNSHIP	1312	RECREATION	1,500	1,299	92,751,385	0.0014
50	Marshall	0010	WEST TOWNSHIP	0101	GENERAL	57,956	-	201,135,883	-
50	Marshall	0010	WEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,700	-	201,135,883	-
50	Marshall	0010	WEST TOWNSHIP	1111	FIRE	231,076	175,449	192,801,534	0.0910
50	Marshall	0010	WEST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	55,334	192,801,534	0.0287
50	Marshall	0412	PLYMOUTH CIVIL CITY	0101	GENERAL	6,634,856	3,313,832	430,535,587	0.7697
50	Marshall	0412	PLYMOUTH CIVIL CITY	0341	FIRE PENSION	65,183	-	430,535,587	-
50	Marshall	0412	PLYMOUTH CIVIL CITY	0342	POLICE PENSION	316,165	-	430,535,587	-
50	Marshall	0412	PLYMOUTH CIVIL CITY	0706	LOCAL ROAD & STREET	45,000	-	430,535,587	-
50	Marshall	0412	PLYMOUTH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,757,668	1,251,997	430,535,587	0.2908

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
50	Marshall	0412	PLYMOUTH CIVIL CITY	1301	PARK & RECREATION	695,835	573,904	430,535,587	0.1333
50	Marshall	0412	PLYMOUTH CIVIL CITY	2102	AVIATION/AIRPORT	192,077	-	430,535,587	-
50	Marshall	0412	PLYMOUTH CIVIL CITY	2120	CEMETERY	323,308	161,881	430,535,587	0.0376
50	Marshall	0412	PLYMOUTH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	430,535,587	-
50	Marshall	0412	PLYMOUTH CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	691,441	157,576	430,535,587	0.0366
50	Marshall	0775	ARGOS CIVIL TOWN	0101	GENERAL	742,649	347,895	40,885,479	0.8509
50	Marshall	0775	ARGOS CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	40,885,479	-
50	Marshall	0775	ARGOS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	234,493	167,835	40,885,479	0.4105
50	Marshall	0775	ARGOS CIVIL TOWN	0907	STORM SEWER	40,000	-	40,885,479	-
50	Marshall	0775	ARGOS CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	99,929	38,964	40,885,479	0.0953
50	Marshall	0775	ARGOS CIVIL TOWN	1301	PARK & RECREATION	104,700	73,349	40,885,479	0.1794
50	Marshall	0775	ARGOS CIVIL TOWN	2120	CEMETERY	25,000	-	40,885,479	-
50	Marshall	0775	ARGOS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	17,622	40,885,479	0.0431
50	Marshall	0776	BOURBON CIVIL TOWN	0061	RAINY DAY	60,000	-	42,771,593	-
50	Marshall	0776	BOURBON CIVIL TOWN	0101	GENERAL	934,136	491,959	42,771,593	1.1502
50	Marshall	0776	BOURBON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	42,771,593	-
50	Marshall	0776	BOURBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	261,500	160,222	42,771,593	0.3746
50	Marshall	0776	BOURBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	42,771,593	-
50	Marshall	0776	BOURBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	12,789	42,771,593	0.0299
50	Marshall	0777	BREMEN CIVIL TOWN	0101	GENERAL	2,224,619	1,315,812	178,705,958	0.7363
50	Marshall	0777	BREMEN CIVIL TOWN	0180	DEBT SERVICE	108,894	104,186	178,705,958	0.0583
50	Marshall	0777	BREMEN CIVIL TOWN	0342	POLICE PENSION	68,250	22,874	178,705,958	0.0128
50	Marshall	0777	BREMEN CIVIL TOWN	0706	LOCAL ROAD & STREET	14,059	-	178,705,958	-
50	Marshall	0777	BREMEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	603,000	224,991	178,705,958	0.1259
50	Marshall	0777	BREMEN CIVIL TOWN	0907	STORM SEWER	53,850	-	178,705,958	-
50	Marshall	0777	BREMEN CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	234,000	240,181	178,705,958	0.1344
50	Marshall	0777	BREMEN CIVIL TOWN	1301	PARK & RECREATION	300,200	116,874	178,705,958	0.0654
50	Marshall	0777	BREMEN CIVIL TOWN	2120	CEMETERY	163,200	96,859	178,705,958	0.0542
50	Marshall	0777	BREMEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	78,004	-	178,705,958	-
50	Marshall	0777	BREMEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	54,863	178,705,958	0.0307
50	Marshall	0778	CULVER CIVIL TOWN	0101	GENERAL	1,153,081	566,877	167,516,781	0.3384
50	Marshall	0778	CULVER CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	167,516,781	-
50	Marshall	0778	CULVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	363,025	296,840	167,516,781	0.1772
50	Marshall	0778	CULVER CIVIL TOWN	1301	PARK & RECREATION	269,234	71,362	167,516,781	0.0426
50	Marshall	0778	CULVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	22,280	167,516,781	0.0133
50	Marshall	0779	LAPAZ CIVIL TOWN	0061	RAINY DAY	30,000	-	17,332,572	-
50	Marshall	0779	LAPAZ CIVIL TOWN	0101	GENERAL	186,096	60,993	17,332,572	0.3519
50	Marshall	0779	LAPAZ CIVIL TOWN	0706	LOCAL ROAD & STREET	12,500	-	17,332,572	-
50	Marshall	0779	LAPAZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,200	36,485	17,332,572	0.2105
50	Marshall	0779	LAPAZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	4,420	17,332,572	0.0255
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	575,946	-	614,681,200	-
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	7,264,692	-	614,681,200	-
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,556,178	910,958	614,681,200	0.1482
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	297,892	199,771	614,681,200	0.0325
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,107,460	597,470	614,681,200	0.0972
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	796,400	533,543	614,681,200	0.0868
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	184,000	142,606	614,681,200	0.0232
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,235,832	-	150,179,630	-
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	738,000	569,631	150,179,630	0.3793
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	52,973	32,439	150,179,630	0.0216
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	522,436	402,031	150,179,630	0.2677
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	374,699	268,371	150,179,630	0.1787
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	88,696	79,896	150,179,630	0.0532
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	0101	GENERAL	8,889,917	-	410,876,194	-
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	1,286,500	1,074,030	410,876,194	0.2614
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	156,715	122,441	410,876,194	0.0298
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,617,920	1,214,961	410,876,194	0.2957

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	558,607	355,819	410,876,194	0.0866
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	100,000	103,130	410,876,194	0.0251
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,200,000	-	856,520,179	-
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0101	GENERAL	22,611,037	-	856,520,179	-
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,782,471	3,109,168	856,520,179	0.3630
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	317,958	280,082	856,520,179	0.0327
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,101,613	2,637,226	856,520,179	0.3079
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,262,924	1,006,411	856,520,179	0.1175
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	376,000	184,152	856,520,179	0.0215
50	Marshall	5495	TRITON SCHOOL CORPORATION	0101	GENERAL	6,092,700	-	185,493,830	-
50	Marshall	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	626,617	425,152	185,493,830	0.2292
50	Marshall	5495	TRITON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	186,002	142,645	185,493,830	0.0769
50	Marshall	5495	TRITON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	963,116	456,315	185,493,830	0.2460
50	Marshall	5495	TRITON SCHOOL CORPORATION	6301	TRANSPORTATION	538,000	367,463	185,493,830	0.1981
50	Marshall	5495	TRITON SCHOOL CORPORATION	6302	BUS REPLACEMENT	87,865	-	185,493,830	-
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	-	-	115,352,550	-
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	-	43,373	115,352,550	0.0376
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	-	490,940	115,352,550	0.4256
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	-	34,721	115,352,550	0.0301
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	288,151	115,352,550	0.2498
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	-	183,526	115,352,550	0.1591
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	37,259	115,352,550	0.0323
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0101	GENERAL	7,621,051	-	152,782,783	-
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	1,295,779	784,387	152,782,783	0.5134
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	171,369	90,142	152,782,783	0.0590
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	589,002	361,484	152,782,783	0.2366
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	686,137	355,220	152,782,783	0.2325
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	83,043	-	152,782,783	-
50	Marshall	0145	ARGOS PUBLIC LIBRARY	0061	RAINY DAY	5,371	-	150,179,630	-
50	Marshall	0145	ARGOS PUBLIC LIBRARY	0101	GENERAL	179,271	97,917	150,179,630	0.0652
50	Marshall	0145	ARGOS PUBLIC LIBRARY	0180	DEBT SERVICE	100,828	46,406	150,179,630	0.0309
50	Marshall	0145	ARGOS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	2,193	-	150,179,630	-
50	Marshall	0146	BOURBON PUBLIC LIBRARY	0061	RAINY DAY	3,200	-	126,678,332	-
50	Marshall	0146	BOURBON PUBLIC LIBRARY	0101	GENERAL	175,307	95,389	126,678,332	0.0753
50	Marshall	0146	BOURBON PUBLIC LIBRARY	0180	DEBT SERVICE	22,000	16,215	126,678,332	0.0128
50	Marshall	0146	BOURBON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	8,500	-	126,678,332	-
50	Marshall	0147	BREMEN PUBLIC LIBRARY	0061	RAINY DAY	75,000	-	410,876,194	-
50	Marshall	0147	BREMEN PUBLIC LIBRARY	0101	GENERAL	686,427	408,000	410,876,194	0.0993
50	Marshall	0148	CULVER PUBLIC LIBRARY	0061	RAINY DAY	35,000	-	614,681,200	-
50	Marshall	0148	CULVER PUBLIC LIBRARY	0101	GENERAL	596,168	286,441	614,681,200	0.0466
50	Marshall	0148	CULVER PUBLIC LIBRARY	0180	DEBT SERVICE	201,000	181,331	614,681,200	0.0295
50	Marshall	0148	CULVER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	8,162	-	614,681,200	-
50	Marshall	0149	PLYMOUTH PUBLIC LIBRARY	0101	GENERAL	1,736,000	1,045,811	856,520,179	0.1221
50	Marshall	1004	MARSHALL COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	321,980	265,990	2,485,886,366	0.0107
50	Marshall	0001	SOUTHWEST LAKE MAXINKUCKEE CONS DIST	0101	GENERAL	273,111	49,922	160,006,745	0.0312
51	Martin	0000	MARTIN COUNTY	0061	RAINY DAY	-	-	328,713,942	-
51	Martin	0000	MARTIN COUNTY	0101	GENERAL	2,734,485	1,205,065	328,713,942	0.3666
51	Martin	0000	MARTIN COUNTY	0123	2006 REASSESSMENT	440,395	-	328,713,942	-
51	Martin	0000	MARTIN COUNTY	0124	2015 REASSESSMENT	-	204,131	328,713,942	0.0621
51	Martin	0000	MARTIN COUNTY	0191	CUMULATIVE VOTING MACHINE	16,800	47,664	328,713,942	0.0145
51	Martin	0000	MARTIN COUNTY	0702	HIGHWAY	1,294,215	-	328,713,942	-
51	Martin	0000	MARTIN COUNTY	0706	LOCAL ROAD & STREET	98,000	-	328,713,942	-
51	Martin	0000	MARTIN COUNTY	0790	CUMULATIVE BRIDGE	145,500	101,901	328,713,942	0.0310
51	Martin	0000	MARTIN COUNTY	0801	HEALTH	49,800	32,871	328,713,942	0.0100
51	Martin	0000	MARTIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	127,850	53,909	328,713,942	0.0164
51	Martin	0001	CENTER TOWNSHIP	0101	GENERAL	19,375	7,299	40,549,879	0.0180
51	Martin	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	5,961	40,549,879	0.0147

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
51	Martin	0001	CENTER TOWNSHIP	1111	FIRE	7,100	6,033	35,279,948	0.0171
51	Martin	0001	CENTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,800	3,387	35,279,948	0.0096
51	Martin	0002	HALBERT TOWNSHIP	0101	GENERAL	24,125	10,928	64,665,606	0.0169
51	Martin	0002	HALBERT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	19,982	64,665,606	0.0309
51	Martin	0002	HALBERT TOWNSHIP	1111	FIRE	6,600	4,466	57,260,705	0.0078
51	Martin	0002	HALBERT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4,000	3,779	57,260,705	0.0066
51	Martin	0003	LOST RIVER TOWNSHIP	0061	RAINY DAY	-	-	25,408,344	-
51	Martin	0003	LOST RIVER TOWNSHIP	0101	GENERAL	23,889	8,690	25,408,344	0.0342
51	Martin	0003	LOST RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,700	-	25,408,344	-
51	Martin	0003	LOST RIVER TOWNSHIP	1111	FIRE	10,000	3,811	25,408,344	0.0150
51	Martin	0003	LOST RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	3,379	25,408,344	0.0133
51	Martin	0004	MITCHELTREE TOWNSHIP	0061	RAINY DAY	250	-	20,359,175	-
51	Martin	0004	MITCHELTREE TOWNSHIP	0101	GENERAL	16,610	17,041	20,359,175	0.0837
51	Martin	0004	MITCHELTREE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	13,498	20,359,175	0.0663
51	Martin	0004	MITCHELTREE TOWNSHIP	1111	FIRE	2,000	3,787	20,359,175	0.0186
51	Martin	0004	MITCHELTREE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,000	998	20,359,175	0.0049
51	Martin	0005	PERRY TOWNSHIP	0061	RAINY DAY	2,215	-	139,885,424	-
51	Martin	0005	PERRY TOWNSHIP	0101	GENERAL	50,100	8,673	139,885,424	0.0062
51	Martin	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,000	39,867	139,885,424	0.0285
51	Martin	0005	PERRY TOWNSHIP	1111	FIRE	8,000	10,485	65,122,701	0.0161
51	Martin	0005	PERRY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,000	1,500	65,122,701	0.0023
51	Martin	0006	RUTHERFORD TOWNSHIP	0101	GENERAL	21,590	8,061	37,845,514	0.0213
51	Martin	0006	RUTHERFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,065	37,845,514	0.0081
51	Martin	0006	RUTHERFORD TOWNSHIP	1111	FIRE	9,000	9,764	37,845,514	0.0258
51	Martin	0454	LOOGOOTEE CIVIL CITY	0061	RAINY DAY	10,000	-	62,468,038	-
51	Martin	0454	LOOGOOTEE CIVIL CITY	0101	GENERAL	899,211	392,986	62,468,038	0.6291
51	Martin	0454	LOOGOOTEE CIVIL CITY	0342	POLICE PENSION	16,000	-	62,468,038	-
51	Martin	0454	LOOGOOTEE CIVIL CITY	0706	LOCAL ROAD & STREET	12,000	-	62,468,038	-
51	Martin	0454	LOOGOOTEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	125,160	20,989	62,468,038	0.0336
51	Martin	0454	LOOGOOTEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	15,000	11,119	62,468,038	0.0178
51	Martin	0454	LOOGOOTEE CIVIL CITY	1301	PARK & RECREATION	62,225	35,982	62,468,038	0.0576
51	Martin	0454	LOOGOOTEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	62,468,038	-
51	Martin	0454	LOOGOOTEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	28,000	16,492	62,468,038	0.0264
51	Martin	0780	CRANE CIVIL TOWN	0101	GENERAL	73,048	-	12,294,685	-
51	Martin	0780	CRANE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,683	-	12,294,685	-
51	Martin	0780	CRANE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,950	-	12,294,685	-
51	Martin	0780	CRANE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,120	-	12,294,685	-
51	Martin	0781	SHOALS CIVIL TOWN	0061	RAINY DAY	4,000	-	12,674,832	-
51	Martin	0781	SHOALS CIVIL TOWN	0101	GENERAL	336,880	154,988	12,674,832	1.2228
51	Martin	0781	SHOALS CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	12,674,832	-
51	Martin	0781	SHOALS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,500	14,994	12,674,832	0.1183
51	Martin	0781	SHOALS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	12,674,832	-
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	370,203	-	150,983,004	-
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	5,043,953	-	150,983,004	-
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	394,399	399,954	150,983,004	0.2649
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	210,818	182,387	150,983,004	0.1208
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	428,107	346,506	150,983,004	0.2295
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	706,575	609,216	150,983,004	0.4035
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	17,194	-	150,983,004	-
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	343,175	-	177,730,938	-
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,996,295	-	177,730,938	-
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	296,081	298,766	177,730,938	0.1681
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	269,482	236,382	177,730,938	0.1330
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	833,305	421,045	177,730,938	0.2369
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	622,957	536,037	177,730,938	0.3016
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	177,730,938	-
51	Martin	0150	LOOGOOTEE PUBLIC LIBRARY	0061	RAINY DAY	1,329	-	62,468,038	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
51	Martin	0150	LOOGOOTEE PUBLIC LIBRARY	0101	GENERAL	108,471	50,412	62,468,038	0.0807
51	Martin	0150	LOOGOOTEE PUBLIC LIBRARY	0180	DEBT SERVICE	-	-	62,468,038	-
51	Martin	0150	LOOGOOTEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	8,000	-	62,468,038	-
51	Martin	0151	SHOALS PUBLIC LIBRARY	0101	GENERAL	53,405	21,940	12,674,832	0.1731
51	Martin	0151	SHOALS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	12,674,832	-
51	Martin	1059	MARTIN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	665,667	91,382	328,713,942	0.0278
52	Miami	0000	MIAMI COUNTY	0101	GENERAL	8,427,576	4,875,391	997,216,437	0.4889
52	Miami	0000	MIAMI COUNTY	0123	2006 REASSESSMENT	283,431	-	997,216,437	-
52	Miami	0000	MIAMI COUNTY	0124	2015 REASSESSMENT	-	260,273	997,216,437	0.0261
52	Miami	0000	MIAMI COUNTY	0590	CUMULATIVE COURT HOUSE	290,000	387,917	997,216,437	0.0389
52	Miami	0000	MIAMI COUNTY	0702	HIGHWAY	2,101,537	-	997,216,437	-
52	Miami	0000	MIAMI COUNTY	0706	LOCAL ROAD & STREET	330,000	-	997,216,437	-
52	Miami	0000	MIAMI COUNTY	0790	CUMULATIVE BRIDGE	697,850	283,209	997,216,437	0.0284
52	Miami	0000	MIAMI COUNTY	0801	HEALTH	228,048	99,722	997,216,437	0.0100
52	Miami	0001	ALLEN TOWNSHIP	0101	GENERAL	12,194	5,242	31,204,785	0.0168
52	Miami	0001	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	6,241	31,204,785	0.0200
52	Miami	0001	ALLEN TOWNSHIP	1111	FIRE	19,300	6,227	29,100,152	0.0214
52	Miami	0001	ALLEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	7,828	7,304	29,100,152	0.0251
52	Miami	0002	BUTLER TOWNSHIP	0101	GENERAL	10,480	4,969	42,832,689	0.0116
52	Miami	0002	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	2,227	42,832,689	0.0052
52	Miami	0002	BUTLER TOWNSHIP	1111	FIRE	6,505	6,896	42,832,689	0.0161
52	Miami	0003	CLAY TOWNSHIP	0101	GENERAL	17,141	6,666	44,440,183	0.0150
52	Miami	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,068	933	44,440,183	0.0021
52	Miami	0003	CLAY TOWNSHIP	1111	FIRE	14,000	13,954	44,440,183	0.0314
52	Miami	0004	DEER CREEK TOWNSHIP	0101	GENERAL	15,241	9,024	55,361,714	0.0163
52	Miami	0004	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,936	3,820	55,361,714	0.0069
52	Miami	0004	DEER CREEK TOWNSHIP	1111	FIRE	8,545	8,415	55,361,714	0.0152
52	Miami	0005	ERIE TOWNSHIP	0101	GENERAL	9,490	6,588	23,198,487	0.0284
52	Miami	0005	ERIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,969	23,198,487	0.0128
52	Miami	0005	ERIE TOWNSHIP	1111	FIRE	8,000	6,960	23,198,487	0.0300
52	Miami	0006	HARRISON TOWNSHIP	0101	GENERAL	-	3,954	38,767,742	0.0102
52	Miami	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,249	38,767,742	0.0058
52	Miami	0006	HARRISON TOWNSHIP	1111	FIRE	-	6,474	38,767,742	0.0167
52	Miami	0007	JACKSON TOWNSHIP	0101	GENERAL	11,430	12,942	63,129,460	0.0205
52	Miami	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	2,967	63,129,460	0.0047
52	Miami	0007	JACKSON TOWNSHIP	1111	FIRE	24,000	17,242	43,984,563	0.0392
52	Miami	0008	JEFFERSON TOWNSHIP	0101	GENERAL	16,850	11,136	73,261,616	0.0152
52	Miami	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,784	73,261,616	0.0038
52	Miami	0008	JEFFERSON TOWNSHIP	1111	FIRE	26,622	23,044	66,409,282	0.0347
52	Miami	0008	JEFFERSON TOWNSHIP	1312	RECREATION	17,500	6,520	73,261,616	0.0089
52	Miami	0009	PERRY TOWNSHIP	0101	GENERAL	15,125	11,482	57,699,823	0.0199
52	Miami	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	5,943	57,699,823	0.0103
52	Miami	0009	PERRY TOWNSHIP	1111	FIRE	20,000	9,867	57,699,823	0.0171
52	Miami	0010	PERU TOWNSHIP	0101	GENERAL	48,922	36,271	274,783,382	0.0132
52	Miami	0010	PERU TOWNSHIP	0840	TOWNSHIP ASSISTANCE	142,257	93,976	274,783,382	0.0342
52	Miami	0011	PIPE CREEK TOWNSHIP	0101	GENERAL	24,733	19,474	124,036,179	0.0157
52	Miami	0011	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,211	-	124,036,179	-
52	Miami	0011	PIPE CREEK TOWNSHIP	1111	FIRE	26,633	-	113,120,098	-
52	Miami	0012	RICHLAND TOWNSHIP	0101	GENERAL	17,309	9,259	52,019,631	0.0178
52	Miami	0012	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,610	-	52,019,631	-
52	Miami	0012	RICHLAND TOWNSHIP	1111	FIRE	16,498	9,416	52,019,631	0.0181
52	Miami	0013	UNION TOWNSHP	0101	GENERAL	9,275	5,145	32,156,459	0.0160
52	Miami	0013	UNION TOWNSHP	0840	TOWNSHIP ASSISTANCE	6,865	3,119	32,156,459	0.0097
52	Miami	0013	UNION TOWNSHP	1111	FIRE	14,100	13,023	32,156,459	0.0405
52	Miami	0014	WASHINGTON TOWNSHIP	0101	GENERAL	27,070	20,406	84,324,287	0.0242
52	Miami	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,771	13,998	84,324,287	0.0166
52	Miami	0014	WASHINGTON TOWNSHIP	1111	FIRE	31,000	25,934	60,592,611	0.0428

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
52	Miami	0310	PERU CIVIL CITY	0101	GENERAL	4,341,426	2,485,564	222,980,519	1.1147
52	Miami	0310	PERU CIVIL CITY	0180	DEBT SERVICE	225,612	153,634	222,980,519	0.0689
52	Miami	0310	PERU CIVIL CITY	0341	FIRE PENSION	749,938	93,652	222,980,519	0.0420
52	Miami	0310	PERU CIVIL CITY	0342	POLICE PENSION	534,192	76,482	222,980,519	0.0343
52	Miami	0310	PERU CIVIL CITY	0706	LOCAL ROAD & STREET	75,000	-	222,980,519	-
52	Miami	0310	PERU CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	526,887	179,945	222,980,519	0.0807
52	Miami	0310	PERU CIVIL CITY	1303	PARK	433,316	262,671	222,980,519	0.1178
52	Miami	0310	PERU CIVIL CITY	2102	AVIATION/AIRPORT	74,950	65,556	222,980,519	0.0294
52	Miami	0310	PERU CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	102,794	222,980,519	0.0461
52	Miami	0310	PERU CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,439,660	2,547,826	298,515,058	0.8535
52	Miami	0310	PERU CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	90,450	298,515,058	0.0303
52	Miami	0782	AMBOY CIVIL TOWN	0101	GENERAL	-	33,097	6,097,516	0.5428
52	Miami	0782	AMBOY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,097,516	-
52	Miami	0782	AMBOY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	6,097,516	-
52	Miami	0782	AMBOY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,097,516	-
52	Miami	0783	BUNKER HILL CIVIL TOWN	0101	GENERAL	-	143,055	10,916,081	1.3105
52	Miami	0783	BUNKER HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	10,916,081	-
52	Miami	0783	BUNKER HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	40,389	10,916,081	0.3700
52	Miami	0783	BUNKER HILL CIVIL TOWN	1111	FIRE	-	3,766	10,916,081	0.0345
52	Miami	0783	BUNKER HILL CIVIL TOWN	1303	PARK	-	644	10,916,081	0.0059
52	Miami	0783	BUNKER HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	10,916,081	-
52	Miami	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	9,000	-	13,047,381	-
52	Miami	0784	CONVERSE CIVIL TOWN	0101	GENERAL	350,471	144,617	13,047,381	1.1084
52	Miami	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,141	-	13,047,381	-
52	Miami	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	141,790	41,726	13,047,381	0.3198
52	Miami	0784	CONVERSE CIVIL TOWN	1303	PARK	112,145	36,246	13,047,381	0.2778
52	Miami	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	123,550	-	13,047,381	-
52	Miami	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,350	-	13,047,381	-
52	Miami	0785	DENVER CIVIL TOWN	0101	GENERAL	81,173	16,281	6,852,334	0.2376
52	Miami	0785	DENVER CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	6,852,334	-
52	Miami	0785	DENVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,002	-	6,852,334	-
52	Miami	0785	DENVER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,000	1,124	6,852,334	0.0164
52	Miami	0785	DENVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,750	-	6,852,334	-
52	Miami	0785	DENVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,318	1,686	6,852,334	0.0246
52	Miami	0786	MACY CIVIL TOWN	0101	GENERAL	36,000	15,734	2,104,633	0.7476
52	Miami	0786	MACY CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,104,633	-
52	Miami	0786	MACY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,250	-	2,104,633	-
52	Miami	0786	MACY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,376	-	2,104,633	-
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	0101	GENERAL	17,285,750	-	369,138,679	-
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	0180	DEBT SERVICE	979,481	1,121,443	369,138,679	0.3038
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,644,677	1,298,261	369,138,679	0.3517
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	6301	TRANSPORTATION	720,371	599,112	369,138,679	0.1623
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	6302	BUS REPLACEMENT	358,320	346,621	369,138,679	0.0939
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0101	GENERAL	6,741,452	-	246,342,314	-
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	506,882	469,775	246,342,314	0.1907
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	231,704	203,971	246,342,314	0.0828
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	795,208	709,959	246,342,314	0.2882
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	531,239	415,826	246,342,314	0.1688
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	-	16,998	246,342,314	0.0069
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	0061	RAINY DAY	-	-	63,129,460	-
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	0101	GENERAL	-	-	63,129,460	-
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	500,301	63,129,460	0.7925
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	187,810	63,129,460	0.2975
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	132,824	63,129,460	0.2104
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	45,832	63,129,460	0.0726
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	0101	GENERAL	13,976,989	-	318,605,984	-
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,917,639	1,915,141	318,605,984	0.6011

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	290,168	252,336	318,605,984	0.0792
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,086,571	902,611	318,605,984	0.2833
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	440,846	493,202	318,605,984	0.1548
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	178,769	127,761	318,605,984	0.0401
52	Miami	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	104,447	77,523	63,129,460	0.1228
52	Miami	0153	PERU PUBLIC LIBRARY	0101	GENERAL	485,027	373,046	222,980,519	0.1673
52	Miami	1060	MIAMI COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	415,000	-	997,216,437	-
53	Monroe	0000	MONROE COUNTY	0101	GENERAL	29,373,803	14,516,322	6,262,434,138	0.2318
53	Monroe	0000	MONROE COUNTY	0123	2006 REASSESSMENT	61,566	-	6,262,434,138	-
53	Monroe	0000	MONROE COUNTY	0124	2015 REASSESSMENT	-	488,470	6,262,434,138	0.0078
53	Monroe	0000	MONROE COUNTY	0181	DEBT PAYMENT	924,000	1,653,283	6,262,434,138	0.0264
53	Monroe	0000	MONROE COUNTY	0702	HIGHWAY	4,293,432	-	6,262,434,138	-
53	Monroe	0000	MONROE COUNTY	0706	LOCAL ROAD & STREET	875,000	-	6,262,434,138	-
53	Monroe	0000	MONROE COUNTY	0790	CUMULATIVE BRIDGE	422,318	1,333,898	6,262,434,138	0.0213
53	Monroe	0000	MONROE COUNTY	0801	HEALTH	966,365	513,520	6,262,434,138	0.0082
53	Monroe	0000	MONROE COUNTY	2002	COUNTY FAIR	-	81,412	6,262,434,138	0.0013
53	Monroe	0000	MONROE COUNTY	2102	AVIATION/AIRPORT	794,135	413,321	6,262,434,138	0.0066
53	Monroe	0000	MONROE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,683,123	1,978,929	6,262,434,138	0.0316
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	0061	RAINY DAY	1,040	-	106,949,549	-
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	0101	GENERAL	53,725	12,620	106,949,549	0.0118
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,000	6,845	106,949,549	0.0064
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	1111	FIRE	55,000	50,726	103,100,635	0.0492
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	1182	FIRE EQUIPMENT DEBT	33,808	29,384	103,100,635	0.0285
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	29,384	103,100,635	0.0285
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	1312	RECREATION	5,000	2,567	106,949,549	0.0024
53	Monroe	0002	BENTON TOWNSHIP	0101	GENERAL	53,040	10,672	217,797,520	0.0049
53	Monroe	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	11,543	217,797,520	0.0053
53	Monroe	0002	BENTON TOWNSHIP	1111	FIRE	78,645	82,545	217,797,520	0.0379
53	Monroe	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,620	32,452	217,797,520	0.0149
53	Monroe	0003	BLOOMINGTON TOWNSHIP	0061	RAINY DAY	50,000	-	1,447,138,266	-
53	Monroe	0003	BLOOMINGTON TOWNSHIP	0101	GENERAL	281,642	195,364	1,447,138,266	0.0135
53	Monroe	0003	BLOOMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	240,863	128,795	1,447,138,266	0.0089
53	Monroe	0003	BLOOMINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	46,600	28,081	295,585,479	0.0095
53	Monroe	0003	BLOOMINGTON TOWNSHIP	1111	FIRE	1,289,368	695,808	295,585,479	0.2354
53	Monroe	0003	BLOOMINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	109,270	99,908	295,585,479	0.0338
53	Monroe	0003	BLOOMINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	149,603	43,747	295,585,479	0.0148
53	Monroe	0004	CLEAR CREEK TOWNSHIP	0061	RAINY DAY	30,000	-	311,221,768	-
53	Monroe	0004	CLEAR CREEK TOWNSHIP	0101	GENERAL	178,587	82,474	311,221,768	0.0265
53	Monroe	0004	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,500	45,127	311,221,768	0.0145
53	Monroe	0004	CLEAR CREEK TOWNSHIP	1312	RECREATION	46,500	40,459	311,221,768	0.0130
53	Monroe	0005	INDIAN CREEK TOWNSHIP	0061	RAINY DAY	1,800	-	67,616,702	-
53	Monroe	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	33,198	4,463	67,616,702	0.0066
53	Monroe	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,722	12,712	67,616,702	0.0188
53	Monroe	0005	INDIAN CREEK TOWNSHIP	1111	FIRE	90,492	45,844	67,616,702	0.0678
53	Monroe	0005	INDIAN CREEK TOWNSHIP	1312	RECREATION	3,057	2,434	67,616,702	0.0036
53	Monroe	0006	PERRY TOWNSHIP	0101	GENERAL	389,250	98,714	2,667,941,525	0.0037
53	Monroe	0006	PERRY TOWNSHIP	0180	DEBT SERVICE	80,732	74,702	2,667,941,525	0.0028
53	Monroe	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	554,800	410,863	2,667,941,525	0.0154
53	Monroe	0007	POLK TOWNSHIP	0101	GENERAL	44,750	14,986	14,591,992	0.1027
53	Monroe	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	963	14,591,992	0.0066
53	Monroe	0007	POLK TOWNSHIP	1111	FIRE	45,000	26,295	14,591,992	0.1802
53	Monroe	0008	RICHLAND TOWNSHIP	0101	GENERAL	123,269	21,138	640,558,404	0.0033
53	Monroe	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	142,819	79,429	640,558,404	0.0124
53	Monroe	0008	RICHLAND TOWNSHIP	1111	FIRE	528,486	390,009	439,694,092	0.0887
53	Monroe	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	111,182	90,137	439,694,092	0.0205
53	Monroe	0008	RICHLAND TOWNSHIP	1312	RECREATION	10,000	8,968	640,558,404	0.0014
53	Monroe	0009	SALT CREEK TOWNSHIP	0061	RAINY DAY	-	-	-	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
53	Monroe	0009	SALT CREEK TOWNSHIP	0101	GENERAL	23,370	13,855	119,436,848	0.0116
53	Monroe	0009	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	119,436,848	-
53	Monroe	0009	SALT CREEK TOWNSHIP	1111	FIRE	33,800	24,604	119,436,848	0.0206
53	Monroe	0009	SALT CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	241,024	119,436,848	0.2018
53	Monroe	0009	SALT CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	44,317	13,974	119,436,848	0.0117
53	Monroe	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	107,500	-	552,265,883	-
53	Monroe	0010	VAN BUREN TOWNSHIP	0101	GENERAL	252,544	229,743	552,265,883	0.0416
53	Monroe	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	167,550	96,094	552,265,883	0.0174
53	Monroe	0010	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	330,860	72,075	450,465,798	0.0160
53	Monroe	0010	VAN BUREN TOWNSHIP	1111	FIRE	962,999	598,669	450,465,798	0.1329
53	Monroe	0010	VAN BUREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	125,166	118,923	450,465,798	0.0264
53	Monroe	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	103,758	145,050	450,465,798	0.0322
53	Monroe	0010	VAN BUREN TOWNSHIP	1312	RECREATION	3,950	2,761	552,265,883	0.0005
53	Monroe	0011	WASHINGTON TOWNSHIP	0101	GENERAL	17,250	16,602	116,915,681	0.0142
53	Monroe	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	5,027	116,915,681	0.0043
53	Monroe	0011	WASHINGTON TOWNSHIP	1111	FIRE	63,380	40,804	116,915,681	0.0349
53	Monroe	0011	WASHINGTON TOWNSHIP	1312	RECREATION	-	-	116,915,681	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0101	GENERAL	32,799,706	18,695,063	3,280,986,898	0.5698
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0182	BOND #2	514,215	433,090	3,280,986,898	0.0132
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0184	BOND #4	623,368	-	3,280,986,898	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0341	FIRE PENSION	3,282,100	-	3,280,986,898	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0342	POLICE PENSION	2,635,693	-	3,280,986,898	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	1,254,749	-	3,280,986,898	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,107,648	-	3,280,986,898	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0783	STREET BOND	1,148,900	-	3,280,986,898	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1301	PARK & RECREATION	6,217,851	4,777,117	3,280,986,898	0.1456
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	182,000	-	3,280,986,898	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	2,108,500	-	3,280,986,898	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,377,128	853,057	3,280,986,898	0.0260
53	Monroe	0113	BLOOMINGTON CIVIL CITY	6380	TRANSPORTATION BOND	880,613	833,371	3,280,986,898	0.0254
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0101	GENERAL	2,185,568	896,852	178,442,491	0.5026
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0181	DEBT PAYMENT	156,000	182,725	178,442,491	0.1024
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	157,000	220,733	178,442,491	0.1237
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	71,500	-	178,442,491	-
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	443,782	189,506	178,442,491	0.1062
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	51,326	36,938	178,442,491	0.0207
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	1301	PARK & RECREATION	12,253	8,922	178,442,491	0.0050
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,300	-	178,442,491	-
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	98,650	55,317	178,442,491	0.0310
53	Monroe	0789	STINESVILLE CIVIL TOWN	0101	GENERAL	19,063	6,987	3,697,054	0.1890
53	Monroe	0789	STINESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,260	-	3,697,054	-
53	Monroe	0789	STINESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,214	-	3,697,054	-
53	Monroe	0789	STINESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	311	3,697,054	0.0084
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	0101	GENERAL	15,734,753	-	747,507,953	-
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	0180	DEBT SERVICE	4,712,758	4,525,413	747,507,953	0.6054
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	0186	SCHOOL PENSION DEBT	244,110	158,472	747,507,953	0.0212
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,493,427	2,052,657	747,507,953	0.2746
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	6301	TRANSPORTATION	1,107,158	1,019,601	747,507,953	0.1364
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	6302	BUS REPLACEMENT	513,810	461,212	747,507,953	0.0617
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0021	REFERENDUM FUND - EXEMPT OPERATING	6,447,556	7,772,196	5,839,366,242	0.1331
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	65,602,471	-	5,514,926,185	-
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	11,928,955	10,732,046	5,514,926,185	0.1946
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,014,196	937,537	5,514,926,185	0.0170
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	11,846,134	11,515,166	5,514,926,185	0.2088
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	5,867,000	4,968,948	5,514,926,185	0.0901
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	1,292,874	1,042,321	5,514,926,185	0.0189
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	336,359	-	6,262,434,138	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	0101	GENERAL	7,587,246	4,534,002	6,262,434,138	0.0724
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	322,088	150,298	6,262,434,138	0.0024
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	543,411	488,470	6,262,434,138	0.0078
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	350,000	-	6,262,434,138	-
53	Monroe	0951	BLOOMINGTON TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	7,456,797	1,056,478	3,280,986,898	0.0322
53	Monroe	0972	PERRY-CLEAR CREEK FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	200,000	306,124	997,146,449	0.0307
53	Monroe	0972	PERRY-CLEAR CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	1,821,216	1,116,804	997,146,449	0.1120
53	Monroe	0990	MONROE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	2,040,020	1,409,048	6,262,434,138	0.0225
53	Monroe	0990	MONROE COUNTY SOLID WASTE MGMT DIST	8283	SOLID WASTE DISTRICT DEBT SERVICE	292,159	144,036	6,262,434,138	0.0023
53	Monroe	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	458,716	196,115	88,419,900	0.2218
54	Montgomery	0000	MONTGOMERY COUNTY	0101	GENERAL	9,721,465	5,508,686	1,946,532,263	0.2830
54	Montgomery	0000	MONTGOMERY COUNTY	0123	2006 REASSESSMENT	82,042	-	1,946,532,263	-
54	Montgomery	0000	MONTGOMERY COUNTY	0124	2015 REASSESSMENT	124,212	173,241	1,946,532,263	0.0089
54	Montgomery	0000	MONTGOMERY COUNTY	0205	COUNTY WHEEL TAX	700,000	-	1,946,532,263	-
54	Montgomery	0000	MONTGOMERY COUNTY	0702	HIGHWAY	2,637,570	-	1,946,532,263	-
54	Montgomery	0000	MONTGOMERY COUNTY	0706	LOCAL ROAD & STREET	300,000	-	1,946,532,263	-
54	Montgomery	0000	MONTGOMERY COUNTY	0790	CUMULATIVE BRIDGE	831,102	313,392	1,946,532,263	0.0161
54	Montgomery	0000	MONTGOMERY COUNTY	0801	HEALTH	179,290	206,332	1,946,532,263	0.0106
54	Montgomery	0000	MONTGOMERY COUNTY	1185	JAIL LEASE RENTAL	1,327,613	1,165,973	1,946,532,263	0.0599
54	Montgomery	0000	MONTGOMERY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	696,000	603,425	1,946,532,263	0.0310
54	Montgomery	0001	BROWN TOWNSHIP	0101	GENERAL	18,800	6,700	79,763,097	0.0084
54	Montgomery	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	6,620	79,763,097	0.0083
54	Montgomery	0001	BROWN TOWNSHIP	1111	FIRE	35,620	28,931	70,737,157	0.0409
54	Montgomery	0001	BROWN TOWNSHIP	1187	EMERGENCY FIRE LOAN	8,500	7,852	70,737,157	0.0111
54	Montgomery	0001	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	9,337	70,737,157	0.0132
54	Montgomery	0001	BROWN TOWNSHIP	1312	RECREATION	-	-	79,763,097	-
54	Montgomery	0002	CLARK TOWNSHIP	0061	RAINY DAY	9,300	-	73,443,043	-
54	Montgomery	0002	CLARK TOWNSHIP	0101	GENERAL	59,700	-	73,443,043	-
54	Montgomery	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	9,988	73,443,043	0.0136
54	Montgomery	0002	CLARK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	24,000	13,220	73,443,043	0.0180
54	Montgomery	0002	CLARK TOWNSHIP	1111	FIRE	35,000	4,723	54,287,590	0.0087
54	Montgomery	0002	CLARK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	37,600	7,872	54,287,590	0.0145
54	Montgomery	0002	CLARK TOWNSHIP	1312	RECREATION	47,000	-	73,443,043	-
54	Montgomery	0003	COAL CREEK TOWNSHIP	0101	GENERAL	34,250	2,582	92,201,037	0.0028
54	Montgomery	0003	COAL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	41,000	24,802	92,201,037	0.0269
54	Montgomery	0003	COAL CREEK TOWNSHIP	1111	FIRE	21,000	12,077	82,153,925	0.0147
54	Montgomery	0003	COAL CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	82,153,925	-
54	Montgomery	0003	COAL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	21,031	82,153,925	0.0256
54	Montgomery	0004	FRANKLIN TOWNSHIP	0061	RAINY DAY	815	-	-	-
54	Montgomery	0004	FRANKLIN TOWNSHIP	0101	GENERAL	13,125	7,685	83,531,861	0.0092
54	Montgomery	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	5,931	83,531,861	0.0071
54	Montgomery	0004	FRANKLIN TOWNSHIP	1111	FIRE	17,000	8,279	71,370,950	0.0116
54	Montgomery	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,421	71,370,950	0.0132
54	Montgomery	0004	FRANKLIN TOWNSHIP	1301	PARK & RECREATION	3,300	1,838	83,531,861	0.0022
54	Montgomery	0005	MADISON TOWNSHIP	0101	GENERAL	28,100	21,963	120,015,982	0.0183
54	Montgomery	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,500	10,201	120,015,982	0.0085
54	Montgomery	0005	MADISON TOWNSHIP	1111	FIRE	142,229	77,290	120,015,982	0.0644
54	Montgomery	0005	MADISON TOWNSHIP	1312	RECREATION	4,000	3,961	120,015,982	0.0033
54	Montgomery	0006	RIPLEY TOWNSHIP	0101	GENERAL	23,805	11,967	45,849,515	0.0261
54	Montgomery	0006	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	15,956	45,849,515	0.0348
54	Montgomery	0006	RIPLEY TOWNSHIP	1111	FIRE	29,900	14,993	45,849,515	0.0327
54	Montgomery	0007	SCOTT TOWNSHIP	0101	GENERAL	9,297	-	58,236,316	-
54	Montgomery	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,446	58,236,316	0.0042
54	Montgomery	0007	SCOTT TOWNSHIP	1111	FIRE	70,000	21,172	55,424,228	0.0382
54	Montgomery	0007	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,591	55,424,228	0.0155
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	1,000	-	46,302,064	-
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	12,680	6,112	46,302,064	0.0132

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	1,158	46,302,064	0.0025
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	1111	FIRE	9,653	6,482	46,302,064	0.0140
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,395	5,695	46,302,064	0.0123
54	Montgomery	0009	UNION TOWNSHIP	0101	GENERAL	101,900	24,281	1,214,049,061	0.0020
54	Montgomery	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	611,620	230,669	1,214,049,061	0.0190
54	Montgomery	0009	UNION TOWNSHIP	1111	FIRE	309,520	126,629	600,136,307	0.0211
54	Montgomery	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	133,830	600,136,307	0.0223
54	Montgomery	0009	UNION TOWNSHIP	1312	RECREATION	55,000	-	1,214,049,061	-
54	Montgomery	0009	UNION TOWNSHIP	2120	CEMETERY	93,000	-	1,214,049,061	-
54	Montgomery	0010	WALNUT TOWNSHIP	0061	RAINY DAY	965	-	63,883,511	-
54	Montgomery	0010	WALNUT TOWNSHIP	0101	GENERAL	20,650	6,963	63,883,511	0.0109
54	Montgomery	0010	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	6,836	63,883,511	0.0107
54	Montgomery	0010	WALNUT TOWNSHIP	1111	FIRE	15,500	-	59,057,440	-
54	Montgomery	0010	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	21,500	8,622	59,057,440	0.0146
54	Montgomery	0011	WAYNE TOWNSHIP	0101	GENERAL	20,176	10,181	69,256,776	0.0147
54	Montgomery	0011	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,463	69,256,776	0.0050
54	Montgomery	0011	WAYNE TOWNSHIP	1111	FIRE	39,500	18,007	69,256,776	0.0260
54	Montgomery	0011	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	6,995	69,256,776	0.0101
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0101	GENERAL	8,766,796	5,104,281	609,030,068	0.8381
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0205	COUNTY WHEEL TAX	150,000	-	609,030,068	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0341	FIRE PENSION	472,150	-	609,030,068	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0342	POLICE PENSION	567,740	-	609,030,068	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	609,030,068	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,645,006	1,234,504	609,030,068	0.2027
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	1139	CIVIL DEFENSE	52,345	66,384	609,030,068	0.0109
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	190,626	609,030,068	0.0313
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	1301	PARK & RECREATION	834,437	745,453	609,030,068	0.1224
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	129,500	110,843	609,030,068	0.0182
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	210,000	-	609,030,068	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	371,000	289,289	609,030,068	0.0475
54	Montgomery	0790	ALAMO CIVIL TOWN	0061	RAINY DAY	-	-	1,077,027	-
54	Montgomery	0790	ALAMO CIVIL TOWN	0101	GENERAL	24,031	3,907	1,077,027	0.3628
54	Montgomery	0790	ALAMO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	185	163	1,077,027	0.0151
54	Montgomery	0791	DARLINGTON CIVIL TOWN	0101	GENERAL	120,025	46,576	12,160,911	0.3830
54	Montgomery	0791	DARLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	12,160,911	-
54	Montgomery	0791	DARLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	68,200	29,989	12,160,911	0.2466
54	Montgomery	0791	DARLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	1,982	12,160,911	0.0163
54	Montgomery	0792	LADOGA CIVIL TOWN	0061	RAINY DAY	23,400	-	19,155,453	-
54	Montgomery	0792	LADOGA CIVIL TOWN	0101	GENERAL	308,600	153,244	19,155,453	0.8000
54	Montgomery	0792	LADOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	16,530	-	19,155,453	-
54	Montgomery	0792	LADOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,130	-	19,155,453	-
54	Montgomery	0792	LADOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,300	9,290	19,155,453	0.0485
54	Montgomery	0793	LINDEN CIVIL TOWN	0101	GENERAL	97,078	26,615	12,894,955	0.2064
54	Montgomery	0793	LINDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	4,109	-	12,894,955	-
54	Montgomery	0793	LINDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	64,914	28,524	12,894,955	0.2212
54	Montgomery	0793	LINDEN CIVIL TOWN	1303	PARK	15,784	13,862	12,894,955	0.1075
54	Montgomery	0793	LINDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,869	-	12,894,955	-
54	Montgomery	0793	LINDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,833	3,649	12,894,955	0.0283
54	Montgomery	0794	NEW MARKET CIVIL TOWN	0101	GENERAL	266,488	52,642	9,548,672	0.5513
54	Montgomery	0794	NEW MARKET CIVIL TOWN	0706	LOCAL ROAD & STREET	11,635	-	9,548,672	-
54	Montgomery	0794	NEW MARKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	56,714	-	9,548,672	-
54	Montgomery	0794	NEW MARKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,088	-	9,548,672	-
54	Montgomery	0794	NEW MARKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,645	1,413	9,548,672	0.0148
54	Montgomery	0795	WAVELAND CIVIL TOWN	0061	RAINY DAY	1,149	-	7,172,042	-
54	Montgomery	0795	WAVELAND CIVIL TOWN	0101	GENERAL	100,500	30,696	7,172,042	0.4280
54	Montgomery	0795	WAVELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	2,897	-	7,172,042	-
54	Montgomery	0795	WAVELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,890	-	7,172,042	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
54	Montgomery	0795	WAVELAND CIVIL TOWN	1301	PARK & RECREATION	310,000	-	7,172,042	-
54	Montgomery	0795	WAVELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,032	-	7,172,042	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	0061	RAINY DAY	5,279	-	11,956,778	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	0101	GENERAL	234,347	76,942	11,956,778	0.6435
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	11,956,778	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	74,923	-	11,956,778	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	1092	CUMULATIVE BUILDING	10,000	-	11,956,778	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,800	-	11,956,778	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,817	5,644	11,956,778	0.0472
54	Montgomery	0797	WINGATE CIVIL TOWN	0101	GENERAL	72,991	54,225	5,464,624	0.9923
54	Montgomery	0797	WINGATE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,967	-	5,464,624	-
54	Montgomery	0797	WINGATE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,072	-	5,464,624	-
54	Montgomery	0797	WINGATE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,156	-	5,464,624	-
54	Montgomery	0959	NEW RICHMOND CIVIL TOWN	0101	GENERAL	116,120	67,702	4,582,488	1.4774
54	Montgomery	0959	NEW RICHMOND CIVIL TOWN	0706	LOCAL ROAD & STREET	2,448	-	4,582,488	-
54	Montgomery	0959	NEW RICHMOND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,400	-	4,582,488	-
54	Montgomery	0960	NEW ROSS CIVIL TOWN	0101	GENERAL	106,000	31,056	4,826,071	0.6435
54	Montgomery	0960	NEW ROSS CIVIL TOWN	0706	LOCAL ROAD & STREET	13,800	-	4,826,071	-
54	Montgomery	0960	NEW ROSS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,300	-	4,826,071	-
54	Montgomery	0960	NEW ROSS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,700	-	4,826,071	-
54	Montgomery	0960	NEW ROSS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,000	1,009	4,826,071	0.0209
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,000,000	-	745,092,281	-
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0101	GENERAL	12,000,000	-	745,092,281	-
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,796,111	1,430,577	745,092,281	0.1920
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	298,020	282,390	745,092,281	0.0379
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,228,259	2,019,945	745,092,281	0.2711
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	2,200,000	2,096,690	745,092,281	0.2814
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	220,000	243,645	745,092,281	0.0327
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	783,127,515	-
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0101	GENERAL	10,658,823	-	783,127,515	-
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,356,348	4,415,273	783,127,515	0.5638
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	313,279	447,949	783,127,515	0.0572
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,119,622	1,850,530	783,127,515	0.2363
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,959,440	1,496,557	783,127,515	0.1911
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	68,707	-	783,127,515	-
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0061	RAINY DAY	171,816	-	418,312,467	-
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0101	GENERAL	15,669,169	-	418,312,467	-
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,754,081	5,089,189	418,312,467	1.2166
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	417,381	679,339	418,312,467	0.1624
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,129,519	1,022,356	418,312,467	0.2444
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	677,330	791,447	418,312,467	0.1892
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	-	-	418,312,467	-
54	Montgomery	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0061	RAINY DAY	80,000	-	1,214,049,061	-
54	Montgomery	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0101	GENERAL	1,375,122	787,918	1,214,049,061	0.0649
54	Montgomery	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	868,950	767,279	1,214,049,061	0.0632
54	Montgomery	0156	DARLINGTON PUBLIC LIBRARY	0101	GENERAL	73,240	61,897	83,531,861	0.0741
54	Montgomery	0157	LADOGA PUBLIC LIBRARY	0061	RAINY DAY	730	-	73,443,043	-
54	Montgomery	0157	LADOGA PUBLIC LIBRARY	0101	GENERAL	75,200	48,399	73,443,043	0.0659
54	Montgomery	0157	LADOGA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6,000	-	73,443,043	-
54	Montgomery	0158	LINDEN PUBLIC LIBRARY	0101	GENERAL	123,236	74,890	120,015,982	0.0624
54	Montgomery	0158	LINDEN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	77,000	72,250	120,015,982	0.0602
54	Montgomery	0158	LINDEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	8,000	-	120,015,982	-
54	Montgomery	0159	WAVELAND PUBLIC LIBRARY	0101	GENERAL	106,000	68,995	79,763,097	0.0865
54	Montgomery	1077	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	259,100	-	1,946,532,263	-
54	Montgomery	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	-	23,792	57,329,400	0.0415
54	Montgomery	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	0101	GENERAL	193,708	143,594	52,656,400	0.2727
54	Montgomery	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	2390	CUMULATIVE CAPITAL IMP (RATE)	-	17,535	52,656,400	0.0333

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
55	Morgan	0000	MORGAN COUNTY	0101	GENERAL	15,693,076	5,094,651	2,902,935,233	0.1755
55	Morgan	0000	MORGAN COUNTY	0123	2006 REASSESSMENT	756,870	-	2,902,935,233	-
55	Morgan	0000	MORGAN COUNTY	0124	2015 REASSESSMENT	-	464,470	2,902,935,233	0.0160
55	Morgan	0000	MORGAN COUNTY	0590	CUMULATIVE COURT HOUSE	-	-	2,902,935,233	-
55	Morgan	0000	MORGAN COUNTY	0702	HIGHWAY	2,515,303	-	2,902,935,233	-
55	Morgan	0000	MORGAN COUNTY	0706	LOCAL ROAD & STREET	1,440,230	-	2,902,935,233	-
55	Morgan	0000	MORGAN COUNTY	0790	CUMULATIVE BRIDGE	439,875	290,294	2,902,935,233	0.0100
55	Morgan	0000	MORGAN COUNTY	0801	HEALTH	528,477	316,420	2,902,935,233	0.0109
55	Morgan	0000	MORGAN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	490,596	2,902,935,233	0.0169
55	Morgan	0001	ADAMS TOWNSHIP	0101	GENERAL	16,500	2,946	73,654,019	0.0040
55	Morgan	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,977	73,654,019	0.0054
55	Morgan	0001	ADAMS TOWNSHIP	1111	FIRE	38,000	18,340	73,654,019	0.0249
55	Morgan	0002	ASHLAND TOWNSHIP	0101	GENERAL	-	2,552	79,753,817	0.0032
55	Morgan	0002	ASHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,908	79,753,817	0.0049
55	Morgan	0002	ASHLAND TOWNSHIP	1111	FIRE	-	22,889	79,753,817	0.0287
55	Morgan	0003	BAKER TOWNSHIP	0061	RAINY DAY	-	-	33,266,218	-
55	Morgan	0003	BAKER TOWNSHIP	0101	GENERAL	15,285	-	33,266,218	-
55	Morgan	0003	BAKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,850	998	33,266,218	0.0030
55	Morgan	0003	BAKER TOWNSHIP	1111	FIRE	7,455	1,630	33,266,218	0.0049
55	Morgan	0003	BAKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,150	-	33,266,218	-
55	Morgan	0004	BROWN TOWNSHIP	0061	RAINY DAY	200,826	-	548,007,902	-
55	Morgan	0004	BROWN TOWNSHIP	0101	GENERAL	713,000	238,931	548,007,902	0.0436
55	Morgan	0004	BROWN TOWNSHIP	0180	DEBT SERVICE	32,464	27,400	548,007,902	0.0050
55	Morgan	0004	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	125,160	49,869	548,007,902	0.0091
55	Morgan	0004	BROWN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	966,000	168,633	143,395,646	0.1176
55	Morgan	0004	BROWN TOWNSHIP	1111	FIRE	810,000	131,924	143,395,646	0.0920
55	Morgan	0004	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	115,596	20,219	143,395,646	0.0141
55	Morgan	0005	CLAY TOWNSHIP	0101	GENERAL	65,900	21,592	150,990,941	0.0143
55	Morgan	0005	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	7,097	150,990,941	0.0047
55	Morgan	0005	CLAY TOWNSHIP	1111	FIRE	23,417	29,363	118,397,655	0.0248
55	Morgan	0005	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	15,155	118,397,655	0.0128
55	Morgan	0006	GREEN TOWNSHIP	0061	RAINY DAY	703	-	163,822,489	-
55	Morgan	0006	GREEN TOWNSHIP	0101	GENERAL	44,335	26,375	163,822,489	0.0161
55	Morgan	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,514	-	163,822,489	-
55	Morgan	0006	GREEN TOWNSHIP	1111	FIRE	68,101	21,461	163,822,489	0.0131
55	Morgan	0006	GREEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	163,822,489	-
55	Morgan	0006	GREEN TOWNSHIP	1187	EMERGENCY FIRE LOAN	100,000	86,662	163,822,489	0.0529
55	Morgan	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	50,130	163,822,489	0.0306
55	Morgan	0007	GREGG TOWNSHIP	0101	GENERAL	44,023	9,161	127,236,193	0.0072
55	Morgan	0007	GREGG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,542	-	127,236,193	-
55	Morgan	0007	GREGG TOWNSHIP	1111	FIRE	35,592	117,185	127,236,193	0.0921
55	Morgan	0007	GREGG TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,500	17,177	127,236,193	0.0135
55	Morgan	0008	HARRISON TOWNSHIP	0101	GENERAL	19,960	6,099	74,380,023	0.0082
55	Morgan	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,157	74,380,023	0.0029
55	Morgan	0009	JACKSON TOWNSHIP	0101	GENERAL	84,934	49,667	161,783,318	0.0307
55	Morgan	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,515	9,869	161,783,318	0.0061
55	Morgan	0009	JACKSON TOWNSHIP	1111	FIRE	111,000	20,891	137,443,627	0.0152
55	Morgan	0009	JACKSON TOWNSHIP	1181	FIRE BUILDING DEBT	69,757	30,650	137,443,627	0.0223
55	Morgan	0009	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,494	15,669	137,443,627	0.0114
55	Morgan	0010	JEFFERSON TOWNSHIP	0061	RAINY DAY	3,195	-	133,526,945	-
55	Morgan	0010	JEFFERSON TOWNSHIP	0101	GENERAL	33,700	7,478	133,526,945	0.0056
55	Morgan	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	401	133,526,945	0.0003
55	Morgan	0010	JEFFERSON TOWNSHIP	1111	FIRE	66,978	35,785	133,526,945	0.0268
55	Morgan	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	-	133,526,945	-
55	Morgan	0011	MADISON TOWNSHIP	0061	RAINY DAY	-	-	376,223,536	-
55	Morgan	0011	MADISON TOWNSHIP	0101	GENERAL	164,793	15,049	376,223,536	0.0040
55	Morgan	0011	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,500	39,503	376,223,536	0.0105

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
55	Morgan	0011	MADISON TOWNSHIP	1111	FIRE	1,147,000	525,208	376,223,536	0.1396
55	Morgan	0011	MADISON TOWNSHIP	1181	FIRE BUILDING DEBT	151,695	127,540	376,223,536	0.0339
55	Morgan	0011	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	165,210	141,460	376,223,536	0.0376
55	Morgan	0011	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	51,543	376,223,536	0.0137
55	Morgan	0012	MONROE TOWNSHIP	0101	GENERAL	23,850	27,216	209,355,577	0.0130
55	Morgan	0012	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,300	10,049	209,355,577	0.0048
55	Morgan	0013	RAY TOWNSHIP	0101	GENERAL	25,375	1,148	54,648,496	0.0021
55	Morgan	0013	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	2,459	54,648,496	0.0045
55	Morgan	0013	RAY TOWNSHIP	1111	FIRE	19,200	12,916	42,071,900	0.0307
55	Morgan	0013	RAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	10,602	42,071,900	0.0252
55	Morgan	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	90,000	-	716,285,759	-
55	Morgan	0014	WASHINGTON TOWNSHIP	0101	GENERAL	131,400	110,308	716,285,759	0.0154
55	Morgan	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	72,700	22,921	716,285,759	0.0032
55	Morgan	0014	WASHINGTON TOWNSHIP	1111	FIRE	794,193	339,798	336,767,066	0.1009
55	Morgan	0014	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	55,914	48,158	336,767,066	0.0143
55	Morgan	0014	WASHINGTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	336,767,066	-
55	Morgan	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	53,209	336,767,066	0.0158
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0061	RAINY DAY	241,300	-	379,518,693	-
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0101	GENERAL	7,689,563	2,129,859	379,518,693	0.5612
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0341	FIRE PENSION	223,932	-	379,518,693	-
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0342	POLICE PENSION	271,872	-	379,518,693	-
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	175,000	-	379,518,693	-
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,309,129	780,670	379,518,693	0.2057
55	Morgan	0403	MARTINSVILLE CIVIL CITY	1303	PARK	771,444	440,242	379,518,693	0.1160
55	Morgan	0403	MARTINSVILLE CIVIL CITY	1380	PARK BOND	79,393	72,109	379,518,693	0.0190
55	Morgan	0403	MARTINSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	37,740	-	379,518,693	-
55	Morgan	0403	MARTINSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,000	181,789	379,518,693	0.0479
55	Morgan	0403	MARTINSVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	297,712	542,332	379,518,693	0.1429
55	Morgan	0509	MOORESVILLE CIVIL TOWN	0061	RAINY DAY	190,000	-	404,612,256	-
55	Morgan	0509	MOORESVILLE CIVIL TOWN	0101	GENERAL	4,137,208	1,543,191	404,612,256	0.3814
55	Morgan	0509	MOORESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	90,000	-	404,612,256	-
55	Morgan	0509	MOORESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	891,300	422,820	404,612,256	0.1045
55	Morgan	0509	MOORESVILLE CIVIL TOWN	1301	PARK & RECREATION	895,580	629,661	548,007,902	0.1149
55	Morgan	0509	MOORESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	200,283	404,612,256	0.0495
55	Morgan	0798	BETHANY CIVIL TOWN	0101	GENERAL	20,603	5,839	1,068,933	0.5462
55	Morgan	0798	BETHANY CIVIL TOWN	0706	LOCAL ROAD & STREET	953	-	1,068,933	-
55	Morgan	0798	BETHANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,249	-	1,068,933	-
55	Morgan	0798	BETHANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	89	-	1,068,933	-
55	Morgan	0799	BROOKLYN CIVIL TOWN	0061	RAINY DAY	30,000	-	31,524,353	-
55	Morgan	0799	BROOKLYN CIVIL TOWN	0101	GENERAL	288,490	116,388	31,524,353	0.3692
55	Morgan	0799	BROOKLYN CIVIL TOWN	0706	LOCAL ROAD & STREET	18,000	-	31,524,353	-
55	Morgan	0799	BROOKLYN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	112,750	-	31,524,353	-
55	Morgan	0799	BROOKLYN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	16,000	5,233	31,524,353	0.0166
55	Morgan	0799	BROOKLYN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	31,524,353	-
55	Morgan	0800	MORGANTOWN CIVIL TOWN	0101	GENERAL	388,180	171,522	24,339,691	0.7047
55	Morgan	0800	MORGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	24,339,691	-
55	Morgan	0800	MORGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	57,174	-	24,339,691	-
55	Morgan	0800	MORGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	24,339,691	-
55	Morgan	0800	MORGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	13,836	3,115	24,339,691	0.0128
55	Morgan	0801	PARAGON CIVIL TOWN	0101	GENERAL	-	55,890	12,576,596	0.4444
55	Morgan	0801	PARAGON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	12,576,596	-
55	Morgan	0801	PARAGON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	12,576,596	-
55	Morgan	0970	MONROVIA CIVIL TOWN	0061	RAINY DAY	-	-	39,202,332	-
55	Morgan	0970	MONROVIA CIVIL TOWN	0101	GENERAL	135,462	62,096	39,202,332	0.1584
55	Morgan	0970	MONROVIA CIVIL TOWN	0706	LOCAL ROAD & STREET	6,689	-	39,202,332	-
55	Morgan	0970	MONROVIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,437	-	39,202,332	-
55	Morgan	0970	MONROVIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	39,202,332	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0061	RAINY DAY	-	-	161,783,318	-
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0101	GENERAL	-	-	161,783,318	-
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0180	DEBT SERVICE	-	613,806	161,783,318	0.3794
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0186	SCHOOL PENSION DEBT	-	30,092	161,783,318	0.0186
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	1214	CAPITAL PROJECTS (School)	-	310,786	161,783,318	0.1921
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	6301	TRANSPORTATION	-	268,237	161,783,318	0.1658
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	6302	BUS REPLACEMENT	-	44,329	161,783,318	0.0274
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	0061	RAINY DAY	260,000	-	336,591,770	-
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	0101	GENERAL	8,632,118	-	336,591,770	-
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	0180	DEBT SERVICE	2,154,794	1,591,406	336,591,770	0.4728
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	144,526	122,183	336,591,770	0.0363
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,544,375	644,910	336,591,770	0.1916
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	6301	TRANSPORTATION	936,116	683,281	336,591,770	0.2030
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	6302	BUS REPLACEMENT	234,235	223,834	336,591,770	0.0665
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	2,865,387	-	153,407,836	-
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	492,155	379,684	153,407,836	0.2475
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	69,549	86,369	153,407,836	0.0563
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	342,588	282,424	153,407,836	0.1841
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	385,740	325,071	153,407,836	0.2119
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	105,126	15,801	153,407,836	0.0103
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0101	GENERAL	41,411,800	-	1,252,540,848	-
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	1,589,101	1,156,095	1,252,540,848	0.0923
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	872,133	744,009	1,252,540,848	0.0594
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,333,248	2,659,144	1,252,540,848	0.2123
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	3,793,044	2,143,097	1,252,540,848	0.1711
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,865,399	318,145	1,252,540,848	0.0254
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	1,150,000	-	998,611,461	-
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	25,470,797	-	998,611,461	-
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	3,244,060	2,963,879	998,611,461	0.2968
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	376,706	322,552	998,611,461	0.0323
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,476,138	2,371,702	998,611,461	0.2375
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	2,256,457	1,825,462	998,611,461	0.1828
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	459,178	379,472	998,611,461	0.0380
55	Morgan	0160	MORGAN COUNTY PUBLIC LIBRARY	0101	GENERAL	2,174,136	885,453	2,354,927,331	0.0376
55	Morgan	0160	MORGAN COUNTY PUBLIC LIBRARY	0181	DEBT PAYMENT	229,690	282,591	2,354,927,331	0.0120
55	Morgan	0161	MOORESVILLE PUBLIC LIBRARY	0101	GENERAL	801,718	201,667	548,007,902	0.0368
55	Morgan	0161	MOORESVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	92,506	89,873	548,007,902	0.0164
55	Morgan	0161	MOORESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	428,000	438,954	548,007,902	0.0801
55	Morgan	0161	MOORESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	548,007,902	-
55	Morgan	0963	HARRISON TOWNSHIP FIRE #7	8603	SPECL FIRE GENERAL	92,461	44,033	74,380,023	0.0592
55	Morgan	1085	MONROE TOWNSHIP FIRE DISTRICT	0061	RAINY DAY	-	-	209,405,106	-
55	Morgan	1085	MONROE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	220,752	43,556	209,405,106	0.0208
55	Morgan	1085	MONROE TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	50,242	33,505	209,405,106	0.0160
55	Morgan	1191	MORGAN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	142,000	-	2,902,935,233	-
55	Morgan	0017	HART LAKE CONSERVANCY	0101	GENERAL	61,250	61,249	7,000,700	0.8749
55	Morgan	0017	HART LAKE CONSERVANCY	2390	CUMULATIVE CAPITAL IMP (RATE)	-	-	7,000,700	-
55	Morgan	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	-	173,510	122,018,400	0.1422
55	Morgan	0101	WILDWOOD DAM CONSERVANCY DISTRICT	0101	GENERAL	34,634	27,298	12,937,400	0.2110
55	Morgan	0103	LAKE EDGEWOOD CONSERVANCY DISTRICT	0101	GENERAL	105,321	95,037	22,719,800	0.4183
56	Newton	0000	NEWTON COUNTY	0101	GENERAL	6,932,407	3,842,019	782,169,960	0.4912
56	Newton	0000	NEWTON COUNTY	0123	2006 REASSESSMENT	112,765	-	782,169,960	-
56	Newton	0000	NEWTON COUNTY	0124	2015 REASSESSMENT	73,160	143,919	782,169,960	0.0184
56	Newton	0000	NEWTON COUNTY	0702	HIGHWAY	1,637,673	-	782,169,960	-
56	Newton	0000	NEWTON COUNTY	0706	LOCAL ROAD & STREET	195,200	-	782,169,960	-
56	Newton	0000	NEWTON COUNTY	0790	CUMULATIVE BRIDGE	-	219,008	782,169,960	0.0280
56	Newton	0000	NEWTON COUNTY	0801	HEALTH	205,728	177,553	782,169,960	0.0227
56	Newton	0000	NEWTON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,132,184	889,327	782,169,960	0.1137

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
56	Newton	0000	NEWTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,000	129,840	782,169,960	0.0166
56	Newton	0001	BEAVER TOWNSHIP	0061	RAINY DAY	50,000	-	65,526,335	-
56	Newton	0001	BEAVER TOWNSHIP	0101	GENERAL	134,536	80,204	65,526,335	0.1224
56	Newton	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,960	6,159	65,526,335	0.0094
56	Newton	0001	BEAVER TOWNSHIP	1111	FIRE	102,500	71,033	41,857,946	0.1697
56	Newton	0001	BEAVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	5,023	41,857,946	0.0120
56	Newton	0002	COLFAX TOWNSHIP	0101	GENERAL	-	2,179	70,275,325	0.0031
56	Newton	0002	COLFAX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	914	70,275,325	0.0013
56	Newton	0002	COLFAX TOWNSHIP	1111	FIRE	-	3,514	70,275,325	0.0050
56	Newton	0003	GRANT TOWNSHIP	0061	RAINY DAY	1,100	-	73,980,100	-
56	Newton	0003	GRANT TOWNSHIP	0101	GENERAL	29,425	17,977	73,980,100	0.0243
56	Newton	0003	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,150	6,954	73,980,100	0.0094
56	Newton	0003	GRANT TOWNSHIP	1111	FIRE	8,500	12,344	47,845,069	0.0258
56	Newton	0004	IROQUOIS TOWNSHIP	0061	RAINY DAY	60,000	-	66,821,574	-
56	Newton	0004	IROQUOIS TOWNSHIP	0101	GENERAL	38,500	23,788	66,821,574	0.0356
56	Newton	0004	IROQUOIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,120	2,606	66,821,574	0.0039
56	Newton	0004	IROQUOIS TOWNSHIP	1111	FIRE	15,000	5,747	51,309,675	0.0112
56	Newton	0004	IROQUOIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	79,000	7,850	51,309,675	0.0153
56	Newton	0005	JACKSON TOWNSHIP	0061	RAINY DAY	646	-	60,762,211	-
56	Newton	0005	JACKSON TOWNSHIP	0101	GENERAL	29,070	16,163	60,762,211	0.0266
56	Newton	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	60,762,211	-
56	Newton	0005	JACKSON TOWNSHIP	1111	FIRE	8,000	3,505	59,401,184	0.0059
56	Newton	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	6,526	-	125,089,021	-
56	Newton	0006	JEFFERSON TOWNSHIP	0101	GENERAL	53,850	14,886	125,089,021	0.0119
56	Newton	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,550	14,886	125,089,021	0.0119
56	Newton	0006	JEFFERSON TOWNSHIP	1111	FIRE	58,000	28,209	61,059,326	0.0462
56	Newton	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	18,867	61,059,326	0.0309
56	Newton	0007	LAKE TOWNSHIP	0061	RAINY DAY	20,000	-	91,383,488	-
56	Newton	0007	LAKE TOWNSHIP	0101	GENERAL	101,549	72,924	91,383,488	0.0798
56	Newton	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,360	7,950	91,383,488	0.0087
56	Newton	0007	LAKE TOWNSHIP	1111	FIRE	113,750	91,109	91,383,488	0.0997
56	Newton	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	13,982	91,383,488	0.0153
56	Newton	0008	LINCOLN TOWNSHIP	0061	RAINY DAY	8,000	-	141,774,344	-
56	Newton	0008	LINCOLN TOWNSHIP	0101	GENERAL	79,698	29,064	141,774,344	0.0205
56	Newton	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,250	14,603	141,774,344	0.0103
56	Newton	0008	LINCOLN TOWNSHIP	1111	FIRE	119,000	80,103	141,774,344	0.0565
56	Newton	0008	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	22,259	141,774,344	0.0157
56	Newton	0009	MCCLELLAN TOWNSHIP	0061	RAINY DAY	33	-	33,075,762	-
56	Newton	0009	MCCLELLAN TOWNSHIP	0101	GENERAL	19,100	21,003	33,075,762	0.0635
56	Newton	0009	MCCLELLAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,850	-	33,075,762	-
56	Newton	0009	MCCLELLAN TOWNSHIP	1111	FIRE	7,500	4,168	33,075,762	0.0126
56	Newton	0010	WASHINGTON TOWNSHIP	0101	GENERAL	29,534	25,992	53,481,800	0.0486
56	Newton	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,979	53,481,800	0.0037
56	Newton	0010	WASHINGTON TOWNSHIP	1111	FIRE	5,500	5,402	53,481,800	0.0101
56	Newton	0802	BROOK CIVIL TOWN	0101	GENERAL	313,643	163,046	15,511,899	1.0511
56	Newton	0802	BROOK CIVIL TOWN	0706	LOCAL ROAD & STREET	6,541	-	15,511,899	-
56	Newton	0802	BROOK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	184,465	75,000	15,511,899	0.4835
56	Newton	0802	BROOK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	15,511,899	-
56	Newton	0803	GOODLAND CIVIL TOWN	0101	GENERAL	372,701	122,991	26,135,031	0.4706
56	Newton	0803	GOODLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	26,135,031	-
56	Newton	0803	GOODLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	128,521	69,781	26,135,031	0.2670
56	Newton	0803	GOODLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	26,135,031	-
56	Newton	0803	GOODLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,000	8,076	26,135,031	0.0309
56	Newton	0804	KENTLAND CIVIL TOWN	0101	GENERAL	630,935	222,887	64,029,695	0.3481
56	Newton	0804	KENTLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	14,139	-	64,029,695	-
56	Newton	0804	KENTLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	157,628	36,881	64,029,695	0.0576
56	Newton	0804	KENTLAND CIVIL TOWN	1301	PARK & RECREATION	142,082	142,082	64,029,695	0.2219

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
56	Newton	0804	KENTLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,331	-	64,029,695	-
56	Newton	0804	KENTLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,387	18,825	64,029,695	0.0294
56	Newton	0805	MOROCCO CIVIL TOWN	0101	GENERAL	248,695	141,679	23,668,389	0.5986
56	Newton	0805	MOROCCO CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	23,668,389	-
56	Newton	0805	MOROCCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	106,376	71,999	23,668,389	0.3042
56	Newton	0805	MOROCCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,871	-	23,668,389	-
56	Newton	0805	MOROCCO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,184	4,899	23,668,389	0.0207
56	Newton	0806	MT. AYR CIVIL TOWN	0101	GENERAL	-	11,899	1,361,027	0.8743
56	Newton	0806	MT. AYR CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,361,027	-
56	Newton	0806	MT. AYR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,361,027	-
56	Newton	0806	MT. AYR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,361,027	-
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	0101	GENERAL	9,784,656	-	462,797,465	-
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,975,054	1,722,532	462,797,465	0.3722
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	299,020	267,034	462,797,465	0.0577
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,305,490	1,110,251	462,797,465	0.2399
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	1,603,767	1,120,895	462,797,465	0.2422
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	254,709	146,707	462,797,465	0.0317
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	0061	RAINY DAY	850,000	-	319,372,495	-
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	0101	GENERAL	7,468,878	-	319,372,495	-
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,102,674	1,176,888	319,372,495	0.3685
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	250,124	104,435	319,372,495	0.0327
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,476,952	861,667	319,372,495	0.2698
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	1,114,000	658,865	319,372,495	0.2063
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	322,000	57,806	319,372,495	0.0181
56	Newton	0162	BROOK PUBLIC LIBRARY	0061	RAINY DAY	19,500	-	120,303,374	-
56	Newton	0162	BROOK PUBLIC LIBRARY	0101	GENERAL	207,527	191,643	120,303,374	0.1593
56	Newton	0162	BROOK PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	28,313	26,948	120,303,374	0.0224
56	Newton	0163	GOODLAND PUBLIC LIBRARY	0101	GENERAL	160,700	96,544	73,980,100	0.1305
56	Newton	0164	KENTLAND PUBLIC LIBRARY	0061	RAINY DAY	4,800	-	125,089,021	-
56	Newton	0164	KENTLAND PUBLIC LIBRARY	0101	GENERAL	235,000	144,978	125,089,021	0.1159
56	Newton	0164	KENTLAND PUBLIC LIBRARY	0180	DEBT SERVICE	86,175	88,813	125,089,021	0.0710
56	Newton	0164	KENTLAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	16,000	-	125,089,021	-
56	Newton	0166	NEWTON COUNTY PUBLIC LIBRARY	0101	GENERAL	762,825	354,040	462,797,465	0.0765
56	Newton	0166	NEWTON COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	543,000	490,103	462,797,465	0.1059
56	Newton	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	782,169,960	-
56	Newton	0019	KENTLAND CONSERVANCY DISTRICT	0101	GENERAL	67,921	47,102	79,970,200	0.0589
56	Newton	0052	MORROCCO CONSERVANCY DISTRICT	0101	GENERAL	72,500	75,966	43,633,600	0.1741
56	Newton	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	-	197,606	263,826,400	0.0749
57	Noble	0000	NOBLE COUNTY	0101	GENERAL	11,168,371	6,179,197	1,920,198,053	0.3218
57	Noble	0000	NOBLE COUNTY	0123	2006 REASSESSMENT	67,745	-	1,920,198,053	-
57	Noble	0000	NOBLE COUNTY	0124	2015 REASSESSMENT	-	134,414	1,920,198,053	0.0070
57	Noble	0000	NOBLE COUNTY	0590	CUMULATIVE COURT HOUSE	210,000	103,691	1,920,198,053	0.0054
57	Noble	0000	NOBLE COUNTY	0702	HIGHWAY	2,711,431	-	1,920,198,053	-
57	Noble	0000	NOBLE COUNTY	0706	LOCAL ROAD & STREET	620,000	-	1,920,198,053	-
57	Noble	0000	NOBLE COUNTY	0801	HEALTH	329,380	228,504	1,920,198,053	0.0119
57	Noble	0000	NOBLE COUNTY	1185	JAIL LEASE RENTAL	399,000	349,476	1,920,198,053	0.0182
57	Noble	0000	NOBLE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	387,000	478,129	1,920,198,053	0.0249
57	Noble	0001	ALBION TOWNSHIP	0061	RAINY DAY	1,264	-	74,128,015	-
57	Noble	0001	ALBION TOWNSHIP	0101	GENERAL	22,900	18,161	74,128,015	0.0245
57	Noble	0001	ALBION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,900	3,929	74,128,015	0.0053
57	Noble	0001	ALBION TOWNSHIP	1111	FIRE	5,822	459	6,849,631	0.0067
57	Noble	0001	ALBION TOWNSHIP	1312	RECREATION	7,000	5,485	74,128,015	0.0074
57	Noble	0002	ALLEN TOWNSHIP	0061	RAINY DAY	1,500	-	232,345,667	-
57	Noble	0002	ALLEN TOWNSHIP	0101	GENERAL	68,815	36,478	232,345,667	0.0157
57	Noble	0002	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,100	25,790	232,345,667	0.0111
57	Noble	0002	ALLEN TOWNSHIP	1111	FIRE	48,000	18,864	103,648,442	0.0182
57	Noble	0002	ALLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	12,852	103,648,442	0.0124

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
57	Noble	0002	ALLEN TOWNSHIP	1312	RECREATION	5,000	1,394	232,345,667	0.0006
57	Noble	0003	ELKHART TOWNSHIP	0061	RAINY DAY	2,214	-	90,233,686	-
57	Noble	0003	ELKHART TOWNSHIP	0101	GENERAL	50,000	33,567	90,233,686	0.0372
57	Noble	0003	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,800	3,970	90,233,686	0.0044
57	Noble	0003	ELKHART TOWNSHIP	1111	FIRE	14,000	10,196	90,233,686	0.0113
57	Noble	0003	ELKHART TOWNSHIP	1312	RECREATION	4,000	1,985	90,233,686	0.0022
57	Noble	0004	GREEN TOWNSHIP	0101	GENERAL	-	10,544	76,408,761	0.0138
57	Noble	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,362	76,408,761	0.0044
57	Noble	0004	GREEN TOWNSHIP	1111	FIRE	-	18,262	76,408,761	0.0239
57	Noble	0004	GREEN TOWNSHIP	1312	RECREATION	-	6,266	76,408,761	0.0082
57	Noble	0005	JEFFERSON TOWNSHIP	0061	RAINY DAY	2,521	-	102,061,681	-
57	Noble	0005	JEFFERSON TOWNSHIP	0101	GENERAL	31,505	12,962	102,061,681	0.0127
57	Noble	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,960	102,061,681	0.0029
57	Noble	0005	JEFFERSON TOWNSHIP	1111	FIRE	50,000	42,142	91,018,985	0.0463
57	Noble	0005	JEFFERSON TOWNSHIP	1312	RECREATION	3,500	2,347	102,061,681	0.0023
57	Noble	0006	NOBLE TOWNSHIP	0101	GENERAL	45,205	26,078	120,177,334	0.0217
57	Noble	0006	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,500	18,748	120,177,334	0.0156
57	Noble	0006	NOBLE TOWNSHIP	1111	FIRE	108,347	44,946	120,177,334	0.0374
57	Noble	0006	NOBLE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	48,335	35,933	120,177,334	0.0299
57	Noble	0006	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,000	15,142	120,177,334	0.0126
57	Noble	0006	NOBLE TOWNSHIP	1312	RECREATION	10,502	6,249	120,177,334	0.0052
57	Noble	0007	ORANGE TOWNSHIP	0101	GENERAL	216,800	93,776	238,614,713	0.0393
57	Noble	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,400	20,759	238,614,713	0.0087
57	Noble	0007	ORANGE TOWNSHIP	1111	FIRE	143,827	57,255	230,868,107	0.0248
57	Noble	0007	ORANGE TOWNSHIP	1181	FIRE BUILDING DEBT	101,000	99,966	230,868,107	0.0433
57	Noble	0007	ORANGE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	89,850	62,565	230,868,107	0.0271
57	Noble	0007	ORANGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	15,914	127,308,477	0.0125
57	Noble	0007	ORANGE TOWNSHIP	1312	RECREATION	9,000	5,965	238,614,713	0.0025
57	Noble	0008	PERRY TOWNSHIP	0061	RAINY DAY	-	-	229,442,342	-
57	Noble	0008	PERRY TOWNSHIP	0101	GENERAL	63,050	82,370	229,442,342	0.0359
57	Noble	0008	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,750	17,667	229,442,342	0.0077
57	Noble	0008	PERRY TOWNSHIP	1111	FIRE	68,700	4,204	85,786,617	0.0049
57	Noble	0008	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	41,791	21,361	85,786,617	0.0249
57	Noble	0008	PERRY TOWNSHIP	1312	RECREATION	5,225	5,966	229,442,342	0.0026
57	Noble	0008	PERRY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	20,000	20,589	85,786,617	0.0240
57	Noble	0009	SPARTA TOWNSHIP	0101	GENERAL	44,250	27,980	88,826,240	0.0315
57	Noble	0009	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,500	11,992	88,826,240	0.0135
57	Noble	0009	SPARTA TOWNSHIP	1111	FIRE	108,000	53,324	78,188,240	0.0682
57	Noble	0009	SPARTA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	49,048	37,843	78,188,240	0.0484
57	Noble	0009	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	11,103	78,188,240	0.0142
57	Noble	0009	SPARTA TOWNSHIP	1312	RECREATION	6,000	4,797	88,826,240	0.0054
57	Noble	0010	SWAN TOWNSHIP	0101	GENERAL	34,409	9,414	113,424,413	0.0083
57	Noble	0010	SWAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,600	454	113,424,413	0.0004
57	Noble	0010	SWAN TOWNSHIP	1111	FIRE	42,000	27,562	113,424,413	0.0243
57	Noble	0010	SWAN TOWNSHIP	1312	RECREATION	3,500	-	113,424,413	-
57	Noble	0011	WASHINGTON TOWNSHIP	0101	GENERAL	29,770	9,668	48,580,466	0.0199
57	Noble	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,300	7,967	48,580,466	0.0164
57	Noble	0011	WASHINGTON TOWNSHIP	1111	FIRE	21,200	16,809	48,580,466	0.0346
57	Noble	0011	WASHINGTON TOWNSHIP	1312	RECREATION	1,200	1,069	48,580,466	0.0022
57	Noble	0012	WAYNE TOWNSHIP	0101	GENERAL	115,710	65,105	436,948,362	0.0149
57	Noble	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	39,762	436,948,362	0.0091
57	Noble	0012	WAYNE TOWNSHIP	1111	FIRE	35,000	18,045	124,448,871	0.0145
57	Noble	0012	WAYNE TOWNSHIP	1312	RECREATION	9,000	9,613	436,948,362	0.0022
57	Noble	0013	YORK TOWNSHIP	0101	GENERAL	20,830	12,697	69,006,373	0.0184
57	Noble	0013	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	4,140	69,006,373	0.0060
57	Noble	0013	YORK TOWNSHIP	1111	FIRE	40,000	35,952	69,006,373	0.0521
57	Noble	0013	YORK TOWNSHIP	1312	RECREATION	3,350	2,484	69,006,373	0.0036

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
57	Noble	0418	KENDALLVILLE CIVIL CITY	0101	GENERAL	4,476,071	3,117,912	357,026,404	0.8733
57	Noble	0418	KENDALLVILLE CIVIL CITY	0203	SELF INSURANCE	596,968	-	357,026,404	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	0341	FIRE PENSION	39,562	-	357,026,404	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	0342	POLICE PENSION	183,897	-	357,026,404	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	40,944	-	357,026,404	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	727,629	399,870	357,026,404	0.1120
57	Noble	0418	KENDALLVILLE CIVIL CITY	0907	STORM SEWER	32,034	28,562	357,026,404	0.0080
57	Noble	0418	KENDALLVILLE CIVIL CITY	1111	FIRE	25,000	-	357,026,404	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	1303	PARK	541,183	349,886	357,026,404	0.0980
57	Noble	0418	KENDALLVILLE CIVIL CITY	2102	AVIATION/AIRPORT	132,688	49,984	357,026,404	0.0140
57	Noble	0418	KENDALLVILLE CIVIL CITY	2120	CEMETERY	83,674	24,992	357,026,404	0.0070
57	Noble	0418	KENDALLVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	357,026,404	-
57	Noble	0452	LIGONIER CIVIL CITY	0061	RAINY DAY	20,000	-	143,655,725	-
57	Noble	0452	LIGONIER CIVIL CITY	0101	GENERAL	1,738,016	984,042	143,655,725	0.6850
57	Noble	0452	LIGONIER CIVIL CITY	0180	DEBT SERVICE	232,606	356,410	143,655,725	0.2481
57	Noble	0452	LIGONIER CIVIL CITY	0601	COMMUNITY BUILDING/SERVICES	144,900	59,761	143,655,725	0.0416
57	Noble	0452	LIGONIER CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	143,655,725	-
57	Noble	0452	LIGONIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	397,735	189,913	143,655,725	0.1322
57	Noble	0452	LIGONIER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	32,825	27,007	143,655,725	0.0188
57	Noble	0452	LIGONIER CIVIL CITY	1301	PARK & RECREATION	124,700	99,984	143,655,725	0.0696
57	Noble	0452	LIGONIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	40,511	143,655,725	0.0282
57	Noble	0807	ALBION CIVIL TOWN	0061	RAINY DAY	124,000	-	78,321,080	-
57	Noble	0807	ALBION CIVIL TOWN	0101	GENERAL	989,023	330,123	78,321,080	0.4215
57	Noble	0807	ALBION CIVIL TOWN	0181	DEBT PAYMENT	100,050	59,367	78,321,080	0.0758
57	Noble	0807	ALBION CIVIL TOWN	0706	LOCAL ROAD & STREET	56,000	-	78,321,080	-
57	Noble	0807	ALBION CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	551,589	274,045	78,321,080	0.3499
57	Noble	0807	ALBION CIVIL TOWN	1301	PARK & RECREATION	133,150	116,542	78,321,080	0.1488
57	Noble	0807	ALBION CIVIL TOWN	2120	CEMETERY	92,080	60,464	78,321,080	0.0772
57	Noble	0807	ALBION CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	29,750	-	78,321,080	-
57	Noble	0807	ALBION CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	85,000	31,407	78,321,080	0.0401
57	Noble	0808	AVILLA CIVIL TOWN	0061	RAINY DAY	13,200	-	84,170,312	-
57	Noble	0808	AVILLA CIVIL TOWN	0101	GENERAL	794,268	435,750	84,170,312	0.5177
57	Noble	0808	AVILLA CIVIL TOWN	0706	LOCAL ROAD & STREET	8,666	-	84,170,312	-
57	Noble	0808	AVILLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	306,436	178,609	84,170,312	0.2122
57	Noble	0808	AVILLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	12,100	11,952	84,170,312	0.0142
57	Noble	0808	AVILLA CIVIL TOWN	1301	PARK & RECREATION	50,932	29,123	84,170,312	0.0346
57	Noble	0808	AVILLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,897	-	84,170,312	-
57	Noble	0809	CROMWELL CIVIL TOWN	0101	GENERAL	171,509	111,486	10,638,000	1.0480
57	Noble	0809	CROMWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	2,382	-	10,638,000	-
57	Noble	0809	CROMWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,950	20,297	10,638,000	0.1908
57	Noble	0809	CROMWELL CIVIL TOWN	1301	PARK & RECREATION	16,903	18,999	10,638,000	0.1786
57	Noble	0809	CROMWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,057	-	10,638,000	-
57	Noble	0810	ROME CITY CIVIL TOWN	0061	RAINY DAY	27,266	-	103,559,630	-
57	Noble	0810	ROME CITY CIVIL TOWN	0101	GENERAL	397,044	201,216	103,559,630	0.1943
57	Noble	0810	ROME CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	27,000	-	103,559,630	-
57	Noble	0810	ROME CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	172,450	59,754	103,559,630	0.0577
57	Noble	0810	ROME CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,166	-	103,559,630	-
57	Noble	0810	ROME CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	48,052	103,559,630	0.0464
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	-	90,961	7,746,606	1.1742
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,746,606	-
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	7,746,606	-
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,746,606	-
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,742	7,746,606	0.0483
57	Noble	4535	LAKELAND SCHOOL CORPORATION	0101	GENERAL	-	-	7,746,606	-
57	Noble	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	-	11,930	7,746,606	0.1540
57	Noble	4535	LAKELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	1,100	7,746,606	0.0142
57	Noble	4535	LAKELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	18,909	7,746,606	0.2441

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
57	Noble	4535	LAKELAND SCHOOL CORPORATION	6301	TRANSPORTATION	-	13,905	7,746,606	0.1795
57	Noble	4535	LAKELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	2,061	7,746,606	0.0266
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0101	GENERAL	8,481,325	-	365,373,403	-
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,342,070	937,914	365,373,403	0.2567
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	139,486	122,035	365,373,403	0.0334
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,209,083	986,874	365,373,403	0.2701
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,227,436	794,687	365,373,403	0.2175
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	157,791	67,229	365,373,403	0.0184
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	0101	GENERAL	21,843,436	-	1,013,586,549	-
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	5,306,205	4,358,422	1,013,586,549	0.4300
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	256,762	222,989	1,013,586,549	0.0220
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,023,010	2,605,931	1,013,586,549	0.2571
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	6301	TRANSPORTATION	1,613,000	1,511,258	1,013,586,549	0.1491
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	309,290	249,342	1,013,586,549	0.0246
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	0061	RAINY DAY	150,000	-	457,082,734	-
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	0101	GENERAL	16,713,030	-	457,082,734	-
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	2,020,758	1,693,949	457,082,734	0.3706
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	385,000	337,784	457,082,734	0.0739
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,006,959	1,447,581	457,082,734	0.3167
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	6301	TRANSPORTATION	2,275,787	1,790,850	457,082,734	0.3918
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	182,384	34,281	457,082,734	0.0075
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	76,408,761	-
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	127,908	76,408,761	0.1674
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	32,321	76,408,761	0.0423
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	226,934	76,408,761	0.2970
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	124,393	76,408,761	0.1628
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	21,318	76,408,761	0.0279
57	Noble	0167	KENDALLVILLE PUBLIC LIBRARY	0101	GENERAL	1,112,176	846,106	720,089,988	0.1175
57	Noble	0167	KENDALLVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	487,000	430,614	720,089,988	0.0598
57	Noble	0168	LIGONIER PUBLIC LIBRARY	0101	GENERAL	306,642	223,816	143,655,725	0.1558
57	Noble	0169	NOBLE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	970,665,723	-
57	Noble	0169	NOBLE COUNTY PUBLIC LIBRARY	0101	GENERAL	950,000	512,512	970,665,723	0.0528
57	Noble	0169	NOBLE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	385,623	333,909	970,665,723	0.0344
57	Noble	0169	NOBLE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	970,665,723	-
57	Noble	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	1,920,198,053	-
57	Noble	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	228,504	1,920,198,053	0.0119
57	Noble	0054	ROME CITY CONSERVANCY	0061	RAINY DAY	8,300	-	154,065,200	-
57	Noble	0054	ROME CITY CONSERVANCY	0101	GENERAL	46,250	3,543	154,065,200	0.0023
57	Noble	0054	ROME CITY CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	25,000	-	154,065,200	-
58	Ohio	0000	OHIO COUNTY	0101	GENERAL	1,969,062	702,757	266,094,925	0.2641
58	Ohio	0000	OHIO COUNTY	0123	2006 REASSESSMENT	48,765	-	266,094,925	-
58	Ohio	0000	OHIO COUNTY	0124	2015 REASSESSMENT	-	70,515	266,094,925	0.0265
58	Ohio	0000	OHIO COUNTY	0702	HIGHWAY	411,145	-	266,094,925	-
58	Ohio	0000	OHIO COUNTY	0706	LOCAL ROAD & STREET	82,500	-	266,094,925	-
58	Ohio	0000	OHIO COUNTY	0790	CUMULATIVE BRIDGE	110,000	112,026	266,094,925	0.0421
58	Ohio	0000	OHIO COUNTY	0801	HEALTH	109,124	69,983	266,094,925	0.0263
58	Ohio	0000	OHIO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,500	37,519	266,094,925	0.0141
58	Ohio	0001	CASS TOWNSHIP	0101	GENERAL	15,390	8,681	28,278,290	0.0307
58	Ohio	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,100	2,488	28,278,290	0.0088
58	Ohio	0001	CASS TOWNSHIP	1111	FIRE	2,500	2,658	28,278,290	0.0094
58	Ohio	0002	PIKE TOWNSHIP	0101	GENERAL	9,614	5,534	22,312,513	0.0248
58	Ohio	0002	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,986	22,312,513	0.0089
58	Ohio	0002	PIKE TOWNSHIP	1111	FIRE	10,000	5,690	22,312,513	0.0255
58	Ohio	0003	RANDOLPH TOWNSHIP	0101	GENERAL	26,375	10,828	196,878,696	0.0055
58	Ohio	0003	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	7,285	196,878,696	0.0037
58	Ohio	0003	RANDOLPH TOWNSHIP	1111	FIRE	27,650	17,893	84,004,004	0.0213
58	Ohio	0004	UNION TOWNSHIP	0101	GENERAL	8,798	3,762	18,625,426	0.0202

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
58	Ohio	0004	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	875	18,625,426	0.0047
58	Ohio	0004	UNION TOWNSHIP	1111	FIRE	1,500	969	18,625,426	0.0052
58	Ohio	0462	RISING SUN CIVIL CITY	0101	GENERAL	2,153,073	-	112,874,692	-
58	Ohio	0462	RISING SUN CIVIL CITY	0706	LOCAL ROAD & STREET	11,223	-	112,874,692	-
58	Ohio	0462	RISING SUN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	507,585	330,497	112,874,692	0.2928
58	Ohio	0462	RISING SUN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,065	-	112,874,692	-
58	Ohio	0462	RISING SUN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	230,434	47,972	112,874,692	0.0425
58	Ohio	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0061	RAINY DAY	50,000	-	266,094,925	-
58	Ohio	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0101	GENERAL	6,173,809	-	266,094,925	-
58	Ohio	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0180	DEBT SERVICE	657,987	-	266,094,925	-
58	Ohio	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	749,999	602,705	266,094,925	0.2265
58	Ohio	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	6301	TRANSPORTATION	472,882	336,344	266,094,925	0.1264
58	Ohio	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	6302	BUS REPLACEMENT	140,978	118,412	266,094,925	0.0445
58	Ohio	0170	OHIO COUNTY PUBLIC LIBRARY	0101	GENERAL	184,548	101,116	266,094,925	0.0380
58	Ohio	0170	OHIO COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	3,000	-	266,094,925	-
58	Ohio	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	32,730	266,094,925	0.0123
59	Orange	0000	ORANGE COUNTY	0101	GENERAL	3,460,420	1,493,890	706,330,762	0.2115
59	Orange	0000	ORANGE COUNTY	0123	2006 REASSESSMENT	96,861	-	706,330,762	-
59	Orange	0000	ORANGE COUNTY	0124	2015 REASSESSMENT	68,000	305,841	706,330,762	0.0433
59	Orange	0000	ORANGE COUNTY	0702	HIGHWAY	1,636,291	-	706,330,762	-
59	Orange	0000	ORANGE COUNTY	0706	LOCAL ROAD & STREET	181,603	-	706,330,762	-
59	Orange	0000	ORANGE COUNTY	0790	CUMULATIVE BRIDGE	298,192	411,085	706,330,762	0.0582
59	Orange	0000	ORANGE COUNTY	0801	HEALTH	104,865	53,681	706,330,762	0.0076
59	Orange	0000	ORANGE COUNTY	1301	PARK & RECREATION	15,200	-	706,330,762	-
59	Orange	0000	ORANGE COUNTY	2240	PLANNING	8,928	11,301	706,330,762	0.0016
59	Orange	0000	ORANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	152,629	137,028	706,330,762	0.0194
59	Orange	0001	FRENCH LICK TOWNSHIP	0101	GENERAL	64,400	13,412	186,280,099	0.0072
59	Orange	0001	FRENCH LICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,151	12,294	186,280,099	0.0066
59	Orange	0001	FRENCH LICK TOWNSHIP	1312	RECREATION	1,274	2,422	186,280,099	0.0013
59	Orange	0002	GREENFIELD TOWNSHIP	0061	RAINY DAY	-	-	24,503,846	-
59	Orange	0002	GREENFIELD TOWNSHIP	0101	GENERAL	23,000	12,325	24,503,846	0.0503
59	Orange	0003	JACKSON TOWNSHIP	0101	GENERAL	13,175	9,205	32,187,044	0.0286
59	Orange	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,382	32,187,044	0.0074
59	Orange	0004	NORTHEAST TOWNSHIP	0101	GENERAL	11,000	8,694	36,226,875	0.0240
59	Orange	0004	NORTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,400	1,485	36,226,875	0.0041
59	Orange	0004	NORTHEAST TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,250	978	36,226,875	0.0027
59	Orange	0005	NORTHWEST TOWNSHIP	0101	GENERAL	9,380	9,375	13,527,545	0.0693
59	Orange	0005	NORTHWEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,525	988	13,527,545	0.0073
59	Orange	0006	ORANGEVILLE TOWNSHIP	0101	GENERAL	11,726	5,622	22,853,132	0.0246
59	Orange	0006	ORANGEVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,653	1,257	22,853,132	0.0055
59	Orange	0006	ORANGEVILLE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,000	754	22,853,132	0.0033
59	Orange	0007	ORLEANS TOWNSHIP	0101	GENERAL	11,143	8,095	147,178,460	0.0055
59	Orange	0007	ORLEANS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,600	-	147,178,460	-
59	Orange	0008	PAOLI TOWNSHIP	0101	GENERAL	20,800	14,759	175,708,096	0.0084
59	Orange	0008	PAOLI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,500	31,627	175,708,096	0.0180
59	Orange	0009	SOUTHEAST TOWNSHIP	0101	GENERAL	6,597	5,514	37,510,053	0.0147
59	Orange	0009	SOUTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,597	-	37,510,053	-
59	Orange	0010	STAMPERSCREEK TOWNSHIP	0101	GENERAL	9,135	4,796	30,355,612	0.0158
59	Orange	0010	STAMPERSCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,700	5,464	30,355,612	0.0180
59	Orange	0812	FRENCH LICK CIVIL TOWN	0101	GENERAL	539,450	272,445	87,349,973	0.3119
59	Orange	0812	FRENCH LICK CIVIL TOWN	0180	DEBT SERVICE	55,000	53,982	87,349,973	0.0618
59	Orange	0812	FRENCH LICK CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	87,349,973	-
59	Orange	0812	FRENCH LICK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	149,200	109,187	87,349,973	0.1250
59	Orange	0812	FRENCH LICK CIVIL TOWN	1303	PARK	16,080	11,967	87,349,973	0.0137
59	Orange	0812	FRENCH LICK CIVIL TOWN	2102	AVIATION/AIRPORT	186,347	120,281	87,349,973	0.1377
59	Orange	0812	FRENCH LICK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	87,349,973	-
59	Orange	0813	ORLEANS CIVIL TOWN	0101	GENERAL	837,570	416,247	82,687,186	0.5034

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
59	Orange	0813	ORLEANS CIVIL TOWN	0706	LOCAL ROAD & STREET	9,611	-	82,687,186	-
59	Orange	0813	ORLEANS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	195,298	35,142	82,687,186	0.0425
59	Orange	0813	ORLEANS CIVIL TOWN	2102	AVIATION/AIRPORT	28,170	-	82,687,186	-
59	Orange	0813	ORLEANS CIVIL TOWN	2120	CEMETERY	48,064	24,475	82,687,186	0.0296
59	Orange	0813	ORLEANS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,770	-	82,687,186	-
59	Orange	0813	ORLEANS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	81,700	40,765	82,687,186	0.0493
59	Orange	0814	PAOLI CIVIL TOWN	0101	GENERAL	703,100	358,544	96,799,181	0.3704
59	Orange	0814	PAOLI CIVIL TOWN	0706	LOCAL ROAD & STREET	14,225	-	96,799,181	-
59	Orange	0814	PAOLI CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	138,800	32,525	96,799,181	0.0336
59	Orange	0814	PAOLI CIVIL TOWN	1303	PARK	64,725	9,486	96,799,181	0.0098
59	Orange	0814	PAOLI CIVIL TOWN	2102	AVIATION/AIRPORT	52,585	37,074	96,799,181	0.0383
59	Orange	0814	PAOLI CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,630	-	96,799,181	-
59	Orange	0814	PAOLI CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	175,000	42,785	96,799,181	0.0442
59	Orange	0815	WEST BADEN CIVIL TOWN	0101	GENERAL	381,843	140,083	26,267,280	0.5333
59	Orange	0815	WEST BADEN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,258	-	26,267,280	-
59	Orange	0815	WEST BADEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	102,358	58,077	26,267,280	0.2211
59	Orange	0815	WEST BADEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,016	-	26,267,280	-
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	330,000	-	206,258,467	-
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	5,770,704	-	206,258,467	-
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	700,769	477,076	206,258,467	0.2313
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	334,637	327,332	206,258,467	0.1587
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	391,368	305,675	206,258,467	0.1482
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	640,700	399,110	206,258,467	0.1935
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	53,000	40,633	206,258,467	0.0197
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	375,000	-	268,077,607	-
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,006,364	-	268,077,607	-
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,380,833	1,099,922	268,077,607	0.4103
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	615,000	526,504	268,077,607	0.1964
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	750,000	582,533	268,077,607	0.2173
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	83,043	74,794	268,077,607	0.0279
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0061	RAINY DAY	634,858	-	231,994,688	-
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0101	GENERAL	6,817,608	-	231,994,688	-
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	807,000	700,624	231,994,688	0.3020
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	121,163	119,477	231,994,688	0.0515
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,527,565	762,103	231,994,688	0.3285
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	800,000	543,796	231,994,688	0.2344
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	37,407	-	231,994,688	-
59	Orange	0171	ORLEANS PUBLIC LIBRARY	0101	GENERAL	141,900	66,230	147,178,460	0.0450
59	Orange	0172	PAOLI PUBLIC LIBRARY	0101	GENERAL	150,104	67,296	175,708,096	0.0383
59	Orange	0172	PAOLI PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	164,000	174,830	175,708,096	0.0995
59	Orange	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0061	RAINY DAY	8,000	-	231,994,688	-
59	Orange	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0101	GENERAL	264,957	125,741	231,994,688	0.0542
59	Orange	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	125,500	114,003	186,280,099	0.0612
59	Orange	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	0061	RAINY DAY	1,556	-	413,227,142	-
59	Orange	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	90,030	78,926	413,227,142	0.0191
59	Orange	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	264,427	148,762	413,227,142	0.0360
59	Orange	1063	ORANGE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	480,512	294,540	706,330,762	0.0417
59	Orange	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0101	GENERAL	48,000	47,246	235,056,700	0.0201
59	Orange	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	7,453	7,757	235,056,700	0.0033
60	Owen	0000	OWEN COUNTY	0101	GENERAL	4,133,839	1,761,672	666,038,500	0.2645
60	Owen	0000	OWEN COUNTY	0102	ELECTION/REGISTRATION	88,578	56,613	666,038,500	0.0085
60	Owen	0000	OWEN COUNTY	0123	2006 REASSESSMENT	-	-	666,038,500	-
60	Owen	0000	OWEN COUNTY	0124	2015 REASSESSMENT	182,589	187,157	666,038,500	0.0281
60	Owen	0000	OWEN COUNTY	0702	HIGHWAY	1,906,983	-	666,038,500	-
60	Owen	0000	OWEN COUNTY	0706	LOCAL ROAD & STREET	586,468	-	666,038,500	-
60	Owen	0000	OWEN COUNTY	0790	CUMULATIVE BRIDGE	600,000	282,400	666,038,500	0.0424
60	Owen	0000	OWEN COUNTY	0801	HEALTH	92,216	43,293	666,038,500	0.0065

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
60	Owen	0000	OWEN COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,012,401	258,423	666,038,500	0.0388
60	Owen	0000	OWEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	136,000	93,245	666,038,500	0.0140
60	Owen	0001	CLAY TOWNSHIP	0101	GENERAL	27,756	3,719	65,247,978	0.0057
60	Owen	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,150	1,696	65,247,978	0.0026
60	Owen	0001	CLAY TOWNSHIP	1111	FIRE	46,857	20,031	65,247,978	0.0307
60	Owen	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	7,243	65,247,978	0.0111
60	Owen	0002	FRANKLIN TOWNSHIP	0101	GENERAL	24,150	3,851	50,677,603	0.0076
60	Owen	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,700	3,953	50,677,603	0.0078
60	Owen	0002	FRANKLIN TOWNSHIP	1111	FIRE	20,000	14,899	50,677,603	0.0294
60	Owen	0003	HARRISON TOWNSHIP	0101	GENERAL	14,713	6,167	21,638,846	0.0285
60	Owen	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	2,965	21,638,846	0.0137
60	Owen	0003	HARRISON TOWNSHIP	1111	FIRE	1,153	1,839	21,638,846	0.0085
60	Owen	0004	JACKSON TOWNSHIP	0101	GENERAL	16,410	8,448	40,615,403	0.0208
60	Owen	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	8,489	40,615,403	0.0209
60	Owen	0005	JEFFERSON TOWNSHIP	0101	GENERAL	11,640	4,397	43,534,016	0.0101
60	Owen	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	4,440	43,534,016	0.0102
60	Owen	0005	JEFFERSON TOWNSHIP	1111	FIRE	19,000	12,625	43,534,016	0.0290
60	Owen	0006	JENNINGS TOWNSHIP	0101	GENERAL	11,002	3,966	23,056,069	0.0172
60	Owen	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,900	3,597	23,056,069	0.0156
60	Owen	0006	JENNINGS TOWNSHIP	1111	FIRE	7,100	6,871	23,056,069	0.0298
60	Owen	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	5,344	3,707	32,801,989	0.0113
60	Owen	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,997	3,838	32,801,989	0.0117
60	Owen	0007	LAFAYETTE TOWNSHIP	1111	FIRE	6,000	3,805	32,801,989	0.0116
60	Owen	0008	MARION TOWNSHIP	0101	GENERAL	10,610	7,762	34,043,211	0.0228
60	Owen	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,800	2,962	34,043,211	0.0087
60	Owen	0008	MARION TOWNSHIP	1111	FIRE	7,000	5,958	34,043,211	0.0175
60	Owen	0009	MONTGOMERY TOWNSHIP	0101	GENERAL	15,385	6,835	34,696,688	0.0197
60	Owen	0009	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	2,394	34,696,688	0.0069
60	Owen	0009	MONTGOMERY TOWNSHIP	1111	FIRE	6,000	2,325	34,696,688	0.0067
60	Owen	0010	MORGAN TOWNSHIP	0101	GENERAL	12,945	6,274	33,729,245	0.0186
60	Owen	0010	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,383	3,946	33,729,245	0.0117
60	Owen	0010	MORGAN TOWNSHIP	1111	FIRE	3,799	2,496	33,729,245	0.0074
60	Owen	0010	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	9,343	33,729,245	0.0277
60	Owen	0011	TAYLOR TOWNSHIP	0101	GENERAL	8,335	-	34,411,009	-
60	Owen	0011	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,400	-	34,411,009	-
60	Owen	0011	TAYLOR TOWNSHIP	1111	FIRE	7,500	-	34,411,009	-
60	Owen	0012	WASHINGTON TOWNSHIP	0101	GENERAL	49,100	10,228	204,556,030	0.0050
60	Owen	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,400	10,228	204,556,030	0.0050
60	Owen	0013	WAYNE TOWNSHIP	0101	GENERAL	17,875	3,057	47,030,413	0.0065
60	Owen	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	12,980	47,030,413	0.0276
60	Owen	0013	WAYNE TOWNSHIP	1111	FIRE	11,310	6,539	31,897,507	0.0205
60	Owen	0816	GOSPORT CIVIL TOWN	0101	GENERAL	135,733	63,301	15,132,906	0.4183
60	Owen	0816	GOSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	1,791	-	15,132,906	-
60	Owen	0816	GOSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,550	-	15,132,906	-
60	Owen	0816	GOSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,981	-	15,132,906	-
60	Owen	0817	SPENCER CIVIL TOWN	0101	GENERAL	1,400,807	623,350	99,720,107	0.6251
60	Owen	0817	SPENCER CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	99,720,107	-
60	Owen	0817	SPENCER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	110,000	-	99,720,107	-
60	Owen	0817	SPENCER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	99,720,107	-
60	Owen	0817	SPENCER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	29,318	99,720,107	0.0294
60	Owen	0817	SPENCER CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	280,300	-	204,556,030	-
60	Owen	0817	SPENCER CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	40,000	22,706	204,556,030	0.0111
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0101	GENERAL	19,404,406	-	567,956,019	-
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,875,546	4,083,036	567,956,019	0.7189
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	252,446	253,876	567,956,019	0.0447
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,994,604	1,615,267	567,956,019	0.2844
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	2,316,293	2,112,796	567,956,019	0.3720

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	262,474	-	567,956,019	-
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	98,082,481	-
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	506,498	98,082,481	0.5164
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	60,223	98,082,481	0.0614
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	326,320	98,082,481	0.3327
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	288,657	98,082,481	0.2943
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	12,162	98,082,481	0.0124
60	Owen	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0101	GENERAL	835,056	436,921	666,038,500	0.0656
60	Owen	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	185,000	174,502	666,038,500	0.0262
60	Owen	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	90,867	56,613	666,038,500	0.0085
60	Owen	1044	CLAY-OWEN-VIGO SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	666,038,500	-
60	Owen	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	101,251	-	40,615,403	-
60	Owen	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	21,900	12,469	40,615,403	0.0307
60	Owen	0102	GRAYBROOK CONSERVANCY DISTRICT	0101	GENERAL	15,733	12,990	3,001,500	0.4328
61	Parke	0000	PARKE COUNTY	0005	CASINO/RIVERBOAT	30,000	-	-	-
61	Parke	0000	PARKE COUNTY	0061	RAINY DAY	52,200	-	755,309,362	-
61	Parke	0000	PARKE COUNTY	0101	GENERAL	6,109,536	2,359,586	755,309,362	0.3124
61	Parke	0000	PARKE COUNTY	0123	2006 REASSESSMENT	36,770	-	755,309,362	-
61	Parke	0000	PARKE COUNTY	0124	2015 REASSESSMENT	-	104,233	755,309,362	0.0138
61	Parke	0000	PARKE COUNTY	0702	HIGHWAY	2,148,813	-	755,309,362	-
61	Parke	0000	PARKE COUNTY	0706	LOCAL ROAD & STREET	200,000	-	755,309,362	-
61	Parke	0000	PARKE COUNTY	0790	CUMULATIVE BRIDGE	485,776	248,497	755,309,362	0.0329
61	Parke	0000	PARKE COUNTY	0801	HEALTH	100,848	39,276	755,309,362	0.0052
61	Parke	0000	PARKE COUNTY	1092	CUMULATIVE BUILDING	-	-	755,309,362	-
61	Parke	0000	PARKE COUNTY	1301	PARK & RECREATION	230,200	24,925	755,309,362	0.0033
61	Parke	0000	PARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,000	151,062	755,309,362	0.0200
61	Parke	0001	ADAMS TOWNSHIP	0061	RAINY DAY	4,581	-	-	-
61	Parke	0001	ADAMS TOWNSHIP	0101	GENERAL	52,000	23,754	138,102,732	0.0172
61	Parke	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	552	138,102,732	0.0004
61	Parke	0001	ADAMS TOWNSHIP	1111	FIRE	65,773	30,041	77,425,816	0.0388
61	Parke	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,000	10,607	77,425,816	0.0137
61	Parke	0002	FLORIDA TOWNSHIP	0061	RAINY DAY	2,000	-	74,905,538	-
61	Parke	0002	FLORIDA TOWNSHIP	0101	GENERAL	41,400	10,861	74,905,538	0.0145
61	Parke	0002	FLORIDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,300	2,172	74,905,538	0.0029
61	Parke	0002	FLORIDA TOWNSHIP	1111	FIRE	33,500	10,851	66,162,061	0.0164
61	Parke	0002	FLORIDA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	43,049	37,514	66,162,061	0.0567
61	Parke	0002	FLORIDA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	8,469	66,162,061	0.0128
61	Parke	0002	FLORIDA TOWNSHIP	1312	RECREATION	5,000	-	74,905,538	-
61	Parke	0003	GREENE TOWNSHIP	0101	GENERAL	8,620	942	49,578,197	0.0019
61	Parke	0003	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,200	942	49,578,197	0.0019
61	Parke	0003	GREENE TOWNSHIP	1111	FIRE	10,000	7,883	49,578,197	0.0159
61	Parke	0004	HOWARD TOWNSHIP	0101	GENERAL	10,910	2,976	25,218,087	0.0118
61	Parke	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,330	-	25,218,087	-
61	Parke	0004	HOWARD TOWNSHIP	1111	FIRE	3,500	2,320	25,218,087	0.0092
61	Parke	0005	JACKSON TOWNSHIP	0061	RAINY DAY	259	-	61,039,994	-
61	Parke	0005	JACKSON TOWNSHIP	0101	GENERAL	10,630	4,456	61,039,994	0.0073
61	Parke	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	5,494	61,039,994	0.0090
61	Parke	0005	JACKSON TOWNSHIP	1111	FIRE	14,000	5,677	61,039,994	0.0093
61	Parke	0005	JACKSON TOWNSHIP	1312	RECREATION	1,500	1,404	61,039,994	0.0023
61	Parke	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	-	-	38,919,386	-
61	Parke	0006	LIBERTY TOWNSHIP	0101	GENERAL	15,979	6,967	38,919,386	0.0179
61	Parke	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,058	-	38,919,386	-
61	Parke	0006	LIBERTY TOWNSHIP	0901	LEVEE AUTHORITY	-	-	-	-
61	Parke	0006	LIBERTY TOWNSHIP	1111	FIRE	5,500	4,320	38,919,386	0.0111
61	Parke	0006	LIBERTY TOWNSHIP	1312	RECREATION	3,150	2,063	38,919,386	0.0053
61	Parke	0006	LIBERTY TOWNSHIP	2120	CEMETERY	1,660	-	38,919,386	-
61	Parke	0007	PENN TOWNSHIP	0061	RAINY DAY	2,107	-	37,707,303	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
61	Parke	0007	PENN TOWNSHIP	0101	GENERAL	6,195	2,262	37,707,303	0.0060
61	Parke	0007	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,100	2,489	37,707,303	0.0066
61	Parke	0007	PENN TOWNSHIP	1111	FIRE	15,000	5,532	29,901,136	0.0185
61	Parke	0007	PENN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,500	3,528	29,901,136	0.0118
61	Parke	0008	RACCOON TOWNSHIP	0061	RAINY DAY	941	-	38,193,019	-
61	Parke	0008	RACCOON TOWNSHIP	0101	GENERAL	18,862	10,083	38,193,019	0.0264
61	Parke	0008	RACCOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	3,972	38,193,019	0.0104
61	Parke	0008	RACCOON TOWNSHIP	1111	FIRE	27,288	17,683	38,193,019	0.0463
61	Parke	0009	RESERVE TOWNSHIP	0061	RAINY DAY	-	-	47,650,122	-
61	Parke	0009	RESERVE TOWNSHIP	0101	GENERAL	19,147	6,099	47,650,122	0.0128
61	Parke	0009	RESERVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	3,478	47,650,122	0.0073
61	Parke	0009	RESERVE TOWNSHIP	1111	FIRE	13,300	11,803	36,655,347	0.0322
61	Parke	0010	SUGAR CREEK TOWNSHIP	0101	GENERAL	8,560	4,388	19,501,540	0.0225
61	Parke	0010	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	19,501,540	-
61	Parke	0010	SUGAR CREEK TOWNSHIP	1111	FIRE	-	3,413	19,501,540	0.0175
61	Parke	0011	UNION TOWNSHIP	0061	RAINY DAY	-	-	129,883,828	-
61	Parke	0011	UNION TOWNSHIP	0101	GENERAL	26,700	-	129,883,828	-
61	Parke	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,987	129,883,828	0.0023
61	Parke	0011	UNION TOWNSHIP	1111	FIRE	32,000	12,079	129,883,828	0.0093
61	Parke	0011	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	66,304	62,994	129,883,828	0.0485
61	Parke	0012	WABASH TOWNSHIP	0101	GENERAL	11,017	1,777	29,127,471	0.0061
61	Parke	0012	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,097	29,127,471	0.0072
61	Parke	0012	WABASH TOWNSHIP	1111	FIRE	18,500	14,960	25,927,437	0.0577
61	Parke	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	5,400	-	65,482,145	-
61	Parke	0013	WASHINGTON TOWNSHIP	0101	GENERAL	33,600	-	65,482,145	-
61	Parke	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,471	65,482,145	0.0053
61	Parke	0013	WASHINGTON TOWNSHIP	1111	FIRE	28,000	4,985	59,351,087	0.0084
61	Parke	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	8,903	59,351,087	0.0150
61	Parke	0818	BLOOMINGDALE CIVIL TOWN	0005	CASINO/RIVERBOAT	1,996	-	7,806,167	-
61	Parke	0818	BLOOMINGDALE CIVIL TOWN	0101	GENERAL	22,405	17,626	7,806,167	0.2258
61	Parke	0818	BLOOMINGDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,755	-	7,806,167	-
61	Parke	0818	BLOOMINGDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,820	-	7,806,167	-
61	Parke	0818	BLOOMINGDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,936	-	7,806,167	-
61	Parke	0820	MARSHALL CIVIL TOWN	0061	RAINY DAY	678	-	6,131,058	-
61	Parke	0820	MARSHALL CIVIL TOWN	0101	GENERAL	60,000	19,858	6,131,058	0.3239
61	Parke	0820	MARSHALL CIVIL TOWN	0706	LOCAL ROAD & STREET	4,150	-	6,131,058	-
61	Parke	0820	MARSHALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,150	-	6,131,058	-
61	Parke	0820	MARSHALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	6,131,058	-
61	Parke	0821	MONTEZUMA CIVIL TOWN	0101	GENERAL	195,020	70,996	11,701,959	0.6067
61	Parke	0821	MONTEZUMA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	11,701,959	-
61	Parke	0821	MONTEZUMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	82,025	-	11,701,959	-
61	Parke	0821	MONTEZUMA CIVIL TOWN	1111	FIRE	22,600	13,820	11,701,959	0.1181
61	Parke	0821	MONTEZUMA CIVIL TOWN	1303	PARK	8,443	4,669	11,701,959	0.0399
61	Parke	0821	MONTEZUMA CIVIL TOWN	2120	CEMETERY	12,789	3,944	11,701,959	0.0337
61	Parke	0821	MONTEZUMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	11,701,959	-
61	Parke	0821	MONTEZUMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,610	11,701,959	0.0223
61	Parke	0822	ROCKVILLE CIVIL TOWN	0101	GENERAL	378,650	213,037	60,676,916	0.3511
61	Parke	0822	ROCKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	60,676,916	-
61	Parke	0822	ROCKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	148,250	-	60,676,916	-
61	Parke	0822	ROCKVILLE CIVIL TOWN	1303	PARK	33,900	37,984	60,676,916	0.0626
61	Parke	0822	ROCKVILLE CIVIL TOWN	1313	SWIMMING POOL	66,600	-	60,676,916	-
61	Parke	0822	ROCKVILLE CIVIL TOWN	2120	CEMETERY	96,100	49,937	60,676,916	0.0823
61	Parke	0822	ROCKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	60,676,916	-
61	Parke	0822	ROCKVILLE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	-	60,676,916	-
61	Parke	0822	ROCKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	67,000	12,560	60,676,916	0.0207
61	Parke	0823	ROSEDALE CIVIL TOWN	0061	RAINY DAY	1,000	-	8,743,477	-
61	Parke	0823	ROSEDALE CIVIL TOWN	0101	GENERAL	125,000	46,227	8,743,477	0.5287

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
61	Parke	0823	ROSEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	8,743,477	-
61	Parke	0823	ROSEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,000	1,994	8,743,477	0.0228
61	Parke	0823	ROSEDALE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,256	192	8,743,477	0.0022
61	Parke	0823	ROSEDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	8,743,477	-
61	Parke	0823	ROSEDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	1,740	8,743,477	0.0199
61	Parke	0954	MECCA CIVIL TOWN	0101	GENERAL	-	4,908	2,492,850	0.1969
61	Parke	0954	MECCA CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,492,850	-
61	Parke	0954	MECCA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,492,850	-
61	Parke	0954	MECCA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,492,850	-
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	61,039,994	-
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	61,039,994	-
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	292,259	61,039,994	0.4788
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	22,890	61,039,994	0.0375
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	186,172	61,039,994	0.3050
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	148,205	61,039,994	0.2428
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	15,199	61,039,994	0.0249
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	0101	GENERAL	7,000,000	-	189,876,150	-
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,155,910	862,417	189,876,150	0.4542
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	573,446	507,919	189,876,150	0.2675
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	533,956	457,791	189,876,150	0.2411
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	258,296	158,167	189,876,150	0.0833
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	150,000	-	267,986,560	-
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	5,319,920	-	267,986,560	-
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,238,309	919,462	267,986,560	0.3431
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	89,828	94,867	267,986,560	0.0354
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	778,428	598,950	267,986,560	0.2235
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	120,661	226,985	267,986,560	0.0847
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	175,847	-	267,986,560	-
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	40,000	-	236,406,658	-
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,264,066	-	236,406,658	-
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	584,151	486,998	236,406,658	0.2060
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	942,943	526,714	236,406,658	0.2228
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	546,238	451,064	236,406,658	0.1908
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	60,000	-	236,406,658	-
61	Parke	0176	MONTEZUMA PUBLIC LIBRARY	0101	GENERAL	91,086	32,496	48,357,306	0.0672
61	Parke	0292	ROCKVILLE PUBLIC LIBRARY	0101	GENERAL	389,310	172,214	138,102,732	0.1247
61	Parke	1077	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	-	-	2,526,965,835	-
61	Parke	1185	RACCOON CREEK FIRE PROTECTION DISTRICT	0101	GENERAL	-	-	192,692,922	-
61	Parke	1185	RACCOON CREEK FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	-	-	192,692,922	-
61	Parke	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	192,753	107,996	260,232,400	0.0415
62	Perry	0000	PERRY COUNTY	0101	GENERAL	4,025,801	2,520,559	534,809,786	0.4713
62	Perry	0000	PERRY COUNTY	0123	2006 REASSESSMENT	-	-	534,809,786	-
62	Perry	0000	PERRY COUNTY	0124	2015 REASSESSMENT	-	110,171	534,809,786	0.0206
62	Perry	0000	PERRY COUNTY	0702	HIGHWAY	1,753,946	-	534,809,786	-
62	Perry	0000	PERRY COUNTY	0706	LOCAL ROAD & STREET	399,532	-	534,809,786	-
62	Perry	0000	PERRY COUNTY	0790	CUMULATIVE BRIDGE	333,003	280,240	534,809,786	0.0524
62	Perry	0000	PERRY COUNTY	0801	HEALTH	155,518	127,820	534,809,786	0.0239
62	Perry	0000	PERRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	277,798	168,465	534,809,786	0.0315
62	Perry	0001	ANDERSON TOWNSHIP	0101	GENERAL	8,874	6,851	47,245,268	0.0145
62	Perry	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	47,245,268	-
62	Perry	0002	CLARK TOWNSHIP	0101	GENERAL	12,374	8,159	44,582,625	0.0183
62	Perry	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,100	2,274	44,582,625	0.0051
62	Perry	0003	LEOPOLD TOWNSHIP	0101	GENERAL	8,742	6,718	19,644,450	0.0342
62	Perry	0003	LEOPOLD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,900	-	19,644,450	-
62	Perry	0003	LEOPOLD TOWNSHIP	1111	FIRE	7,000	5,363	19,644,450	0.0273
62	Perry	0004	OIL TOWNSHIP	0101	GENERAL	9,770	5,925	33,661,964	0.0176
62	Perry	0004	OIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	33,661,964	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
62	Perry	0005	TOBIN TOWNSHIP	0101	GENERAL	12,559	8,178	37,006,540	0.0221
62	Perry	0005	TOBIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	37,006,540	-
62	Perry	0005	TOBIN TOWNSHIP	1111	FIRE	3,500	3,368	37,006,540	0.0091
62	Perry	0006	TROY TOWNSHIP	0101	GENERAL	32,185	12,686	325,275,219	0.0039
62	Perry	0006	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	77,981	63,754	325,275,219	0.0196
62	Perry	0006	TROY TOWNSHIP	1111	FIRE	34,628	15,203	103,421,040	0.0147
62	Perry	0007	UNION TOWNSHIP	0101	GENERAL	14,510	9,780	27,393,720	0.0357
62	Perry	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,700	986	27,393,720	0.0036
62	Perry	0007	UNION TOWNSHIP	1111	FIRE	5,000	5,260	27,393,720	0.0192
62	Perry	0411	TELL CITY CIVIL CITY	0101	GENERAL	3,254,027	1,883,540	188,674,753	0.9983
62	Perry	0411	TELL CITY CIVIL CITY	0283	LEASE RENTAL PAYMENT	115,000	113,016	188,674,753	0.0599
62	Perry	0411	TELL CITY CIVIL CITY	0342	POLICE PENSION	126,133	-	188,674,753	-
62	Perry	0411	TELL CITY CIVIL CITY	0706	LOCAL ROAD & STREET	25,530	-	188,674,753	-
62	Perry	0411	TELL CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	263,676	-	188,674,753	-
62	Perry	0411	TELL CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	32,545	-	188,674,753	-
62	Perry	0411	TELL CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	52,640	188,674,753	0.0279
62	Perry	0411	TELL CITY CIVIL CITY	2402	ECONOMIC DEVELOPMENT	65,073	-	188,674,753	-
62	Perry	0463	CANNELTON CIVIL CITY	0101	GENERAL	253,429	450,465	27,248,083	1.6532
62	Perry	0463	CANNELTON CIVIL CITY	0342	POLICE PENSION	-	-	27,248,083	-
62	Perry	0463	CANNELTON CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	27,248,083	-
62	Perry	0463	CANNELTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	-	27,248,083	-
62	Perry	0463	CANNELTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	27,248,083	-
62	Perry	0824	TROY CIVIL TOWN	0101	GENERAL	83,209	20,285	5,931,343	0.3420
62	Perry	0824	TROY CIVIL TOWN	0706	LOCAL ROAD & STREET	1,702	-	5,931,343	-
62	Perry	0824	TROY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,905	-	5,931,343	-
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	300,000	-	209,534,567	-
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	7,395,202	-	209,534,567	-
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	519,466	397,278	209,534,567	0.1896
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	207,263	181,038	209,534,567	0.0864
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	723,605	613,308	209,534,567	0.2927
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	880,000	709,903	209,534,567	0.3388
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	54,439	31,011	209,534,567	0.0148
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	118,000	110,845	27,248,083	0.4068
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	0101	GENERAL	1,468,696	-	27,248,083	-
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	0180	DEBT SERVICE	251,000	233,789	27,248,083	0.8580
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	63,000	80,872	27,248,083	0.2968
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	-	27,248,083	-
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	10,000	9,346	27,248,083	0.0343
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0061	RAINY DAY	450,000	-	298,027,136	-
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0101	GENERAL	10,630,000	-	298,027,136	-
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	2,601,845	2,341,599	298,027,136	0.7857
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	419,610	377,302	298,027,136	0.1266
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,410,587	848,483	298,027,136	0.2847
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	543,000	436,312	298,027,136	0.1464
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	80,000	77,189	298,027,136	0.0259
62	Perry	0178	CANNELTON PUBLIC LIBRARY	0101	GENERAL	26,414	21,907	27,248,083	0.0804
62	Perry	0179	TELL CITY PUBLIC LIBRARY	0101	GENERAL	805,165	584,204	507,561,703	0.1151
62	Perry	0179	TELL CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	507,561,703	-
62	Perry	0993	PERRY COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	40,325	27,275	534,809,786	0.0051
62	Perry	0993	PERRY COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	41,000	5,348	534,809,786	0.0010
62	Perry	1064	PERRY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	426,775	-	534,809,786	-
62	Perry	0023	MIDDLEFORK WATERSHED CONSERVANCY DIST	0101	GENERAL	31,610	22,790	75,965,600	0.0300
63	Pike	0000	PIKE COUNTY	0101	GENERAL	6,033,963	4,057,610	678,984,255	0.5976
63	Pike	0000	PIKE COUNTY	0102	ELECTION/REGISTRATION	97,086	44,134	678,984,255	0.0065
63	Pike	0000	PIKE COUNTY	0123	2006 REASSESSMENT	268,926	-	678,984,255	-
63	Pike	0000	PIKE COUNTY	0124	2015 REASSESSMENT	-	217,954	678,984,255	0.0321
63	Pike	0000	PIKE COUNTY	0702	HIGHWAY	1,365,170	-	678,984,255	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
63	Pike	0000	PIKE COUNTY	0706	LOCAL ROAD & STREET	128,006	-	678,984,255	-
63	Pike	0000	PIKE COUNTY	0790	CUMULATIVE BRIDGE	449,540	291,963	678,984,255	0.0430
63	Pike	0000	PIKE COUNTY	0801	HEALTH	139,529	134,439	678,984,255	0.0198
63	Pike	0000	PIKE COUNTY	1301	PARK & RECREATION	329,368	146,661	678,984,255	0.0216
63	Pike	0000	PIKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	112,711	678,984,255	0.0166
63	Pike	0001	CLAY TOWNSHIP	0101	GENERAL	17,110	13,558	58,949,239	0.0230
63	Pike	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,100	2,947	58,949,239	0.0050
63	Pike	0002	JEFFERSON TOWNSHIP	0101	GENERAL	31,672	20,748	74,903,348	0.0277
63	Pike	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,444	11,985	74,903,348	0.0160
63	Pike	0003	LOCKHART TOWNSHIP	0101	GENERAL	21,927	17,588	34,418,436	0.0511
63	Pike	0003	LOCKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,040	2,168	34,418,436	0.0063
63	Pike	0003	LOCKHART TOWNSHIP	1111	FIRE	21,000	14,972	34,418,436	0.0435
63	Pike	0004	LOGAN TOWNSHIP	0101	GENERAL	12,997	8,735	18,948,608	0.0461
63	Pike	0004	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,482	18,948,608	0.0131
63	Pike	0004	LOGAN TOWNSHIP	1111	FIRE	1,500	3,183	18,948,608	0.0168
63	Pike	0005	MADISON TOWNSHIP	0101	GENERAL	20,445	17,583	22,541,978	0.0780
63	Pike	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	22,541,978	-
63	Pike	0006	MARION TOWNSHIP	0101	GENERAL	13,960	9,009	26,497,057	0.0340
63	Pike	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,100	3,975	26,497,057	0.0150
63	Pike	0007	MONROE TOWNSHIP	0101	GENERAL	16,272	20,903	37,867,726	0.0552
63	Pike	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	37,867,726	-
63	Pike	0007	MONROE TOWNSHIP	1111	FIRE	15,000	16,865	35,579,282	0.0474
63	Pike	0007	MONROE TOWNSHIP	1312	RECREATION	2,000	1,969	37,867,726	0.0052
63	Pike	0008	PATOKA TOWNSHIP	0101	GENERAL	19,650	11,317	59,562,508	0.0190
63	Pike	0008	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,960	19,953	59,562,508	0.0335
63	Pike	0008	PATOKA TOWNSHIP	1312	RECREATION	3,500	2,978	59,562,508	0.0050
63	Pike	0009	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	345,295,355	-
63	Pike	0009	WASHINGTON TOWNSHIP	0101	GENERAL	66,408	36,947	345,295,355	0.0107
63	Pike	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,638	44,888	345,295,355	0.0130
63	Pike	0009	WASHINGTON TOWNSHIP	1111	FIRE	-	-	299,224,346	-
63	Pike	0455	PETERSBURG CIVIL CITY	0101	GENERAL	545,872	522,123	46,071,009	1.1333
63	Pike	0455	PETERSBURG CIVIL CITY	0342	POLICE PENSION	36,228	1,474	46,071,009	0.0032
63	Pike	0455	PETERSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	10,000	-	46,071,009	-
63	Pike	0455	PETERSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	95,072	29,992	46,071,009	0.0651
63	Pike	0455	PETERSBURG CIVIL CITY	1111	FIRE	-	-	46,071,009	-
63	Pike	0455	PETERSBURG CIVIL CITY	1303	PARK	51,096	49,987	46,071,009	0.1085
63	Pike	0455	PETERSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	46,071,009	-
63	Pike	0455	PETERSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,500	21,377	46,071,009	0.0464
63	Pike	0455	PETERSBURG CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	72,709	69,404	345,295,355	0.0201
63	Pike	0455	PETERSBURG CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	120,459	114,983	345,295,355	0.0333
63	Pike	0825	SPURGEON CIVIL TOWN	0061	RAINY DAY	604	-	2,288,444	-
63	Pike	0825	SPURGEON CIVIL TOWN	0101	GENERAL	16,396	7,000	2,288,444	0.3059
63	Pike	0825	SPURGEON CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	2,288,444	-
63	Pike	0825	SPURGEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,004	1,501	2,288,444	0.0656
63	Pike	0825	SPURGEON CIVIL TOWN	1111	FIRE	26,139	6,531	2,288,444	0.2854
63	Pike	0825	SPURGEON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,655	812	2,288,444	0.0355
63	Pike	0826	WINSLOW CIVIL TOWN	0101	GENERAL	134,563	108,614	9,246,116	1.1747
63	Pike	0826	WINSLOW CIVIL TOWN	0706	LOCAL ROAD & STREET	5,458	-	9,246,116	-
63	Pike	0826	WINSLOW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,745	14,997	9,246,116	0.1622
63	Pike	0826	WINSLOW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,591	-	9,246,116	-
63	Pike	0826	WINSLOW CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,000	2,164	9,246,116	0.0234
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	0101	GENERAL	11,789,728	-	678,984,255	-
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,593,598	1,406,176	678,984,255	0.2071
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	580,959	547,261	678,984,255	0.0806
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,017,274	1,880,107	678,984,255	0.2769
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,437,869	2,425,332	678,984,255	0.3572
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	178,284	176,536	678,984,255	0.0260

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
63	Pike	0288	PIKE COUNTY PUBLIC LIBRARY	0101	GENERAL	523,906	523,497	678,984,255	0.0771
63	Pike	0288	PIKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	678,984,255	-
63	Pike	0964	PATOKA TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	152,918	128,558	50,316,392	0.2555
63	Pike	0968	JEFFERSON-MARION TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	59,700	82,236	101,400,405	0.0811
63	Pike	1065	PIKE COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	192,945	-	678,984,255	-
63	Pike	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	-	4,867	4,376,400	0.1112
63	Pike	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	9090	SPECL CUML CAPITAL DEVELOPMENT	-	1,457	4,376,400	0.0333
63	Pike	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	-	-	12,299,940	-
63	Pike	0024	PRIDES CREEK CONSERVANCY	0101	GENERAL	429,786	51,738	127,121,100	0.0407
64	Porter	0000	PORTER COUNTY	0061	RAINY DAY	-	-	8,525,985,052	-
64	Porter	0000	PORTER COUNTY	0101	GENERAL	38,411,771	29,738,636	8,525,985,052	0.3488
64	Porter	0000	PORTER COUNTY	0123	2006 REASSESSMENT	90,000	-	8,525,985,052	-
64	Porter	0000	PORTER COUNTY	0124	2015 REASSESSMENT	459,315	349,565	8,525,985,052	0.0041
64	Porter	0000	PORTER COUNTY	0181	DEBT PAYMENT	1,239,183	1,423,840	8,525,985,052	0.0167
64	Porter	0000	PORTER COUNTY	0283	LEASE RENTAL PAYMENT	366,170	8,526	8,525,985,052	0.0001
64	Porter	0000	PORTER COUNTY	0702	HIGHWAY	4,399,787	-	8,525,985,052	-
64	Porter	0000	PORTER COUNTY	0706	LOCAL ROAD & STREET	955,000	-	8,525,985,052	-
64	Porter	0000	PORTER COUNTY	0790	CUMULATIVE BRIDGE	450,000	426,299	8,525,985,052	0.0050
64	Porter	0000	PORTER COUNTY	0801	HEALTH	1,531,175	1,023,118	8,525,985,052	0.0120
64	Porter	0000	PORTER COUNTY	1185	JAIL LEASE RENTAL	2,948,200	1,483,521	8,525,985,052	0.0174
64	Porter	0000	PORTER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,925,000	1,611,411	8,525,985,052	0.0189
64	Porter	0001	BOONE TOWNSHIP	0061	RAINY DAY	10,000	-	221,545,031	-
64	Porter	0001	BOONE TOWNSHIP	0101	GENERAL	69,500	70,451	221,545,031	0.0318
64	Porter	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,200	42,758	221,545,031	0.0193
64	Porter	0001	BOONE TOWNSHIP	1111	FIRE	40,000	35,112	125,848,783	0.0279
64	Porter	0001	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	16,612	125,848,783	0.0132
64	Porter	0002	CENTER TOWNSHIP	0061	RAINY DAY	250,000	-	2,117,545,966	-
64	Porter	0002	CENTER TOWNSHIP	0101	GENERAL	251,237	146,111	2,117,545,966	0.0069
64	Porter	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	361,727	328,220	2,117,545,966	0.0155
64	Porter	0002	CENTER TOWNSHIP	1111	FIRE	900,000	996,497	749,245,501	0.1330
64	Porter	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	92,157	749,245,501	0.0123
64	Porter	0003	JACKSON TOWNSHIP	0061	RAINY DAY	6,935	-	366,780,290	-
64	Porter	0003	JACKSON TOWNSHIP	0101	GENERAL	40,019	33,010	366,780,290	0.0090
64	Porter	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,600	-	366,780,290	-
64	Porter	0003	JACKSON TOWNSHIP	1111	FIRE	74,255	62,763	348,684,619	0.0180
64	Porter	0003	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	360,000	40,447	348,684,619	0.0116
64	Porter	0004	LIBERTY TOWNSHIP	0101	GENERAL	69,700	55,741	453,178,210	0.0123
64	Porter	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,000	63,445	453,178,210	0.0140
64	Porter	0004	LIBERTY TOWNSHIP	1111	FIRE	269,630	187,476	347,176,866	0.0540
64	Porter	0004	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	40,967	347,176,866	0.0118
64	Porter	0005	MORGAN TOWNSHIP	0101	GENERAL	30,800	19,611	213,157,979	0.0092
64	Porter	0005	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,475	5,968	213,157,979	0.0028
64	Porter	0005	MORGAN TOWNSHIP	1111	FIRE	42,000	41,353	213,157,979	0.0194
64	Porter	0005	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,426	24,939	213,157,979	0.0117
64	Porter	0006	PINE TOWNSHIP	0061	RAINY DAY	10,500	-	255,923,082	-
64	Porter	0006	PINE TOWNSHIP	0101	GENERAL	46,600	49,393	255,923,082	0.0193
64	Porter	0006	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,100	4,863	255,923,082	0.0019
64	Porter	0006	PINE TOWNSHIP	1111	FIRE	47,500	44,459	71,362,594	0.0623
64	Porter	0006	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,500	7,065	71,362,594	0.0099
64	Porter	0007	PLEASANT TOWNSHIP	0101	GENERAL	97,492	76,949	217,371,384	0.0354
64	Porter	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,600	10,216	217,371,384	0.0047
64	Porter	0007	PLEASANT TOWNSHIP	1111	FIRE	51,424	44,733	139,354,075	0.0321
64	Porter	0007	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	39,678	17,559	139,354,075	0.0126
64	Porter	0007	PLEASANT TOWNSHIP	1312	RECREATION	117,670	64,125	217,371,384	0.0295
64	Porter	0008	PORTAGE TOWNSHIP	0101	GENERAL	521,570	462,524	1,785,805,821	0.0259
64	Porter	0008	PORTAGE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	320,017	294,658	1,785,805,821	0.0165
64	Porter	0008	PORTAGE TOWNSHIP	0602	COMMUNITY SERVICES	99,222	-	1,785,805,821	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
64	Porter	0008	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	508,522	485,739	1,785,805,821	0.0272
64	Porter	0008	PORTAGE TOWNSHIP	1111	FIRE	634,882	400,861	243,241,193	0.1648
64	Porter	0008	PORTAGE TOWNSHIP	1183	FIRE EQUIPMENT BOND	107,400	144,972	243,241,193	0.0596
64	Porter	0008	PORTAGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	42,485	26,027	243,241,193	0.0107
64	Porter	0008	PORTAGE TOWNSHIP	1312	RECREATION	172,062	158,937	1,785,805,821	0.0089
64	Porter	0009	PORTER TOWNSHIP	0101	GENERAL	79,913	54,847	485,368,132	0.0113
64	Porter	0009	PORTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,066	10,678	485,368,132	0.0022
64	Porter	0009	PORTER TOWNSHIP	1111	FIRE	210,945	181,730	264,912,648	0.0686
64	Porter	0009	PORTER TOWNSHIP	1181	FIRE BUILDING DEBT	39,421	32,319	264,912,648	0.0122
64	Porter	0009	PORTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,971	33,644	264,912,648	0.0127
64	Porter	0010	UNION TOWNSHIP	0101	GENERAL	56,865	51,690	469,912,527	0.0110
64	Porter	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,700	7,519	469,912,527	0.0016
64	Porter	0010	UNION TOWNSHIP	1111	FIRE	280,000	222,269	469,912,527	0.0473
64	Porter	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	62,968	469,912,527	0.0134
64	Porter	0010	UNION TOWNSHIP	1312	RECREATION	2,500	940	469,912,527	0.0002
64	Porter	0011	WASHINGTON TOWNSHIP	0101	GENERAL	62,754	44,283	375,276,859	0.0118
64	Porter	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	15,762	375,276,859	0.0042
64	Porter	0011	WASHINGTON TOWNSHIP	1111	FIRE	88,500	86,537	226,537,874	0.0382
64	Porter	0011	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	226,537,874	-
64	Porter	0011	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	21,974	226,537,874	0.0097
64	Porter	0011	WASHINGTON TOWNSHIP	1312	RECREATION	14,000	15,386	375,276,859	0.0041
64	Porter	0012	WESTCHESTER TOWNSHIP	0061	RAINY DAY	25,600	-	1,564,119,771	-
64	Porter	0012	WESTCHESTER TOWNSHIP	0101	GENERAL	43,802	35,975	1,564,119,771	0.0023
64	Porter	0012	WESTCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,080	35,975	1,564,119,771	0.0023
64	Porter	0012	WESTCHESTER TOWNSHIP	1111	FIRE	37,800	33,268	223,278,384	0.0149
64	Porter	0012	WESTCHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	120,000	62,965	223,278,384	0.0282
64	Porter	0204	VALPARAISO CIVIL CITY	0101	GENERAL	18,370,704	14,076,609	1,517,039,450	0.9279
64	Porter	0204	VALPARAISO CIVIL CITY	0180	DEBT SERVICE	656,916	403,532	1,517,039,450	0.0266
64	Porter	0204	VALPARAISO CIVIL CITY	0341	FIRE PENSION	802,927	-	1,517,039,450	-
64	Porter	0204	VALPARAISO CIVIL CITY	0342	POLICE PENSION	743,491	-	1,517,039,450	-
64	Porter	0204	VALPARAISO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,728,639	588,611	1,517,039,450	0.0388
64	Porter	0204	VALPARAISO CIVIL CITY	1303	PARK	2,606,086	1,841,686	1,517,039,450	0.1214
64	Porter	0204	VALPARAISO CIVIL CITY	1380	PARK BOND	356,800	304,925	1,517,039,450	0.0201
64	Porter	0204	VALPARAISO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	340,000	298,857	1,517,039,450	0.0197
64	Porter	0303	PORTAGE CIVIL CITY	0101	GENERAL	13,261,949	9,149,093	1,391,073,966	0.6577
64	Porter	0303	PORTAGE CIVIL CITY	0180	DEBT SERVICE	922,608	831,862	1,391,073,966	0.0598
64	Porter	0303	PORTAGE CIVIL CITY	0341	FIRE PENSION	534,653	-	1,391,073,966	-
64	Porter	0303	PORTAGE CIVIL CITY	0342	POLICE PENSION	560,251	18,084	1,391,073,966	0.0013
64	Porter	0303	PORTAGE CIVIL CITY	0346	INSURANCE	300,000	255,958	1,391,073,966	0.0184
64	Porter	0303	PORTAGE CIVIL CITY	0351	HEALTH INSURANCE	2,800,000	2,277,188	1,391,073,966	0.1637
64	Porter	0303	PORTAGE CIVIL CITY	0706	LOCAL ROAD & STREET	367,298	-	1,391,073,966	-
64	Porter	0303	PORTAGE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,436,739	998,791	1,391,073,966	0.0718
64	Porter	0303	PORTAGE CIVIL CITY	1301	PARK & RECREATION	1,123,765	1,007,138	1,391,073,966	0.0724
64	Porter	0303	PORTAGE CIVIL CITY	2202	BUILDING DEMOLITION	30,820	-	1,391,073,966	-
64	Porter	0303	PORTAGE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,391,073,966	-
64	Porter	0303	PORTAGE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	330,141	279,606	1,391,073,966	0.0201
64	Porter	0510	CHESTERTON CIVIL TOWN	0061	RAINY DAY	33,000	-	639,745,212	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0101	GENERAL	4,770,237	3,296,607	639,745,212	0.5153
64	Porter	0510	CHESTERTON CIVIL TOWN	0180	DEBT SERVICE	61,380	-	639,745,212	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0181	DEBT PAYMENT	121,198	138,185	639,745,212	0.0216
64	Porter	0510	CHESTERTON CIVIL TOWN	0341	FIRE PENSION	210,000	-	639,745,212	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0342	POLICE PENSION	125,000	-	639,745,212	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	116,082	-	639,745,212	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	829,527	349,941	639,745,212	0.0547
64	Porter	0510	CHESTERTON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	150,000	-	639,745,212	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0982	FLOOD CONTROL BOND	-	640	639,745,212	0.0001
64	Porter	0510	CHESTERTON CIVIL TOWN	0986	STORM SEWER BOND	410,320	371,692	639,745,212	0.0581

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
64	Porter	0510	CHESTERTON CIVIL TOWN	1301	PARK & RECREATION	345,000	95,962	639,745,212	0.0150
64	Porter	0510	CHESTERTON CIVIL TOWN	1380	PARK BOND	263,783	246,302	639,745,212	0.0385
64	Porter	0510	CHESTERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	44,954	-	639,745,212	-
64	Porter	0510	CHESTERTON CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	15,805	21,112	639,745,212	0.0033
64	Porter	0510	CHESTERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	255,898	639,745,212	0.0400
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0061	RAINY DAY	13,992	-	163,025,024	-
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0101	GENERAL	428,597	273,719	163,025,024	0.1679
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0180	DEBT SERVICE	449,500	424,843	163,025,024	0.2606
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	26,959	-	163,025,024	-
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	105,000	81,023	163,025,024	0.0497
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,858	-	163,025,024	-
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,568	10,108	163,025,024	0.0062
64	Porter	0828	BURNS HARBOR CIVIL TOWN	0101	GENERAL	1,479,145	1,308,885	505,165,813	0.2591
64	Porter	0828	BURNS HARBOR CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	505,165,813	-
64	Porter	0828	BURNS HARBOR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	121,112	120,735	505,165,813	0.0239
64	Porter	0828	BURNS HARBOR CIVIL TOWN	1303	PARK	83,112	82,847	505,165,813	0.0164
64	Porter	0828	BURNS HARBOR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	29,805	505,165,813	0.0059
64	Porter	0828	BURNS HARBOR CIVIL TOWN	6280	SEWER BOND	682,374	58,599	505,165,813	0.0116
64	Porter	0828	BURNS HARBOR CIVIL TOWN	6290	CUMULATIVE SEWER	53,500	11,619	505,165,813	0.0023
64	Porter	0829	DUNE ACRES CIVIL TOWN	0101	GENERAL	281,699	287,435	98,876,930	0.2907
64	Porter	0829	DUNE ACRES CIVIL TOWN	0706	LOCAL ROAD & STREET	8,594	-	98,876,930	-
64	Porter	0829	DUNE ACRES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,470	-	98,876,930	-
64	Porter	0829	DUNE ACRES CIVIL TOWN	1303	PARK	16,190	14,238	98,876,930	0.0144
64	Porter	0829	DUNE ACRES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,046	-	98,876,930	-
64	Porter	0829	DUNE ACRES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,147	10,085	98,876,930	0.0102
64	Porter	0830	HEBRON CIVIL TOWN	0061	RAINY DAY	30,025	-	95,696,248	-
64	Porter	0830	HEBRON CIVIL TOWN	0101	GENERAL	830,000	631,882	95,696,248	0.6603
64	Porter	0830	HEBRON CIVIL TOWN	0706	LOCAL ROAD & STREET	58,046	-	95,696,248	-
64	Porter	0830	HEBRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	109,200	-	95,696,248	-
64	Porter	0830	HEBRON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	98,613	-	95,696,248	-
64	Porter	0830	HEBRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,256	-	95,696,248	-
64	Porter	0830	HEBRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	18,374	95,696,248	0.0192
64	Porter	0831	KOUTS CIVIL TOWN	0101	GENERAL	478,502	197,072	78,017,309	0.2526
64	Porter	0831	KOUTS CIVIL TOWN	0706	LOCAL ROAD & STREET	20,227	-	78,017,309	-
64	Porter	0831	KOUTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	93,275	35,030	78,017,309	0.0449
64	Porter	0831	KOUTS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	19,765	4,993	78,017,309	0.0064
64	Porter	0831	KOUTS CIVIL TOWN	1303	PARK	11,405	7,724	78,017,309	0.0099
64	Porter	0831	KOUTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,877	-	78,017,309	-
64	Porter	0831	KOUTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,953	4,993	78,017,309	0.0064
64	Porter	0831	KOUTS CIVIL TOWN	2482	REDEVELOPMENT BOND	59,685	49,385	78,017,309	0.0633
64	Porter	0832	OGDEN DUNES CIVIL TOWN	0101	GENERAL	579,717	477,449	156,900,796	0.3043
64	Porter	0832	OGDEN DUNES CIVIL TOWN	0706	LOCAL ROAD & STREET	23,900	-	156,900,796	-
64	Porter	0832	OGDEN DUNES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	193,892	152,194	156,900,796	0.0970
64	Porter	0832	OGDEN DUNES CIVIL TOWN	1301	PARK & RECREATION	15,000	7,845	156,900,796	0.0050
64	Porter	0832	OGDEN DUNES CIVIL TOWN	1380	PARK BOND	44,113	41,736	156,900,796	0.0266
64	Porter	0832	OGDEN DUNES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,321	-	156,900,796	-
64	Porter	0832	OGDEN DUNES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,615	60,093	156,900,796	0.0383
64	Porter	0833	PORTER CIVIL TOWN	0101	GENERAL	2,364,742	1,387,857	215,740,313	0.6433
64	Porter	0833	PORTER CIVIL TOWN	0283	LEASE RENTAL PAYMENT	81,000	76,588	215,740,313	0.0355
64	Porter	0833	PORTER CIVIL TOWN	0706	LOCAL ROAD & STREET	6,035	-	215,740,313	-
64	Porter	0833	PORTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	767,956	414,006	215,740,313	0.1919
64	Porter	0833	PORTER CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	65,645	-	215,740,313	-
64	Porter	0833	PORTER CIVIL TOWN	1111	FIRE	248,850	154,254	215,740,313	0.0715
64	Porter	0833	PORTER CIVIL TOWN	1301	PARK & RECREATION	176,926	102,261	215,740,313	0.0474
64	Porter	0833	PORTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	52,000	-	215,740,313	-
64	Porter	0833	PORTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,000	103,771	215,740,313	0.0481
64	Porter	0834	PINES CIVIL TOWN	0101	GENERAL	151,947	89,803	21,535,464	0.4170

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
64	Porter	0834	PINES CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	21,535,464	-
64	Porter	0834	PINES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,000	9,992	21,535,464	0.0464
64	Porter	0834	PINES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,621	-	21,535,464	-
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0101	GENERAL	-	-	223,008,888	-
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	-	916,121	223,008,888	0.4108
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	77,161	223,008,888	0.0346
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	285,451	223,008,888	0.1280
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6301	TRANSPORTATION	-	255,791	223,008,888	0.1147
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	223,008,888	-
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	6,255,979	-	221,545,031	-
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2,947,130	2,855,494	221,545,031	1.2889
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	124,667	122,736	221,545,031	0.0554
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	733,474	549,432	221,545,031	0.2480
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	573,000	440,875	221,545,031	0.1990
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	168,000	68,679	221,545,031	0.0310
64	Porter	6470	DUNELAND SCHOOL CORPORATION	0101	GENERAL	35,682,954	-	2,416,992,465	-
64	Porter	6470	DUNELAND SCHOOL CORPORATION	0180	DEBT SERVICE	8,793,490	8,109,010	2,416,992,465	0.3355
64	Porter	6470	DUNELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,598,145	1,464,697	2,416,992,465	0.0606
64	Porter	6470	DUNELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,220,155	7,072,120	2,416,992,465	0.2926
64	Porter	6470	DUNELAND SCHOOL CORPORATION	6301	TRANSPORTATION	3,815,690	3,586,817	2,416,992,465	0.1484
64	Porter	6470	DUNELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	687,320	630,835	2,416,992,465	0.0261
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	518,000	-	805,806,222	-
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0101	GENERAL	14,500,000	-	805,806,222	-
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	5,355,316	5,179,722	805,806,222	0.6428
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	330,881	312,653	805,806,222	0.0388
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,053,400	2,126,523	805,806,222	0.2639
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,528,414	1,025,791	805,806,222	0.1273
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	392,000	119,259	805,806,222	0.0148
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	8,643,090	-	485,368,132	-
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2,382,372	2,076,890	485,368,132	0.4279
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	130,549	156,289	485,368,132	0.0322
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,232,436	1,007,139	485,368,132	0.2075
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	1,243,376	1,082,856	485,368,132	0.2231
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	80,000	14,076	485,368,132	0.0029
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	10,123,270	-	469,912,527	-
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2,575,477	3,032,815	469,912,527	0.6454
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	164,539	95,392	469,912,527	0.0203
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,098,575	1,091,607	469,912,527	0.2323
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	1,249,760	1,039,916	469,912,527	0.2213
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	206,051	163,999	469,912,527	0.0349
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	51,823,525	-	1,785,805,821	-
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	6,849,755	5,416,349	1,785,805,821	0.3033
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,424,306	1,248,278	1,785,805,821	0.0699
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,255,973	4,407,369	1,785,805,821	0.2468
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	5,131,580	3,773,408	1,785,805,821	0.2113
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,091,927	1,092,913	1,785,805,821	0.0612
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	36,195,494	-	2,117,545,966	-
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,269,283	10,621,611	2,117,545,966	0.5016
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,627,451	1,412,403	2,117,545,966	0.0667
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,770,561	4,400,261	2,117,545,966	0.2078
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,697,680	2,682,931	2,117,545,966	0.1267
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	746,550	550,562	2,117,545,966	0.0260
64	Porter	0184	WESTCHESTER PUBLIC LIBRARY	0101	GENERAL	3,111,359	2,546,387	1,564,119,771	0.1628
64	Porter	0185	PORTER COUNTY PUBLIC LIBRARY	0101	GENERAL	5,051,147	4,476,479	6,961,865,281	0.0643
64	Porter	0185	PORTER COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	-	1,093,013	6,961,865,281	0.0157
64	Porter	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	102,300	102,291	220,455,484	0.0464
64	Porter	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8691	SPECL CUM FIRE	-	35,052	220,455,484	0.0159

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
64	Porter	1066	PORTER CO SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	873,492	-	8,531,395,186	-
64	Porter	1084	PORTER CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	1,243,245	494,507	8,525,985,052	0.0058
64	Porter	1084	PORTER CO AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	285,000	170,520	8,525,985,052	0.0020
64	Porter	0025	WHITE OAK CONSERVANCY DISTRICT	0101	GENERAL	41,000	40,991	48,740,300	0.0841
64	Porter	0026	VALPARAISO LAKES CONSERVANCY	0101	GENERAL	172,400	172,245	223,986,100	0.0769
64	Porter	0026	VALPARAISO LAKES CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	-	30,462	223,986,100	0.0136
64	Porter	0027	INDIAN BOUNDRY CONSERVANCY DISTRICT	0101	GENERAL	-	114,651	68,042,100	0.1685
64	Porter	0027	INDIAN BOUNDRY CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	13,949	68,042,100	0.0205
64	Porter	0028	DAMON RUN CONSERVANCY DISTRICT	0101	GENERAL	421,240	-	72,153,600	-
64	Porter	0028	DAMON RUN CONSERVANCY DISTRICT	0180	DEBT SERVICE	812,400	767,642	72,153,600	1.0639
64	Porter	0059	TWIN CREEKS CONSERVANCY DISTRICT	0101	GENERAL	115,500	115,336	380,646,107	0.0303
64	Porter	0059	TWIN CREEKS CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	55,955	380,646,107	0.0147
64	Porter	0099	NATURE WORKS CONSERVANCY DISTRICT	0101	GENERAL	130,000	129,922	203,639,913	0.0638
64	Porter	0099	NATURE WORKS CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	-	203,639,913	-
65	Posey	0000	POSEY COUNTY	0101	GENERAL	9,670,766	6,398,447	1,909,984,268	0.3350
65	Posey	0000	POSEY COUNTY	0123	2006 REASSESSMENT	378,500	-	1,909,984,268	-
65	Posey	0000	POSEY COUNTY	0124	2015 REASSESSMENT	-	108,869	1,909,984,268	0.0057
65	Posey	0000	POSEY COUNTY	0702	HIGHWAY	2,560,195	-	1,909,984,268	-
65	Posey	0000	POSEY COUNTY	0706	LOCAL ROAD & STREET	275,000	-	1,909,984,268	-
65	Posey	0000	POSEY COUNTY	0790	CUMULATIVE BRIDGE	1,554,400	1,745,726	1,909,984,268	0.0914
65	Posey	0000	POSEY COUNTY	0801	HEALTH	202,044	299,868	1,909,984,268	0.0157
65	Posey	0000	POSEY COUNTY	0823	MENTAL HEALTH	300,000	339,977	1,909,984,268	0.0178
65	Posey	0000	POSEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	361,610	376,267	1,909,984,268	0.0197
65	Posey	0001	BETHEL TOWNSHIP	0101	GENERAL	16,785	11,336	24,969,247	0.0454
65	Posey	0001	BETHEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,994	24,969,247	0.0200
65	Posey	0002	BLACK TOWNSHIP	0101	GENERAL	110,835	48,093	1,045,494,681	0.0046
65	Posey	0002	BLACK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	151,250	119,186	1,045,494,681	0.0114
65	Posey	0002	BLACK TOWNSHIP	1111	FIRE	202,000	259,843	866,144,704	0.0300
65	Posey	0002	BLACK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	395,828	866,144,704	0.0457
65	Posey	0003	CENTER TOWNSHIP	0101	GENERAL	16,789	11,983	64,079,655	0.0187
65	Posey	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,948	64,079,655	0.0046
65	Posey	0004	HARMONY TOWNSHIP	0101	GENERAL	19,853	16,600	75,453,142	0.0220
65	Posey	0004	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	1,434	75,453,142	0.0019
65	Posey	0004	HARMONY TOWNSHIP	1111	FIRE	24,043	7,044	45,152,160	0.0156
65	Posey	0004	HARMONY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	8,500	6,457	45,152,160	0.0143
65	Posey	0005	LYNN TOWNSHIP	0101	GENERAL	35,015	21,645	50,690,063	0.0427
65	Posey	0005	LYNN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,484	50,690,063	0.0049
65	Posey	0005	LYNN TOWNSHIP	1111	FIRE	23,060	25,092	50,690,063	0.0495
65	Posey	0005	LYNN TOWNSHIP	1312	RECREATION	20,000	11,963	50,690,063	0.0236
65	Posey	0006	MARRS TOWNSHIP	0101	GENERAL	100,000	51,024	327,074,039	0.0156
65	Posey	0006	MARRS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	-	327,074,039	-
65	Posey	0006	MARRS TOWNSHIP	1111	FIRE	350,000	232,877	327,074,039	0.0712
65	Posey	0007	POINT TOWNSHIP	0101	GENERAL	9,420	8,660	32,929,327	0.0263
65	Posey	0007	POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	32,929,327	-
65	Posey	0007	POINT TOWNSHIP	1111	FIRE	12,220	10,735	32,929,327	0.0326
65	Posey	0008	ROBB TOWNSHIP	0061	RAINY DAY	2,318	-	87,199,157	-
65	Posey	0008	ROBB TOWNSHIP	0101	GENERAL	20,920	18,137	87,199,157	0.0208
65	Posey	0008	ROBB TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	5,930	87,199,157	0.0068
65	Posey	0008	ROBB TOWNSHIP	1111	FIRE	35,000	34,782	57,206,763	0.0608
65	Posey	0009	ROBINSON TOWNSHIP	0101	GENERAL	29,155	28,083	150,981,494	0.0186
65	Posey	0009	ROBINSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,200	17,967	150,981,494	0.0119
65	Posey	0009	ROBINSON TOWNSHIP	1111	FIRE	90,000	77,906	150,981,494	0.0516
65	Posey	0009	ROBINSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	29,139	150,981,494	0.0193
65	Posey	0010	SMITH TOWNSHIP	0101	GENERAL	17,870	10,938	51,113,463	0.0214
65	Posey	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	8,996	51,113,463	0.0176
65	Posey	0010	SMITH TOWNSHIP	1111	FIRE	17,000	17,309	42,738,839	0.0405
65	Posey	0010	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	8,078	42,738,839	0.0189

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
65	Posey	0419	MOUNT VERNON CIVIL CITY	0061	RAINY DAY	77,539	-	179,349,977	-
65	Posey	0419	MOUNT VERNON CIVIL CITY	0101	GENERAL	3,052,402	2,172,825	179,349,977	1.2115
65	Posey	0419	MOUNT VERNON CIVIL CITY	0341	FIRE PENSION	143,046	30,489	179,349,977	0.0170
65	Posey	0419	MOUNT VERNON CIVIL CITY	0342	POLICE PENSION	141,801	27,620	179,349,977	0.0154
65	Posey	0419	MOUNT VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	38,912	-	179,349,977	-
65	Posey	0419	MOUNT VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	743,865	448,016	179,349,977	0.2498
65	Posey	0419	MOUNT VERNON CIVIL CITY	1303	PARK	637,845	494,519	1,045,494,681	0.0473
65	Posey	0419	MOUNT VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	179,349,977	-
65	Posey	0419	MOUNT VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	78,782	55,240	179,349,977	0.0308
65	Posey	0835	CYNTHIANA CIVIL TOWN	0101	GENERAL	150,000	63,530	8,374,624	0.7586
65	Posey	0835	CYNTHIANA CIVIL TOWN	0706	LOCAL ROAD & STREET	47,086	-	8,374,624	-
65	Posey	0835	CYNTHIANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	123,800	-	8,374,624	-
65	Posey	0835	CYNTHIANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	36,500	-	8,374,624	-
65	Posey	0835	CYNTHIANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	41,883	2,069	8,374,624	0.0247
65	Posey	0836	GRIFFIN CIVIL TOWN	0101	GENERAL	37,747	12,496	1,179,197	1.0597
65	Posey	0836	GRIFFIN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,179,197	-
65	Posey	0836	GRIFFIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,179,197	-
65	Posey	0836	GRIFFIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,179,197	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	0101	GENERAL	290,893	143,869	30,300,982	0.4748
65	Posey	0837	NEW HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	14,443	-	30,300,982	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,592	-	30,300,982	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	1303	PARK	10,750	-	30,300,982	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	2120	CEMETERY	25,871	4,363	30,300,982	0.0144
65	Posey	0837	NEW HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,170	-	30,300,982	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	24,548	5,727	30,300,982	0.0189
65	Posey	0838	POSEYVILLE CIVIL TOWN	0101	GENERAL	250,800	186,793	29,992,394	0.6228
65	Posey	0838	POSEYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,789	-	29,992,394	-
65	Posey	0838	POSEYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	120,530	53,986	29,992,394	0.1800
65	Posey	0838	POSEYVILLE CIVIL TOWN	1303	PARK	4,240	1,590	29,992,394	0.0053
65	Posey	0838	POSEYVILLE CIVIL TOWN	2120	CEMETERY	3,540	1,979	29,992,394	0.0066
65	Posey	0838	POSEYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	29,992,394	-
65	Posey	0838	POSEYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	49,500	8,998	29,992,394	0.0300
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0101	GENERAL	15,773,953	-	1,456,188,110	-
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0180	DEBT SERVICE	2,545,814	1,884,307	1,456,188,110	0.1294
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	699,260	664,022	1,456,188,110	0.0456
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,489,997	5,181,117	1,456,188,110	0.3558
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	6301	TRANSPORTATION	1,946,602	1,823,148	1,456,188,110	0.1252
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	6302	BUS REPLACEMENT	139,000	227,165	1,456,188,110	0.0156
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0061	RAINY DAY	350,000	-	378,343,016	-
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0101	GENERAL	8,800,000	-	378,343,016	-
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0180	DEBT SERVICE	1,069,988	965,910	378,343,016	0.2553
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	353,041	157,391	378,343,016	0.0416
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,466,192	1,217,129	378,343,016	0.3217
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	6301	TRANSPORTATION	890,241	763,118	378,343,016	0.2017
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	249,128	65,453	378,343,016	0.0173
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	0061	RAINY DAY	700,000	-	75,453,142	-
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	0101	GENERAL	1,057,759	-	75,453,142	-
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	0180	DEBT SERVICE	2,007	377	75,453,142	0.0005
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	290,792	244,544	75,453,142	0.3241
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	6301	TRANSPORTATION	70,382	57,948	75,453,142	0.0768
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	6302	BUS REPLACEMENT	-	-	75,453,142	-
65	Posey	0187	NEW HARMONY WORKINGMENS INSTITUTE	0101	GENERAL	153,600	63,329	30,300,982	0.2090
65	Posey	0187	NEW HARMONY WORKINGMENS INSTITUTE	0180	DEBT SERVICE	40,375	40,422	30,300,982	0.1334
65	Posey	0188	POSEYVILLE CARNEGIE LIBRARY	0101	GENERAL	151,248	118,228	227,361,522	0.0520
65	Posey	0269	ALEXANDRIAN FREE PUBLIC LIBRARY	0101	GENERAL	1,864,102	1,351,630	1,607,169,604	0.0841
65	Posey	0920	GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	43,375	58,902	24,969,247	0.2359
65	Posey	0957	WADESVILLE-CENTER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	54,480	48,636	64,079,655	0.0759

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
65	Posey	1067	POSEY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	715,308	521,426	1,909,984,268	0.0273
66	Pulaski	0000	PULASKI COUNTY	0101	GENERAL	8,208,796	3,168,133	720,685,402	0.4396
66	Pulaski	0000	PULASKI COUNTY	0123	2006 REASSESSMENT	205,161	-	720,685,402	-
66	Pulaski	0000	PULASKI COUNTY	0124	2015 REASSESSMENT	-	50,448	720,685,402	0.0070
66	Pulaski	0000	PULASKI COUNTY	0702	HIGHWAY	2,442,195	-	720,685,402	-
66	Pulaski	0000	PULASKI COUNTY	0706	LOCAL ROAD & STREET	255,000	-	720,685,402	-
66	Pulaski	0000	PULASKI COUNTY	0790	CUMULATIVE BRIDGE	475,000	174,406	720,685,402	0.0242
66	Pulaski	0000	PULASKI COUNTY	0801	HEALTH	225,722	143,416	720,685,402	0.0199
66	Pulaski	0000	PULASKI COUNTY	1092	CUMULATIVE BUILDING	-	103,058	720,685,402	0.0143
66	Pulaski	0000	PULASKI COUNTY	1136	CRIME CONTROL	609,990	-	720,685,402	-
66	Pulaski	0000	PULASKI COUNTY	1185	JAIL LEASE RENTAL	261,500	253,681	720,685,402	0.0352
66	Pulaski	0000	PULASKI COUNTY	2102	AVIATION/AIRPORT	55,554	43,962	720,685,402	0.0061
66	Pulaski	0000	PULASKI COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	134,047	720,685,402	0.0186
66	Pulaski	0001	BEAVER TOWNSHIP	0101	GENERAL	25,288	8,852	53,327,827	0.0166
66	Pulaski	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	-	53,327,827	-
66	Pulaski	0001	BEAVER TOWNSHIP	1111	FIRE	14,610	7,519	53,327,827	0.0141
66	Pulaski	0002	CASS TOWNSHIP	0101	GENERAL	13,725	6,472	37,195,193	0.0174
66	Pulaski	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	484	37,195,193	0.0013
66	Pulaski	0002	CASS TOWNSHIP	1111	FIRE	17,860	16,106	37,195,193	0.0433
66	Pulaski	0003	FRANKLIN TOWNSHIP	0101	GENERAL	-	5,993	33,294,669	0.0180
66	Pulaski	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	33,294,669	-
66	Pulaski	0003	FRANKLIN TOWNSHIP	1111	FIRE	-	7,658	33,294,669	0.0230
66	Pulaski	0004	HARRISON TOWNSHIP	0101	GENERAL	20,335	-	44,175,202	-
66	Pulaski	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,900	-	44,175,202	-
66	Pulaski	0004	HARRISON TOWNSHIP	1111	FIRE	12,000	-	44,175,202	-
66	Pulaski	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	16,620	8,986	46,321,146	0.0194
66	Pulaski	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,800	1,992	46,321,146	0.0043
66	Pulaski	0005	INDIAN CREEK TOWNSHIP	1111	FIRE	12,000	7,133	46,321,146	0.0154
66	Pulaski	0006	JEFFERSON TOWNSHIP	0101	GENERAL	10,515	3,589	37,388,354	0.0096
66	Pulaski	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,025	1,196	37,388,354	0.0032
66	Pulaski	0006	JEFFERSON TOWNSHIP	1111	FIRE	13,300	11,478	37,388,354	0.0307
66	Pulaski	0007	MONROE TOWNSHIP	0101	GENERAL	22,908	13,584	176,409,103	0.0077
66	Pulaski	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,144	4,939	176,409,103	0.0028
66	Pulaski	0007	MONROE TOWNSHIP	1111	FIRE	60,000	38,528	123,485,840	0.0312
66	Pulaski	0008	RICH GROVE TOWNSHIP	0101	GENERAL	13,820	2,996	42,806,133	0.0070
66	Pulaski	0008	RICH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	2,996	42,806,133	0.0070
66	Pulaski	0008	RICH GROVE TOWNSHIP	1111	FIRE	25,000	18,963	42,806,133	0.0443
66	Pulaski	0009	SALEM TOWNSHIP	0061	RAINY DAY	30,000	-	84,016,182	-
66	Pulaski	0009	SALEM TOWNSHIP	0101	GENERAL	138,250	25,961	84,016,182	0.0309
66	Pulaski	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,400	9,998	84,016,182	0.0119
66	Pulaski	0009	SALEM TOWNSHIP	1111	FIRE	45,214	19,361	67,934,572	0.0285
66	Pulaski	0009	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,930	13,655	67,934,572	0.0201
66	Pulaski	0010	TIPPECANOE TOWNSHIP	0101	GENERAL	29,220	9,962	49,076,299	0.0203
66	Pulaski	0010	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,100	4,957	49,076,299	0.0101
66	Pulaski	0010	TIPPECANOE TOWNSHIP	1111	FIRE	22,000	14,613	45,953,181	0.0318
66	Pulaski	0010	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,169	45,953,181	0.0156
66	Pulaski	0011	VAN BUREN TOWNSHIP	0101	GENERAL	-	11,379	54,971,656	0.0207
66	Pulaski	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	550	54,971,656	0.0010
66	Pulaski	0011	VAN BUREN TOWNSHIP	1111	FIRE	-	43,702	54,971,656	0.0795
66	Pulaski	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	9,015	54,971,656	0.0164
66	Pulaski	0012	WHITE POST TOWNSHIP	0101	GENERAL	39,875	14,994	61,703,638	0.0243
66	Pulaski	0012	WHITE POST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	12,958	61,703,638	0.0210
66	Pulaski	0012	WHITE POST TOWNSHIP	1111	FIRE	44,000	23,879	50,699,416	0.0471
66	Pulaski	0012	WHITE POST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	8,822	50,699,416	0.0174
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	0101	GENERAL	257,268	79,877	16,081,610	0.4967
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,600	-	16,081,610	-
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	175,010	49,998	16,081,610	0.3109

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	1102	EMERG MEDICAL SERVC - EQUIP	34,373	-	16,081,610	-
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	1301	PARK & RECREATION	29,292	-	16,081,610	-
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,778	-	16,081,610	-
66	Pulaski	0840	MEDARYVILLE CIVIL TOWN	0101	GENERAL	243,674	133,393	11,004,222	1.2122
66	Pulaski	0840	MEDARYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,600	-	11,004,222	-
66	Pulaski	0840	MEDARYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65,364	34,047	11,004,222	0.3094
66	Pulaski	0840	MEDARYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	11,004,222	-
66	Pulaski	0841	MONTEREY CIVIL TOWN	0061	RAINY DAY	672	-	3,123,118	-
66	Pulaski	0841	MONTEREY CIVIL TOWN	0101	GENERAL	99,310	40,497	3,123,118	1.2967
66	Pulaski	0841	MONTEREY CIVIL TOWN	0706	LOCAL ROAD & STREET	9,585	-	3,123,118	-
66	Pulaski	0841	MONTEREY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,948	-	3,123,118	-
66	Pulaski	0841	MONTEREY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,892	-	3,123,118	-
66	Pulaski	0842	WINAMAC CIVIL TOWN	0061	RAINY DAY	25,000	-	52,923,263	-
66	Pulaski	0842	WINAMAC CIVIL TOWN	0101	GENERAL	985,000	373,956	52,923,263	0.7066
66	Pulaski	0842	WINAMAC CIVIL TOWN	0706	LOCAL ROAD & STREET	13,283	-	52,923,263	-
66	Pulaski	0842	WINAMAC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	167,900	48,372	52,923,263	0.0914
66	Pulaski	0842	WINAMAC CIVIL TOWN	1303	PARK	99,800	39,428	52,923,263	0.0745
66	Pulaski	0842	WINAMAC CIVIL TOWN	1312	RECREATION	38,400	1,852	52,923,263	0.0035
66	Pulaski	0842	WINAMAC CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,500	-	52,923,263	-
66	Pulaski	0842	WINAMAC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	13,337	52,923,263	0.0252
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	49,076,299	-
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	49,076,299	-
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	72,731	49,076,299	0.1482
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	15,950	49,076,299	0.0325
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	47,702	49,076,299	0.0972
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	42,598	49,076,299	0.0868
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	11,386	49,076,299	0.0232
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0101	GENERAL	8,156,673	-	368,600,096	-
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	929,936	626,989	368,600,096	0.1701
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	297,112	329,528	368,600,096	0.0894
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,129,058	854,784	368,600,096	0.2319
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,111,000	654,634	368,600,096	0.1776
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	296,000	187,617	368,600,096	0.0509
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	350,000	-	252,740,468	-
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	0101	GENERAL	6,767,130	-	252,740,468	-
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	666,867	521,404	252,740,468	0.2063
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	605,065	447,098	252,740,468	0.1769
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	452,647	326,541	252,740,468	0.1292
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	175,482	137,238	252,740,468	0.0543
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0101	GENERAL	-	-	50,268,539	-
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0180	DEBT SERVICE	-	213,641	50,268,539	0.4250
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	11,713	50,268,539	0.0233
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	104,810	50,268,539	0.2085
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	6301	TRANSPORTATION	-	125,269	50,268,539	0.2492
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	6302	BUS REPLACEMENT	-	37,148	50,268,539	0.0739
66	Pulaski	0189	FRANCESVILLE PUBLIC LIBRARY	0101	GENERAL	148,789	68,053	84,016,182	0.0810
66	Pulaski	0189	FRANCESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	50,750	73,598	84,016,182	0.0876
66	Pulaski	0189	FRANCESVILLE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	10,435	9,242	84,016,182	0.0110
66	Pulaski	0190	MONTEREY PUBLIC LIBRARY	0101	GENERAL	120,550	53,984	49,076,299	0.1100
66	Pulaski	0190	MONTEREY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	29,500	26,452	49,076,299	0.0539
66	Pulaski	0190	MONTEREY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	49,076,299	-
66	Pulaski	0191	PULASKI COUNTY PUBLIC LIBRARY	0101	GENERAL	791,790	367,574	534,265,094	0.0688
66	Pulaski	0191	PULASKI COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	185,503	161,882	534,265,094	0.0303
66	Pulaski	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	720,685,402	-
66	Pulaski	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	-	1,374	4,292,870	0.0320
66	Pulaski	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	-	730	786,890	0.0928
67	Putnam	0000	PUTNAM COUNTY	0101	GENERAL	6,749,841	3,267,258	1,600,812,479	0.2041

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
67	Putnam	0000	PUTNAM COUNTY	0124	2015 REASSESSMENT	168,439	168,085	1,600,812,479	0.0105
67	Putnam	0000	PUTNAM COUNTY	0590	CUMULATIVE COURT HOUSE	75,000	81,641	1,600,812,479	0.0051
67	Putnam	0000	PUTNAM COUNTY	0702	HIGHWAY	2,474,618	-	1,600,812,479	-
67	Putnam	0000	PUTNAM COUNTY	0790	CUMULATIVE BRIDGE	933,839	859,636	1,600,812,479	0.0537
67	Putnam	0000	PUTNAM COUNTY	0801	HEALTH	227,498	193,698	1,600,812,479	0.0121
67	Putnam	0000	PUTNAM COUNTY	1192	CUMULATIVE JAIL	-	40,020	1,600,812,479	0.0025
67	Putnam	0000	PUTNAM COUNTY	2102	AVIATION/AIRPORT	110,272	1,601	1,600,812,479	0.0001
67	Putnam	0001	CLINTON TOWNSHIP	0101	GENERAL	13,658	11,923	61,778,261	0.0193
67	Putnam	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,656	61,778,261	0.0043
67	Putnam	0002	CLOVERDALE TOWNSHIP	0061	RAINY DAY	-	-	152,231,002	-
67	Putnam	0002	CLOVERDALE TOWNSHIP	0101	GENERAL	25,158	5,785	152,231,002	0.0038
67	Putnam	0002	CLOVERDALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,874	11,417	152,231,002	0.0075
67	Putnam	0002	CLOVERDALE TOWNSHIP	1111	FIRE	46,099	9,445	85,864,025	0.0110
67	Putnam	0002	CLOVERDALE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	12,193	85,864,025	0.0142
67	Putnam	0003	FLOYD TOWNSHIP	0061	RAINY DAY	-	-	223,179,523	-
67	Putnam	0003	FLOYD TOWNSHIP	0101	GENERAL	26,475	12,944	223,179,523	0.0058
67	Putnam	0003	FLOYD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	6,919	223,179,523	0.0031
67	Putnam	0004	FRANKLIN TOWNSHIP	0101	GENERAL	18,335	8,298	77,555,314	0.0107
67	Putnam	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,300	8,298	77,555,314	0.0107
67	Putnam	0005	GREENCASTLE TOWNSHIP	0061	RAINY DAY	-	-	523,889,455	-
67	Putnam	0005	GREENCASTLE TOWNSHIP	0101	GENERAL	42,655	9,430	523,889,455	0.0018
67	Putnam	0005	GREENCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56,019	37,196	523,889,455	0.0071
67	Putnam	0005	GREENCASTLE TOWNSHIP	1111	FIRE	40,986	24,142	178,830,093	0.0135
67	Putnam	0005	GREENCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	32,368	178,830,093	0.0181
67	Putnam	0006	JACKSON TOWNSHIP	0101	GENERAL	15,795	4,448	54,239,877	0.0082
67	Putnam	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,495	54,239,877	0.0046
67	Putnam	0007	JEFFERSON TOWNSHIP	0061	RAINY DAY	-	-	72,817,091	-
67	Putnam	0007	JEFFERSON TOWNSHIP	0101	GENERAL	-	12,961	72,817,091	0.0178
67	Putnam	0007	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	218	72,817,091	0.0003
67	Putnam	0007	JEFFERSON TOWNSHIP	1111	FIRE	-	13,398	72,817,091	0.0184
67	Putnam	0007	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	9,175	72,817,091	0.0126
67	Putnam	0008	MADISON TOWNSHIP	0061	RAINY DAY	-	-	49,537,591	-
67	Putnam	0008	MADISON TOWNSHIP	0101	GENERAL	25,125	12,781	49,537,591	0.0258
67	Putnam	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	3,269	49,537,591	0.0066
67	Putnam	0008	MADISON TOWNSHIP	1111	FIRE	18,000	3,715	49,537,591	0.0075
67	Putnam	0008	MADISON TOWNSHIP	1187	EMERGENCY FIRE LOAN	11,221	9,264	49,537,591	0.0187
67	Putnam	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	6,044	49,537,591	0.0122
67	Putnam	0009	MARION TOWNSHIP	0101	GENERAL	15,276	3,285	91,257,917	0.0036
67	Putnam	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	91,257,917	-
67	Putnam	0009	MARION TOWNSHIP	1111	FIRE	-	21,636	78,677,247	0.0275
67	Putnam	0010	MONROE TOWNSHIP	0101	GENERAL	-	6,376	81,747,668	0.0078
67	Putnam	0010	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,169	81,747,668	0.0051
67	Putnam	0011	RUSSELL TOWNSHIP	0101	GENERAL	9,270	-	55,050,278	-
67	Putnam	0011	RUSSELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,222	2,147	55,050,278	0.0039
67	Putnam	0011	RUSSELL TOWNSHIP	1111	FIRE	9,545	8,937	48,836,096	0.0183
67	Putnam	0011	RUSSELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,108	6,495	48,836,096	0.0133
67	Putnam	0012	WARREN TOWNSHIP	0101	GENERAL	14,635	5,574	79,631,150	0.0070
67	Putnam	0012	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	4,141	79,631,150	0.0052
67	Putnam	0012	WARREN TOWNSHIP	1111	FIRE	17,500	13,288	73,009,300	0.0182
67	Putnam	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	154	-	77,897,352	-
67	Putnam	0013	WASHINGTON TOWNSHIP	0101	GENERAL	32,420	14,800	77,897,352	0.0190
67	Putnam	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	7,167	77,897,352	0.0092
67	Putnam	0013	WASHINGTON TOWNSHIP	1111	FIRE	27,500	12,308	77,897,352	0.0158
67	Putnam	0013	WASHINGTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	77,897,352	-
67	Putnam	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	9,503	77,897,352	0.0122
67	Putnam	0404	GREENCASTLE CIVIL CITY	0061	RAINY DAY	110,000	-	345,059,362	-
67	Putnam	0404	GREENCASTLE CIVIL CITY	0101	GENERAL	3,527,676	1,447,524	345,059,362	0.4195

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
67	Putnam	0404	GREENCASTLE CIVIL CITY	0182	BOND #2	88,586	154,242	345,059,362	0.0447
67	Putnam	0404	GREENCASTLE CIVIL CITY	0341	FIRE PENSION	135,526	-	345,059,362	-
67	Putnam	0404	GREENCASTLE CIVIL CITY	0342	POLICE PENSION	126,166	-	345,059,362	-
67	Putnam	0404	GREENCASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	65,690	-	345,059,362	-
67	Putnam	0404	GREENCASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	836,295	314,694	345,059,362	0.0912
67	Putnam	0404	GREENCASTLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	246,500	106,968	345,059,362	0.0310
67	Putnam	0404	GREENCASTLE CIVIL CITY	1303	PARK	557,003	581,770	345,059,362	0.1686
67	Putnam	0404	GREENCASTLE CIVIL CITY	2120	CEMETERY	257,044	273,632	345,059,362	0.0793
67	Putnam	0404	GREENCASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	345,059,362	-
67	Putnam	0404	GREENCASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	264,934	160,798	345,059,362	0.0466
67	Putnam	0843	BAINBRIDGE CIVIL TOWN	0101	GENERAL	226,983	113,015	13,705,461	0.8246
67	Putnam	0843	BAINBRIDGE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	13,705,461	-
67	Putnam	0843	BAINBRIDGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,000	-	13,705,461	-
67	Putnam	0843	BAINBRIDGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,167	-	13,705,461	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	0005	CASINO/RIVERBOAT	50,000	-	-	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	0061	RAINY DAY	38,981	-	72,988,827	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	0101	GENERAL	510,217	279,255	72,988,827	0.3826
67	Putnam	0844	CLOVERDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,914	-	72,988,827	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	125,298	-	72,988,827	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,671	-	72,988,827	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	76,727	32,553	72,988,827	0.0446
67	Putnam	0845	ROACHDALE CIVIL TOWN	0101	GENERAL	400,000	146,170	19,362,849	0.7549
67	Putnam	0845	ROACHDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	19,519	-	19,362,849	-
67	Putnam	0845	ROACHDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	123,177	-	19,362,849	-
67	Putnam	0845	ROACHDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,370	-	19,362,849	-
67	Putnam	0845	ROACHDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	4,821	19,362,849	0.0249
67	Putnam	0846	RUSSELLVILLE CIVIL TOWN	0101	GENERAL	80,468	34,569	6,214,182	0.5563
67	Putnam	0846	RUSSELLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,217	-	6,214,182	-
67	Putnam	0846	RUSSELLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,305	-	6,214,182	-
67	Putnam	0846	RUSSELLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,819	-	6,214,182	-
67	Putnam	0965	FILLMORE CIVIL TOWN	0101	GENERAL	56,999	38,987	12,580,670	0.3099
67	Putnam	0965	FILLMORE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	12,580,670	-
67	Putnam	0965	FILLMORE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,842	-	12,580,670	-
67	Putnam	0965	FILLMORE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	12,580,670	-
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0101	GENERAL	7,471,280	-	321,603,510	-
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,758,837	2,590,838	321,603,510	0.8056
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	240,686	213,866	321,603,510	0.0665
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	903,162	652,855	321,603,510	0.2030
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,080,836	848,712	321,603,510	0.2639
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	204,000	205,183	321,603,510	0.0638
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0101	GENERAL	11,016,996	-	553,550,921	-
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,369,651	1,195,116	553,550,921	0.2159
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	238,878	202,600	553,550,921	0.0366
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,680,363	1,185,153	553,550,921	0.2141
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,130,152	890,663	553,550,921	0.1609
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	372,320	289,507	553,550,921	0.0523
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,445,090	-	152,231,002	-
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,841,304	789,927	152,231,002	0.5189
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	190,368	93,470	152,231,002	0.0614
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	647,225	508,756	152,231,002	0.3342
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,045,368	450,147	152,231,002	0.2957
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	174,656	18,877	152,231,002	0.0124
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	334,757	-	573,427,046	-
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,949,065	-	573,427,046	-
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,576,669	2,807,499	573,427,046	0.4896
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	268,465	237,972	573,427,046	0.0415
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,235,073	2,018,463	573,427,046	0.3520

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	976,373	819,427	573,427,046	0.1429
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	308,397	16,056	573,427,046	0.0028
67	Putnam	0192	ROACHDALE PUBLIC LIBRARY	0101	GENERAL	74,662	45,603	77,555,314	0.0588
67	Putnam	0193	PUTNAM COUNTY PUBLIC LIBRARY	0061	RAINY DAY	56,409	-	1,523,257,165	-
67	Putnam	0193	PUTNAM COUNTY PUBLIC LIBRARY	0101	GENERAL	931,639	496,582	1,523,257,165	0.0326
67	Putnam	0976	ROACHDALE FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	-	71,301	131,795,191	0.0541
67	Putnam	0977	WALNUT CREEK FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	132,368	71,906	143,525,929	0.0501
67	Putnam	0977	WALNUT CREEK FIRE PROTECTION	8684	SPECL FIRE DEBT	33,107	27,126	143,525,929	0.0189
67	Putnam	0978	FLOYD TWP FIRE DISTRICT	8601	SPECL FIRE SERVICE GENERAL	149,399	55,125	223,179,523	0.0247
67	Putnam	0978	FLOYD TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	86,365	74,319	223,179,523	0.0333
67	Putnam	1077	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	-	-	1,600,812,479	-
67	Putnam	0030	CLEAR CREEK CONSERVANCY DISTRICT	0101	GENERAL	1,029,916	136,332	245,200,900	0.0556
67	Putnam	0030	CLEAR CREEK CONSERVANCY DISTRICT	2390	CUMULATIVE CAPITAL IMP (RATE)	-	81,897	245,200,900	0.0334
67	Putnam	0031	LITTLE WALNUT CREEK CONSERVANCY DISTRICT	0101	GENERAL	85,649	25,467	110,724,900	0.0230
67	Putnam	9996	VAN BIBBER LAKE CONSERVANCY	0101	GENERAL	223,773	122,922	12,266,400	1.0021
68	Randolph	0000	RANDOLPH COUNTY	0061	RAINY DAY	50,000	-	970,043,174	-
68	Randolph	0000	RANDOLPH COUNTY	0101	GENERAL	8,206,083	4,083,882	970,043,174	0.4210
68	Randolph	0000	RANDOLPH COUNTY	0123	2006 REASSESSMENT	-	-	970,043,174	-
68	Randolph	0000	RANDOLPH COUNTY	0124	2015 REASSESSMENT	35,000	195,949	970,043,174	0.0202
68	Randolph	0000	RANDOLPH COUNTY	0581	COURT HOUSE BOND	639,500	637,318	970,043,174	0.0657
68	Randolph	0000	RANDOLPH COUNTY	0702	HIGHWAY	2,063,452	-	970,043,174	-
68	Randolph	0000	RANDOLPH COUNTY	0706	LOCAL ROAD & STREET	300,000	-	970,043,174	-
68	Randolph	0000	RANDOLPH COUNTY	0790	CUMULATIVE BRIDGE	-	339,515	970,043,174	0.0350
68	Randolph	0000	RANDOLPH COUNTY	0801	HEALTH	189,142	184,308	970,043,174	0.0190
68	Randolph	0000	RANDOLPH COUNTY	1186	JAIL BOND	563,900	533,524	970,043,174	0.0550
68	Randolph	0000	RANDOLPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	350,000	182,368	970,043,174	0.0188
68	Randolph	0001	FRANKLIN TOWNSHIP	0101	GENERAL	15,450	8,972	35,461,324	0.0253
68	Randolph	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,300	-	35,461,324	-
68	Randolph	0001	FRANKLIN TOWNSHIP	1111	FIRE	5,000	5,894	27,803,824	0.0212
68	Randolph	0001	FRANKLIN TOWNSHIP	1303	PARK	5,000	2,780	27,803,824	0.0100
68	Randolph	0001	FRANKLIN TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,000	5,894	27,803,824	0.0212
68	Randolph	0002	GREEN TOWNSHIP	0101	GENERAL	11,613	8,846	39,141,223	0.0226
68	Randolph	0002	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	39,141,223	-
68	Randolph	0002	GREEN TOWNSHIP	1111	FIRE	12,000	10,333	37,167,321	0.0278
68	Randolph	0003	GREENSFORK TOWNSHIP	0101	GENERAL	-	3,859	65,398,333	0.0059
68	Randolph	0003	GREENSFORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	7,913	65,398,333	0.0121
68	Randolph	0003	GREENSFORK TOWNSHIP	1111	FIRE	-	7,913	65,398,333	0.0121
68	Randolph	0003	GREENSFORK TOWNSHIP	1303	PARK	-	4,970	65,398,333	0.0076
68	Randolph	0004	JACKSON TOWNSHIP	0101	GENERAL	23,450	7,997	37,899,042	0.0211
68	Randolph	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	14,629	37,899,042	0.0386
68	Randolph	0004	JACKSON TOWNSHIP	1111	FIRE	10,000	8,755	37,899,042	0.0231
68	Randolph	0004	JACKSON TOWNSHIP	1312	RECREATION	-	1,781	37,899,042	0.0047
68	Randolph	0005	MONROE TOWNSHIP	0101	GENERAL	32,459	-	86,398,800	-
68	Randolph	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,000	-	86,398,800	-
68	Randolph	0005	MONROE TOWNSHIP	1111	FIRE	25,000	23,974	48,530,073	0.0494
68	Randolph	0006	STONEY CREEK TOWNSHIP	0101	GENERAL	-	9,947	46,482,735	0.0214
68	Randolph	0006	STONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	9,482	46,482,735	0.0204
68	Randolph	0006	STONEY CREEK TOWNSHIP	1111	FIRE	-	7,623	46,482,735	0.0164
68	Randolph	0007	UNION TOWNSHIP	0101	GENERAL	36,780	18,363	123,239,896	0.0149
68	Randolph	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,000	-	123,239,896	-
68	Randolph	0008	WARD TOWNSHIP	0101	GENERAL	23,820	4,891	49,408,857	0.0099
68	Randolph	0008	WARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	7,955	49,408,857	0.0161
68	Randolph	0008	WARD TOWNSHIP	1303	PARK	1,500	1,976	49,408,857	0.0040
68	Randolph	0009	WASHINGTON TOWNSHIP	0101	GENERAL	41,740	22,970	100,747,295	0.0228
68	Randolph	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	8,564	100,747,295	0.0085
68	Randolph	0009	WASHINGTON TOWNSHIP	1111	FIRE	10,000	10,550	83,074,146	0.0127
68	Randolph	0010	WAYNE TOWNSHIP	0101	GENERAL	30,837	17,988	138,369,297	0.0130

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
68	Randolph	0010	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,290	17,711	138,369,297	0.0128
68	Randolph	0010	WAYNE TOWNSHIP	1111	FIRE	14,000	9,486	62,820,220	0.0151
68	Randolph	0010	WAYNE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	-	-	62,820,220	-
68	Randolph	0011	WHITE RIVER TOWNSHIP	0101	GENERAL	44,315	26,977	247,496,372	0.0109
68	Randolph	0011	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	113,000	79,941	247,496,372	0.0323
68	Randolph	0011	WHITE RIVER TOWNSHIP	1111	FIRE	149,524	93,391	109,229,575	0.0855
68	Randolph	0011	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	41,686	109	109,229,575	0.0001
68	Randolph	0425	WINCHESTER CIVIL CITY	0061	RAINY DAY	140,000	-	138,266,797	-
68	Randolph	0425	WINCHESTER CIVIL CITY	0101	GENERAL	2,689,746	1,804,520	138,266,797	1.3051
68	Randolph	0425	WINCHESTER CIVIL CITY	0341	FIRE PENSION	48,961	-	138,266,797	-
68	Randolph	0425	WINCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	23,811	-	138,266,797	-
68	Randolph	0425	WINCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	734,938	449,920	138,266,797	0.3254
68	Randolph	0425	WINCHESTER CIVIL CITY	1303	PARK	185,370	159,975	138,266,797	0.1157
68	Randolph	0425	WINCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	60,000	-	138,266,797	-
68	Randolph	0425	WINCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	52,403	138,266,797	0.0379
68	Randolph	0425	WINCHESTER CIVIL CITY	6501	WATER	51,000	39,959	138,266,797	0.0289
68	Randolph	0446	UNION CITY CIVIL CITY	0061	RAINY DAY	255,000	-	75,549,077	-
68	Randolph	0446	UNION CITY CIVIL CITY	0101	GENERAL	1,510,785	1,974,853	75,549,077	2.6140
68	Randolph	0446	UNION CITY CIVIL CITY	0341	FIRE PENSION	43,150	-	75,549,077	-
68	Randolph	0446	UNION CITY CIVIL CITY	0342	POLICE PENSION	52,200	-	75,549,077	-
68	Randolph	0446	UNION CITY CIVIL CITY	0706	LOCAL ROAD & STREET	11,700	-	75,549,077	-
68	Randolph	0446	UNION CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	329,200	174,972	75,549,077	0.2316
68	Randolph	0446	UNION CITY CIVIL CITY	1301	PARK & RECREATION	88,000	39,965	75,549,077	0.0529
68	Randolph	0446	UNION CITY CIVIL CITY	2040	UTILITIES	205,000	15,941	75,549,077	0.0211
68	Randolph	0446	UNION CITY CIVIL CITY	2120	CEMETERY	28,000	-	75,549,077	-
68	Randolph	0446	UNION CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,439	-	75,549,077	-
68	Randolph	0446	UNION CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	35,055	75,549,077	0.0464
68	Randolph	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	-	-	1,973,902	-
68	Randolph	0591	ALBANY CIVIL TOWN	0101	GENERAL	-	13,865	1,973,902	0.7024
68	Randolph	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,973,902	-
68	Randolph	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,973,902	-
68	Randolph	0591	ALBANY CIVIL TOWN	1303	PARK	-	312	1,973,902	0.0158
68	Randolph	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,973,902	-
68	Randolph	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	505	1,973,902	0.0256
68	Randolph	0847	FARMLAND CIVIL TOWN	0061	RAINY DAY	7,500	-	17,341,289	-
68	Randolph	0847	FARMLAND CIVIL TOWN	0101	GENERAL	392,693	269,015	17,341,289	1.5513
68	Randolph	0847	FARMLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	25,300	-	17,341,289	-
68	Randolph	0847	FARMLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	94,548	-	17,341,289	-
68	Randolph	0847	FARMLAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,200	2,809	17,341,289	0.0162
68	Randolph	0847	FARMLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	17,341,289	-
68	Randolph	0847	FARMLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	19,800	4,197	17,341,289	0.0242
68	Randolph	0848	LOSANTVILLE CIVIL TOWN	0061	RAINY DAY	42	-	2,923,498	-
68	Randolph	0848	LOSANTVILLE CIVIL TOWN	0101	GENERAL	77,887	40,566	2,923,498	1.3876
68	Randolph	0848	LOSANTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,923,498	-
68	Randolph	0848	LOSANTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	2,923,498	-
68	Randolph	0848	LOSANTVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	81,195	69,631	123,239,896	0.0565
68	Randolph	0848	LOSANTVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	4,875	39,683	123,239,896	0.0322
68	Randolph	0849	LYNN CIVIL TOWN	0061	RAINY DAY	3,900	-	17,673,149	-
68	Randolph	0849	LYNN CIVIL TOWN	0101	GENERAL	350,634	231,094	17,673,149	1.3076
68	Randolph	0849	LYNN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	17,673,149	-
68	Randolph	0849	LYNN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,674	-	17,673,149	-
68	Randolph	0849	LYNN CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	15,208	17,390	17,673,149	0.0984
68	Randolph	0849	LYNN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	17,673,149	-
68	Randolph	0849	LYNN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,180	4,436	17,673,149	0.0251
68	Randolph	0850	MODOC CIVIL TOWN	0101	GENERAL	32,689	22,988	2,685,566	0.8560
68	Randolph	0850	MODOC CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	2,685,566	-
68	Randolph	0850	MODOC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,184	-	2,685,566	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
68	Randolph	0851	PARKER CIVIL TOWN	0061	RAINY DAY	775	-	20,527,438	-
68	Randolph	0851	PARKER CIVIL TOWN	0101	GENERAL	324,398	206,260	20,527,438	1.0048
68	Randolph	0851	PARKER CIVIL TOWN	0706	LOCAL ROAD & STREET	5,984	-	20,527,438	-
68	Randolph	0851	PARKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	85,484	-	20,527,438	-
68	Randolph	0851	PARKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,700	-	20,527,438	-
68	Randolph	0851	PARKER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,147	5,994	20,527,438	0.0292
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	0061	RAINY DAY	8,308	-	7,657,500	-
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	0101	GENERAL	273,000	166,290	7,657,500	2.1716
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,500	-	7,657,500	-
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,600	-	7,657,500	-
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	7,657,500	-
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,009	1,570	7,657,500	0.0205
68	Randolph	0853	SARATOGA CIVIL TOWN	0061	RAINY DAY	2,000	-	1,896,782	-
68	Randolph	0853	SARATOGA CIVIL TOWN	0101	GENERAL	91,990	52,622	1,896,782	2.7743
68	Randolph	0853	SARATOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	1,896,782	-
68	Randolph	0853	SARATOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,320	10,000	1,896,782	0.5272
68	Randolph	0853	SARATOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	1,896,782	-
68	Randolph	0853	SARATOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	563	1,896,782	0.0297
68	Randolph	0853	SARATOGA CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	106,000	15,811	49,408,857	0.0320
68	Randolph	0853	SARATOGA CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	16,000	16,453	49,408,857	0.0333
68	Randolph	6795	UNION SCHOOL CORPORATION	0101	GENERAL	3,840,529	-	123,239,896	-
68	Randolph	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	393,827	251,163	123,239,896	0.2038
68	Randolph	6795	UNION SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	136,609	98,962	123,239,896	0.0803
68	Randolph	6795	UNION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	396,350	244,261	123,239,896	0.1982
68	Randolph	6795	UNION SCHOOL CORPORATION	6301	TRANSPORTATION	643,395	230,705	123,239,896	0.1872
68	Randolph	6795	UNION SCHOOL CORPORATION	6302	BUS REPLACEMENT	200,000	59,155	123,239,896	0.0480
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0101	GENERAL	3,685,494	-	166,145,628	-
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0180	DEBT SERVICE	143,797	195,387	166,145,628	0.1176
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	93,116	85,565	166,145,628	0.0515
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	516,827	465,872	166,145,628	0.2804
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	6301	TRANSPORTATION	365,096	319,830	166,145,628	0.1925
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	27,576	9,304	166,145,628	0.0056
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	0101	GENERAL	6,241,669	-	172,022,758	-
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	855,181	646,290	172,022,758	0.3757
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	144,097	133,490	172,022,758	0.0776
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	623,002	553,741	172,022,758	0.3219
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	698,788	619,110	172,022,758	0.3599
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	156,424	142,435	172,022,758	0.0828
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0101	GENERAL	11,367,626	-	332,366,553	-
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,139,482	945,915	332,366,553	0.2846
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	268,635	165,519	332,366,553	0.0498
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,135,744	942,592	332,366,553	0.2836
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	1,058,356	896,393	332,366,553	0.2697
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	259,313	236,313	332,366,553	0.0711
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0061	RAINY DAY	347,200	-	176,268,339	-
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0101	GENERAL	6,597,700	-	176,268,339	-
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	764,853	620,817	176,268,339	0.3522
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	46,104	43,715	176,268,339	0.0248
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	630,750	684,626	176,268,339	0.3884
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	496,985	406,299	176,268,339	0.2305
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	84,000	49,179	176,268,339	0.0279
68	Randolph	0194	FARMLAND PUBLIC LIBRARY	0061	RAINY DAY	310	-	17,341,289	-
68	Randolph	0194	FARMLAND PUBLIC LIBRARY	0101	GENERAL	58,808	30,139	17,341,289	0.1738
68	Randolph	0195	RIDGEVILLE PUBLIC LIBRARY	0101	GENERAL	18,011	17,811	7,657,500	0.2326
68	Randolph	0196	UNION CITY PUBLIC LIBRARY	0101	GENERAL	139,795	148,001	75,549,077	0.1959
68	Randolph	0197	WINCHESTER PUBLIC LIBRARY	0061	RAINY DAY	540	-	296,905,229	-
68	Randolph	0197	WINCHESTER PUBLIC LIBRARY	0101	GENERAL	400,000	271,371	296,905,229	0.0914

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
68	Randolph	0197	WINCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	296,905,229	-
68	Randolph	0198	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	89,125	57,426	100,747,295	0.0570
68	Randolph	1099	RANDOLPH CO SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	329,440	-	970,043,174	-
69	Ripley	0000	RIPLEY COUNTY	0061	RAINY DAY	200,000	-	1,241,514,194	-
69	Ripley	0000	RIPLEY COUNTY	0101	GENERAL	7,638,946	2,173,891	1,241,514,194	0.1751
69	Ripley	0000	RIPLEY COUNTY	0123	2006 REASSESSMENT	-	-	1,241,514,194	-
69	Ripley	0000	RIPLEY COUNTY	0124	2015 REASSESSMENT	319,043	146,499	1,241,514,194	0.0118
69	Ripley	0000	RIPLEY COUNTY	0702	HIGHWAY	1,834,008	-	1,241,514,194	-
69	Ripley	0000	RIPLEY COUNTY	0706	LOCAL ROAD & STREET	281,632	-	1,241,514,194	-
69	Ripley	0000	RIPLEY COUNTY	0790	CUMULATIVE BRIDGE	635,188	496,606	1,241,514,194	0.0400
69	Ripley	0000	RIPLEY COUNTY	0801	HEALTH	280,150	233,405	1,241,514,194	0.0188
69	Ripley	0000	RIPLEY COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	-	64,460	142,295,070	0.0453
69	Ripley	0000	RIPLEY COUNTY	1303	PARK	121,078	69,525	1,241,514,194	0.0056
69	Ripley	0000	RIPLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	487,411	222,231	1,241,514,194	0.0179
69	Ripley	0001	ADAMS TOWNSHIP	0101	GENERAL	40,350	20,901	298,584,618	0.0070
69	Ripley	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	298,584,618	-
69	Ripley	0001	ADAMS TOWNSHIP	1111	FIRE	42,200	29,456	165,484,172	0.0178
69	Ripley	0001	ADAMS TOWNSHIP	1312	RECREATION	3,000	-	165,484,172	-
69	Ripley	0002	BROWN TOWNSHIP	0101	GENERAL	18,600	10,211	70,423,776	0.0145
69	Ripley	0002	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,028	70,423,776	0.0043
69	Ripley	0002	BROWN TOWNSHIP	1111	FIRE	19,051	9,578	70,423,776	0.0136
69	Ripley	0003	CENTER TOWNSHIP	0101	GENERAL	34,900	11,547	80,751,109	0.0143
69	Ripley	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,339	12,759	80,751,109	0.0158
69	Ripley	0003	CENTER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	77,855	65,037	151,248,262	0.0430
69	Ripley	0004	DELAWARE TOWNSHIP	0101	GENERAL	37,635	14,345	59,772,151	0.0240
69	Ripley	0004	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	5,140	59,772,151	0.0086
69	Ripley	0005	FRANKLIN TOWNSHIP	0101	GENERAL	31,410	9,795	125,575,135	0.0078
69	Ripley	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	5,902	125,575,135	0.0047
69	Ripley	0005	FRANKLIN TOWNSHIP	1111	FIRE	14,600	10,949	86,211,510	0.0127
69	Ripley	0006	JACKSON TOWNSHIP	0101	GENERAL	17,220	11,160	54,974,075	0.0203
69	Ripley	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,250	1,979	54,974,075	0.0036
69	Ripley	0007	JOHNSON TOWNSHIP	0101	GENERAL	48,607	12,678	137,804,746	0.0092
69	Ripley	0007	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	22,324	137,804,746	0.0162
69	Ripley	0007	JOHNSON TOWNSHIP	1111	FIRE	10,800	8,425	79,485,384	0.0106
69	Ripley	0008	LAUGHERY TOWNSHIP	0101	GENERAL	39,300	4,185	246,149,474	0.0017
69	Ripley	0008	LAUGHERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,600	9,354	246,149,474	0.0038
69	Ripley	0008	LAUGHERY TOWNSHIP	1111	FIRE	14,500	13,282	64,166,368	0.0207
69	Ripley	0008	LAUGHERY TOWNSHIP	1312	RECREATION	500	64	64,166,368	0.0001
69	Ripley	0009	OTTER CREEK TOWNSHIP	0101	GENERAL	24,215	10,958	51,686,479	0.0212
69	Ripley	0009	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,544	5,892	51,686,479	0.0114
69	Ripley	0009	OTTER CREEK TOWNSHIP	1111	FIRE	15,000	11,607	44,471,382	0.0261
69	Ripley	0010	SHELBY TOWNSHIP	0101	GENERAL	17,701	6,909	40,403,413	0.0171
69	Ripley	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	727	40,403,413	0.0018
69	Ripley	0010	SHELBY TOWNSHIP	1111	FIRE	10,000	9,050	40,403,413	0.0224
69	Ripley	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	2,077	-	75,389,218	-
69	Ripley	0011	WASHINGTON TOWNSHIP	0101	GENERAL	37,469	12,288	75,389,218	0.0163
69	Ripley	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,920	75,389,218	0.0052
69	Ripley	0011	WASHINGTON TOWNSHIP	1111	FIRE	14,000	14,706	68,082,976	0.0216
69	Ripley	0447	BATESVILLE CIVIL CITY	0061	RAINY DAY	586,000	-	267,337,743	-
69	Ripley	0447	BATESVILLE CIVIL CITY	0101	GENERAL	2,557,416	777,418	267,337,743	0.2908
69	Ripley	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	89,492	-	267,337,743	-
69	Ripley	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	140,296	-	267,337,743	-
69	Ripley	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,071,659	548,042	267,337,743	0.2050
69	Ripley	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	483,719	40,101	267,337,743	0.0150
69	Ripley	0447	BATESVILLE CIVIL CITY	1303	PARK	166,035	102,123	267,337,743	0.0382
69	Ripley	0447	BATESVILLE CIVIL CITY	1313	SWIMMING POOL	120,320	37,695	267,337,743	0.0141
69	Ripley	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	160,000	-	267,337,743	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
69	Ripley	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	220,000	95,440	267,337,743	0.0357
69	Ripley	0854	MILAN CIVIL TOWN	0061	RAINY DAY	-	-	46,669,867	-
69	Ripley	0854	MILAN CIVIL TOWN	0101	GENERAL	331,099	160,124	46,669,867	0.3431
69	Ripley	0854	MILAN CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	46,669,867	-
69	Ripley	0854	MILAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	58,702	-	46,669,867	-
69	Ripley	0854	MILAN CIVIL TOWN	1301	PARK & RECREATION	15,200	-	46,669,867	-
69	Ripley	0854	MILAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	46,669,867	-
69	Ripley	0855	NAPOLEON CIVIL TOWN	0101	GENERAL	30,184	9,815	6,740,870	0.1456
69	Ripley	0855	NAPOLEON CIVIL TOWN	0706	LOCAL ROAD & STREET	1,800	-	6,740,870	-
69	Ripley	0855	NAPOLEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,600	-	6,740,870	-
69	Ripley	0856	OSGOOD CIVIL TOWN	0101	GENERAL	456,737	207,570	37,508,203	0.5534
69	Ripley	0856	OSGOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	37,508,203	-
69	Ripley	0856	OSGOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47,800	-	37,508,203	-
69	Ripley	0856	OSGOOD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,600	38	37,508,203	0.0001
69	Ripley	0857	SUNMAN CIVIL TOWN	0101	GENERAL	269,885	132,495	47,745,809	0.2775
69	Ripley	0857	SUNMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	47,745,809	-
69	Ripley	0857	SUNMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,697	-	47,745,809	-
69	Ripley	0857	SUNMAN CIVIL TOWN	1301	PARK & RECREATION	14,801	-	47,745,809	-
69	Ripley	0857	SUNMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	47,745,809	-
69	Ripley	0857	SUNMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	16,186	47,745,809	0.0339
69	Ripley	0858	VERSAILLES CIVIL TOWN	0101	GENERAL	539,317	245,350	58,319,362	0.4207
69	Ripley	0858	VERSAILLES CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	58,319,362	-
69	Ripley	0858	VERSAILLES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,000	35,983	58,319,362	0.0617
69	Ripley	0858	VERSAILLES CIVIL TOWN	1303	PARK	14,500	4,957	58,319,362	0.0085
69	Ripley	0858	VERSAILLES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	58,319,362	-
69	Ripley	0955	HOLTON CIVIL TOWN	0101	GENERAL	111,458	52,843	7,215,097	0.7324
69	Ripley	0955	HOLTON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,648	-	7,215,097	-
69	Ripley	0955	HOLTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,695	-	7,215,097	-
69	Ripley	0955	HOLTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,785	-	7,215,097	-
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0101	GENERAL	-	-	142,295,070	-
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	894,182	142,295,070	0.6284
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	150,833	142,295,070	0.1060
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	249,870	142,295,070	0.1756
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	-	329,840	142,295,070	0.2318
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	-	75,132	142,295,070	0.0528
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0061	RAINY DAY	80,000	-	300,318,414	-
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0101	GENERAL	9,458,705	-	300,318,414	-
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,549,962	1,349,030	300,318,414	0.4492
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	790,000	678,419	300,318,414	0.2259
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,308,120	926,783	300,318,414	0.3086
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	170,000	149,859	300,318,414	0.0499
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,600,000	-	398,808,528	-
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,640,000	891,337	398,808,528	0.2235
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,475,000	1,285,360	398,808,528	0.3223
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,600,000	651,254	398,808,528	0.1633
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	217,000	74,178	398,808,528	0.0186
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	199,127,829	-
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,208,672	-	199,127,829	-
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	516,821	315,020	199,127,829	0.1582
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	719,095	569,904	199,127,829	0.2862
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	493,893	380,932	199,127,829	0.1913
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	134,000	130,827	199,127,829	0.0657
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	200,964,353	-
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	8,300,000	-	200,964,353	-
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	926,182	756,631	200,964,353	0.3765
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	710,484	580,385	200,964,353	0.2888
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	970,000	557,073	200,964,353	0.2772

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	326,734	206,390	200,964,353	0.1027
69	Ripley	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	764,997	286,743	398,808,528	0.0719
69	Ripley	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	101,770	-	398,808,528	-
69	Ripley	0200	OSGOOD PUBLIC LIBRARY	0061	RAINY DAY	35,000	-	341,487,613	-
69	Ripley	0200	OSGOOD PUBLIC LIBRARY	0101	GENERAL	380,727	220,942	341,487,613	0.0647
69	Ripley	0200	OSGOOD PUBLIC LIBRARY	0181	DEBT PAYMENT	308,564	124,301	341,487,613	0.0364
69	Ripley	0200	OSGOOD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	341,487,613	-
69	Ripley	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	141,533	1,241,514,194	0.0114
70	Rush	0000	RUSH COUNTY	0101	GENERAL	5,996,126	3,816,128	852,385,154	0.4477
70	Rush	0000	RUSH COUNTY	0123	2006 REASSESSMENT	-	-	852,385,154	-
70	Rush	0000	RUSH COUNTY	0124	2015 REASSESSMENT	156,407	146,610	852,385,154	0.0172
70	Rush	0000	RUSH COUNTY	0702	HIGHWAY	2,002,596	-	852,385,154	-
70	Rush	0000	RUSH COUNTY	0706	LOCAL ROAD & STREET	1,065,000	-	852,385,154	-
70	Rush	0000	RUSH COUNTY	0790	CUMULATIVE BRIDGE	100,000	176,444	852,385,154	0.0207
70	Rush	0000	RUSH COUNTY	0801	HEALTH	304,621	130,415	852,385,154	0.0153
70	Rush	0000	RUSH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	268,364	148,315	852,385,154	0.0174
70	Rush	0001	ANDERSON TOWNSHIP	0101	GENERAL	11,970	4,289	67,015,232	0.0064
70	Rush	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	3,418	67,015,232	0.0051
70	Rush	0001	ANDERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	31,080	-	67,015,232	-
70	Rush	0001	ANDERSON TOWNSHIP	1111	FIRE	51,447	34,245	67,015,232	0.0511
70	Rush	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,090	3,619	67,015,232	0.0054
70	Rush	0002	CENTER TOWNSHIP	0101	GENERAL	16,700	8,776	57,361,332	0.0153
70	Rush	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,263	459	57,361,332	0.0008
70	Rush	0002	CENTER TOWNSHIP	1111	FIRE	28,883	21,453	57,361,332	0.0374
70	Rush	0003	JACKSON TOWNSHIP	0101	GENERAL	25,580	6,493	51,123,386	0.0127
70	Rush	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,200	-	51,123,386	-
70	Rush	0003	JACKSON TOWNSHIP	1111	FIRE	15,600	12,980	35,562,394	0.0365
70	Rush	0004	NOBLE TOWNSHIP	0101	GENERAL	14,468	3,980	52,368,812	0.0076
70	Rush	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	3,090	52,368,812	0.0059
70	Rush	0004	NOBLE TOWNSHIP	1111	FIRE	2,500	995	52,368,812	0.0019
70	Rush	0005	ORANGE TOWNSHIP	0101	GENERAL	8,575	1,594	56,916,161	0.0028
70	Rush	0005	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,277	56,916,161	0.0040
70	Rush	0005	ORANGE TOWNSHIP	1111	FIRE	-	3,870	56,916,161	0.0068
70	Rush	0006	POSEY TOWNSHIP	0101	GENERAL	20,107	4,990	58,026,450	0.0086
70	Rush	0006	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,231	986	58,026,450	0.0017
70	Rush	0006	POSEY TOWNSHIP	1111	FIRE	77,500	40,502	58,026,450	0.0698
70	Rush	0006	POSEY TOWNSHIP	1181	FIRE BUILDING DEBT	11,000	10,967	58,026,450	0.0189
70	Rush	0006	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,500	9,516	58,026,450	0.0164
70	Rush	0007	RICHLAND TOWNSHIP	0101	GENERAL	8,150	968	40,324,690	0.0024
70	Rush	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	2,581	40,324,690	0.0064
70	Rush	0007	RICHLAND TOWNSHIP	1111	FIRE	4,500	3,549	40,324,690	0.0088
70	Rush	0008	RIPLEY TOWNSHIP	0101	GENERAL	41,740	29,229	72,348,612	0.0404
70	Rush	0008	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,634	25,756	72,348,612	0.0356
70	Rush	0008	RIPLEY TOWNSHIP	1111	FIRE	44,500	23,602	58,276,849	0.0405
70	Rush	0008	RIPLEY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	9,989	8,975	58,276,849	0.0154
70	Rush	0009	RUSHVILLE TOWNSHIP	0101	GENERAL	31,575	1,684	240,536,630	0.0007
70	Rush	0009	RUSHVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,975	36,562	240,536,630	0.0152
70	Rush	0009	RUSHVILLE TOWNSHIP	1111	FIRE	64,000	34,485	100,540,777	0.0343
70	Rush	0009	RUSHVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	18,701	100,540,777	0.0186
70	Rush	0010	UNION TOWNSHIP	0061	RAINY DAY	1,875	-	56,065,928	-
70	Rush	0010	UNION TOWNSHIP	0101	GENERAL	11,495	-	56,065,928	-
70	Rush	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	2,971	56,065,928	0.0053
70	Rush	0010	UNION TOWNSHIP	1111	FIRE	6,862	3,792	53,408,695	0.0071
70	Rush	0011	WALKER TOWNSHIP	0101	GENERAL	9,560	4,617	53,684,369	0.0086
70	Rush	0011	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,074	53,684,369	0.0020
70	Rush	0011	WALKER TOWNSHIP	1111	FIRE	13,000	8,053	53,684,369	0.0150
70	Rush	0012	WASHINGTON TOWNSHIP	0101	GENERAL	20,155	5,873	46,613,552	0.0126

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
70	Rush	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	1,958	46,613,552	0.0042
70	Rush	0012	WASHINGTON TOWNSHIP	1111	FIRE	28,603	24,053	46,613,552	0.0516
70	Rush	0420	RUSHVILLE CIVIL CITY	0061	RAINY DAY	175,000	-	155,556,845	-
70	Rush	0420	RUSHVILLE CIVIL CITY	0101	GENERAL	4,083,620	3,527,251	155,556,845	2.2675
70	Rush	0420	RUSHVILLE CIVIL CITY	0181	DEBT PAYMENT	94,019	133,934	155,556,845	0.0861
70	Rush	0420	RUSHVILLE CIVIL CITY	0341	FIRE PENSION	170,902	-	155,556,845	-
70	Rush	0420	RUSHVILLE CIVIL CITY	0342	POLICE PENSION	270,898	99,867	155,556,845	0.0642
70	Rush	0420	RUSHVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	155,556,845	-
70	Rush	0420	RUSHVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	413,350	199,891	155,556,845	0.1285
70	Rush	0420	RUSHVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	67,000	54,445	155,556,845	0.0350
70	Rush	0859	CARTHAGE CIVIL TOWN	0101	GENERAL	191,645	87,991	14,071,763	0.6253
70	Rush	0859	CARTHAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	14,578	-	14,071,763	-
70	Rush	0859	CARTHAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	115,960	79,815	14,071,763	0.5672
70	Rush	0859	CARTHAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,788	-	14,071,763	-
70	Rush	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	218,185	40,706	2,657,233	1.5319
70	Rush	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	2,657,233	-
70	Rush	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	69,983	-	2,657,233	-
70	Rush	0860	GLENWOOD CIVIL TOWN	1303	PARK	6,203	-	2,657,233	-
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0101	GENERAL	-	-	72,348,612	-
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0180	DEBT SERVICE	-	490,379	72,348,612	0.6778
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	212,343	72,348,612	0.2935
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	6301	TRANSPORTATION	-	198,018	72,348,612	0.2737
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	6302	BUS REPLACEMENT	-	34,944	72,348,612	0.0483
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATION	0101	GENERAL	15,301,398	-	780,036,542	-
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,225,327	1,985,193	780,036,542	0.2545
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,053,813	2,060,077	780,036,542	0.2641
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,307,223	1,613,116	780,036,542	0.2068
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	338,492	287,833	780,036,542	0.0369
70	Rush	0201	CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY	0101	GENERAL	17,656	2,097	14,071,763	0.0149
70	Rush	0202	RUSHVILLE PUBLIC LIBRARY	0101	GENERAL	332,422	257,447	155,556,845	0.1655
70	Rush	0202	RUSHVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	155,556,845	-
70	Rush	1183	RUSH COUNTY SOLID WASTE DISTRICT	0101	GENERAL	110,585	105,696	852,385,154	0.0124
70	Rush	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	-	28,367	92,399,100	0.0307
71	St. Joseph	0000	ST. JOSEPH COUNTY	0101	GENERAL	65,816,489	38,087,415	7,999,877,168	0.4761
71	St. Joseph	0000	ST. JOSEPH COUNTY	0124	2015 REASSESSMENT	1,791,095	887,986	7,999,877,168	0.0111
71	St. Joseph	0000	ST. JOSEPH COUNTY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,466,000	4,935,924	7,999,877,168	0.0617
71	St. Joseph	0000	ST. JOSEPH COUNTY	0702	HIGHWAY	5,738,930	-	7,999,877,168	-
71	St. Joseph	0000	ST. JOSEPH COUNTY	0790	CUMULATIVE BRIDGE	700,000	783,988	7,999,877,168	0.0098
71	St. Joseph	0000	ST. JOSEPH COUNTY	0792	COUNTY MAJOR BRIDGE	1,400,000	1,535,976	7,999,877,168	0.0192
71	St. Joseph	0000	ST. JOSEPH COUNTY	0801	HEALTH	2,292,788	679,990	7,999,877,168	0.0085
71	St. Joseph	0000	ST. JOSEPH COUNTY	0822	MEDICAL CENTER	2,409,189	-	7,999,877,168	-
71	St. Joseph	0000	ST. JOSEPH COUNTY	1301	PARK & RECREATION	1,391,565	1,247,981	7,999,877,168	0.0156
71	St. Joseph	0000	ST. JOSEPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,890,000	1,535,976	7,999,877,168	0.0192
71	St. Joseph	0001	CENTRE TOWNSHIP	0101	GENERAL	37,480	-	546,364,583	-
71	St. Joseph	0001	CENTRE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,000	-	546,364,583	-
71	St. Joseph	0002	CLAY TOWNSHIP	0101	GENERAL	298,258	129,306	1,333,054,623	0.0097
71	St. Joseph	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	146,515	111,977	1,333,054,623	0.0084
71	St. Joseph	0002	CLAY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	7,107,960	5,404,237	2,114,333,643	0.2556
71	St. Joseph	0002	CLAY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	1,500,000	644,872	2,114,333,643	0.0305
71	St. Joseph	0003	GERMAN TOWNSHIP	0101	GENERAL	60,784	40,196	418,709,502	0.0096
71	St. Joseph	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,787	-	418,709,502	-
71	St. Joseph	0003	GERMAN TOWNSHIP	1312	RECREATION	95,257	19,679	418,709,502	0.0047
71	St. Joseph	0003	GERMAN TOWNSHIP	1481	FIRE BUILDING DEBT EXEMPT FROM CIRCUIT BREAKERS	120,135	85,869	153,887,069	0.0558
71	St. Joseph	0004	GREENE TOWNSHIP	0061	RAINY DAY	10,000	-	129,216,403	-
71	St. Joseph	0004	GREENE TOWNSHIP	0101	GENERAL	40,626	-	129,216,403	-
71	St. Joseph	0004	GREENE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	16,000	-	129,216,403	-
71	St. Joseph	0004	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,400	-	129,216,403	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
71	St. Joseph	0004	GREENE TOWNSHIP	1111	FIRE	310,000	309,990	129,216,403	0.2399
71	St. Joseph	0005	HARRIS TOWNSHIP	0101	GENERAL	209,138	-	973,029,187	-
71	St. Joseph	0005	HARRIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,251	-	973,029,187	-
71	St. Joseph	0006	LIBERTY TOWNSHIP	0101	GENERAL	76,865	85,945	122,603,118	0.0701
71	St. Joseph	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,200	-	122,603,118	-
71	St. Joseph	0006	LIBERTY TOWNSHIP	1111	FIRE	150,550	98,450	122,603,118	0.0803
71	St. Joseph	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	33,225	122,603,118	0.0271
71	St. Joseph	0007	LINCOLN TOWNSHIP	0101	GENERAL	58,550	59,574	104,332,054	0.0571
71	St. Joseph	0007	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,150	-	104,332,054	-
71	St. Joseph	0007	LINCOLN TOWNSHIP	1312	RECREATION	5,000	4,904	104,332,054	0.0047
71	St. Joseph	0008	MADISON TOWNSHIP	0061	RAINY DAY	713	-	118,665,125	-
71	St. Joseph	0008	MADISON TOWNSHIP	0101	GENERAL	34,200	12,341	118,665,125	0.0104
71	St. Joseph	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,424	118,665,125	0.0012
71	St. Joseph	0008	MADISON TOWNSHIP	1111	FIRE	89,000	86,151	118,665,125	0.0726
71	St. Joseph	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	93,000	8,781	118,665,125	0.0074
71	St. Joseph	0009	OLIVE TOWNSHIP	0101	GENERAL	67,250	24,447	274,688,304	0.0089
71	St. Joseph	0009	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	102,650	69,771	274,688,304	0.0254
71	St. Joseph	0009	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	54,330	44,822	129,917,564	0.0345
71	St. Joseph	0009	OLIVE TOWNSHIP	1111	FIRE	126,325	104,714	129,917,564	0.0806
71	St. Joseph	0009	OLIVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	43,000	24,425	129,917,564	0.0188
71	St. Joseph	0009	OLIVE TOWNSHIP	1312	RECREATION	11,185	9,065	274,688,304	0.0033
71	St. Joseph	0010	PENN TOWNSHIP	0101	GENERAL	162,500	151,598	1,968,806,356	0.0077
71	St. Joseph	0010	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	519,327	456,763	1,968,806,356	0.0232
71	St. Joseph	0010	PENN TOWNSHIP	1111	FIRE	661,200	445,683	676,301,248	0.0659
71	St. Joseph	0010	PENN TOWNSHIP	1187	EMERGENCY FIRE LOAN	453,024	294,867	676,301,248	0.0436
71	St. Joseph	0010	PENN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	111,590	676,301,248	0.0165
71	St. Joseph	0010	PENN TOWNSHIP	1312	RECREATION	-	-	1,968,806,356	-
71	St. Joseph	0010	PENN TOWNSHIP	1482	FIRE EQUIPMENT DEBT EXEMPT FROM CIRCUIT BREAKERS	295,695	291,486	676,301,248	0.0431
71	St. Joseph	0011	PORTAGE TOWNSHIP	0061	RAINY DAY	-	-	1,618,229,851	-
71	St. Joseph	0011	PORTAGE TOWNSHIP	0101	GENERAL	227,286	48,547	1,618,229,851	0.0030
71	St. Joseph	0011	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	752,780	702,312	1,618,229,851	0.0434
71	St. Joseph	0011	PORTAGE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,330,206	678,117	275,321,494	0.2463
71	St. Joseph	0011	PORTAGE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	200,000	88,929	275,321,494	0.0323
71	St. Joseph	0012	UNION TOWNSHIP	0061	RAINY DAY	20,000	-	122,729,653	-
71	St. Joseph	0012	UNION TOWNSHIP	0101	GENERAL	139,550	72,901	122,729,653	0.0594
71	St. Joseph	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,550	8,591	122,729,653	0.0070
71	St. Joseph	0012	UNION TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	96,475	74,988	122,729,653	0.0611
71	St. Joseph	0012	UNION TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	83,339	12,887	122,729,653	0.0105
71	St. Joseph	0013	WARREN TOWNSHIP	0061	RAINY DAY	-	-	269,448,409	-
71	St. Joseph	0013	WARREN TOWNSHIP	0101	GENERAL	170,035	96,732	269,448,409	0.0359
71	St. Joseph	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	269,448,409	-
71	St. Joseph	0013	WARREN TOWNSHIP	1111	FIRE	688,000	687,744	262,999,529	0.2615
71	St. Joseph	0013	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	83,108	262,999,529	0.0316
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0101	GENERAL	64,355,996	58,390,366	2,339,920,084	2.4954
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0341	FIRE PENSION	6,016,924	-	2,339,920,084	-
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0342	POLICE PENSION	7,069,055	-	2,339,920,084	-
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0706	LOCAL ROAD & STREET	1,074,012	-	2,339,920,084	-
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	7,915,574	-	2,339,920,084	-
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	1301	PARK & RECREATION	12,355,647	11,598,984	2,339,920,084	0.4957
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	402,277	-	2,339,920,084	-
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	603,481	767,494	2,339,920,084	0.0328
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0101	GENERAL	29,763,057	20,066,253	1,395,330,853	1.4381
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,648,617	1,539,050	1,395,330,853	0.1103
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0341	FIRE PENSION	2,479,972	-	1,395,330,853	-
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0342	POLICE PENSION	1,536,007	-	1,395,330,853	-
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0706	LOCAL ROAD & STREET	500,000	-	1,395,330,853	-
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,760,687	986,499	1,395,330,853	0.0707

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	80,000	39,069	1,395,330,853	0.0028
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	1301	PARK & RECREATION	3,202,605	1,894,859	1,395,330,853	0.1358
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	450,000	366,972	1,395,330,853	0.0263
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	6290	CUMULATIVE SEWER	500,000	482,784	1,395,330,853	0.0346
71	St. Joseph	0861	INDIAN VILLAGE CIVIL TOWN	0101	GENERAL	19,900	-	4,051,234	-
71	St. Joseph	0861	INDIAN VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	522	-	4,051,234	-
71	St. Joseph	0861	INDIAN VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,331	259	4,051,234	0.0064
71	St. Joseph	0861	INDIAN VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	360	-	4,051,234	-
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	0101	GENERAL	154,951	135,851	17,643,040	0.7700
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	17,643,040	-
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	9,986	17,643,040	0.0566
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,818	-	17,643,040	-
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,000	-	17,643,040	-
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	0101	GENERAL	1,383,333	830,550	144,770,740	0.5737
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	0381	DEBT PAYMENT EXEMPT FROM CIRCUIT BREAKERS	118,139	130,873	144,770,740	0.0904
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	144,770,740	-
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	241,000	329,788	144,770,740	0.2278
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	70,000	24,321	144,770,740	0.0168
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	2120	CEMETERY	42,415	59,356	144,770,740	0.0410
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	170,000	36,627	144,770,740	0.0253
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	0101	GENERAL	482,250	415,981	33,671,767	1.2354
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	33,671,767	-
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	90,996	-	33,671,767	-
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	1303	PARK	28,586	29,968	33,671,767	0.0890
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	33,671,767	-
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	33,671,767	-
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0061	RAINY DAY	10,113	-	63,435,660	-
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0101	GENERAL	296,527	189,546	63,435,660	0.2988
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	63,435,660	-
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	121,517	30,893	63,435,660	0.0487
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	230,230	-	63,435,660	-
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	12,000	7,929	63,435,660	0.0125
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	63,435,660	-
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	34,000	11,989	63,435,660	0.0189
71	St. Joseph	0866	ROSELAND CIVIL TOWN	0101	GENERAL	291,867	222,918	53,534,629	0.4164
71	St. Joseph	0866	ROSELAND CIVIL TOWN	0180	DEBT SERVICE	27,813	27,303	53,534,629	0.0510
71	St. Joseph	0866	ROSELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	53,534,629	-
71	St. Joseph	0866	ROSELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,531	-	53,534,629	-
71	St. Joseph	0866	ROSELAND CIVIL TOWN	1303	PARK	7,425	7,281	53,534,629	0.0136
71	St. Joseph	0866	ROSELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	53,534,629	-
71	St. Joseph	0866	ROSELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,787	10,439	53,534,629	0.0195
71	St. Joseph	0867	WALKERTON CIVIL TOWN	0101	GENERAL	837,423	505,436	64,190,438	0.7874
71	St. Joseph	0867	WALKERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	26,276	-	64,190,438	-
71	St. Joseph	0867	WALKERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	185,834	105,401	64,190,438	0.1642
71	St. Joseph	0867	WALKERTON CIVIL TOWN	1301	PARK & RECREATION	124,177	128,573	64,190,438	0.2003
71	St. Joseph	0867	WALKERTON CIVIL TOWN	1380	PARK BOND	21,468	33,764	64,190,438	0.0526
71	St. Joseph	0867	WALKERTON CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	66,633	90,509	64,190,438	0.1410
71	St. Joseph	0867	WALKERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,922	-	64,190,438	-
71	St. Joseph	0867	WALKERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	24,650	11,554	64,190,438	0.0180
71	St. Joseph	0867	WALKERTON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	550,946	346,904	104,332,054	0.3325
71	St. Joseph	0867	WALKERTON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	38,888	34,743	104,332,054	0.0333
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0101	GENERAL	-	-	274,688,304	-
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	43,950	274,688,304	0.0160
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	-	1,153,416	274,688,304	0.4199
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	-	53,564	274,688,304	0.0195
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	850,435	274,688,304	0.3096
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	630,135	274,688,304	0.2294

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	121,412	274,688,304	0.0442
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	10,596,945	-	226,935,172	-
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	312,087	88,732	226,935,172	0.0391
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,645,000	1,003,734	226,935,172	0.4423
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	112,520	68,307	226,935,172	0.0301
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,263,091	589,124	226,935,172	0.2596
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	632,600	375,124	226,935,172	0.1653
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	114,577	76,023	226,935,172	0.0335
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0061	RAINY DAY	417,580	-	2,363,540,286	-
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0101	GENERAL	64,644,800	-	2,363,540,286	-
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0180	DEBT SERVICE	4,161,079	3,663,487	2,363,540,286	0.1550
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	8,490,725	9,231,988	2,363,540,286	0.3906
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	805,222	720,880	2,363,540,286	0.0305
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	132,793	118,177	2,363,540,286	0.0050
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,594,735	6,599,004	2,363,540,286	0.2792
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	2016	ART INSTITUTE	132,793	118,177	2,363,540,286	0.0050
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	6301	TRANSPORTATION	6,340,600	5,398,326	2,363,540,286	0.2284
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	6302	BUS REPLACEMENT	629,970	347,440	2,363,540,286	0.0147
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	0101	GENERAL	35,075,800	-	696,960,382	-
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,122,439	920,685	696,960,382	0.1321
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	5,488,724	5,620,985	696,960,382	0.8065
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	37,340	34,848	696,960,382	0.0050
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,956,118	1,930,580	696,960,382	0.2770
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	6301	TRANSPORTATION	600,000	492,751	696,960,382	0.0707
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	78,833	81,544	696,960,382	0.0117
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0101	GENERAL	141,232,811	-	4,315,023,371	-
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	931,642	504,858	4,315,023,371	0.0117
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	19,202,701	19,335,620	4,315,023,371	0.4481
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	3,152,376	3,374,348	4,315,023,371	0.0782
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	231,186	215,751	4,315,023,371	0.0050
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	12,990,866	11,982,820	4,315,023,371	0.2777
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	2016	ART INSTITUTE	231,186	215,751	4,315,023,371	0.0050
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	15,562,645	13,575,064	4,315,023,371	0.3146
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	2,488,363	2,278,332	4,315,023,371	0.0528
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0101	GENERAL	-	-	122,729,653	-
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	643,840	122,729,653	0.5246
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	-	72,410	122,729,653	0.0590
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	296,760	122,729,653	0.2418
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	291,606	122,729,653	0.2376
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	122,729,653	-
71	St. Joseph	0203	MISHAWAKA PUBLIC LIBRARY	0101	GENERAL	4,787,908	3,597,865	2,941,835,543	0.1223
71	St. Joseph	0203	MISHAWAKA PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	995,720	970,806	2,941,835,543	0.0330
71	St. Joseph	0204	NEW CARLISLE PUBLIC LIBRARY	0101	GENERAL	823,267	7,966	274,688,304	0.0029
71	St. Joseph	0204	NEW CARLISLE PUBLIC LIBRARY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	440,500	365,335	274,688,304	0.1330
71	St. Joseph	0205	WALKERTON PUBLIC LIBRARY	0101	GENERAL	-	77,623	104,332,054	0.0744
71	St. Joseph	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0101	GENERAL	18,321,501	11,327,925	4,560,356,142	0.2484
71	St. Joseph	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,622,409	1,536,840	4,560,356,142	0.0337
71	St. Joseph	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	547,243	4,560,356,142	0.0120
71	St. Joseph	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	700,000	-	4,560,356,142	-
71	St. Joseph	0866	ST. JOSEPH AIRPORT	8101	SPECL AIRPORT GENERAL	19,485,000	2,215,966	7,999,877,168	0.0277
71	St. Joseph	0866	ST. JOSEPH AIRPORT	8190	SPECL AIRPORT CUML BLDG	469,185	255,996	7,999,877,168	0.0032
71	St. Joseph	0867	SOUTH BEND PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	9,840,243	3,731,516	3,735,250,937	0.0999
71	St. Joseph	0867	SOUTH BEND PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	413,354	-	3,735,250,937	-
71	St. Joseph	0988	SOUTH BEND REDEVELOPMENT COMMISSION	8485	SPECL REDEVELOPMENT DEBT EXEMPT FROM CIRCUIT BREAK	1,332,215	1,191,019	2,339,920,084	0.0509
71	St. Joseph	1008	ST. JOSEPH SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	2,534,628	-	7,999,877,168	-
72	Scott	0000	SCOTT COUNTY	0061	RAINY DAY	20,000	-	657,967,662	-
72	Scott	0000	SCOTT COUNTY	0101	GENERAL	6,467,710	2,839,788	657,967,662	0.4316

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
72	Scott	0000	SCOTT COUNTY	0123	2006 REASSESSMENT	-	-	657,967,662	-
72	Scott	0000	SCOTT COUNTY	0124	2015 REASSESSMENT	140,000	188,837	657,967,662	0.0287
72	Scott	0000	SCOTT COUNTY	0182	BOND #2	-	-	657,967,662	-
72	Scott	0000	SCOTT COUNTY	0580	COURT HOUSE LEASE RENTAL	336,188	469,789	657,967,662	0.0714
72	Scott	0000	SCOTT COUNTY	0590	CUMULATIVE COURT HOUSE	-	21,713	657,967,662	0.0033
72	Scott	0000	SCOTT COUNTY	0616	CONVENTION & VISITORS BUREAU	77,068	-	657,967,662	-
72	Scott	0000	SCOTT COUNTY	0702	HIGHWAY	1,102,850	-	657,967,662	-
72	Scott	0000	SCOTT COUNTY	0706	LOCAL ROAD & STREET	175,000	-	657,967,662	-
72	Scott	0000	SCOTT COUNTY	0790	CUMULATIVE BRIDGE	40,000	65,797	657,967,662	0.0100
72	Scott	0000	SCOTT COUNTY	0801	HEALTH	262,233	249,370	657,967,662	0.0379
72	Scott	0000	SCOTT COUNTY	0823	MENTAL HEALTH	-	78,298	657,967,662	0.0119
72	Scott	0000	SCOTT COUNTY	0824	RETARDATION CLINIC	-	78,298	657,967,662	0.0119
72	Scott	0000	SCOTT COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,099,524	-	657,967,662	-
72	Scott	0000	SCOTT COUNTY	2120	CEMETERY	6,777	6,580	657,967,662	0.0010
72	Scott	0000	SCOTT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	121,724	657,967,662	0.0185
72	Scott	0001	FINLEY TOWNSHIP	0101	GENERAL	21,234	8,457	51,565,013	0.0164
72	Scott	0001	FINLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,133	3,042	51,565,013	0.0059
72	Scott	0001	FINLEY TOWNSHIP	1111	FIRE	14,484	12,840	51,565,013	0.0249
72	Scott	0002	JENNINGS TOWNSHIP	0101	GENERAL	184,410	45,435	135,626,728	0.0335
72	Scott	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,070	50,996	135,626,728	0.0376
72	Scott	0002	JENNINGS TOWNSHIP	1111	FIRE	36,193	38,331	75,752,663	0.0506
72	Scott	0002	JENNINGS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	75,752,663	-
72	Scott	0003	JOHNSON TOWNSHIP	0061	RAINY DAY	7,626	-	57,947,860	-
72	Scott	0003	JOHNSON TOWNSHIP	0101	GENERAL	30,020	5,099	57,947,860	0.0088
72	Scott	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	10,952	57,947,860	0.0189
72	Scott	0003	JOHNSON TOWNSHIP	1111	FIRE	35,000	32,451	57,947,860	0.0560
72	Scott	0004	LEXINGTON TOWNSHIP	0101	GENERAL	32,220	19,258	87,142,503	0.0221
72	Scott	0004	LEXINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,374	5,316	87,142,503	0.0061
72	Scott	0004	LEXINGTON TOWNSHIP	1111	FIRE	25,799	17,341	87,142,503	0.0199
72	Scott	0005	VIENNA TOWNSHIP	0101	GENERAL	46,980	27,032	325,685,558	0.0083
72	Scott	0005	VIENNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	36,802	325,685,558	0.0113
72	Scott	0005	VIENNA TOWNSHIP	1111	FIRE	70,182	36,199	107,096,309	0.0338
72	Scott	0435	SCOTTSBURG CIVIL CITY	0061	RAINY DAY	300,000	-	218,589,249	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	0101	GENERAL	2,939,565	1,442,908	218,589,249	0.6601
72	Scott	0435	SCOTTSBURG CIVIL CITY	0342	POLICE PENSION	209,800	-	218,589,249	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	116,000	-	218,589,249	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	284,600	-	218,589,249	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	6,000	-	218,589,249	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	1301	PARK & RECREATION	238,835	293,128	218,589,249	0.1341
72	Scott	0435	SCOTTSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	218,589,249	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	180,000	78,036	218,589,249	0.0357
72	Scott	0868	AUSTIN CIVIL TOWN	0061	RAINY DAY	-	-	59,874,065	-
72	Scott	0868	AUSTIN CIVIL TOWN	0101	GENERAL	732,569	387,086	59,874,065	0.6465
72	Scott	0868	AUSTIN CIVIL TOWN	0342	POLICE PENSION	44,023	29,099	59,874,065	0.0486
72	Scott	0868	AUSTIN CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	59,874,065	-
72	Scott	0868	AUSTIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	177,483	60,892	59,874,065	0.1017
72	Scott	0868	AUSTIN CIVIL TOWN	1301	PARK & RECREATION	6,500	6,766	59,874,065	0.0113
72	Scott	0868	AUSTIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	59,874,065	-
72	Scott	0868	AUSTIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,900	17,723	59,874,065	0.0296
72	Scott	0868	AUSTIN CIVIL TOWN	6401	SANITATION	127,291	-	59,874,065	-
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0101	GENERAL	10,814,000	-	135,626,728	-
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0180	DEBT SERVICE	1,256,698	1,176,019	135,626,728	0.8671
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0186	SCHOOL PENSION DEBT	158,950	123,149	135,626,728	0.0908
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,274,439	717,737	135,626,728	0.5292
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	6301	TRANSPORTATION	250,000	235,584	135,626,728	0.1737
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	6302	BUS REPLACEMENT	49,895	1,085	135,626,728	0.0008
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	0101	GENERAL	17,188,100	-	522,340,934	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	0180	DEBT SERVICE	2,114,876	2,495,223	522,340,934	0.4777
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	0186	SCHOOL PENSION DEBT	505,270	220,950	522,340,934	0.0423
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,773,041	1,607,243	522,340,934	0.3077
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	6301	TRANSPORTATION	1,637,759	1,429,125	522,340,934	0.2736
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	6302	BUS REPLACEMENT	293,951	219,906	522,340,934	0.0421
72	Scott	0207	SCOTT COUNTY PUBLIC LIBRARY	0101	GENERAL	727,234	465,183	657,967,662	0.0707
72	Scott	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	80,930	657,967,662	0.0123
72	Scott	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	135,759	79,455	845,263,700	0.0094
73	Shelby	0000	SHELBY COUNTY	0061	RAINY DAY	-	-	2,119,798,712	-
73	Shelby	0000	SHELBY COUNTY	0101	GENERAL	12,061,934	5,282,538	2,119,798,712	0.2492
73	Shelby	0000	SHELBY COUNTY	0123	2006 REASSESSMENT	44,756	-	2,119,798,712	-
73	Shelby	0000	SHELBY COUNTY	0124	2015 REASSESSMENT	-	125,068	2,119,798,712	0.0059
73	Shelby	0000	SHELBY COUNTY	0581	COURT HOUSE BOND	618,046	565,986	2,119,798,712	0.0267
73	Shelby	0000	SHELBY COUNTY	0702	HIGHWAY	3,961,088	-	2,119,798,712	-
73	Shelby	0000	SHELBY COUNTY	0706	LOCAL ROAD & STREET	1,304,500	-	2,119,798,712	-
73	Shelby	0000	SHELBY COUNTY	0790	CUMULATIVE BRIDGE	960,000	496,033	2,119,798,712	0.0234
73	Shelby	0000	SHELBY COUNTY	0801	HEALTH	430,340	377,324	2,119,798,712	0.0178
73	Shelby	0000	SHELBY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	265,528	324,329	2,119,798,712	0.0153
73	Shelby	0001	ADDISON TOWNSHIP	0101	GENERAL	32,915	9,806	817,132,899	0.0012
73	Shelby	0001	ADDISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,798	39,222	817,132,899	0.0048
73	Shelby	0001	ADDISON TOWNSHIP	1111	FIRE	38,798	30,273	93,724,060	0.0323
73	Shelby	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	50,000	23,389	177,189,569	0.0132
73	Shelby	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	7,974	177,189,569	0.0045
73	Shelby	0002	BRANDYWINE TOWNSHIP	1111	FIRE	32,500	19,802	79,528,070	0.0249
73	Shelby	0002	BRANDYWINE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	43,337	39,605	79,528,070	0.0498
73	Shelby	0002	BRANDYWINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	120,000	12,009	79,528,070	0.0151
73	Shelby	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	6,000	-	177,189,569	-
73	Shelby	0003	HANOVER TOWNSHIP	0101	GENERAL	48,359	4,997	124,914,654	0.0040
73	Shelby	0003	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,666	5,996	124,914,654	0.0048
73	Shelby	0003	HANOVER TOWNSHIP	1111	FIRE	40,000	44,366	72,022,570	0.0616
73	Shelby	0003	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	9,939	72,022,570	0.0138
73	Shelby	0004	HENDRICKS TOWNSHIP	0061	RAINY DAY	-	-	72,531,620	-
73	Shelby	0004	HENDRICKS TOWNSHIP	0101	GENERAL	24,040	11,097	72,531,620	0.0153
73	Shelby	0004	HENDRICKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,360	2,974	72,531,620	0.0041
73	Shelby	0004	HENDRICKS TOWNSHIP	1111	FIRE	8,802	8,051	72,531,620	0.0111
73	Shelby	0005	JACKSON TOWNSHIP	0101	GENERAL	16,471	6,650	120,912,770	0.0055
73	Shelby	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,700	4,232	120,912,770	0.0035
73	Shelby	0005	JACKSON TOWNSHIP	1111	FIRE	8,000	8,264	113,209,150	0.0073
73	Shelby	0006	LIBERTY TOWNSHIP	0101	GENERAL	24,015	10,307	73,619,240	0.0140
73	Shelby	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,720	4,859	73,619,240	0.0066
73	Shelby	0006	LIBERTY TOWNSHIP	1111	FIRE	25,700	7,067	73,619,240	0.0096
73	Shelby	0007	MARION TOWNSHIP	0101	GENERAL	30,241	8,716	97,930,460	0.0089
73	Shelby	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,755	3,721	97,930,460	0.0038
73	Shelby	0007	MARION TOWNSHIP	1111	FIRE	26,265	21,685	69,061,630	0.0314
73	Shelby	0008	MORAL TOWNSHIP	0101	GENERAL	64,521	14,823	185,283,350	0.0080
73	Shelby	0008	MORAL TOWNSHIP	0180	DEBT SERVICE	54,764	72,631	185,283,350	0.0392
73	Shelby	0008	MORAL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,350	4,632	185,283,350	0.0025
73	Shelby	0008	MORAL TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	25,000	-	185,283,350	-
73	Shelby	0008	MORAL TOWNSHIP	1111	FIRE	74,145	52,806	185,283,350	0.0285
73	Shelby	0008	MORAL TOWNSHIP	1181	FIRE BUILDING DEBT	72,727	83,007	185,283,350	0.0448
73	Shelby	0008	MORAL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	28,904	185,283,350	0.0156
73	Shelby	0009	NOBLE TOWNSHIP	0061	RAINY DAY	-	-	75,526,340	-
73	Shelby	0009	NOBLE TOWNSHIP	0101	GENERAL	24,205	7,175	75,526,340	0.0095
73	Shelby	0009	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	9,441	75,526,340	0.0125
73	Shelby	0009	NOBLE TOWNSHIP	1111	FIRE	6,400	7,058	70,577,650	0.0100
73	Shelby	0009	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,328	70,577,650	0.0118
73	Shelby	0010	SHELBY TOWNSHIP	0061	RAINY DAY	-	-	92,701,580	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
73	Shelby	0010	SHELBY TOWNSHIP	0101	GENERAL	49,200	5,655	92,701,580	0.0061
73	Shelby	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,700	8,899	92,701,580	0.0096
73	Shelby	0010	SHELBY TOWNSHIP	1111	FIRE	42,211	27,900	88,013,550	0.0317
73	Shelby	0010	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,800	10,914	88,013,550	0.0124
73	Shelby	0011	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	-	-	73,335,150	-
73	Shelby	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	20,508	7,334	73,335,150	0.0100
73	Shelby	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	200	2,933	73,335,150	0.0040
73	Shelby	0011	SUGAR CREEK TOWNSHIP	1111	FIRE	32,500	21,781	73,335,150	0.0297
73	Shelby	0011	SUGAR CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	28,891	38,868	73,335,150	0.0530
73	Shelby	0011	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,336	6,307	73,335,150	0.0086
73	Shelby	0012	UNION TOWNSHIP	0101	GENERAL	34,830	16,948	65,434,870	0.0259
73	Shelby	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,850	-	65,434,870	-
73	Shelby	0012	UNION TOWNSHIP	1111	FIRE	29,700	9,684	65,434,870	0.0148
73	Shelby	0013	VAN BUREN TOWNSHIP	0101	GENERAL	22,400	4,932	75,871,510	0.0065
73	Shelby	0013	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,300	4,932	75,871,510	0.0065
73	Shelby	0013	VAN BUREN TOWNSHIP	1111	FIRE	71,000	37,936	75,871,510	0.0500
73	Shelby	0014	WASHINGTON TOWNSHIP	0101	GENERAL	21,300	13,146	67,414,700	0.0195
73	Shelby	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,753	67,414,700	0.0026
73	Shelby	0014	WASHINGTON TOWNSHIP	1111	FIRE	18,500	11,730	67,414,700	0.0174
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0101	GENERAL	12,415,016	6,353,814	847,966,638	0.7493
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0183	BOND #3	50,937	88,189	847,966,638	0.0104
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0341	FIRE PENSION	429,033	-	847,966,638	-
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0342	POLICE PENSION	604,436	-	847,966,638	-
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0705	THOROUGHFARE	-	350,210	847,966,638	0.0413
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	93,337	-	847,966,638	-
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	682,518	-	847,966,638	-
73	Shelby	0308	SHELBYVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	446,000	435,855	847,966,638	0.0514
73	Shelby	0308	SHELBYVILLE CIVIL CITY	1303	PARK	1,331,003	1,099,813	847,966,638	0.1297
73	Shelby	0308	SHELBYVILLE CIVIL CITY	1381	PARK BOND #2	322,067	403,632	847,966,638	0.0476
73	Shelby	0308	SHELBYVILLE CIVIL CITY	2040	UTILITIES	559,922	541,851	847,966,638	0.0639
73	Shelby	0308	SHELBYVILLE CIVIL CITY	2102	AVIATION/AIRPORT	268,717	192,488	847,966,638	0.0227
73	Shelby	0308	SHELBYVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	63,645	-	847,966,638	-
73	Shelby	0308	SHELBYVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	291,731	212,840	847,966,638	0.0251
73	Shelby	0308	SHELBYVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	57,970	95,820	847,966,638	0.0113
73	Shelby	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	-	20,334	4,948,690	0.4109
73	Shelby	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,948,690	-
73	Shelby	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	4,948,690	-
73	Shelby	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,948,690	-
73	Shelby	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	-	135,915	7,703,620	1.7643
73	Shelby	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,703,620	-
73	Shelby	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	25,884	7,703,620	0.3360
73	Shelby	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	-	18,134	7,703,620	0.2354
73	Shelby	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,703,620	-
73	Shelby	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,972	7,703,620	0.0256
73	Shelby	0869	MORRISTOWN CIVIL TOWN	0101	GENERAL	399,990	229,499	52,892,084	0.4339
73	Shelby	0869	MORRISTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	52,892,084	-
73	Shelby	0869	MORRISTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	166,400	68,971	52,892,084	0.1304
73	Shelby	0869	MORRISTOWN CIVIL TOWN	1301	PARK & RECREATION	7,340	-	52,892,084	-
73	Shelby	0869	MORRISTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,574	-	52,892,084	-
73	Shelby	0972	FAIRLAND CIVIL TOWN	0101	GENERAL	36,800	32,504	6,660,560	0.4880
73	Shelby	0972	FAIRLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	462	-	6,660,560	-
73	Shelby	0972	FAIRLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,818	-	6,660,560	-
73	Shelby	0972	FAIRLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,660,560	-
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	-	-	3,116,120	-
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	3,263	3,116,120	0.1047
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	925	3,116,120	0.0297
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	5,665	3,116,120	0.1818

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	-	5,154	3,116,120	0.1654
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	-	701	3,116,120	0.0225
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	448,899,134	-
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	0101	GENERAL	10,200,000	-	448,899,134	-
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	2,607,330	1,889,865	448,899,134	0.4210
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	321,595	276,073	448,899,134	0.0615
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,277,621	952,115	448,899,134	0.2121
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	1,225,000	846,624	448,899,134	0.1886
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	115,000	78,108	448,899,134	0.0174
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	0101	GENERAL	8,721,011	-	435,808,069	-
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	1,555,753	1,510,511	435,808,069	0.3466
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	117,784	116,797	435,808,069	0.0268
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,107,732	1,052,912	435,808,069	0.2416
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	818,625	518,176	435,808,069	0.1189
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	231,000	182,604	435,808,069	0.0419
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0101	GENERAL	4,738,418	-	260,859,090	-
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0180	DEBT SERVICE	675,438	506,588	260,859,090	0.1942
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0186	SCHOOL PENSION DEBT	54,361	20,869	260,859,090	0.0080
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	1214	CAPITAL PROJECTS (School)	796,560	561,369	260,859,090	0.2152
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	6301	TRANSPORTATION	724,850	523,544	260,859,090	0.2007
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	6302	BUS REPLACEMENT	126,900	139,038	260,859,090	0.0533
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0101	GENERAL	23,299,606	-	971,116,299	-
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	5,568,079	4,859,466	971,116,299	0.5004
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	844,828	13,596	971,116,299	0.0014
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,557,361	2,799,728	971,116,299	0.2883
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	1,625,215	1,791,710	971,116,299	0.1845
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	309,786	971,116,299	0.0319
73	Shelby	0208	SHELBYVILLE-SHELBY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	12,760	-	2,119,798,712	-
73	Shelby	0208	SHELBYVILLE-SHELBY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,183,184	625,341	2,119,798,712	0.0295
73	Shelby	0208	SHELBYVILLE-SHELBY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	55,000	-	2,119,798,712	-
73	Shelby	1013	SHELBY COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	340,590	165,344	2,119,798,712	0.0078
73	Shelby	0036	WALDRON CONSERVANCY DISTRICT	0101	GENERAL	163,600	68,416	25,856,500	0.2646
74	Spencer	0000	SPENCER COUNTY	0101	GENERAL	6,963,204	5,784,077	1,345,447,167	0.4299
74	Spencer	0000	SPENCER COUNTY	0123	2006 REASSESSMENT	113,301	-	1,345,447,167	-
74	Spencer	0000	SPENCER COUNTY	0124	2015 REASSESSMENT	-	130,508	1,345,447,167	0.0097
74	Spencer	0000	SPENCER COUNTY	0702	HIGHWAY	1,862,704	-	1,345,447,167	-
74	Spencer	0000	SPENCER COUNTY	0706	LOCAL ROAD & STREET	200,000	-	1,345,447,167	-
74	Spencer	0000	SPENCER COUNTY	0790	CUMULATIVE BRIDGE	879,069	247,562	1,345,447,167	0.0184
74	Spencer	0000	SPENCER COUNTY	0801	HEALTH	242,618	216,617	1,345,447,167	0.0161
74	Spencer	0000	SPENCER COUNTY	2003	COUNTY 4-H	-	65,927	1,345,447,167	0.0049
74	Spencer	0000	SPENCER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	214,907	201,817	1,345,447,167	0.0150
74	Spencer	0001	CARTER TOWNSHIP	0101	GENERAL	22,090	21,464	183,457,229	0.0117
74	Spencer	0001	CARTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,600	5,871	183,457,229	0.0032
74	Spencer	0002	CLAY TOWNSHIP	0061	RAINY DAY	315	-	154,812,708	-
74	Spencer	0002	CLAY TOWNSHIP	0101	GENERAL	24,830	16,875	154,812,708	0.0109
74	Spencer	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	2,477	154,812,708	0.0016
74	Spencer	0002	CLAY TOWNSHIP	1111	FIRE	16,050	13,134	37,740,728	0.0348
74	Spencer	0003	GRASS TOWNSHIP	0101	GENERAL	28,850	19,349	104,025,705	0.0186
74	Spencer	0003	GRASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	3,953	104,025,705	0.0038
74	Spencer	0003	GRASS TOWNSHIP	1111	FIRE	12,000	13,107	95,672,385	0.0137
74	Spencer	0003	GRASS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	20,000	15,786	95,672,385	0.0165
74	Spencer	0003	GRASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	38,042	18,178	95,672,385	0.0190
74	Spencer	0003	GRASS TOWNSHIP	1312	RECREATION	1,400	936	104,025,705	0.0009
74	Spencer	0004	HAMMOND TOWNSHIP	0101	GENERAL	28,600	15,323	56,543,545	0.0271
74	Spencer	0004	HAMMOND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,400	10,969	56,543,545	0.0194
74	Spencer	0004	HAMMOND TOWNSHIP	1111	FIRE	9,500	8,813	45,193,028	0.0195
74	Spencer	0005	HARRISON TOWNSHIP	0101	GENERAL	16,105	18,129	83,541,528	0.0217

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
74	Spencer	0005	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,800	3,926	83,541,528	0.0047
74	Spencer	0005	HARRISON TOWNSHIP	1111	FIRE	6,800	7,666	82,427,553	0.0093
74	Spencer	0006	HUFF TOWNSHIP	0101	GENERAL	14,570	6,530	64,657,921	0.0101
74	Spencer	0006	HUFF TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,160	3,944	64,657,921	0.0061
74	Spencer	0006	HUFF TOWNSHIP	1111	FIRE	6,500	6,724	64,657,921	0.0104
74	Spencer	0007	JACKSON TOWNSHIP	0101	GENERAL	16,050	14,789	27,798,718	0.0532
74	Spencer	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	27,798,718	-
74	Spencer	0007	JACKSON TOWNSHIP	1111	FIRE	8,000	6,255	27,798,718	0.0225
74	Spencer	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	8,590	27,798,718	0.0309
74	Spencer	0008	LUCE TOWNSHIP	0101	GENERAL	76,270	56,437	87,908,298	0.0642
74	Spencer	0008	LUCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	9,934	87,908,298	0.0113
74	Spencer	0008	LUCE TOWNSHIP	1111	FIRE	-	-	87,908,298	-
74	Spencer	0008	LUCE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	20,539	7,736	87,908,298	0.0088
74	Spencer	0008	LUCE TOWNSHIP	1312	RECREATION	23,690	19,955	87,908,298	0.0227
74	Spencer	0008	LUCE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	122,378	111,468	87,908,298	0.1268
74	Spencer	0008	LUCE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	29,865	27,164	87,908,298	0.0309
74	Spencer	0009	OHIO TOWNSHIP	0101	GENERAL	104,600	56,522	582,701,515	0.0097
74	Spencer	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	79,150	59,436	582,701,515	0.0102
74	Spencer	0009	OHIO TOWNSHIP	1111	FIRE	218,000	151,696	541,769,736	0.0280
74	Spencer	0009	OHIO TOWNSHIP	1181	FIRE BUILDING DEBT	60,172	47,134	541,769,736	0.0087
74	Spencer	0009	OHIO TOWNSHIP	1312	RECREATION	20,000	-	582,701,515	-
74	Spencer	0458	ROCKPORT CIVIL CITY	0101	GENERAL	489,824	242,603	40,931,779	0.5927
74	Spencer	0458	ROCKPORT CIVIL CITY	0706	LOCAL ROAD & STREET	9,000	-	40,931,779	-
74	Spencer	0458	ROCKPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	163,793	66,596	40,931,779	0.1627
74	Spencer	0458	ROCKPORT CIVIL CITY	1303	PARK	123,313	76,297	40,931,779	0.1864
74	Spencer	0458	ROCKPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,500	-	40,931,779	-
74	Spencer	0870	CHRISNEY CIVIL TOWN	0061	RAINY DAY	4,039	-	8,353,320	-
74	Spencer	0870	CHRISNEY CIVIL TOWN	0101	GENERAL	89,717	46,311	8,353,320	0.5544
74	Spencer	0870	CHRISNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	2,894	-	8,353,320	-
74	Spencer	0870	CHRISNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,002	-	8,353,320	-
74	Spencer	0870	CHRISNEY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	44,247	1,470	8,353,320	0.0176
74	Spencer	0870	CHRISNEY CIVIL TOWN	2120	CEMETERY	2,723	-	8,353,320	-
74	Spencer	0871	DALE CIVIL TOWN	0061	RAINY DAY	-	-	59,600,769	-
74	Spencer	0871	DALE CIVIL TOWN	0101	GENERAL	312,974	235,721	59,600,769	0.3955
74	Spencer	0871	DALE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,680	-	59,600,769	-
74	Spencer	0871	DALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	92,961	-	59,600,769	-
74	Spencer	0871	DALE CIVIL TOWN	1301	PARK & RECREATION	110,811	39,992	59,600,769	0.0671
74	Spencer	0871	DALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	59,600,769	-
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	0101	GENERAL	34,930	21,220	3,229,330	0.6571
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,361	-	3,229,330	-
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,241	1,098	3,229,330	0.0340
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	726	-	3,229,330	-
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	3,229,330	-
74	Spencer	0873	GRANDVIEW CIVIL TOWN	0061	RAINY DAY	1,886	-	11,350,517	-
74	Spencer	0873	GRANDVIEW CIVIL TOWN	0101	GENERAL	95,937	69,999	11,350,517	0.6167
74	Spencer	0873	GRANDVIEW CIVIL TOWN	0706	LOCAL ROAD & STREET	8,500	-	11,350,517	-
74	Spencer	0873	GRANDVIEW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62,100	10,999	11,350,517	0.0969
74	Spencer	0873	GRANDVIEW CIVIL TOWN	2120	CEMETERY	2,100	-	11,350,517	-
74	Spencer	0873	GRANDVIEW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	11,350,517	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	0061	RAINY DAY	10,000	-	173,454,039	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	0101	GENERAL	660,561	471,101	173,454,039	0.2716
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	173,454,039	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	63,100	-	173,454,039	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	1092	CUMULATIVE BUILDING	50,000	28,967	173,454,039	0.0167
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	100,000	32,609	173,454,039	0.0188
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	1312	RECREATION	92,842	64,872	173,454,039	0.0374
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	173,454,039	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	22,722	173,454,039	0.0131
74	Spencer	0973	RICHLAND CIVIL TOWN	0101	GENERAL	37,650	43,659	5,873,639	0.7433
74	Spencer	0973	RICHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	5,873,639	-
74	Spencer	0973	RICHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	20,000	5,873,639	0.3405
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	600,000	-	645,997,891	-
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0101	GENERAL	12,479,720	-	645,997,891	-
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,018,992	1,730,628	645,997,891	0.2679
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	288,945	267,443	645,997,891	0.0414
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,556,805	1,826,236	645,997,891	0.2827
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,317,691	1,191,866	645,997,891	0.1845
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	340,000	250,647	645,997,891	0.0388
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0101	GENERAL	10,519,595	-	699,449,276	-
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,909,246	1,471,641	699,449,276	0.2104
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	886,388	831,645	699,449,276	0.1189
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,296,799	1,291,883	699,449,276	0.1847
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,671,090	898,093	699,449,276	0.1284
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	320,000	230,818	699,449,276	0.0330
74	Spencer	0294	SPENCER COUNTY PUBLIC LIBRARY	0101	GENERAL	1,316,492	956,934	727,153,358	0.1316
74	Spencer	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0101	GENERAL	437,775	336,352	618,293,809	0.0544
74	Spencer	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0180	DEBT SERVICE	181,675	163,848	618,293,809	0.0265
74	Spencer	0960	CARTER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	146,648	101,782	128,189,145	0.0794
74	Spencer	1068	SPENCER COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	610,693	339,053	1,345,447,167	0.0252
75	Starke	0000	STARKE COUNTY	0101	GENERAL	5,987,244	3,362,411	966,210,035	0.3480
75	Starke	0000	STARKE COUNTY	0123	2006 REASSESSMENT	283,068	-	966,210,035	-
75	Starke	0000	STARKE COUNTY	0124	2015 REASSESSMENT	-	233,823	966,210,035	0.0242
75	Starke	0000	STARKE COUNTY	0702	HIGHWAY	2,003,871	-	966,210,035	-
75	Starke	0000	STARKE COUNTY	0706	LOCAL ROAD & STREET	350,000	-	966,210,035	-
75	Starke	0000	STARKE COUNTY	0790	CUMULATIVE BRIDGE	-	60,871	966,210,035	0.0063
75	Starke	0000	STARKE COUNTY	0801	HEALTH	177,931	99,520	966,210,035	0.0103
75	Starke	0000	STARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,660	116,911	966,210,035	0.0121
75	Starke	0001	CALIFORNIA TOWNSHIP	0101	GENERAL	143,000	58,905	165,930,579	0.0355
75	Starke	0001	CALIFORNIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	3,982	165,930,579	0.0024
75	Starke	0001	CALIFORNIA TOWNSHIP	1111	FIRE	800,000	234,128	165,930,579	0.1411
75	Starke	0002	CENTER TOWNSHIP	0101	GENERAL	26,223	10,069	201,384,216	0.0050
75	Starke	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,767	4,833	201,384,216	0.0024
75	Starke	0002	CENTER TOWNSHIP	1111	FIRE	17,909	25,694	89,216,789	0.0288
75	Starke	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	28,760	27,390	89,216,789	0.0307
75	Starke	0003	DAVIS TOWNSHIP	0101	GENERAL	15,207	11,989	53,286,170	0.0225
75	Starke	0003	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	53,286,170	-
75	Starke	0003	DAVIS TOWNSHIP	1111	FIRE	30,161	14,163	37,767,180	0.0375
75	Starke	0003	DAVIS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	15,207	-	37,767,180	-
75	Starke	0003	DAVIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	4,381	37,767,180	0.0116
75	Starke	0004	JACKSON TOWNSHIP	0101	GENERAL	7,375	7,987	21,527,646	0.0371
75	Starke	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,600	624	21,527,646	0.0029
75	Starke	0004	JACKSON TOWNSHIP	1111	FIRE	12,000	9,515	21,527,646	0.0442
75	Starke	0005	NORTH BEND TOWNSHIP	0101	GENERAL	28,847	12,836	114,605,302	0.0112
75	Starke	0005	NORTH BEND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,878	4,928	114,605,302	0.0043
75	Starke	0005	NORTH BEND TOWNSHIP	1111	FIRE	57,200	52,604	114,605,302	0.0459
75	Starke	0006	OREGON TOWNSHIP	0101	GENERAL	42,750	32,479	151,769,448	0.0214
75	Starke	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	1,366	151,769,448	0.0009
75	Starke	0006	OREGON TOWNSHIP	1111	FIRE	70,000	60,569	148,453,116	0.0408
75	Starke	0006	OREGON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	74,437	46,763	148,453,116	0.0315
75	Starke	0007	RAILROAD TOWNSHIP	0101	GENERAL	44,030	29,650	58,713,800	0.0505
75	Starke	0007	RAILROAD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	58,713,800	-
75	Starke	0007	RAILROAD TOWNSHIP	1111	FIRE	70,000	67,286	58,713,800	0.1146
75	Starke	0007	RAILROAD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,755	7,281	58,713,800	0.0124
75	Starke	0008	WASHINGTON TOWNSHIP	0101	GENERAL	50,810	18,489	73,662,090	0.0251

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
75	Starke	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	5,967	73,662,090	0.0081
75	Starke	0008	WASHINGTON TOWNSHIP	1111	FIRE	-	50,680	73,662,090	0.0688
75	Starke	0008	WASHINGTON TOWNSHIP	1180	FIRE & POLICE EQUIP DEBT	-	22,246	73,662,090	0.0302
75	Starke	0008	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	9,797	73,662,090	0.0133
75	Starke	0009	WAYNE TOWNSHIP	0101	GENERAL	20,840	22,434	125,330,784	0.0179
75	Starke	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	6,016	125,330,784	0.0048
75	Starke	0009	WAYNE TOWNSHIP	1111	FIRE	-	22,029	86,051,277	0.0256
75	Starke	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	10,584	86,051,277	0.0123
75	Starke	0009	WAYNE TOWNSHIP	1312	RECREATION	-	1,880	125,330,784	0.0015
75	Starke	0449	KNOX CIVIL CITY	0005	CASINO/RIVERBOAT	46,572	-	112,167,427	-
75	Starke	0449	KNOX CIVIL CITY	0101	GENERAL	1,289,785	844,957	112,167,427	0.7533
75	Starke	0449	KNOX CIVIL CITY	0283	LEASE RENTAL PAYMENT	90,000	83,677	112,167,427	0.0746
75	Starke	0449	KNOX CIVIL CITY	0342	POLICE PENSION	57,451	-	112,167,427	-
75	Starke	0449	KNOX CIVIL CITY	0706	LOCAL ROAD & STREET	20,461	-	112,167,427	-
75	Starke	0449	KNOX CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	410,045	257,312	112,167,427	0.2294
75	Starke	0449	KNOX CIVIL CITY	1182	FIRE EQUIPMENT DEBT	62,490	89,958	112,167,427	0.0802
75	Starke	0449	KNOX CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	15,000	4,487	112,167,427	0.0040
75	Starke	0449	KNOX CIVIL CITY	1301	PARK & RECREATION	142,095	130,787	112,167,427	0.1166
75	Starke	0449	KNOX CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	-	-	112,167,427	-
75	Starke	0449	KNOX CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	112,167,427	-
75	Starke	0449	KNOX CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	18,395	112,167,427	0.0164
75	Starke	0449	KNOX CIVIL CITY	6290	CUMULATIVE SEWER	71,777	44,867	112,167,427	0.0400
75	Starke	0875	HAMLET CIVIL TOWN	0101	GENERAL	273,702	179,689	18,835,322	0.9540
75	Starke	0875	HAMLET CIVIL TOWN	0706	LOCAL ROAD & STREET	9,270	-	18,835,322	-
75	Starke	0875	HAMLET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,440	18,477	18,835,322	0.0981
75	Starke	0875	HAMLET CIVIL TOWN	1303	PARK	4,082	3,051	18,835,322	0.0162
75	Starke	0875	HAMLET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	18,835,322	-
75	Starke	0875	HAMLET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,500	-	18,835,322	-
75	Starke	0876	NORTH JUDSON CIVIL TOWN	0101	GENERAL	618,610	361,097	39,279,507	0.9193
75	Starke	0876	NORTH JUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	39,279,507	-
75	Starke	0876	NORTH JUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	107,110	49,885	39,279,507	0.1270
75	Starke	0876	NORTH JUDSON CIVIL TOWN	1303	PARK	23,640	14,965	39,279,507	0.0381
75	Starke	0876	NORTH JUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	39,279,507	-
75	Starke	0876	NORTH JUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,000	6,324	39,279,507	0.0161
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	114,605,302	-
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	114,605,302	-
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	169,616	114,605,302	0.1480
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	37,247	114,605,302	0.0325
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	111,167	114,605,302	0.0970
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	99,363	114,605,302	0.0867
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	26,588	114,605,302	0.0232
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	205,055,618	-
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	0101	GENERAL	4,792,779	-	205,055,618	-
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	0180	DEBT SERVICE	1,077,700	853,236	205,055,618	0.4161
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	205,055,618	-
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	944,785	403,139	205,055,618	0.1966
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	6301	TRANSPORTATION	540,231	365,409	205,055,618	0.1782
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	6302	BUS REPLACEMENT	105,901	101,503	205,055,618	0.0495
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0101	GENERAL	10,955,600	-	217,611,192	-
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0180	DEBT SERVICE	1,997,578	920,495	217,611,192	0.4230
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0186	SCHOOL PENSION DEBT	74,308	50,703	217,611,192	0.0233
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	1214	CAPITAL PROJECTS (School)	896,852	451,543	217,611,192	0.2075
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	6301	TRANSPORTATION	933,709	539,676	217,611,192	0.2480
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	6302	BUS REPLACEMENT	246,154	160,162	217,611,192	0.0736
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	711,756	-	428,937,923	-
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	0101	GENERAL	13,703,699	-	428,937,923	-
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,568,910	2,027,161	428,937,923	0.4726

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	330,247	326,851	428,937,923	0.0762
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,424,651	1,170,572	428,937,923	0.2729
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,041,100	778,951	428,937,923	0.1816
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	29,494	-	428,937,923	-
75	Starke	0213	NORTH JUDSON PUBLIC LIBRARY	0101	GENERAL	218,090	165,938	125,330,784	0.1324
75	Starke	0213	NORTH JUDSON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	72,000	55,898	125,330,784	0.0446
75	Starke	0214	STARKE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,191,500	818,176	840,879,251	0.0973
75	Starke	0214	STARKE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	-	56,339	840,879,251	0.0067
75	Starke	0214	STARKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	840,879,251	-
75	Starke	0977	STARKE COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	631,038	245,417	966,210,035	0.0254
75	Starke	1069	STARKE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	323,008	-	966,210,035	-
75	Starke	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	0101	GENERAL	56,200	51,666	38,186,200	0.1353
75	Starke	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2380	CAPITAL IMPROVEMENT BOND	31,564	33,298	38,186,200	0.0872
75	Starke	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	4,000	3,819	38,186,200	0.0100
76	Steuben	0000	STEUBEN COUNTY	0061	RAINY DAY	50,000	-	2,930,513,982	-
76	Steuben	0000	STEUBEN COUNTY	0101	GENERAL	10,766,249	4,592,115	2,930,513,982	0.1567
76	Steuben	0000	STEUBEN COUNTY	0123	2006 REASSESSMENT	100,763	-	2,930,513,982	-
76	Steuben	0000	STEUBEN COUNTY	0124	2015 REASSESSMENT	-	208,066	2,930,513,982	0.0071
76	Steuben	0000	STEUBEN COUNTY	0180	DEBT SERVICE	1,118,125	1,046,193	2,930,513,982	0.0357
76	Steuben	0000	STEUBEN COUNTY	0702	HIGHWAY	1,866,940	-	2,930,513,982	-
76	Steuben	0000	STEUBEN COUNTY	0706	LOCAL ROAD & STREET	296,000	-	2,930,513,982	-
76	Steuben	0000	STEUBEN COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	4,910,206	-	2,930,513,982	-
76	Steuben	0000	STEUBEN COUNTY	0790	CUMULATIVE BRIDGE	266,203	175,831	2,930,513,982	0.0060
76	Steuben	0000	STEUBEN COUNTY	0801	HEALTH	409,063	219,789	2,930,513,982	0.0075
76	Steuben	0000	STEUBEN COUNTY	0823	MENTAL HEALTH	255,959	219,789	2,930,513,982	0.0075
76	Steuben	0000	STEUBEN COUNTY	2102	AVIATION/AIRPORT	127,975	96,707	2,930,513,982	0.0033
76	Steuben	0000	STEUBEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	548,228	961,209	2,930,513,982	0.0328
76	Steuben	0001	CLEAR LAKE TOWNSHIP	0101	GENERAL	27,505	23,948	328,053,124	0.0073
76	Steuben	0001	CLEAR LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	328,053,124	-
76	Steuben	0001	CLEAR LAKE TOWNSHIP	1111	FIRE	13,500	14,089	29,976,134	0.0470
76	Steuben	0002	FREMONT TOWNSHIP	0101	GENERAL	20,200	13,023	151,430,914	0.0086
76	Steuben	0002	FREMONT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	151,430,914	-
76	Steuben	0002	FREMONT TOWNSHIP	1111	FIRE	22,575	17,735	40,490,543	0.0438
76	Steuben	0003	JACKSON TOWNSHIP	0101	GENERAL	26,700	14,028	127,525,807	0.0110
76	Steuben	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,400	5,994	127,525,807	0.0047
76	Steuben	0003	JACKSON TOWNSHIP	1111	FIRE	28,000	19,129	127,525,807	0.0150
76	Steuben	0004	JAMESTOWN TOWNSHIP	0061	RAINY DAY	2,469	-	576,071,627	-
76	Steuben	0004	JAMESTOWN TOWNSHIP	0101	GENERAL	68,397	27,651	576,071,627	0.0048
76	Steuben	0004	JAMESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	576	576,071,627	0.0001
76	Steuben	0004	JAMESTOWN TOWNSHIP	1111	FIRE	238,000	218,331	576,071,627	0.0379
76	Steuben	0005	MILLGROVE TOWNSHIP	0101	GENERAL	20,969	17,573	138,369,305	0.0127
76	Steuben	0005	MILLGROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	138,369,305	-
76	Steuben	0005	MILLGROVE TOWNSHIP	1111	FIRE	29,000	25,318	122,902,637	0.0206
76	Steuben	0005	MILLGROVE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	6,000	3,933	122,902,637	0.0032
76	Steuben	0006	OTSEGO TOWNSHIP	0101	GENERAL	40,295	19,459	262,961,118	0.0074
76	Steuben	0006	OTSEGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,200	3,418	262,961,118	0.0013
76	Steuben	0006	OTSEGO TOWNSHIP	1111	FIRE	50,750	28,276	88,085,772	0.0321
76	Steuben	0006	OTSEGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,575	88,085,772	0.0086
76	Steuben	0006	OTSEGO TOWNSHIP	1312	RECREATION	8,500	4,996	262,961,118	0.0019
76	Steuben	0007	PLEASANT TOWNSHIP	0101	GENERAL	128,730	47,238	1,005,057,929	0.0047
76	Steuben	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	194,090	131,663	1,005,057,929	0.0131
76	Steuben	0007	PLEASANT TOWNSHIP	1111	FIRE	377,500	422,451	581,087,927	0.0727
76	Steuben	0008	RICHLAND TOWNSHIP	0101	GENERAL	16,530	8,413	21,298,367	0.0395
76	Steuben	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,400	1,491	21,298,367	0.0070
76	Steuben	0008	RICHLAND TOWNSHIP	1111	FIRE	18,000	17,869	21,298,367	0.0839
76	Steuben	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,500	2,662	21,298,367	0.0125
76	Steuben	0009	SALEM TOWNSHIP	0101	GENERAL	53,500	26,496	123,238,301	0.0215

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
76	Steuben	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,175	5,915	123,238,301	0.0048
76	Steuben	0009	SALEM TOWNSHIP	1111	FIRE	66,000	21,891	108,909,571	0.0201
76	Steuben	0010	SCOTT TOWNSHIP	0101	GENERAL	18,350	7,576	56,121,861	0.0135
76	Steuben	0010	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	1,179	56,121,861	0.0021
76	Steuben	0010	SCOTT TOWNSHIP	1111	FIRE	10,900	8,194	56,121,861	0.0146
76	Steuben	0011	STEUBEN TOWNSHIP	0101	GENERAL	23,030	9,664	107,379,504	0.0090
76	Steuben	0011	STEUBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,200	9,879	107,379,504	0.0092
76	Steuben	0011	STEUBEN TOWNSHIP	1111	FIRE	50,300	29,623	94,642,106	0.0313
76	Steuben	0011	STEUBEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	12,871	94,642,106	0.0136
76	Steuben	0011	STEUBEN TOWNSHIP	1312	RECREATION	5,200	2,899	107,379,504	0.0027
76	Steuben	0012	YORK TOWNSHIP	0101	GENERAL	18,663	6,469	33,006,125	0.0196
76	Steuben	0012	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	924	33,006,125	0.0028
76	Steuben	0012	YORK TOWNSHIP	1111	FIRE	17,866	10,133	33,006,125	0.0307
76	Steuben	0429	ANGOLA CIVIL CITY	0101	GENERAL	4,828,200	2,766,828	423,970,002	0.6526
76	Steuben	0429	ANGOLA CIVIL CITY	0342	POLICE PENSION	243,100	-	423,970,002	-
76	Steuben	0429	ANGOLA CIVIL CITY	0706	LOCAL ROAD & STREET	36,000	-	423,970,002	-
76	Steuben	0429	ANGOLA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,275,700	1,051,022	423,970,002	0.2479
76	Steuben	0429	ANGOLA CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	75,000	-	423,970,002	-
76	Steuben	0429	ANGOLA CIVIL CITY	1303	PARK	348,600	352,319	423,970,002	0.0831
76	Steuben	0429	ANGOLA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	262,500	203,930	423,970,002	0.0481
76	Steuben	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	-	-	9,246,936	-
76	Steuben	0586	ASHLEY CIVIL TOWN	0101	GENERAL	-	86,117	9,246,936	0.9313
76	Steuben	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	9,246,936	-
76	Steuben	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	23,099	9,246,936	0.2498
76	Steuben	0586	ASHLEY CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	9,246,936	-
76	Steuben	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	9,246,936	-
76	Steuben	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,209	9,246,936	0.0347
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0061	RAINY DAY	22,000	-	298,076,990	-
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0101	GENERAL	287,439	141,885	298,076,990	0.0476
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	298,076,990	-
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	84,291	49,779	298,076,990	0.0167
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	25,000	-	298,076,990	-
76	Steuben	0877	CLEARLAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	750	-	298,076,990	-
76	Steuben	0877	CLEARLAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	237,500	102,837	298,076,990	0.0345
76	Steuben	0877	CLEARLAKE CIVIL TOWN	6402	TRASH / SANITATION - OPERATING	99,255	-	298,076,990	-
76	Steuben	0878	FREMONT CIVIL TOWN	0101	GENERAL	1,500,950	447,977	110,940,371	0.4038
76	Steuben	0878	FREMONT CIVIL TOWN	0283	LEASE RENTAL PAYMENT	89,000	89,973	110,940,371	0.0811
76	Steuben	0878	FREMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	11,157	-	110,940,371	-
76	Steuben	0878	FREMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,547	-	110,940,371	-
76	Steuben	0878	FREMONT CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	459,169	-	110,940,371	-
76	Steuben	0878	FREMONT CIVIL TOWN	1111	FIRE	489,000	160,974	110,940,371	0.1451
76	Steuben	0878	FREMONT CIVIL TOWN	1301	PARK & RECREATION	32,100	16,641	110,940,371	0.0150
76	Steuben	0878	FREMONT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,413	-	110,940,371	-
76	Steuben	0878	FREMONT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	122,000	51,920	110,940,371	0.0468
76	Steuben	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	50,000	-	174,875,346	-
76	Steuben	0879	HAMILTON CIVIL TOWN	0101	GENERAL	735,095	509,062	174,875,346	0.2911
76	Steuben	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,800	-	174,875,346	-
76	Steuben	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	218,100	144,797	174,875,346	0.0828
76	Steuben	0879	HAMILTON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	200,000	-	174,875,346	-
76	Steuben	0879	HAMILTON CIVIL TOWN	1111	FIRE	126,515	-	174,875,346	-
76	Steuben	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	174,875,346	-
76	Steuben	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	83,241	174,875,346	0.0476
76	Steuben	0880	HUDSON CIVIL TOWN	0101	GENERAL	150,956	85,692	17,819,192	0.4809
76	Steuben	0880	HUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	4,406	-	17,819,192	-
76	Steuben	0880	HUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47,842	25,499	17,819,192	0.1431
76	Steuben	0880	HUDSON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	17,819,192	-
76	Steuben	0880	HUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,602	-	17,819,192	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
76	Steuben	0880	HUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,797	4,740	17,819,192	0.0266
76	Steuben	0880	HUDSON CIVIL TOWN	8403	TAX INCREMENT REPLACEMENT	-	-	17,819,192	-
76	Steuben	0881	ORLAND CIVIL TOWN	0101	GENERAL	168,258	107,493	15,466,668	0.6950
76	Steuben	0881	ORLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	15,466,668	-
76	Steuben	0881	ORLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,816	22,287	15,466,668	0.1441
76	Steuben	0881	ORLAND CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	10,000	-	15,466,668	-
76	Steuben	0881	ORLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,566	-	15,466,668	-
76	Steuben	0881	ORLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	3,898	15,466,668	0.0252
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0061	RAINY DAY	-	-	9,246,936	-
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0101	GENERAL	-	-	9,246,936	-
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	-	45,893	9,246,936	0.4963
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	139	9,246,936	0.0015
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	28,286	9,246,936	0.3059
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6301	TRANSPORTATION	-	21,342	9,246,936	0.2308
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6302	BUS REPLACEMENT	-	3,930	9,246,936	0.0425
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0101	GENERAL	11,000,000	-	389,133,413	-
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	860,498	432,327	389,133,413	0.1111
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	217,405	112,849	389,133,413	0.0290
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,580,925	797,723	389,133,413	0.2050
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,642,230	765,425	389,133,413	0.1967
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	258,202	41,248	389,133,413	0.0106
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	7,292,506	-	1,055,555,665	-
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,799,234	1,565,389	1,055,555,665	0.1483
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	360,850	329,333	1,055,555,665	0.0312
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,466,920	1,304,667	1,055,555,665	0.1236
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,115,518	999,611	1,055,555,665	0.0947
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	217,212	199,500	1,055,555,665	0.0189
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	350,000	-	284,259,485	-
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	3,224,189	-	284,259,485	-
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	289,335	227,408	284,259,485	0.0800
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	45,468	35,817	284,259,485	0.0126
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	839,168	506,266	284,259,485	0.1781
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	757,010	381,760	284,259,485	0.1343
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	137,010	102,902	284,259,485	0.0362
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0061	RAINY DAY	829,970	-	1,192,318,483	-
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0101	GENERAL	19,713,322	-	1,192,318,483	-
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	5,016,365	4,756,158	1,192,318,483	0.3989
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	632,800	369,619	1,192,318,483	0.0310
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,095,941	2,606,408	1,192,318,483	0.2186
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,030,220	1,526,168	1,192,318,483	0.1280
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	296,280	115,655	1,192,318,483	0.0097
76	Steuben	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0061	RAINY DAY	38,995	-	1,038,064,054	-
76	Steuben	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0101	GENERAL	645,067	386,160	1,038,064,054	0.0372
76	Steuben	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0180	DEBT SERVICE	262,550	248,097	1,038,064,054	0.0239
76	Steuben	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	1,038,064,054	-
76	Steuben	0216	FREMONT PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	1,055,555,665	-
76	Steuben	0216	FREMONT PUBLIC LIBRARY	0101	GENERAL	780,000	483,444	1,055,555,665	0.0458
76	Steuben	0216	FREMONT PUBLIC LIBRARY	0180	DEBT SERVICE	125,957	143,556	1,055,555,665	0.0136
76	Steuben	0216	FREMONT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	150,000	-	1,055,555,665	-
76	Steuben	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	135,000	-	2,930,513,982	-
76	Steuben	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,601,432	348,731	2,930,513,982	0.0119
76	Steuben	0072	HUDSON REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	17,819,192	-
77	Sullivan	0000	SULLIVAN COUNTY	0101	GENERAL	6,284,783	5,171,232	938,177,108	0.5512
77	Sullivan	0000	SULLIVAN COUNTY	0123	2006 REASSESSMENT	-	-	938,177,108	-
77	Sullivan	0000	SULLIVAN COUNTY	0124	2015 REASSESSMENT	277,195	185,759	938,177,108	0.0198
77	Sullivan	0000	SULLIVAN COUNTY	0702	HIGHWAY	2,418,548	-	938,177,108	-
77	Sullivan	0000	SULLIVAN COUNTY	0706	LOCAL ROAD & STREET	186,091	-	938,177,108	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
77	Sullivan	0000	SULLIVAN COUNTY	0790	CUMULATIVE BRIDGE	445,445	330,238	938,177,108	0.0352
77	Sullivan	0000	SULLIVAN COUNTY	0801	HEALTH	123,517	94,756	938,177,108	0.0101
77	Sullivan	0000	SULLIVAN COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	906,727	-	938,177,108	-
77	Sullivan	0000	SULLIVAN COUNTY	1301	PARK & RECREATION	946,967	-	938,177,108	-
77	Sullivan	0000	SULLIVAN COUNTY	2102	AVIATION/AIRPORT	138,976	93,818	938,177,108	0.0100
77	Sullivan	0001	CASS TOWNSHIP	0101	GENERAL	26,000	19,971	48,828,573	0.0409
77	Sullivan	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	14,990	48,828,573	0.0307
77	Sullivan	0001	CASS TOWNSHIP	1111	FIRE	18,500	14,576	36,901,393	0.0395
77	Sullivan	0001	CASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	6,089	36,901,393	0.0165
77	Sullivan	0002	CURRY TOWNSHIP	0101	GENERAL	47,590	27,464	95,692,716	0.0287
77	Sullivan	0002	CURRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,500	14,928	95,692,716	0.0156
77	Sullivan	0002	CURRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	147,896	131,373	83,358,692	0.1576
77	Sullivan	0002	CURRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	33,000	14,004	83,358,692	0.0168
77	Sullivan	0003	FAIRBANKS TOWNSHIP	0101	GENERAL	-	20,277	60,710,287	0.0334
77	Sullivan	0003	FAIRBANKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,493	60,710,287	0.0074
77	Sullivan	0003	FAIRBANKS TOWNSHIP	1111	FIRE	-	24,041	60,710,287	0.0396
77	Sullivan	0003	FAIRBANKS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	13,417	60,710,287	0.0221
77	Sullivan	0004	GILL TOWNSHIP	0101	GENERAL	45,160	22,473	216,086,099	0.0104
77	Sullivan	0004	GILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,830	22,905	216,086,099	0.0106
77	Sullivan	0004	GILL TOWNSHIP	1111	FIRE	27,000	26,524	213,907,217	0.0124
77	Sullivan	0004	GILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	62,461	213,907,217	0.0292
77	Sullivan	0004	GILL TOWNSHIP	1312	RECREATION	3,000	3,241	216,086,099	0.0015
77	Sullivan	0005	HADDON TOWNSHIP	0101	GENERAL	42,050	26,261	153,572,546	0.0171
77	Sullivan	0005	HADDON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,966	19,964	153,572,546	0.0130
77	Sullivan	0005	HADDON TOWNSHIP	1111	FIRE	44,800	28,331	143,814,640	0.0197
77	Sullivan	0005	HADDON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	16,826	143,814,640	0.0117
77	Sullivan	0005	HADDON TOWNSHIP	1312	RECREATION	3,777	2,150	153,572,546	0.0014
77	Sullivan	0006	HAMILTON TOWNSHIP	0101	GENERAL	49,900	31,869	189,695,519	0.0168
77	Sullivan	0006	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	65,510	34,904	189,695,519	0.0184
77	Sullivan	0006	HAMILTON TOWNSHIP	1111	FIRE	60,000	60,349	119,502,750	0.0505
77	Sullivan	0006	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	17,925	119,502,750	0.0150
77	Sullivan	0007	JACKSON TOWNSHIP	0101	GENERAL	-	21,133	43,753,122	0.0483
77	Sullivan	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	19,951	43,753,122	0.0456
77	Sullivan	0007	JACKSON TOWNSHIP	1111	FIRE	-	15,207	37,640,874	0.0404
77	Sullivan	0008	JEFFERSON TOWNSHIP	0101	GENERAL	24,750	20,005	75,205,368	0.0266
77	Sullivan	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,955	75,205,368	0.0026
77	Sullivan	0008	JEFFERSON TOWNSHIP	1111	FIRE	9,759	10,153	75,205,368	0.0135
77	Sullivan	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,029	4,663	75,205,368	0.0062
77	Sullivan	0008	JEFFERSON TOWNSHIP	1312	RECREATION	9,395	10,529	75,205,368	0.0140
77	Sullivan	0009	TURMAN TOWNSHIP	0101	GENERAL	43,170	32,015	54,632,878	0.0586
77	Sullivan	0009	TURMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,820	5,791	54,632,878	0.0106
77	Sullivan	0009	TURMAN TOWNSHIP	1111	FIRE	16,000	18,193	54,632,878	0.0333
77	Sullivan	0009	TURMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	7,758	54,632,878	0.0142
77	Sullivan	0438	SULLIVAN CIVIL CITY	0101	GENERAL	1,300,618	1,099,219	70,192,769	1.5660
77	Sullivan	0438	SULLIVAN CIVIL CITY	0341	FIRE PENSION	85,900	-	70,192,769	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	0342	POLICE PENSION	81,100	-	70,192,769	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	70,192,769	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	189,722	39,940	70,192,769	0.0569
77	Sullivan	0438	SULLIVAN CIVIL CITY	1301	PARK & RECREATION	55,391	24,989	70,192,769	0.0356
77	Sullivan	0438	SULLIVAN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	70,192,769	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	7,019	70,192,769	0.0100
77	Sullivan	0882	CARLISLE CIVIL TOWN	0061	RAINY DAY	-	-	9,757,906	-
77	Sullivan	0882	CARLISLE CIVIL TOWN	0101	GENERAL	165,875	98,682	9,757,906	1.0113
77	Sullivan	0882	CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	9,757,906	-
77	Sullivan	0882	CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,555	-	9,757,906	-
77	Sullivan	0882	CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	1,483	9,757,906	0.0152
77	Sullivan	0882	CARLISLE CIVIL TOWN	1303	PARK	1,500	2,498	9,757,906	0.0256

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
77	Sullivan	0882	CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	9,757,906	-
77	Sullivan	0883	DUGGER CIVIL TOWN	0101	GENERAL	194,555	92,686	11,927,180	0.7771
77	Sullivan	0883	DUGGER CIVIL TOWN	0706	LOCAL ROAD & STREET	5,691	-	11,927,180	-
77	Sullivan	0883	DUGGER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	76,324	-	11,927,180	-
77	Sullivan	0883	DUGGER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,864	-	11,927,180	-
77	Sullivan	0884	FARMERSBURG CIVIL TOWN	0101	GENERAL	96,882	48,193	17,392,063	0.2771
77	Sullivan	0884	FARMERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	7,553	-	17,392,063	-
77	Sullivan	0884	FARMERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	59,169	12,401	17,392,063	0.0713
77	Sullivan	0884	FARMERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,700	3,478	17,392,063	0.0200
77	Sullivan	0885	HYMERA CIVIL TOWN	0101	GENERAL	90,632	62,198	6,112,248	1.0176
77	Sullivan	0885	HYMERA CIVIL TOWN	0706	LOCAL ROAD & STREET	3,526	-	6,112,248	-
77	Sullivan	0885	HYMERA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,480	-	6,112,248	-
77	Sullivan	0885	HYMERA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,032	-	6,112,248	-
77	Sullivan	0886	MEROM CIVIL TOWN	0101	GENERAL	22,168	19,791	2,178,882	0.9083
77	Sullivan	0886	MEROM CIVIL TOWN	0706	LOCAL ROAD & STREET	2,300	-	2,178,882	-
77	Sullivan	0886	MEROM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,258	-	2,178,882	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	0061	RAINY DAY	5,000	-	12,334,024	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	0101	GENERAL	105,352	79,900	12,334,024	0.6478
77	Sullivan	0887	SHELBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	7,034	-	12,334,024	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,600	-	12,334,024	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	1301	PARK & RECREATION	1,733	-	12,334,024	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	12,334,024	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,594	1,813	12,334,024	0.0147
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	324,190,066	-
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0101	GENERAL	10,100,000	-	324,190,066	-
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0180	DEBT SERVICE	537,548	482,071	324,190,066	0.1487
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	17,517	-	324,190,066	-
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,026,559	900,600	324,190,066	0.2778
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	6301	TRANSPORTATION	1,085,049	957,009	324,190,066	0.2952
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	6302	BUS REPLACEMENT	153,378	136,484	324,190,066	0.0421
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	613,987,042	-
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	0101	GENERAL	11,031,365	-	613,987,042	-
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	0180	DEBT SERVICE	2,662,013	2,317,801	613,987,042	0.3775
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	727,445	687,665	613,987,042	0.1120
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,837,499	1,641,187	613,987,042	0.2673
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	6301	TRANSPORTATION	1,828,261	1,604,962	613,987,042	0.2614
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	6302	BUS REPLACEMENT	76,116	-	613,987,042	-
77	Sullivan	0217	SULLIVAN COUNTY PUBLIC LIBRARY	0101	GENERAL	1,222,500	1,048,882	938,177,108	0.1118
77	Sullivan	1070	SULLIVAN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	84,763	-	938,177,108	-
77	Sullivan	0038	ISLAND LEVEE CONSERVANCY DISTRICT	0101	GENERAL	66,735	54,635	4,652,200	1.1744
77	Sullivan	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	127,400	27,685	321,917,975	0.0086
78	Switzerland	0000	SWITZERLAND COUNTY	0101	GENERAL	3,400,166	1,447,964	502,068,064	0.2884
78	Switzerland	0000	SWITZERLAND COUNTY	0123	2006 REASSESSMENT	-	-	502,068,064	-
78	Switzerland	0000	SWITZERLAND COUNTY	0124	2015 REASSESSMENT	-	106,438	502,068,064	0.0212
78	Switzerland	0000	SWITZERLAND COUNTY	0702	HIGHWAY	953,037	-	502,068,064	-
78	Switzerland	0000	SWITZERLAND COUNTY	0706	LOCAL ROAD & STREET	100,000	-	502,068,064	-
78	Switzerland	0000	SWITZERLAND COUNTY	0790	CUMULATIVE BRIDGE	520,195	236,474	502,068,064	0.0471
78	Switzerland	0000	SWITZERLAND COUNTY	0801	HEALTH	324,244	114,974	502,068,064	0.0229
78	Switzerland	0000	SWITZERLAND COUNTY	0823	MENTAL HEALTH	-	36,149	502,068,064	0.0072
78	Switzerland	0000	SWITZERLAND COUNTY	2004	COUNTY 4-H BUILDING	-	6,025	502,068,064	0.0012
78	Switzerland	0000	SWITZERLAND COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	78,825	502,068,064	0.0157
78	Switzerland	0001	COTTON TOWNSHIP	0101	GENERAL	20,602	6,068	63,205,335	0.0096
78	Switzerland	0001	COTTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,880	3,982	63,205,335	0.0063
78	Switzerland	0001	COTTON TOWNSHIP	1111	FIRE	19,000	13,779	63,205,335	0.0218
78	Switzerland	0002	CRAIG TOWNSHIP	0101	GENERAL	23,579	14,992	39,451,991	0.0380
78	Switzerland	0002	CRAIG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,525	39,451,991	0.0064
78	Switzerland	0002	CRAIG TOWNSHIP	1111	FIRE	6,000	3,866	39,451,991	0.0098

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
78	Switzerland	0003	JEFFERSON TOWNSHIP	0101	GENERAL	45,691	20,135	104,867,933	0.0192
78	Switzerland	0003	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	21,813	104,867,933	0.0208
78	Switzerland	0003	JEFFERSON TOWNSHIP	1111	FIRE	20,000	2,595	52,957,334	0.0049
78	Switzerland	0004	PLEASANT TOWNSHIP	0101	GENERAL	20,113	6,159	54,502,647	0.0113
78	Switzerland	0004	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	5,178	54,502,647	0.0095
78	Switzerland	0004	PLEASANT TOWNSHIP	1111	FIRE	16,500	11,173	54,502,647	0.0205
78	Switzerland	0005	POSEY TOWNSHIP	0101	GENERAL	22,600	11,045	62,398,864	0.0177
78	Switzerland	0005	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,746	62,398,864	0.0044
78	Switzerland	0005	POSEY TOWNSHIP	1111	FIRE	11,200	8,522	58,370,002	0.0146
78	Switzerland	0006	YORK TOWNSHIP	0101	GENERAL	49,585	29,133	177,641,294	0.0164
78	Switzerland	0006	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	7,461	177,641,294	0.0042
78	Switzerland	0006	YORK TOWNSHIP	1111	FIRE	7,500	5,329	177,641,294	0.0030
78	Switzerland	0888	PATRIOT CIVIL TOWN	0101	GENERAL	35,602	7,743	4,028,862	0.1922
78	Switzerland	0888	PATRIOT CIVIL TOWN	0706	LOCAL ROAD & STREET	1,905	-	4,028,862	-
78	Switzerland	0888	PATRIOT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	4,028,862	-
78	Switzerland	0889	VEVAY CIVIL TOWN	0101	GENERAL	482,774	280,110	51,910,599	0.5396
78	Switzerland	0889	VEVAY CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	51,910,599	-
78	Switzerland	0889	VEVAY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,100	7,890	51,910,599	0.0152
78	Switzerland	0889	VEVAY CIVIL TOWN	1303	PARK	-	-	51,910,599	-
78	Switzerland	0889	VEVAY CIVIL TOWN	2120	CEMETERY	41,697	14,898	51,910,599	0.0287
78	Switzerland	0889	VEVAY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	27,811	-	51,910,599	-
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0101	GENERAL	10,496,249	-	502,068,064	-
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	538,176	-	502,068,064	-
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,320,235	1,700,505	502,068,064	0.3387
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,387,735	1,103,044	502,068,064	0.2197
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	121,000	162,168	502,068,064	0.0323
78	Switzerland	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	502,068,064	-
78	Switzerland	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0101	GENERAL	264,605	167,691	502,068,064	0.0334
78	Switzerland	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	3,992	-	502,068,064	-
78	Switzerland	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	61,754	502,068,064	0.0123
79	Tippecanoe	0000	TIPPECANOE COUNTY	0101	GENERAL	38,191,552	21,050,071	6,281,728,199	0.3351
79	Tippecanoe	0000	TIPPECANOE COUNTY	0124	2015 REASSESSMENT	276,436	288,959	6,281,728,199	0.0046
79	Tippecanoe	0000	TIPPECANOE COUNTY	0702	HIGHWAY	3,013,007	-	6,281,728,199	-
79	Tippecanoe	0000	TIPPECANOE COUNTY	0706	LOCAL ROAD & STREET	845,650	-	6,281,728,199	-
79	Tippecanoe	0000	TIPPECANOE COUNTY	0790	CUMULATIVE BRIDGE	2,236,078	2,198,605	6,281,728,199	0.0350
79	Tippecanoe	0000	TIPPECANOE COUNTY	1185	JAIL LEASE RENTAL	1,108,000	1,030,203	6,281,728,199	0.0164
79	Tippecanoe	0000	TIPPECANOE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,272,682	1,143,275	6,281,728,199	0.0182
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	0101	GENERAL	140,000	89,101	2,121,461,040	0.0042
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	342,750	201,539	2,121,461,040	0.0095
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	1111	FIRE	303,000	159,156	215,657,952	0.0738
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	1312	RECREATION	12,000	-	2,121,461,040	-
79	Tippecanoe	0002	JACKSON TOWNSHIP	0061	RAINY DAY	1,000	-	63,352,571	-
79	Tippecanoe	0002	JACKSON TOWNSHIP	0101	GENERAL	43,767	21,857	63,352,571	0.0345
79	Tippecanoe	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,935	2,597	63,352,571	0.0041
79	Tippecanoe	0002	JACKSON TOWNSHIP	1111	FIRE	24,720	21,223	63,352,571	0.0335
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	0101	GENERAL	59,410	21,009	122,145,669	0.0172
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	1,954	122,145,669	0.0016
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	1111	FIRE	84,000	61,834	113,665,156	0.0544
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	46,500	13,867	113,665,156	0.0122
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	1312	RECREATION	10,000	4,886	122,145,669	0.0040
79	Tippecanoe	0004	PERRY TOWNSHIP	0101	GENERAL	33,087	8,771	282,937,307	0.0031
79	Tippecanoe	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	282,937,307	-
79	Tippecanoe	0004	PERRY TOWNSHIP	1312	RECREATION	1,394	-	282,937,307	-
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	0101	GENERAL	58,417	22,981	59,381,579	0.0387
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	59,381,579	-
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	1111	FIRE	-	37,589	59,381,579	0.0633
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	17,755	59,381,579	0.0299

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	9,560	59,381,579	0.0161
79	Tippecanoe	0006	SHEFFIELD TOWNSHIP	0061	RAINY DAY	1,907	-	-	-
79	Tippecanoe	0006	SHEFFIELD TOWNSHIP	0101	GENERAL	58,208	19,772	313,847,459	0.0063
79	Tippecanoe	0006	SHEFFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,250	6,277	313,847,459	0.0020
79	Tippecanoe	0007	SHELBY TOWNSHIP	0061	RAINY DAY	-	-	139,889,205	-
79	Tippecanoe	0007	SHELBY TOWNSHIP	0101	GENERAL	28,202	5,036	139,889,205	0.0036
79	Tippecanoe	0007	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,150	5,036	139,889,205	0.0036
79	Tippecanoe	0007	SHELBY TOWNSHIP	1111	FIRE	23,500	23,078	128,926,379	0.0179
79	Tippecanoe	0007	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,873	18,823	128,926,379	0.0146
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	0101	GENERAL	59,135	15,688	313,753,480	0.0050
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,950	9,413	313,753,480	0.0030
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	210,505	114,182	727,273,150	0.0157
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	425,000	216,000	727,273,150	0.0297
79	Tippecanoe	0009	UNION TOWNSHIP	0101	GENERAL	91,793	27,884	188,405,487	0.0148
79	Tippecanoe	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	7,536	188,405,487	0.0040
79	Tippecanoe	0010	WABASH TOWNSHIP	0101	GENERAL	84,793	16,107	1,610,675,763	0.0010
79	Tippecanoe	0010	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,300	28,992	1,610,675,763	0.0018
79	Tippecanoe	0010	WABASH TOWNSHIP	1111	FIRE	283,406	155,745	643,574,848	0.0242
79	Tippecanoe	0010	WABASH TOWNSHIP	1181	FIRE BUILDING DEBT	235,772	176,983	643,574,848	0.0275
79	Tippecanoe	0010	WABASH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	113,022	101,041	643,574,848	0.0157
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	0101	GENERAL	80,250	48,043	95,703,536	0.0502
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	12,441	95,703,536	0.0130
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	1312	RECREATION	42,000	11,389	95,703,536	0.0119
79	Tippecanoe	0012	WAYNE TOWNSHIP	0101	GENERAL	27,231	2,748	72,309,728	0.0038
79	Tippecanoe	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,780	2,748	72,309,728	0.0038
79	Tippecanoe	0012	WAYNE TOWNSHIP	1111	FIRE	102,100	45,627	72,309,728	0.0631
79	Tippecanoe	0012	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	27,442	17,861	72,309,728	0.0247
79	Tippecanoe	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	9,111	72,309,728	0.0126
79	Tippecanoe	0013	WEA TOWNSHIP	0101	GENERAL	84,825	35,915	897,865,375	0.0040
79	Tippecanoe	0013	WEA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	73,395	57,463	897,865,375	0.0064
79	Tippecanoe	0013	WEA TOWNSHIP	1111	FIRE	233,678	151,018	278,118,323	0.0543
79	Tippecanoe	0013	WEA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	43,503	55,624	278,118,323	0.0200
79	Tippecanoe	0013	WEA TOWNSHIP	1312	RECREATION	58,525	39,506	897,865,375	0.0044
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0101	GENERAL	31,078,400	20,737,567	2,712,920,917	0.7644
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0341	FIRE PENSION	2,547,889	-	2,712,920,917	-
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0342	POLICE PENSION	1,676,577	-	2,712,920,917	-
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0605	BAND	22,888	24,416	2,712,920,917	0.0009
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	870,000	-	2,712,920,917	-
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,211,375	2,384,657	2,712,920,917	0.0879
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	3,438,910	3,098,156	2,712,920,917	0.1142
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	1380	PARK BOND	1,001,260	488,326	2,712,920,917	0.0180
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	265,000	-	2,712,920,917	-
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	675,000	542,584	2,712,920,917	0.0200
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	391,910	379,809	2,712,920,917	0.0140
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0101	GENERAL	10,273,345	6,947,257	990,201,990	0.7016
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0341	FIRE PENSION	701,422	-	990,201,990	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0342	POLICE PENSION	716,907	-	990,201,990	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	250,613	-	990,201,990	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,127,782	-	990,201,990	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	1111	FIRE	24,050	-	990,201,990	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	23,000	24,755	990,201,990	0.0025
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	1,153,348	1,089,222	990,201,990	0.1100
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	635,267	258,443	990,201,990	0.0261
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	-	-	10,962,826	-
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	-	108,050	10,962,826	0.9856
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	10,962,826	-
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	10,962,826	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	10,962,826	-
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,495	10,962,826	0.0410
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	0061	RAINY DAY	-	-	33,121,466	-
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	0101	GENERAL	340,385	189,620	33,121,466	0.5725
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	33,121,466	-
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	140,988	33,784	33,121,466	0.1020
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	33,121,466	-
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	6,956	33,121,466	0.0210
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	0101	GENERAL	121,800	68,947	8,480,513	0.8130
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	27,661	-	8,480,513	-
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,716	-	8,480,513	-
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,902	-	8,480,513	-
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,508	967	8,480,513	0.0114
79	Tippecanoe	0957	DAYTON CIVIL TOWN	0101	GENERAL	307,033	139,874	35,375,314	0.3954
79	Tippecanoe	0957	DAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	35,375,314	-
79	Tippecanoe	0957	DAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	98,836	4,104	35,375,314	0.0116
79	Tippecanoe	0957	DAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,000	-	35,375,314	-
79	Tippecanoe	0957	DAYTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	13,500	7,747	35,375,314	0.0219
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	0101	GENERAL	346,655	113,985	188,405,487	0.0605
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	36,920	-	188,405,487	-
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	167,948	101,927	188,405,487	0.0541
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	269,511	52,000	188,405,487	0.0276
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	120,545,344	-
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	120,545,344	-
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	426,007	120,545,344	0.3534
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	16,153	120,545,344	0.0134
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	236,510	120,545,344	0.1962
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	227,469	120,545,344	0.1887
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	56,897	120,545,344	0.0472
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	900,000	-	2,204,753,291	-
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	0101	GENERAL	48,912,421	-	1,921,402,786	-
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	0180	DEBT SERVICE	10,840,250	10,198,806	1,921,402,786	0.5308
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,883,014	5,818,008	1,921,402,786	0.3028
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	6301	TRANSPORTATION	3,423,000	3,083,851	1,921,402,786	0.1605
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,125,000	912,666	1,921,402,786	0.0475
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	0101	GENERAL	70,462,041	-	3,389,663,490	-
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	0180	DEBT SERVICE	19,489,427	18,412,652	3,389,663,490	0.5432
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	14,936,536	10,155,432	3,389,663,490	0.2996
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	6301	TRANSPORTATION	5,705,877	5,287,875	3,389,663,490	0.1560
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,400,712	1,420,269	3,389,663,490	0.0419
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0021	REFERENDUM FUND - EXEMPT OPERATING	2,036,216	3,882,742	1,049,389,794	0.3700
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,000,000	-	850,116,579	-
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0101	GENERAL	14,868,964	-	850,116,579	-
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,556,540	4,356,847	850,116,579	0.5125
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,434,914	2,066,633	850,116,579	0.2431
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	1324	SCHOOL PLAYGROUND	95,738	92,089	990,201,990	0.0093
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	725,000	620,585	850,116,579	0.0730
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	377,286	306,892	850,116,579	0.0361
79	Tippecanoe	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	-	9,264	10,962,826	0.0845
79	Tippecanoe	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	-	9,680	10,962,826	0.0883
79	Tippecanoe	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	10,962,826	-
79	Tippecanoe	0221	WEST LAFAYETTE PUBLIC LIBRARY	0101	GENERAL	865,720	535,080	756,831,918	0.0707
79	Tippecanoe	0221	WEST LAFAYETTE PUBLIC LIBRARY	0180	DEBT SERVICE	942,410	868,843	756,831,918	0.1148
79	Tippecanoe	0221	WEST LAFAYETTE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	96,632	94,604	756,831,918	0.0125
79	Tippecanoe	0221	WEST LAFAYETTE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	756,831,918	-
79	Tippecanoe	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0101	GENERAL	4,894,692	3,424,153	5,513,933,455	0.0621
79	Tippecanoe	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	706,185	589,991	5,513,933,455	0.0107

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
79	Tippecanoe	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	10,464,482	1,299,823	4,658,864,325	0.0279
79	Tippecanoe	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	625,000	922,455	4,658,864,325	0.0198
79	Tippecanoe	1079	WILDCAT CREEK SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	482,489	201,015	6,281,728,199	0.0032
79	Tippecanoe	0040	BATTLE GROUND CONSERVANCY DISTRICT	0101	GENERAL	394,534	34,981	78,432,100	0.0446
79	Tippecanoe	0041	LITTLE WEA CONSERVANCY DISTRICT	0101	GENERAL	75,900	4,241	39,263,900	0.0108
80	Tipton	0000	TIPTON COUNTY	0061	RAINY DAY	232,000	-	803,428,125	-
80	Tipton	0000	TIPTON COUNTY	0101	GENERAL	5,427,465	2,780,665	803,428,125	0.3461
80	Tipton	0000	TIPTON COUNTY	0123	2006 REASSESSMENT	141,250	-	803,428,125	-
80	Tipton	0000	TIPTON COUNTY	0124	2015 REASSESSMENT	-	81,950	803,428,125	0.0102
80	Tipton	0000	TIPTON COUNTY	0702	HIGHWAY	1,957,813	-	803,428,125	-
80	Tipton	0000	TIPTON COUNTY	0706	LOCAL ROAD & STREET	176,100	-	803,428,125	-
80	Tipton	0000	TIPTON COUNTY	0790	CUMULATIVE BRIDGE	750,000	288,431	803,428,125	0.0359
80	Tipton	0000	TIPTON COUNTY	0801	HEALTH	190,873	97,215	803,428,125	0.0121
80	Tipton	0000	TIPTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	206,216	128,548	803,428,125	0.0160
80	Tipton	0001	CICERO TOWNSHIP	0061	RAINY DAY	-	-	354,318,775	-
80	Tipton	0001	CICERO TOWNSHIP	0101	GENERAL	68,675	15,590	354,318,775	0.0044
80	Tipton	0001	CICERO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,250	25,157	354,318,775	0.0071
80	Tipton	0001	CICERO TOWNSHIP	1111	FIRE	274,290	166,252	202,993,874	0.0819
80	Tipton	0001	CICERO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	45,065	202,993,874	0.0222
80	Tipton	0002	JEFFERSON TOWNSHIP	0061	RAINY DAY	-	-	89,189,592	-
80	Tipton	0002	JEFFERSON TOWNSHIP	0101	GENERAL	20,500	9,989	89,189,592	0.0112
80	Tipton	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	12,219	89,189,592	0.0137
80	Tipton	0002	JEFFERSON TOWNSHIP	1111	FIRE	20,900	21,314	83,583,832	0.0255
80	Tipton	0002	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,250	11,200	83,583,832	0.0134
80	Tipton	0002	JEFFERSON TOWNSHIP	1312	RECREATION	5,250	-	83,583,832	-
80	Tipton	0003	LIBERTY TOWNSHIP	0101	GENERAL	25,920	6,471	107,852,104	0.0060
80	Tipton	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	18,227	107,852,104	0.0169
80	Tipton	0003	LIBERTY TOWNSHIP	1111	FIRE	45,100	26,465	96,235,094	0.0275
80	Tipton	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	15,783	96,235,094	0.0164
80	Tipton	0004	MADISON TOWNSHIP	0101	GENERAL	74,790	26,481	90,999,570	0.0291
80	Tipton	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	910	90,999,570	0.0010
80	Tipton	0004	MADISON TOWNSHIP	1111	FIRE	145,000	31,871	90,287,240	0.0353
80	Tipton	0005	PRAIRIE TOWNSHIP	0101	GENERAL	8,159	2,564	85,453,449	0.0030
80	Tipton	0005	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	85	85,453,449	0.0001
80	Tipton	0005	PRAIRIE TOWNSHIP	1111	FIRE	16,639	12,305	85,453,449	0.0144
80	Tipton	0006	WILDCAT TOWNSHIP	0101	GENERAL	64,750	-	75,614,635	-
80	Tipton	0006	WILDCAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	5,974	75,614,635	0.0079
80	Tipton	0006	WILDCAT TOWNSHIP	1111	FIRE	66,650	19,859	63,649,068	0.0312
80	Tipton	0006	WILDCAT TOWNSHIP	1181	FIRE BUILDING DEBT	30,000	27,178	63,649,068	0.0427
80	Tipton	0006	WILDCAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	11,839	63,649,068	0.0186
80	Tipton	0320	ELWOOD CIVIL CITY	0101	GENERAL	-	11,186	712,330	1.5703
80	Tipton	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	-	996	712,330	0.1398
80	Tipton	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	-	-	712,330	-
80	Tipton	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	-	-	712,330	-
80	Tipton	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	712,330	-
80	Tipton	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	1,098	712,330	0.1542
80	Tipton	0320	ELWOOD CIVIL CITY	1303	PARK	-	333	712,330	0.0468
80	Tipton	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	308	712,330	0.0432
80	Tipton	0428	TIPTON CIVIL CITY	0061	RAINY DAY	150,000	-	151,324,901	-
80	Tipton	0428	TIPTON CIVIL CITY	0101	GENERAL	5,605,393	2,830,078	151,324,901	1.8702
80	Tipton	0428	TIPTON CIVIL CITY	0341	FIRE PENSION	223,957	-	151,324,901	-
80	Tipton	0428	TIPTON CIVIL CITY	0342	POLICE PENSION	163,277	-	151,324,901	-
80	Tipton	0428	TIPTON CIVIL CITY	0706	LOCAL ROAD & STREET	28,001	-	151,324,901	-
80	Tipton	0428	TIPTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	197,996	-	151,324,901	-
80	Tipton	0428	TIPTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	151,324,901	-
80	Tipton	0428	TIPTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	155,000	33,291	151,324,901	0.0220
80	Tipton	0892	KEMPTON CIVIL TOWN	0061	RAINY DAY	4,000	-	5,605,760	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
80	Tipton	0892	KEMPTON CIVIL TOWN	0101	GENERAL	100,032	56,999	5,605,760	1.0168
80	Tipton	0892	KEMPTON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	5,605,760	-
80	Tipton	0892	KEMPTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,500	12,714	5,605,760	0.2268
80	Tipton	0892	KEMPTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	813	5,605,760	0.0145
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	0061	RAINY DAY	-	-	11,617,010	-
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	0101	GENERAL	332,450	140,101	11,617,010	1.2060
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	11,617,010	-
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,000	-	11,617,010	-
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	2,000	1,069	11,617,010	0.0092
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	11,617,010	-
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	1,603	11,617,010	0.0138
80	Tipton	0894	WINDFALL CIVIL TOWN	0101	GENERAL	250,000	126,644	11,965,567	1.0584
80	Tipton	0894	WINDFALL CIVIL TOWN	0180	DEBT SERVICE	26,250	26,587	11,965,567	0.2222
80	Tipton	0894	WINDFALL CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	11,965,567	-
80	Tipton	0894	WINDFALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,500	-	11,965,567	-
80	Tipton	0894	WINDFALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	11,965,567	-
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0101	GENERAL	5,113,390	-	268,920,188	-
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,276,282	1,061,697	268,920,188	0.3948
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	222,702	199,808	268,920,188	0.0743
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	521,933	487,283	268,920,188	0.1812
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	6301	TRANSPORTATION	710,950	612,600	268,920,188	0.2278
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	44,177	36,304	268,920,188	0.0135
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,297,634	-	534,507,937	-
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,549,369	1,358,185	534,507,937	0.2541
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	122,916	111,178	534,507,937	0.0208
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,158,639	1,354,978	534,507,937	0.2535
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,290,600	1,052,446	534,507,937	0.1969
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	190,000	138,972	534,507,937	0.0260
80	Tipton	0222	TIPTON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,311,320	842,796	803,428,125	0.1049
80	Tipton	1037	TIPTON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	183,825	126,138	803,428,125	0.0157
81	Union	0000	UNION COUNTY	0061	RAINY DAY	-	-	305,320,828	-
81	Union	0000	UNION COUNTY	0101	GENERAL	2,500,685	1,250,289	305,320,828	0.4095
81	Union	0000	UNION COUNTY	0102	ELECTION/REGISTRATION	52,420	38,776	305,320,828	0.0127
81	Union	0000	UNION COUNTY	0123	2006 REASSESSMENT	52,500	-	305,320,828	-
81	Union	0000	UNION COUNTY	0124	2015 REASSESSMENT	-	58,316	305,320,828	0.0191
81	Union	0000	UNION COUNTY	0702	HIGHWAY	812,600	-	305,320,828	-
81	Union	0000	UNION COUNTY	0706	LOCAL ROAD & STREET	74,000	-	305,320,828	-
81	Union	0000	UNION COUNTY	0790	CUMULATIVE BRIDGE	182,000	106,252	305,320,828	0.0348
81	Union	0000	UNION COUNTY	0801	HEALTH	159,230	145,333	305,320,828	0.0476
81	Union	0000	UNION COUNTY	1301	PARK & RECREATION	13,300	12,518	305,320,828	0.0041
81	Union	0000	UNION COUNTY	2003	COUNTY 4-H	10,461	10,076	305,320,828	0.0033
81	Union	0000	UNION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	53,736	305,320,828	0.0176
81	Union	0001	BROWNSVILLE TOWNSHIP	0101	GENERAL	9,725	5,824	35,085,492	0.0166
81	Union	0001	BROWNSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,100	-	35,085,492	-
81	Union	0001	BROWNSVILLE TOWNSHIP	1111	FIRE	13,000	11,333	35,085,492	0.0323
81	Union	0002	CENTER TOWNSHIP	0101	GENERAL	23,850	4,907	90,862,461	0.0054
81	Union	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,726	90,862,461	0.0019
81	Union	0002	CENTER TOWNSHIP	1111	FIRE	23,223	18,834	50,765,297	0.0371
81	Union	0003	HARMONY TOWNSHIP	0101	GENERAL	6,140	6,247	36,108,659	0.0173
81	Union	0003	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	36,108,659	-
81	Union	0003	HARMONY TOWNSHIP	1111	FIRE	14,300	13,541	36,108,659	0.0375
81	Union	0004	HARRISON TOWNSHIP	0101	GENERAL	9,005	1,725	42,079,277	0.0041
81	Union	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	968	42,079,277	0.0023
81	Union	0004	HARRISON TOWNSHIP	1111	FIRE	15,825	15,780	42,079,277	0.0375
81	Union	0005	LIBERTY TOWNSHIP	0101	GENERAL	7,905	3,934	38,195,909	0.0103
81	Union	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	3,170	38,195,909	0.0083
81	Union	0005	LIBERTY TOWNSHIP	1111	FIRE	15,077	14,171	38,195,909	0.0371

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
81	Union	0006	UNION TOWNSHIP	0101	GENERAL	13,105	6,992	62,989,030	0.0111
81	Union	0006	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	441	62,989,030	0.0007
81	Union	0006	UNION TOWNSHIP	1111	FIRE	10,000	8,574	51,648,368	0.0166
81	Union	0895	LIBERTY CIVIL TOWN	0101	GENERAL	730,752	544,119	40,097,164	1.3570
81	Union	0895	LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	40,097,164	-
81	Union	0895	LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	236,305	75,744	40,097,164	0.1889
81	Union	0895	LIBERTY CIVIL TOWN	1111	FIRE	68,627	-	40,097,164	-
81	Union	0895	LIBERTY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	8,300	40,097,164	0.0207
81	Union	0895	LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	40,097,164	-
81	Union	0895	LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	12,430	40,097,164	0.0310
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	0061	RAINY DAY	8,000	-	11,340,662	-
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	0101	GENERAL	103,050	59,663	11,340,662	0.5261
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	11,340,662	-
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	142,300	22,307	11,340,662	0.1967
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	11,340,662	-
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	2,767	11,340,662	0.0244
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	0101	GENERAL	11,039,090	-	305,320,828	-
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,115,235	1,745,214	305,320,828	0.5716
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	135,687	112,969	305,320,828	0.0370
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,893,849	1,258,227	305,320,828	0.4121
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	991,075	659,188	305,320,828	0.2159
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	163,367	39,386	305,320,828	0.0129
81	Union	0223	UNION COUNTY PUBLIC LIBRARY	0101	GENERAL	461,120	281,200	305,320,828	0.0921
81	Union	0223	UNION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	145,000	139,837	305,320,828	0.0458
81	Union	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	305,320,828	-
82	Vanderburgh	0000	VANDERBURGH COUNTY	0101	GENERAL	64,126,829	35,637,517	6,745,696,894	0.5283
82	Vanderburgh	0000	VANDERBURGH COUNTY	0123	2006 REASSESSMENT	548,336	-	6,745,696,894	-
82	Vanderburgh	0000	VANDERBURGH COUNTY	0124	2015 REASSESSMENT	-	357,522	6,745,696,894	0.0053
82	Vanderburgh	0000	VANDERBURGH COUNTY	0702	HIGHWAY	3,975,024	-	6,745,696,894	-
82	Vanderburgh	0000	VANDERBURGH COUNTY	0706	LOCAL ROAD & STREET	2,222,996	-	6,745,696,894	-
82	Vanderburgh	0000	VANDERBURGH COUNTY	0790	CUMULATIVE BRIDGE	2,526,858	1,868,558	6,745,696,894	0.0277
82	Vanderburgh	0000	VANDERBURGH COUNTY	0801	HEALTH	3,667,478	2,988,344	6,745,696,894	0.0443
82	Vanderburgh	0000	VANDERBURGH COUNTY	1003	MUSEUM	-	109,213	2,539,834,174	0.0043
82	Vanderburgh	0000	VANDERBURGH COUNTY	1185	JAIL LEASE RENTAL	2,558,650	2,597,093	6,745,696,894	0.0385
82	Vanderburgh	0000	VANDERBURGH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,377,043	1,200,734	6,745,696,894	0.0178
82	Vanderburgh	0001	ARMSTRONG TOWNSHIP	0101	GENERAL	14,206	-	92,903,674	-
82	Vanderburgh	0001	ARMSTRONG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	92,903,674	-
82	Vanderburgh	0001	ARMSTRONG TOWNSHIP	1111	FIRE	-	70,067	90,760,577	0.0772
82	Vanderburgh	0002	CENTER TOWNSHIP	0101	GENERAL	257,700	108,605	1,645,534,930	0.0066
82	Vanderburgh	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	497,139	299,487	1,645,534,930	0.0182
82	Vanderburgh	0002	CENTER TOWNSHIP	1111	FIRE	472,525	270,634	987,714,856	0.0274
82	Vanderburgh	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	240,000	168,899	987,714,856	0.0171
82	Vanderburgh	0003	GERMAN TOWNSHIP	0101	GENERAL	44,894	19,046	297,588,980	0.0064
82	Vanderburgh	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,106	3,869	297,588,980	0.0013
82	Vanderburgh	0003	GERMAN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	3,151	29,975	296,781,514	0.0101
82	Vanderburgh	0003	GERMAN TOWNSHIP	1111	FIRE	108,504	84,583	296,781,514	0.0285
82	Vanderburgh	0003	GERMAN TOWNSHIP	1187	EMERGENCY FIRE LOAN	83,504	83,989	296,781,514	0.0283
82	Vanderburgh	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	41,364	38,582	296,781,514	0.0130
82	Vanderburgh	0004	PERRY TOWNSHIP	0101	GENERAL	127,991	80,510	738,627,224	0.0109
82	Vanderburgh	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	219,143	109,317	738,627,224	0.0148
82	Vanderburgh	0004	PERRY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	30,000	27,771	478,807,665	0.0058
82	Vanderburgh	0004	PERRY TOWNSHIP	1111	FIRE	176,000	124,969	478,807,665	0.0261
82	Vanderburgh	0004	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	71,821	478,807,665	0.0150
82	Vanderburgh	0005	KNIGHT TOWNSHIP	0101	GENERAL	124,443	98,763	2,296,805,775	0.0043
82	Vanderburgh	0005	KNIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	329,601	234,274	2,296,805,775	0.0102
82	Vanderburgh	0005	KNIGHT TOWNSHIP	1111	FIRE	131,223	67,920	107,129,948	0.0634
82	Vanderburgh	0005	KNIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	41,176	20,355	107,129,948	0.0190

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
82	Vanderburgh	0006	PIGEON TOWNSHIP	0101	GENERAL	127,220	117,597	1,109,404,313	0.0106
82	Vanderburgh	0006	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,518,074	909,712	1,109,404,313	0.0820
82	Vanderburgh	0006	PIGEON TOWNSHIP	1111	FIRE	12,000	20,712	8,587,162	0.2412
82	Vanderburgh	0007	SCOTT TOWNSHIP	0061	RAINY DAY	15,500	-	540,232,536	-
82	Vanderburgh	0007	SCOTT TOWNSHIP	0101	GENERAL	81,800	41,598	540,232,536	0.0077
82	Vanderburgh	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,341	-	540,232,536	-
82	Vanderburgh	0007	SCOTT TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	91,016	48,792	478,348,328	0.0102
82	Vanderburgh	0007	SCOTT TOWNSHIP	1111	FIRE	380,697	324,320	478,348,328	0.0678
82	Vanderburgh	0007	SCOTT TOWNSHIP	1181	FIRE BUILDING DEBT	128,937	121,500	478,348,328	0.0254
82	Vanderburgh	0007	SCOTT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	145,860	139,199	478,348,328	0.0291
82	Vanderburgh	0007	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	169,243	87,059	478,348,328	0.0182
82	Vanderburgh	0007	SCOTT TOWNSHIP	1312	RECREATION	16,871	7,563	540,232,536	0.0014
82	Vanderburgh	0007	SCOTT TOWNSHIP	1380	PARK BOND	41,808	-	540,232,536	-
82	Vanderburgh	0008	UNION TOWNSHIP	0101	GENERAL	24,575	15,473	24,599,462	0.0629
82	Vanderburgh	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	984	24,599,462	0.0040
82	Vanderburgh	0008	UNION TOWNSHIP	1111	FIRE	19,400	17,539	24,599,462	0.0713
82	Vanderburgh	0008	UNION TOWNSHIP	1181	FIRE BUILDING DEBT	24,426	25,165	24,599,462	0.1023
82	Vanderburgh	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,000	1,894	24,599,462	0.0077
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0101	GENERAL	77,835,297	54,620,130	4,567,664,357	1.1958
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0254	LOCAL INCOME TAX	15,047,778	-	4,567,664,357	-
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0341	FIRE PENSION	5,844,482	-	4,567,664,357	-
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0342	POLICE PENSION	7,247,321	-	4,567,664,357	-
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	1,867,698	-	4,567,664,357	-
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	5,436,598	-	4,567,664,357	-
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	1301	PARK & RECREATION	10,350,570	5,200,932	6,745,696,894	0.0771
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	1380	PARK BOND	1,070,630	1,726,898	6,745,696,894	0.0256
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	0061	RAINY DAY	59	-	67,104,662	-
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	0101	GENERAL	217,050	107,971	67,104,662	0.1609
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	67,104,662	-
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	81,500	-	67,104,662	-
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	67,104,662	-
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	30,533	67,104,662	0.0455
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0061	RAINY DAY	6,617,226	-	6,745,696,894	-
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0101	GENERAL	152,468,944	-	6,745,696,894	-
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0180	DEBT SERVICE	6,363,023	6,361,192	6,745,696,894	0.0943
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0181	DEBT PAYMENT	2,478,000	2,475,671	6,745,696,894	0.0367
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0186	SCHOOL PENSION DEBT	5,249,523	5,248,152	6,745,696,894	0.0778
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	1214	CAPITAL PROJECTS (School)	19,600,527	16,425,772	6,745,696,894	0.2435
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	2016	ART INSTITUTE	366,142	337,285	6,745,696,894	0.0050
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	6301	TRANSPORTATION	14,913,940	13,181,092	6,745,696,894	0.1954
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	6302	BUS REPLACEMENT	645,776	478,944	6,745,696,894	0.0071
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0101	GENERAL	12,094,015	8,034,125	6,745,696,894	0.1191
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0180	DEBT SERVICE	3,680,657	3,501,017	6,745,696,894	0.0519
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURG	931,130	836,466	6,745,696,894	0.0124
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	2011	LIBRARY IMPROVEMENT RESERVE	250,000	-	6,745,696,894	-
82	Vanderburgh	1072	VANDERBURGH COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	407,394	-	6,745,696,894	-
82	Vanderburgh	1102	EVANSVILLE LEVEE AUTHORITY	0901	LEVEE AUTHORITY	3,656,441	1,720,153	6,745,696,894	0.0255
82	Vanderburgh	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	-	870,195	6,745,696,894	0.0129
82	Vanderburgh	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	5,997,694	937,652	6,745,696,894	0.0139
83	Vermillion	0000	VERMILLION COUNTY	0101	GENERAL	6,843,476	5,662,372	785,458,666	0.7209
83	Vermillion	0000	VERMILLION COUNTY	0124	2015 REASSESSMENT	266,830	100,539	785,458,666	0.0128
83	Vermillion	0000	VERMILLION COUNTY	0702	HIGHWAY	1,452,238	-	785,458,666	-
83	Vermillion	0000	VERMILLION COUNTY	0706	LOCAL ROAD & STREET	215,000	-	785,458,666	-
83	Vermillion	0000	VERMILLION COUNTY	0790	CUMULATIVE BRIDGE	393,000	291,405	785,458,666	0.0371
83	Vermillion	0000	VERMILLION COUNTY	0801	HEALTH	131,113	130,386	785,458,666	0.0166
83	Vermillion	0000	VERMILLION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	138,400	157,092	785,458,666	0.0200
83	Vermillion	0001	CLINTON TOWNSHIP	0101	GENERAL	111,329	84,270	179,298,285	0.0470

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
83	Vermillion	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	74,646	66,699	179,298,285	0.0372
83	Vermillion	0001	CLINTON TOWNSHIP	1111	FIRE	78,572	57,801	85,126,744	0.0679
83	Vermillion	0001	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	13,705	85,126,744	0.0161
83	Vermillion	0002	EUGENE TOWNSHIP	0101	GENERAL	32,943	19,492	216,578,466	0.0090
83	Vermillion	0002	EUGENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,465	36,818	216,578,466	0.0170
83	Vermillion	0002	EUGENE TOWNSHIP	1111	FIRE	13,500	24,049	200,407,485	0.0120
83	Vermillion	0002	EUGENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	23,448	200,407,485	0.0117
83	Vermillion	0003	HELT TOWNSHIP	0101	GENERAL	273,405	67,772	234,504,140	0.0289
83	Vermillion	0003	HELT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	116,500	73,165	234,504,140	0.0312
83	Vermillion	0003	HELT TOWNSHIP	1111	FIRE	180,500	118,291	225,747,036	0.0524
83	Vermillion	0004	HIGHLAND TOWNSHIP	0101	GENERAL	15,650	11,271	79,375,917	0.0142
83	Vermillion	0004	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	11,351	79,375,917	0.0143
83	Vermillion	0004	HIGHLAND TOWNSHIP	1111	FIRE	25,109	32,017	74,806,302	0.0428
83	Vermillion	0004	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,426	74,806,302	0.0126
83	Vermillion	0005	VERMILLION TOWNSHIP	0101	GENERAL	34,500	34,899	75,701,858	0.0461
83	Vermillion	0005	VERMILLION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,300	24,982	75,701,858	0.0330
83	Vermillion	0005	VERMILLION TOWNSHIP	1111	FIRE	11,100	14,650	71,462,354	0.0205
83	Vermillion	0427	CLINTON CIVIL CITY	0101	GENERAL	805,646	612,578	68,528,734	0.8939
83	Vermillion	0427	CLINTON CIVIL CITY	0180	DEBT SERVICE	35,770	6,853	68,528,734	0.0100
83	Vermillion	0427	CLINTON CIVIL CITY	0341	FIRE PENSION	37,500	-	68,528,734	-
83	Vermillion	0427	CLINTON CIVIL CITY	0342	POLICE PENSION	84,000	-	68,528,734	-
83	Vermillion	0427	CLINTON CIVIL CITY	0706	LOCAL ROAD & STREET	27,500	-	68,528,734	-
83	Vermillion	0427	CLINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	204,157	84,907	68,528,734	0.1239
83	Vermillion	0427	CLINTON CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	15,000	-	68,528,734	-
83	Vermillion	0427	CLINTON CIVIL CITY	1303	PARK	41,319	49,889	68,528,734	0.0728
83	Vermillion	0427	CLINTON CIVIL CITY	2120	CEMETERY	81,263	54,892	68,528,734	0.0801
83	Vermillion	0427	CLINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	68,528,734	-
83	Vermillion	0427	CLINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,750	4,591	68,528,734	0.0067
83	Vermillion	0897	CAYUGA CIVIL TOWN	0101	GENERAL	352,930	168,971	16,170,981	1.0449
83	Vermillion	0897	CAYUGA CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	16,170,981	-
83	Vermillion	0897	CAYUGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	92,800	21,491	16,170,981	0.1329
83	Vermillion	0897	CAYUGA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	12,000	3,364	16,170,981	0.0208
83	Vermillion	0897	CAYUGA CIVIL TOWN	1303	PARK	48,200	3,428	16,170,981	0.0212
83	Vermillion	0897	CAYUGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,908	-	16,170,981	-
83	Vermillion	0898	DANA CIVIL TOWN	0101	GENERAL	110,694	62,946	8,757,104	0.7188
83	Vermillion	0898	DANA CIVIL TOWN	0706	LOCAL ROAD & STREET	8,198	-	8,757,104	-
83	Vermillion	0898	DANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,866	19,992	8,757,104	0.2283
83	Vermillion	0898	DANA CIVIL TOWN	1303	PARK	3,305	990	8,757,104	0.0113
83	Vermillion	0898	DANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	8,757,104	-
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	0101	GENERAL	121,890	81,879	22,581,102	0.3626
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	22,581,102	-
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	69,578	-	22,581,102	-
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	3,861	22,581,102	0.0171
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	22,581,102	-
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,500	4,652	22,581,102	0.0206
83	Vermillion	0900	NEWPORT CIVIL TOWN	0101	GENERAL	60,265	27,616	4,239,504	0.6514
83	Vermillion	0900	NEWPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	4,079	-	4,239,504	-
83	Vermillion	0900	NEWPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,727	-	4,239,504	-
83	Vermillion	0900	NEWPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,580	-	4,239,504	-
83	Vermillion	0900	NEWPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	903	4,239,504	0.0213
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	0101	GENERAL	44,584	30,840	4,569,615	0.6749
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	500	-	4,569,615	-
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,560	-	4,569,615	-
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	1,200	827	4,569,615	0.0181
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	4,569,615	-
83	Vermillion	0902	UNIVERSAL CIVIL TOWN	0101	GENERAL	13,000	7,807	3,061,705	0.2550
83	Vermillion	0902	UNIVERSAL CIVIL TOWN	0706	LOCAL ROAD & STREET	4,680	-	3,061,705	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
83	Vermillion	0902	UNIVERSAL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,300	-	3,061,705	-
83	Vermillion	0902	UNIVERSAL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,174	-	3,061,705	-
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	371,656,241	-
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0101	GENERAL	5,237,646	-	371,656,241	-
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,282,284	1,348,740	371,656,241	0.3629
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,291,018	567,891	371,656,241	0.1528
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	319,099	200,323	371,656,241	0.0539
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	100,654	64,668	371,656,241	0.0174
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	0101	GENERAL	12,285,500	-	413,802,425	-
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,737,192	1,528,586	413,802,425	0.3694
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,348,579	1,853,007	413,802,425	0.4478
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,123,185	796,570	413,802,425	0.1925
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	262,500	232,557	413,802,425	0.0562
83	Vermillion	0227	CLINTON PUBLIC LIBRARY	0101	GENERAL	343,562	338,515	179,298,285	0.1888
83	Vermillion	0227	CLINTON PUBLIC LIBRARY	0180	DEBT SERVICE	217,000	124,254	179,298,285	0.0693
83	Vermillion	0228	VERMILLION COUNTY PUBLIC LIBRARY	0101	GENERAL	238,668	260,649	606,160,381	0.0430
83	Vermillion	0228	VERMILLION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	92,160	-	606,160,381	-
83	Vermillion	1073	VERMILLION COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	19,180	-	785,458,666	-
84	Vigo	0000	VIGO COUNTY	0061	RAINY DAY	5,000,000	-	3,642,993,114	-
84	Vigo	0000	VIGO COUNTY	0101	GENERAL	31,262,133	21,661,237	3,642,993,114	0.5946
84	Vigo	0000	VIGO COUNTY	0123	2006 REASSESSMENT	982,356	-	3,642,993,114	-
84	Vigo	0000	VIGO COUNTY	0124	2015 REASSESSMENT	-	615,666	3,642,993,114	0.0169
84	Vigo	0000	VIGO COUNTY	0581	COURT HOUSE BOND	140,000	51,002	3,642,993,114	0.0014
84	Vigo	0000	VIGO COUNTY	0702	HIGHWAY	3,637,069	-	3,642,993,114	-
84	Vigo	0000	VIGO COUNTY	0706	LOCAL ROAD & STREET	588,794	-	3,642,993,114	-
84	Vigo	0000	VIGO COUNTY	0790	CUMULATIVE BRIDGE	908,760	976,322	3,642,993,114	0.0268
84	Vigo	0000	VIGO COUNTY	0801	HEALTH	1,327,938	1,129,328	3,642,993,114	0.0310
84	Vigo	0000	VIGO COUNTY	1186	JAIL BOND	561,000	477,232	3,642,993,114	0.0131
84	Vigo	0000	VIGO COUNTY	1301	PARK & RECREATION	1,065,989	1,154,829	3,642,993,114	0.0317
84	Vigo	0000	VIGO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	712,000	575,593	3,642,993,114	0.0158
84	Vigo	0001	FAYETTE TOWNSHIP	0101	GENERAL	59,040	49,387	292,231,214	0.0169
84	Vigo	0001	FAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,900	8,767	292,231,214	0.0030
84	Vigo	0001	FAYETTE TOWNSHIP	1111	FIRE	29,370	27,217	164,954,352	0.0165
84	Vigo	0001	FAYETTE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,753	164,954,352	0.0047
84	Vigo	0002	HARRISON TOWNSHIP	0101	GENERAL	208,929	-	1,276,631,163	-
84	Vigo	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,034,264	652,359	1,276,631,163	0.0511
84	Vigo	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	18,670	24,701	823,370,603	0.0030
84	Vigo	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,550	13,174	823,370,603	0.0016
84	Vigo	0004	LINTON TOWNSHIP	0101	GENERAL	23,800	15,037	104,420,893	0.0144
84	Vigo	0004	LINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	3,968	104,420,893	0.0038
84	Vigo	0004	LINTON TOWNSHIP	1111	FIRE	41,867	36,474	65,601,283	0.0556
84	Vigo	0005	LOST CREEK TOWNSHIP	0101	GENERAL	115,820	74,097	326,417,630	0.0227
84	Vigo	0005	LOST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,700	26,766	326,417,630	0.0082
84	Vigo	0006	NEVINS TOWNSHIP	0101	GENERAL	-	27,000	58,952,517	0.0458
84	Vigo	0006	NEVINS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,945	58,952,517	0.0033
84	Vigo	0006	NEVINS TOWNSHIP	1111	FIRE	-	20,280	58,952,517	0.0344
84	Vigo	0006	NEVINS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,489	58,952,517	0.0144
84	Vigo	0007	OTTER CREEK TOWNSHIP	0061	RAINY DAY	-	-	281,742,065	-
84	Vigo	0007	OTTER CREEK TOWNSHIP	0101	GENERAL	72,136	32,964	281,742,065	0.0117
84	Vigo	0007	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	11,833	281,742,065	0.0042
84	Vigo	0007	OTTER CREEK TOWNSHIP	1111	FIRE	147,409	109,550	281,618,305	0.0389
84	Vigo	0007	OTTER CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	187,873	60,830	281,618,305	0.0216
84	Vigo	0008	PIERSON TOWNSHIP	0101	GENERAL	29,585	16,233	83,246,161	0.0195
84	Vigo	0008	PIERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,123	3,913	83,246,161	0.0047
84	Vigo	0008	PIERSON TOWNSHIP	1111	FIRE	37,059	32,216	83,246,161	0.0387
84	Vigo	0008	PIERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,000	10,905	83,246,161	0.0131
84	Vigo	0008	PIERSON TOWNSHIP	1301	PARK & RECREATION	8,505	5,994	83,246,161	0.0072

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
84	Vigo	0009	PRAIRIE CREEK TOWNSHIP	0101	GENERAL	-	11,492	44,891,431	0.0256
84	Vigo	0009	PRAIRIE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,983	44,891,431	0.0111
84	Vigo	0009	PRAIRIE CREEK TOWNSHIP	1312	RECREATION	-	539	44,891,431	0.0012
84	Vigo	0010	PRAIRIETON TOWNSHIP	0101	GENERAL	9,120	9,204	36,965,809	0.0249
84	Vigo	0010	PRAIRIETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,880	4,990	36,965,809	0.0135
84	Vigo	0010	PRAIRIETON TOWNSHIP	1312	RECREATION	1,560	1,516	36,965,809	0.0041
84	Vigo	0011	RILEY TOWNSHIP	0101	GENERAL	25,850	16,753	132,960,960	0.0126
84	Vigo	0011	RILEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,400	9,041	132,960,960	0.0068
84	Vigo	0012	SUGAR CREEK TOWNSHIP	0101	GENERAL	178,019	60,327	181,162,668	0.0333
84	Vigo	0012	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	208,051	151,452	181,162,668	0.0836
84	Vigo	0012	SUGAR CREEK TOWNSHIP	1312	RECREATION	6,000	5,978	181,162,668	0.0033
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0101	GENERAL	32,183,500	24,576,332	1,698,198,732	1.4472
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0341	FIRE PENSION	-	-	1,698,198,732	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0342	POLICE PENSION	-	-	1,698,198,732	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	1,698,198,732	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,206,168	1,290,631	1,698,198,732	0.0760
84	Vigo	0106	TERRE HAUTE CIVIL CITY	1301	PARK & RECREATION	2,494,349	2,340,118	1,698,198,732	0.1378
84	Vigo	0106	TERRE HAUTE CIVIL CITY	2120	CEMETERY	211,940	-	1,698,198,732	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,698,198,732	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	205,000	-	1,698,198,732	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	6301	TRANSPORTATION	3,148,032	-	1,698,198,732	-
84	Vigo	0903	RILEY CIVIL TOWN	0101	GENERAL	40,542	19,371	5,845,245	0.3314
84	Vigo	0903	RILEY CIVIL TOWN	0706	LOCAL ROAD & STREET	12,110	-	5,845,245	-
84	Vigo	0903	RILEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,000	-	5,845,245	-
84	Vigo	0903	RILEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,600	-	5,845,245	-
84	Vigo	0904	SEELYVILLE CIVIL TOWN	0101	GENERAL	110,177	55,001	20,265,767	0.2714
84	Vigo	0904	SEELYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,441	-	20,265,767	-
84	Vigo	0904	SEELYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	127,724	-	20,265,767	-
84	Vigo	0904	SEELYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,000	-	20,265,767	-
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	0101	GENERAL	619,218	481,400	31,044,037	1.5507
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	0706	LOCAL ROAD & STREET	16,949	-	31,044,037	-
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61,228	-	31,044,037	-
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,060	-	31,044,037	-
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	0101	GENERAL	107,040,489	-	3,642,993,114	-
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	8,899,421	7,934,439	3,642,993,114	0.2178
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	18,345,959	12,717,689	3,642,993,114	0.3491
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	5,987,529	5,442,632	3,642,993,114	0.1494
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,954,320	1,734,065	3,642,993,114	0.0476
84	Vigo	0229	VIGO COUNTY PUBLIC LIBRARY	0101	GENERAL	6,783,481	5,336,985	3,642,993,114	0.1465
84	Vigo	0871	TERRE HAUTE SANITARY	8201	SPECL SANITARY GENERAL	1,140,934	-	2,475,584,109	-
84	Vigo	0871	TERRE HAUTE SANITARY	8280	SPECL SANITARY DEBT SERVICE	7,726,616	8,322,914	2,475,584,109	0.3362
84	Vigo	0872	HULMAN FIELD AIRPORT	8101	SPECL AIRPORT GENERAL	3,380,734	1,267,762	3,642,993,114	0.0348
84	Vigo	0872	HULMAN FIELD AIRPORT	8190	SPECL AIRPORT CUML BLDG	-	76,503	3,642,993,114	0.0021
84	Vigo	0958	HONEY CREEK FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	300,000	203,880	698,218,902	0.0292
84	Vigo	0958	HONEY CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	2,188,080	1,669,441	698,218,902	0.2391
84	Vigo	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	32,571	22,273	127,276,862	0.0175
84	Vigo	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	105,525	99,276	127,276,862	0.0780
84	Vigo	0981	LOST CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	-	98,316	160,646,429	0.0612
84	Vigo	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	236,913	208,900	81,857,240	0.2552
84	Vigo	1023	RILEY FIRE PROTECTION DISTRICT	0101	GENERAL	397,075	326,846	133,351,999	0.2451
84	Vigo	1023	RILEY FIRE PROTECTION DISTRICT	1182	FIRE EQUIPMENT DEBT	70,756	79,211	133,351,999	0.0594
84	Vigo	1023	RILEY FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	30,000	26,670	133,351,999	0.0200
84	Vigo	1044	CLAY-OWEN-VIGO SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	223,425	-	3,642,993,114	-
84	Vigo	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	1182	FIRE EQUIPMENT DEBT	114,393	92,453	181,280,544	0.0510
84	Vigo	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	400,000	344,070	181,280,544	0.1898
84	Vigo	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	-	50,396	181,280,544	0.0278
84	Vigo	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	-	2,142	24,909,500	0.0086

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
84	Vigo	0042	PRAIRIE CREEK-VIGO CONSERVANCY	0101	GENERAL	18,258	17,669	133,853,100	0.0132
84	Vigo	0049	HONEY CREEK-VIGO CONSERVANCY	0101	GENERAL	759,796	619,067	466,516,200	0.1327
84	Vigo	0847	GREENFIELD BAYOU LEVEE DITCH CONS DIST	0101	GENERAL	60,250	59,987	8,916,000	0.6728
85	Wabash	0000	WABASH COUNTY	0061	RAINY DAY	100,000	-	1,184,954,966	-
85	Wabash	0000	WABASH COUNTY	0101	GENERAL	8,745,804	3,418,595	1,184,954,966	0.2885
85	Wabash	0000	WABASH COUNTY	0123	2006 REASSESSMENT	96,548	-	1,184,954,966	-
85	Wabash	0000	WABASH COUNTY	0124	2015 REASSESSMENT	-	107,831	1,184,954,966	0.0091
85	Wabash	0000	WABASH COUNTY	0702	HIGHWAY	2,228,949	-	1,184,954,966	-
85	Wabash	0000	WABASH COUNTY	0706	LOCAL ROAD & STREET	820,000	-	1,184,954,966	-
85	Wabash	0000	WABASH COUNTY	0790	CUMULATIVE BRIDGE	111,100	319,938	1,184,954,966	0.0270
85	Wabash	0000	WABASH COUNTY	0801	HEALTH	269,772	271,355	1,184,954,966	0.0229
85	Wabash	0000	WABASH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	460,000	228,696	1,184,954,966	0.0193
85	Wabash	0001	CHESTER TOWNSHIP	0061	RAINY DAY	-	-	238,690,257	-
85	Wabash	0001	CHESTER TOWNSHIP	0101	GENERAL	46,947	38,907	238,690,257	0.0163
85	Wabash	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	53,400	39,623	238,690,257	0.0166
85	Wabash	0001	CHESTER TOWNSHIP	1111	FIRE	248,598	134,754	115,174,164	0.1170
85	Wabash	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,790	16,585	115,174,164	0.0144
85	Wabash	0001	CHESTER TOWNSHIP	1312	RECREATION	1,400	2,148	238,690,257	0.0009
85	Wabash	0001	CHESTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	16,380	5,413	115,174,164	0.0047
85	Wabash	0002	LAGRO TOWNSHIP	0061	RAINY DAY	2,637	-	125,588,950	-
85	Wabash	0002	LAGRO TOWNSHIP	0101	GENERAL	56,701	35,039	125,588,950	0.0279
85	Wabash	0002	LAGRO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48,450	14,568	125,588,950	0.0116
85	Wabash	0002	LAGRO TOWNSHIP	1111	FIRE	109,646	45,704	121,231,367	0.0377
85	Wabash	0002	LAGRO TOWNSHIP	1187	EMERGENCY FIRE LOAN	76,975	73,709	121,231,367	0.0608
85	Wabash	0002	LAGRO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,146	18,306	121,231,367	0.0151
85	Wabash	0003	LIBERTY TOWNSHIP	0061	RAINY DAY	8,000	-	84,167,542	-
85	Wabash	0003	LIBERTY TOWNSHIP	0101	GENERAL	33,235	14,056	84,167,542	0.0167
85	Wabash	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,100	7,407	84,167,542	0.0088
85	Wabash	0003	LIBERTY TOWNSHIP	1111	FIRE	59,675	26,645	71,625,675	0.0372
85	Wabash	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	49,000	11,102	71,625,675	0.0155
85	Wabash	0004	NOBLE TOWNSHIP	0061	RAINY DAY	1,000	-	495,664,462	-
85	Wabash	0004	NOBLE TOWNSHIP	0101	GENERAL	53,030	25,775	495,664,462	0.0052
85	Wabash	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	91,728	73,854	495,664,462	0.0149
85	Wabash	0004	NOBLE TOWNSHIP	1111	FIRE	381,000	90,466	163,590,843	0.0553
85	Wabash	0004	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	11,288	163,590,843	0.0069
85	Wabash	0005	PAW PAW TOWNSHIP	0061	RAINY DAY	660	-	77,255,331	-
85	Wabash	0005	PAW PAW TOWNSHIP	0101	GENERAL	66,435	26,730	77,255,331	0.0346
85	Wabash	0005	PAW PAW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	77,255,331	-
85	Wabash	0005	PAW PAW TOWNSHIP	1111	FIRE	43,844	14,461	71,236,667	0.0203
85	Wabash	0005	PAW PAW TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	9,688	71,236,667	0.0136
85	Wabash	0005	PAW PAW TOWNSHIP	1312	RECREATION	6,000	4,017	77,255,331	0.0052
85	Wabash	0005	PAW PAW TOWNSHIP	2120	CEMETERY	42,000	-	71,236,667	-
85	Wabash	0006	PLEASANT TOWNSHIP	0061	RAINY DAY	2,000	-	100,447,713	-
85	Wabash	0006	PLEASANT TOWNSHIP	0101	GENERAL	35,250	7,232	100,447,713	0.0072
85	Wabash	0006	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,200	17,277	100,447,713	0.0172
85	Wabash	0006	PLEASANT TOWNSHIP	1111	FIRE	110,077	68,606	100,447,713	0.0683
85	Wabash	0006	PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	27,159	11,049	100,447,713	0.0110
85	Wabash	0006	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	28,625	14,766	100,447,713	0.0147
85	Wabash	0007	WALTZ TOWNSHIP	0101	GENERAL	14,010	6,882	63,140,711	0.0109
85	Wabash	0007	WALTZ TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,900	2,147	63,140,711	0.0034
85	Wabash	0007	WALTZ TOWNSHIP	1111	FIRE	11,000	8,587	63,140,711	0.0136
85	Wabash	0313	WABASH CIVIL CITY	0101	GENERAL	7,209,209	4,040,672	332,073,619	1.2168
85	Wabash	0313	WABASH CIVIL CITY	0341	FIRE PENSION	769,600	-	332,073,619	-
85	Wabash	0313	WABASH CIVIL CITY	0342	POLICE PENSION	583,600	-	332,073,619	-
85	Wabash	0313	WABASH CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	332,073,619	-
85	Wabash	0313	WABASH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,515,290	910,214	332,073,619	0.2741
85	Wabash	0313	WABASH CIVIL CITY	1101	EMERG AMBUL/MED SERVICES - FIRE	937,006	-	332,073,619	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
85	Wabash	0313	WABASH CIVIL CITY	1303	PARK	499,852	369,266	332,073,619	0.1112
85	Wabash	0313	WABASH CIVIL CITY	2102	AVIATION/AIRPORT	130,700	75,049	332,073,619	0.0226
85	Wabash	0313	WABASH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	332,073,619	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0061	RAINY DAY	150,000	-	123,516,093	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0101	GENERAL	1,800,403	874,864	123,516,093	0.7083
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0180	DEBT SERVICE	144,090	140,932	123,516,093	0.1141
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	123,516,093	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	473,315	241,474	123,516,093	0.1955
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	69,460	29,891	123,516,093	0.0242
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	1301	PARK & RECREATION	479,487	188,856	123,516,093	0.1529
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	123,516,093	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	20,257	123,516,093	0.0164
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0061	RAINY DAY	3,000	-	12,541,867	-
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0101	GENERAL	183,894	87,467	12,541,867	0.6974
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,933	-	12,541,867	-
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	84,093	28,595	12,541,867	0.2280
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0991	CUMULATIVE DRAINAGE	1,000	-	12,541,867	-
85	Wabash	0906	LAFONTAINE CIVIL TOWN	1111	FIRE	34,144	17,809	12,541,867	0.1420
85	Wabash	0906	LAFONTAINE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	3,474	12,541,867	0.0277
85	Wabash	0906	LAFONTAINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,892	-	12,541,867	-
85	Wabash	0907	LAGRO CIVIL TOWN	0101	GENERAL	97,161	48,700	4,357,583	1.1176
85	Wabash	0907	LAGRO CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	4,357,583	-
85	Wabash	0907	LAGRO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,890	4,998	4,357,583	0.1147
85	Wabash	0907	LAGRO CIVIL TOWN	1301	PARK & RECREATION	14,200	4,000	4,357,583	0.0918
85	Wabash	0907	LAGRO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	4,357,583	-
85	Wabash	0907	LAGRO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,500	1,015	4,357,583	0.0233
85	Wabash	0908	ROANN CIVIL TOWN	0101	GENERAL	152,599	42,299	6,018,664	0.7028
85	Wabash	0908	ROANN CIVIL TOWN	0706	LOCAL ROAD & STREET	3,138	-	6,018,664	-
85	Wabash	0908	ROANN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,600	34,999	6,018,664	0.5815
85	Wabash	0908	ROANN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	8,400	-	6,018,664	-
85	Wabash	0908	ROANN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,419	-	6,018,664	-
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	9,474,000	-	339,137,970	-
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,430,825	865,819	339,137,970	0.2553
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	215,914	194,326	339,137,970	0.0573
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,107,913	799,348	339,137,970	0.2357
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	702,759	531,429	339,137,970	0.1567
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	223,300	174,317	339,137,970	0.0514
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0101	GENERAL	14,220,807	-	632,178,868	-
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,240,021	1,038,670	632,178,868	0.1643
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	338,024	151,723	632,178,868	0.0240
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,301,150	1,824,468	632,178,868	0.2886
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,270,460	1,062,693	632,178,868	0.1681
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	408,372	165,631	632,178,868	0.0262
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	0101	GENERAL	9,810,326	-	213,638,128	-
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	0180	DEBT SERVICE	741,565	832,761	213,638,128	0.3898
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,414,322	749,015	213,638,128	0.3506
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	6301	TRANSPORTATION	741,350	303,793	213,638,128	0.1422
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	66,458	37,173	213,638,128	0.0174
85	Wabash	0230	NORTH MANCHESTER PUBLIC LIBRARY	0101	GENERAL	464,645	201,949	123,516,093	0.1635
85	Wabash	0230	NORTH MANCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	123,516,093	-
85	Wabash	0231	ROANN PUBLIC LIBRARY	0101	GENERAL	63,103	32,447	77,255,331	0.0420
85	Wabash	0231	ROANN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	77,255,331	-
85	Wabash	0232	WABASH PUBLIC LIBRARY	0101	GENERAL	982,888	526,337	332,073,619	0.1585
85	Wabash	0232	WABASH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	300,000	-	332,073,619	-
85	Wabash	1075	WABASH COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	496,450	-	1,184,954,966	-
86	Warren	0000	WARREN COUNTY	0061	RAINY DAY	200,000	-	553,348,555	-
86	Warren	0000	WARREN COUNTY	0101	GENERAL	4,299,889	2,272,049	553,348,555	0.4106

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
86	Warren	0000	WARREN COUNTY	0102	ELECTION/REGISTRATION	80,260	29,881	553,348,555	0.0054
86	Warren	0000	WARREN COUNTY	0123	2006 REASSESSMENT	95,656	-	553,348,555	-
86	Warren	0000	WARREN COUNTY	0124	2015 REASSESSMENT	40,500	89,089	553,348,555	0.0161
86	Warren	0000	WARREN COUNTY	0702	HIGHWAY	1,485,797	-	553,348,555	-
86	Warren	0000	WARREN COUNTY	0706	LOCAL ROAD & STREET	90,000	-	553,348,555	-
86	Warren	0000	WARREN COUNTY	0790	CUMULATIVE BRIDGE	342,890	252,880	553,348,555	0.0457
86	Warren	0000	WARREN COUNTY	0801	HEALTH	98,360	97,943	553,348,555	0.0177
86	Warren	0000	WARREN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	160,000	159,918	553,348,555	0.0289
86	Warren	0001	ADAMS TOWNSHIP	0101	GENERAL	25,450	5,402	43,213,711	0.0125
86	Warren	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,900	1,469	43,213,711	0.0034
86	Warren	0001	ADAMS TOWNSHIP	1111	FIRE	6,000	8,375	39,317,585	0.0213
86	Warren	0001	ADAMS TOWNSHIP	1312	RECREATION	6,000	1,573	39,317,585	0.0040
86	Warren	0002	JORDAN TOWNSHIP	0101	GENERAL	11,375	7,755	50,029,768	0.0155
86	Warren	0002	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,600	1,451	50,029,768	0.0029
86	Warren	0002	JORDAN TOWNSHIP	1111	FIRE	11,600	5,653	50,029,768	0.0113
86	Warren	0003	KENT TOWNSHIP	0101	GENERAL	-	520	23,636,922	0.0022
86	Warren	0003	KENT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	6,169	23,636,922	0.0261
86	Warren	0003	KENT TOWNSHIP	1111	FIRE	-	2,569	19,462,856	0.0132
86	Warren	0004	LIBERTY TOWNSHIP	0101	GENERAL	21,175	9,495	63,726,445	0.0149
86	Warren	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,650	3,123	63,726,445	0.0049
86	Warren	0004	LIBERTY TOWNSHIP	1111	FIRE	14,500	5,392	59,913,385	0.0090
86	Warren	0005	MEDINA TOWNSHIP	0061	RAINY DAY	-	-	40,812,369	-
86	Warren	0005	MEDINA TOWNSHIP	0101	GENERAL	-	9,673	40,812,369	0.0237
86	Warren	0005	MEDINA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,081	40,812,369	0.0051
86	Warren	0005	MEDINA TOWNSHIP	1111	FIRE	-	2,163	40,812,369	0.0053
86	Warren	0006	MOUND TOWNSHIP	0101	GENERAL	18,500	5,715	35,716,710	0.0160
86	Warren	0006	MOUND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,875	3,000	35,716,710	0.0084
86	Warren	0006	MOUND TOWNSHIP	1111	FIRE	12,500	9,465	35,716,710	0.0265
86	Warren	0007	PIKE TOWNSHIP	0101	GENERAL	6,558	-	38,772,427	-
86	Warren	0007	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,779	4,343	38,772,427	0.0112
86	Warren	0007	PIKE TOWNSHIP	1111	FIRE	7,177	5,748	22,023,899	0.0261
86	Warren	0008	PINE TOWNSHIP	0101	GENERAL	19,175	15,470	41,035,224	0.0377
86	Warren	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,093	41,035,224	0.0051
86	Warren	0008	PINE TOWNSHIP	1111	FIRE	6,500	5,376	41,035,224	0.0131
86	Warren	0008	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	6,073	41,035,224	0.0148
86	Warren	0009	PRAIRIE TOWNSHIP	0101	GENERAL	-	-	58,655,699	-
86	Warren	0009	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	5,338	58,655,699	0.0091
86	Warren	0009	PRAIRIE TOWNSHIP	1111	FIRE	-	4,692	58,655,699	0.0080
86	Warren	0010	STEUBEN TOWNSHIP	0101	GENERAL	-	1,975	50,628,218	0.0039
86	Warren	0010	STEUBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	50,628,218	-
86	Warren	0010	STEUBEN TOWNSHIP	1111	FIRE	-	-	50,628,218	-
86	Warren	0011	WARREN TOWNSHIP	0101	GENERAL	-	4,885	39,719,251	0.0123
86	Warren	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,290	39,719,251	0.0108
86	Warren	0011	WARREN TOWNSHIP	1111	FIRE	-	-	39,719,251	-
86	Warren	0012	WASHINGTON TOWNSHIP	0101	GENERAL	19,708	13,278	67,401,811	0.0197
86	Warren	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,800	15,974	67,401,811	0.0237
86	Warren	0012	WASHINGTON TOWNSHIP	1111	FIRE	6,000	6,987	23,368,636	0.0299
86	Warren	0909	PINE VILLAGE CIVIL TOWN	0101	GENERAL	64,112	36,308	3,896,126	0.9319
86	Warren	0909	PINE VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	779	-	3,896,126	-
86	Warren	0909	PINE VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,781	-	3,896,126	-
86	Warren	0909	PINE VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,807	-	3,896,126	-
86	Warren	0909	PINE VILLAGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,790	861	3,896,126	0.0221
86	Warren	0910	STATE LINE CITY CIVIL TOWN	0101	GENERAL	48,725	17,297	4,174,066	0.4144
86	Warren	0910	STATE LINE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	4,174,066	-
86	Warren	0910	STATE LINE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,000	-	4,174,066	-
86	Warren	0910	STATE LINE CITY CIVIL TOWN	1301	PARK & RECREATION	4,828	2,500	4,174,066	0.0599
86	Warren	0910	STATE LINE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	4,174,066	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
86	Warren	0910	STATE LINE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,500	1,532	4,174,066	0.0367
86	Warren	0911	WEST LEBANON CIVIL TOWN	0101	GENERAL	250,000	105,884	16,748,528	0.6322
86	Warren	0911	WEST LEBANON CIVIL TOWN	0706	LOCAL ROAD & STREET	13,198	-	16,748,528	-
86	Warren	0911	WEST LEBANON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,230	-	16,748,528	-
86	Warren	0911	WEST LEBANON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	657	-	16,748,528	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	0061	RAINY DAY	23,846	-	47,846,235	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	0101	GENERAL	471,856	162,247	47,846,235	0.3391
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	6,825	-	47,846,235	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,862	-	47,846,235	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	6,938	47,846,235	0.0145
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	1301	PARK & RECREATION	48,102	19,521	47,846,235	0.0408
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	1313	SWIMMING POOL	61,043	25,981	47,846,235	0.0543
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,868	-	47,846,235	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,533	10,430	47,846,235	0.0218
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	99,468,068	-
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	99,468,068	-
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	338,092	99,468,068	0.3399
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	13,329	99,468,068	0.0134
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	187,696	99,468,068	0.1887
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	180,535	99,468,068	0.1815
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	45,159	99,468,068	0.0454
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	35,716,710	-
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	35,716,710	-
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	202,157	35,716,710	0.5660
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	97,078	35,716,710	0.2718
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	54,111	35,716,710	0.1515
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	21,823	35,716,710	0.0611
86	Warren	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0061	RAINY DAY	400,000	-	418,163,777	-
86	Warren	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0101	GENERAL	8,045,405	-	418,163,777	-
86	Warren	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0180	DEBT SERVICE	975,587	797,020	418,163,777	0.1906
86	Warren	8115	M.S.D. WARREN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,303,948	1,047,918	418,163,777	0.2506
86	Warren	8115	M.S.D. WARREN COUNTY SCHOOL CORP	6301	TRANSPORTATION	831,773	757,295	418,163,777	0.1811
86	Warren	8115	M.S.D. WARREN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	259,463	237,517	418,163,777	0.0568
86	Warren	0233	WEST LEBANON PUBLIC LIBRARY	0101	GENERAL	89,978	47,496	38,772,427	0.1225
86	Warren	0233	WEST LEBANON PUBLIC LIBRARY	0180	DEBT SERVICE	51,250	41,835	38,772,427	0.1079
86	Warren	0234	WILLIAMSPORT PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	67,401,811	-
86	Warren	0234	WILLIAMSPORT PUBLIC LIBRARY	0101	GENERAL	205,295	94,228	67,401,811	0.1398
86	Warren	0234	WILLIAMSPORT PUBLIC LIBRARY	0180	DEBT SERVICE	25,110	24,130	67,401,811	0.0358
86	Warren	1033	WARREN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	260,979	111,776	553,348,555	0.0202
86	Warren	0043	JORDAN CREEK CONSERVANCY	0101	GENERAL	179,000	163,983	71,203,900	0.2303
86	Warren	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0101	GENERAL	33,194	20,999	31,248,200	0.0672
86	Warren	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	6,000	-	31,248,200	-
87	Warrick	0000	WARRICK COUNTY	0061	RAINY DAY	300,000	-	2,826,074,838	-
87	Warrick	0000	WARRICK COUNTY	0101	GENERAL	14,936,812	10,713,650	2,826,074,838	0.3791
87	Warrick	0000	WARRICK COUNTY	0102	ELECTION/REGISTRATION	287,030	155,434	2,826,074,838	0.0055
87	Warrick	0000	WARRICK COUNTY	0123	2006 REASSESSMENT	587,583	-	2,826,074,838	-
87	Warrick	0000	WARRICK COUNTY	0124	2015 REASSESSMENT	-	423,911	2,826,074,838	0.0150
87	Warrick	0000	WARRICK COUNTY	0580	COURT HOUSE LEASE RENTAL	1,096,100	782,823	2,826,074,838	0.0277
87	Warrick	0000	WARRICK COUNTY	0609	YOUTH CENTER	125,444	101,739	2,826,074,838	0.0036
87	Warrick	0000	WARRICK COUNTY	0702	HIGHWAY	2,385,367	-	2,826,074,838	-
87	Warrick	0000	WARRICK COUNTY	0706	LOCAL ROAD & STREET	1,137,500	-	2,826,074,838	-
87	Warrick	0000	WARRICK COUNTY	0790	CUMULATIVE BRIDGE	297,017	231,738	2,826,074,838	0.0082
87	Warrick	0000	WARRICK COUNTY	0801	HEALTH	602,873	440,868	2,826,074,838	0.0156
87	Warrick	0000	WARRICK COUNTY	0991	CUMULATIVE DRAINAGE	228,843	143,156	2,426,367,701	0.0059
87	Warrick	0000	WARRICK COUNTY	1301	PARK & RECREATION	579,070	299,564	2,826,074,838	0.0106
87	Warrick	0000	WARRICK COUNTY	1380	PARK BOND	191,743	84,782	2,826,074,838	0.0030
87	Warrick	0000	WARRICK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	870,225	559,563	2,826,074,838	0.0198

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
87	Warrick	0000	WARRICK COUNTY	2430	REDEVELOPMENT - GENERAL	15,511	-	2,826,074,838	-
87	Warrick	0001	ANDERSON TOWNSHIP	0101	GENERAL	56,340	40,732	490,743,919	0.0083
87	Warrick	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,050	14,722	490,743,919	0.0030
87	Warrick	0001	ANDERSON TOWNSHIP	1111	FIRE	191,490	157,529	490,743,919	0.0321
87	Warrick	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	337,111	145,751	490,743,919	0.0297
87	Warrick	0002	BOON TOWNSHIP	0101	GENERAL	76,278	77,585	470,211,052	0.0165
87	Warrick	0002	BOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,958	45,610	470,211,052	0.0097
87	Warrick	0002	BOON TOWNSHIP	1312	RECREATION	4,183	3,762	470,211,052	0.0008
87	Warrick	0003	CAMPBELL TOWNSHIP	0101	GENERAL	16,510	17,250	68,451,900	0.0252
87	Warrick	0003	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	68,451,900	-
87	Warrick	0003	CAMPBELL TOWNSHIP	1111	FIRE	3,700	5,408	68,451,900	0.0079
87	Warrick	0004	GREER TOWNSHIP	0101	GENERAL	19,460	22,815	70,199,337	0.0325
87	Warrick	0004	GREER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	7,933	70,199,337	0.0113
87	Warrick	0004	GREER TOWNSHIP	1312	RECREATION	4,000	2,948	70,199,337	0.0042
87	Warrick	0005	HART TOWNSHIP	0101	GENERAL	18,740	15,507	76,014,552	0.0204
87	Warrick	0005	HART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,750	6,993	76,014,552	0.0092
87	Warrick	0005	HART TOWNSHIP	1312	RECREATION	5,000	4,941	76,014,552	0.0065
87	Warrick	0006	LANE TOWNSHIP	0101	GENERAL	3,888	2,655	15,993,474	0.0166
87	Warrick	0006	LANE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,614	1,663	15,993,474	0.0104
87	Warrick	0006	LANE TOWNSHIP	1111	FIRE	3,480	3,567	15,993,474	0.0223
87	Warrick	0007	OHIO TOWNSHIP	0101	GENERAL	112,078	88,247	1,495,710,415	0.0059
87	Warrick	0007	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	146,772	113,674	1,495,710,415	0.0076
87	Warrick	0007	OHIO TOWNSHIP	1111	FIRE	516,691	394,825	1,269,534,178	0.0311
87	Warrick	0007	OHIO TOWNSHIP	1312	RECREATION	7,443	5,983	1,495,710,415	0.0004
87	Warrick	0008	OWEN TOWNSHIP	0101	GENERAL	10,150	11,402	26,515,742	0.0430
87	Warrick	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,996	26,515,742	0.0113
87	Warrick	0008	OWEN TOWNSHIP	1111	FIRE	-	13,735	26,515,742	0.0518
87	Warrick	0008	OWEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	3,102	26,515,742	0.0117
87	Warrick	0009	PIGEON TOWNSHIP	0101	GENERAL	23,945	20,043	49,610,630	0.0404
87	Warrick	0009	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,560	3,919	49,610,630	0.0079
87	Warrick	0009	PIGEON TOWNSHIP	1111	FIRE	20,000	18,554	49,610,630	0.0374
87	Warrick	0009	PIGEON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	6,400	49,610,630	0.0129
87	Warrick	0010	SKELTON TOWNSHIP	0101	GENERAL	17,485	17,973	62,623,817	0.0287
87	Warrick	0010	SKELTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,640	11,084	62,623,817	0.0177
87	Warrick	0010	SKELTON TOWNSHIP	1111	FIRE	30,745	29,847	59,220,897	0.0504
87	Warrick	0010	SKELTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,142	7,521	59,220,897	0.0127
87	Warrick	0423	BOONVILLE CIVIL CITY	0061	RAINY DAY	83,306	-	134,706,556	-
87	Warrick	0423	BOONVILLE CIVIL CITY	0101	GENERAL	2,432,844	1,589,807	134,706,556	1.1802
87	Warrick	0423	BOONVILLE CIVIL CITY	0341	FIRE PENSION	153,852	-	134,706,556	-
87	Warrick	0423	BOONVILLE CIVIL CITY	0342	POLICE PENSION	175,402	-	134,706,556	-
87	Warrick	0423	BOONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	40,000	-	134,706,556	-
87	Warrick	0423	BOONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	337,083	-	134,706,556	-
87	Warrick	0423	BOONVILLE CIVIL CITY	1301	PARK & RECREATION	193,842	114,366	134,706,556	0.0849
87	Warrick	0423	BOONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	134,706,556	-
87	Warrick	0423	BOONVILLE CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,256,865	1,149,917	466,119,596	0.2467
87	Warrick	0423	BOONVILLE CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	150,286	145,895	466,119,596	0.0313
87	Warrick	0913	CHANDLER CIVIL TOWN	0101	GENERAL	502,900	412,576	88,879,013	0.4642
87	Warrick	0913	CHANDLER CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	88,879,013	-
87	Warrick	0913	CHANDLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	115,400	-	88,879,013	-
87	Warrick	0913	CHANDLER CIVIL TOWN	1303	PARK	57,300	45,950	88,879,013	0.0517
87	Warrick	0913	CHANDLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,385	-	88,879,013	-
87	Warrick	0913	CHANDLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	23,109	88,879,013	0.0260
87	Warrick	0914	ELBERFELD CIVIL TOWN	0101	GENERAL	151,765	66,378	12,924,046	0.5136
87	Warrick	0914	ELBERFELD CIVIL TOWN	0706	LOCAL ROAD & STREET	12,719	-	12,924,046	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,514	-	12,924,046	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	12,924,046	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,000	1,887	12,924,046	0.0146

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
87	Warrick	0914	ELBERFELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	93,857	77,149	70,199,337	0.1099
87	Warrick	0914	ELBERFELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	22,548	21,762	70,199,337	0.0310
87	Warrick	0915	LYNNVILLE CIVIL TOWN	0061	RAINY DAY	9,739	-	18,405,922	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	0101	GENERAL	88,430	44,248	18,405,922	0.2404
87	Warrick	0915	LYNNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	28,318	-	18,405,922	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,300	-	18,405,922	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	1303	PARK	153,819	-	18,405,922	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,000	-	18,405,922	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	110,200	98,667	76,014,552	0.1298
87	Warrick	0915	LYNNVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	30,000	21,512	76,014,552	0.0283
87	Warrick	0916	NEWBURGH CIVIL TOWN	0061	RAINY DAY	26,584	-	141,388,680	-
87	Warrick	0916	NEWBURGH CIVIL TOWN	0101	GENERAL	2,260,059	649,822	141,388,680	0.4596
87	Warrick	0916	NEWBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	45,476	-	141,388,680	-
87	Warrick	0916	NEWBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	117,947	-	141,388,680	-
87	Warrick	0916	NEWBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,184	-	141,388,680	-
87	Warrick	0916	NEWBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,130	17,956	141,388,680	0.0127
87	Warrick	0917	TENNYSON CIVIL TOWN	0061	RAINY DAY	351	-	3,402,920	-
87	Warrick	0917	TENNYSON CIVIL TOWN	0101	GENERAL	54,090	18,301	3,402,920	0.5378
87	Warrick	0917	TENNYSON CIVIL TOWN	0706	LOCAL ROAD & STREET	4,299	-	3,402,920	-
87	Warrick	0917	TENNYSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,264	-	3,402,920	-
87	Warrick	0917	TENNYSON CIVIL TOWN	1092	CUMULATIVE BUILDING	10,212	3,328	3,402,920	0.0978
87	Warrick	0917	TENNYSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	852	-	3,402,920	-
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	0061	RAINY DAY	495,000	-	2,826,074,838	-
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	0101	GENERAL	59,924,022	-	2,826,074,838	-
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	7,155,000	7,511,707	2,826,074,838	0.2658
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,924,082	1,884,992	2,826,074,838	0.0667
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,308,859	7,313,882	2,826,074,838	0.2588
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	6,600,050	5,796,279	2,826,074,838	0.2051
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	586,939	528,476	2,826,074,838	0.0187
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	33,000	-	1,495,710,415	-
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	1,964,180	1,555,539	1,495,710,415	0.1040
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	815,000	680,548	1,495,710,415	0.0455
87	Warrick	0236	BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY	0101	GENERAL	977,509	847,442	1,330,364,423	0.0637
87	Warrick	1032	WARRICK COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	2,125,492	1,226,516	2,826,074,838	0.0434
88	Washington	0000	WASHINGTON COUNTY	0061	RAINY DAY	37,000	-	877,419,204	-
88	Washington	0000	WASHINGTON COUNTY	0101	GENERAL	7,280,100	3,434,219	877,419,204	0.3914
88	Washington	0000	WASHINGTON COUNTY	0123	2006 REASSESSMENT	-	-	877,419,204	-
88	Washington	0000	WASHINGTON COUNTY	0124	2015 REASSESSMENT	248,886	345,703	877,419,204	0.0394
88	Washington	0000	WASHINGTON COUNTY	0702	HIGHWAY	2,089,916	-	877,419,204	-
88	Washington	0000	WASHINGTON COUNTY	0706	LOCAL ROAD & STREET	251,566	-	877,419,204	-
88	Washington	0000	WASHINGTON COUNTY	0790	CUMULATIVE BRIDGE	203,000	307,097	877,419,204	0.0350
88	Washington	0000	WASHINGTON COUNTY	0801	HEALTH	310,953	146,529	877,419,204	0.0167
88	Washington	0000	WASHINGTON COUNTY	0880	HOSPITAL LEASE RENTAL	207,000	227,252	877,419,204	0.0259
88	Washington	0000	WASHINGTON COUNTY	1192	CUMULATIVE JAIL	150,000	87,742	877,419,204	0.0100
88	Washington	0000	WASHINGTON COUNTY	1390	CUMULATIVE PARK & RECREATION	30,000	43,871	877,419,204	0.0050
88	Washington	0000	WASHINGTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	115,000	133,368	877,419,204	0.0152
88	Washington	0001	BROWN TOWNSHIP	0061	RAINY DAY	-	-	40,890,034	-
88	Washington	0001	BROWN TOWNSHIP	0101	GENERAL	26,575	16,642	40,890,034	0.0407
88	Washington	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,050	4,498	40,890,034	0.0110
88	Washington	0002	FRANKLIN TOWNSHIP	0061	RAINY DAY	500	-	65,311,431	-
88	Washington	0002	FRANKLIN TOWNSHIP	0101	GENERAL	38,590	8,099	65,311,431	0.0124
88	Washington	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,550	13,062	65,311,431	0.0200
88	Washington	0002	FRANKLIN TOWNSHIP	1111	FIRE	34,000	28,737	65,311,431	0.0440
88	Washington	0003	GIBSON TOWNSHIP	0061	RAINY DAY	2,635	-	40,567,513	-
88	Washington	0003	GIBSON TOWNSHIP	0101	GENERAL	17,779	11,967	40,567,513	0.0295
88	Washington	0003	GIBSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,610	1,136	40,567,513	0.0028
88	Washington	0003	GIBSON TOWNSHIP	1111	FIRE	31,675	14,807	40,567,513	0.0365

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
88	Washington	0003	GIBSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	11,115	40,567,513	0.0274
88	Washington	0004	HOWARD TOWNSHIP	0061	RAINY DAY	-	-	46,581,264	-
88	Washington	0004	HOWARD TOWNSHIP	0101	GENERAL	17,735	10,947	46,581,264	0.0235
88	Washington	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,014	1,491	46,581,264	0.0032
88	Washington	0005	JACKSON TOWNSHIP	0061	RAINY DAY	1,979	-	54,058,450	-
88	Washington	0005	JACKSON TOWNSHIP	0101	GENERAL	24,500	5,244	54,058,450	0.0097
88	Washington	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,050	3,460	54,058,450	0.0064
88	Washington	0005	JACKSON TOWNSHIP	1111	FIRE	27,500	28,273	54,058,450	0.0523
88	Washington	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	16,218	54,058,450	0.0300
88	Washington	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	1,108	-	28,577,289	-
88	Washington	0006	JEFFERSON TOWNSHIP	0101	GENERAL	17,370	11,202	28,577,289	0.0392
88	Washington	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,625	2,486	28,577,289	0.0087
88	Washington	0006	JEFFERSON TOWNSHIP	1111	FIRE	8,000	2,772	28,577,289	0.0097
88	Washington	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,000	8,830	28,577,289	0.0309
88	Washington	0007	MADISON TOWNSHIP	0061	RAINY DAY	1,500	-	25,065,319	-
88	Washington	0007	MADISON TOWNSHIP	0101	GENERAL	24,710	6,993	25,065,319	0.0279
88	Washington	0007	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,325	4,562	25,065,319	0.0182
88	Washington	0007	MADISON TOWNSHIP	1111	FIRE	13,600	10,923	22,201,301	0.0492
88	Washington	0007	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,061	22,201,301	0.0273
88	Washington	0008	MONROE TOWNSHIP	0061	RAINY DAY	688	-	22,151,361	-
88	Washington	0008	MONROE TOWNSHIP	0101	GENERAL	28,570	19,139	22,151,361	0.0864
88	Washington	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,205	-	22,151,361	-
88	Washington	0008	MONROE TOWNSHIP	1111	FIRE	21,000	4,231	22,151,361	0.0191
88	Washington	0008	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	3,079	22,151,361	0.0139
88	Washington	0008	MONROE TOWNSHIP	2120	CEMETERY	-	-	22,151,361	-
88	Washington	0009	PIERCE TOWNSHIP	0061	RAINY DAY	11,000	-	70,549,658	-
88	Washington	0009	PIERCE TOWNSHIP	0101	GENERAL	26,370	10,653	70,549,658	0.0151
88	Washington	0009	PIERCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,875	6,138	70,549,658	0.0087
88	Washington	0009	PIERCE TOWNSHIP	1111	FIRE	18,500	17,873	54,326,495	0.0329
88	Washington	0009	PIERCE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,000	8,747	54,326,495	0.0161
88	Washington	0010	POLK TOWNSHIP	0061	RAINY DAY	3,492	-	68,349,725	-
88	Washington	0010	POLK TOWNSHIP	0101	GENERAL	29,570	21,188	68,349,725	0.0310
88	Washington	0010	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	1,845	68,349,725	0.0027
88	Washington	0010	POLK TOWNSHIP	1111	FIRE	24,000	11,525	59,408,875	0.0194
88	Washington	0010	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	90,000	8,139	59,408,875	0.0137
88	Washington	0011	POSEY TOWNSHIP	0061	RAINY DAY	2,000	-	55,211,573	-
88	Washington	0011	POSEY TOWNSHIP	0101	GENERAL	42,720	22,526	55,211,573	0.0408
88	Washington	0011	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,800	-	55,211,573	-
88	Washington	0011	POSEY TOWNSHIP	1111	FIRE	30,000	26,082	49,586,031	0.0526
88	Washington	0011	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	14,182	49,586,031	0.0286
88	Washington	0012	VERNON TOWNSHIP	0061	RAINY DAY	1,123	-	41,140,227	-
88	Washington	0012	VERNON TOWNSHIP	0101	GENERAL	24,779	14,481	41,140,227	0.0352
88	Washington	0012	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,685	4,896	41,140,227	0.0119
88	Washington	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	11,456	-	318,965,360	-
88	Washington	0013	WASHINGTON TOWNSHIP	0101	GENERAL	47,900	14,991	318,965,360	0.0047
88	Washington	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	114,200	-	318,965,360	-
88	Washington	0013	WASHINGTON TOWNSHIP	1111	FIRE	106,819	101,856	147,831,255	0.0689
88	Washington	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	20,844	147,831,255	0.0141
88	Washington	0431	SALEM CIVIL CITY	0061	RAINY DAY	80,850	-	171,134,105	-
88	Washington	0431	SALEM CIVIL CITY	0101	GENERAL	2,886,677	1,968,727	171,134,105	1.1504
88	Washington	0431	SALEM CIVIL CITY	0341	FIRE PENSION	112,755	-	171,134,105	-
88	Washington	0431	SALEM CIVIL CITY	0342	POLICE PENSION	112,577	-	171,134,105	-
88	Washington	0431	SALEM CIVIL CITY	0706	LOCAL ROAD & STREET	27,500	-	171,134,105	-
88	Washington	0431	SALEM CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	497,372	199,714	171,134,105	0.1167
88	Washington	0431	SALEM CIVIL CITY	1301	PARK & RECREATION	217,944	109,184	171,134,105	0.0638
88	Washington	0431	SALEM CIVIL CITY	2102	AVIATION/AIRPORT	56,600	-	171,134,105	-
88	Washington	0431	SALEM CIVIL CITY	2120	CEMETERY	124,902	-	171,134,105	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
88	Washington	0431	SALEM CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	171,134,105	-
88	Washington	0431	SALEM CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	83,500	74,272	171,134,105	0.0434
88	Washington	0431	SALEM CIVIL CITY	6401	SANITATION	381,455	159,155	171,134,105	0.0930
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0061	RAINY DAY	2,100	-	12,902,079	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0101	GENERAL	115,815	74,445	12,902,079	0.5770
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	4,540	-	12,902,079	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,200	-	12,902,079	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	1301	PARK & RECREATION	18,080	-	12,902,079	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,775	-	12,902,079	-
88	Washington	0919	FREDERICKSBURG CIVIL TOWN	0101	GENERAL	4,996	-	1,386,653	-
88	Washington	0920	HARDINSBURG CIVIL TOWN	0101	GENERAL	30,000	6,558	4,238,889	0.1547
88	Washington	0920	HARDINSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	4,238,889	-
88	Washington	0921	LITTLE YORK CIVIL TOWN	0101	GENERAL	3,820	917	3,312,039	0.0277
88	Washington	0921	LITTLE YORK CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	3,312,039	-
88	Washington	0921	LITTLE YORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,000	-	3,312,039	-
88	Washington	0921	LITTLE YORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	3,312,039	-
88	Washington	0922	LIVONIA CIVIL TOWN	0101	GENERAL	9,000	2,781	2,864,018	0.0971
88	Washington	0922	LIVONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,500	-	2,864,018	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	0061	RAINY DAY	48,996	-	25,164,013	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	0101	GENERAL	296,210	138,150	25,164,013	0.5490
88	Washington	0923	NEW PEKIN CIVIL TOWN	0706	LOCAL ROAD & STREET	14,003	-	25,164,013	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	77,468	-	25,164,013	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	1303	PARK	13,543	-	25,164,013	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,286	-	25,164,013	-
88	Washington	0924	SALTILLO CIVIL TOWN	0101	GENERAL	3,906	-	2,248,833	-
88	Washington	0924	SALTILLO CIVIL TOWN	0706	LOCAL ROAD & STREET	2,207	-	2,248,833	-
88	Washington	0924	SALTILLO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,030	-	2,248,833	-
88	Washington	0924	SALTILLO CIVIL TOWN	2120	CEMETERY	1,467	-	2,248,833	-
88	Washington	0924	SALTILLO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	239	-	2,248,833	-
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	420,000	-	410,261,523	-
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,267,542	-	410,261,523	-
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,799,000	1,464,634	410,261,523	0.3570
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	202,333	210,464	410,261,523	0.0513
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,769,252	1,223,400	410,261,523	0.2982
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	844,724	741,753	410,261,523	0.1808
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	70,656	48,001	410,261,523	0.0117
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	258,269,264	-
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	0101	GENERAL	12,964,010	-	258,269,264	-
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,354,151	1,087,572	258,269,264	0.4211
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	163,209	136,624	258,269,264	0.0529
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,219,234	811,224	258,269,264	0.3141
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	768,877	647,481	258,269,264	0.2507
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	210,000	132,234	258,269,264	0.0512
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	0101	GENERAL	7,147,254	-	208,888,417	-
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,015,099	1,015,198	208,888,417	0.4860
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	225,023	153,324	208,888,417	0.0734
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	543,986	434,488	208,888,417	0.2080
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	1,015,600	649,643	208,888,417	0.3110
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	171,568	151,235	208,888,417	0.0724
88	Washington	0237	SALEM PUBLIC LIBRARY	0101	GENERAL	454,968	240,181	318,965,360	0.0753
88	Washington	0237	SALEM PUBLIC LIBRARY	0180	DEBT SERVICE	101,000	90,267	318,965,360	0.0283
88	Washington	0237	SALEM PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	318,965,360	-
88	Washington	1025	BROWN-VERNON FIRE DISTRICT	8603	SPECL FIRE GENERAL	97,450	88,675	82,030,261	0.1081
88	Washington	1026	WASHINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	933,770	703,690	877,419,204	0.0802
88	Washington	1083	BLUE RIVER FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	-	13,415	46,581,264	0.0288
88	Washington	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	59,550	35,355	46,581,264	0.0759
88	Washington	0045	DELANEY CREEK CONSERVANCY	0101	GENERAL	14,000	5,372	9,104,400	0.0590

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
88	Washington	0045	DELANEY CREEK CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	30,000	8,649	9,104,400	0.0950
88	Washington	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0101	GENERAL	74,799	10,027	17,111,700	0.0586
88	Washington	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	222	17,111,700	0.0013
88	Washington	0047	ELK CREEK CONSERVANCY DISTRICT	0101	GENERAL	17,779	8,380	9,469,100	0.0885
88	Washington	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	-	235	1,195,100	0.0197
88	Washington	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	2	1,195,100	0.0001
89	Wayne	0000	WAYNE COUNTY	0101	GENERAL	22,444,016	13,955,532	2,281,434,058	0.6117
89	Wayne	0000	WAYNE COUNTY	0123	2006 REASSESSMENT	-	-	2,281,434,058	-
89	Wayne	0000	WAYNE COUNTY	0124	2015 REASSESSMENT	350,000	335,371	2,281,434,058	0.0147
89	Wayne	0000	WAYNE COUNTY	0590	CUMULATIVE COURT HOUSE	175,000	273,772	2,281,434,058	0.0120
89	Wayne	0000	WAYNE COUNTY	0702	HIGHWAY	4,014,197	-	2,281,434,058	-
89	Wayne	0000	WAYNE COUNTY	0706	LOCAL ROAD & STREET	610,001	-	2,281,434,058	-
89	Wayne	0000	WAYNE COUNTY	0790	CUMULATIVE BRIDGE	282,958	1,003,831	2,281,434,058	0.0440
89	Wayne	0000	WAYNE COUNTY	0801	HEALTH	2,622,690	999,268	2,281,434,058	0.0438
89	Wayne	0000	WAYNE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	500,000	406,095	2,281,434,058	0.0178
89	Wayne	0001	ABINGTON TOWNSHIP	0101	GENERAL	45,585	10,992	37,773,275	0.0291
89	Wayne	0001	ABINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	-	37,773,275	-
89	Wayne	0001	ABINGTON TOWNSHIP	1111	FIRE	57,000	22,248	37,773,275	0.0589
89	Wayne	0001	ABINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	5,175	37,773,275	0.0137
89	Wayne	0002	BOSTON TOWNSHIP	0101	GENERAL	12,550	4,007	48,863,369	0.0082
89	Wayne	0002	BOSTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	7,476	48,863,369	0.0153
89	Wayne	0002	BOSTON TOWNSHIP	1111	FIRE	40,000	40,376	46,623,928	0.0866
89	Wayne	0002	BOSTON TOWNSHIP	1183	FIRE EQUIPMENT BOND	7,115	5,641	46,623,928	0.0121
89	Wayne	0002	BOSTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,274	6,527	46,623,928	0.0140
89	Wayne	0003	CENTER TOWNSHIP	0101	GENERAL	56,325	29,374	227,705,361	0.0129
89	Wayne	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,800	6,376	227,705,361	0.0028
89	Wayne	0003	CENTER TOWNSHIP	1111	FIRE	71,945	58,999	158,174,715	0.0373
89	Wayne	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	32,426	158,174,715	0.0205
89	Wayne	0004	CLAY TOWNSHIP	0101	GENERAL	18,570	7,237	38,091,872	0.0190
89	Wayne	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,085	38,091,872	0.0081
89	Wayne	0004	CLAY TOWNSHIP	1111	FIRE	59,300	40,008	33,933,464	0.1179
89	Wayne	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	4,852	33,933,464	0.0143
89	Wayne	0004	CLAY TOWNSHIP	1312	RECREATION	2,000	1,181	38,091,872	0.0031
89	Wayne	0005	DALTON TOWNSHIP	0101	GENERAL	9,450	2,982	20,851,616	0.0143
89	Wayne	0005	DALTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,983	20,851,616	0.0191
89	Wayne	0005	DALTON TOWNSHIP	1111	FIRE	4,119	2,919	20,851,616	0.0140
89	Wayne	0005	DALTON TOWNSHIP	1312	RECREATION	800	667	20,851,616	0.0032
89	Wayne	0006	FRANKLIN TOWNSHIP	0101	GENERAL	15,115	7,291	54,408,451	0.0134
89	Wayne	0006	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	1,251	54,408,451	0.0023
89	Wayne	0006	FRANKLIN TOWNSHIP	1111	FIRE	33,000	30,600	53,684,951	0.0570
89	Wayne	0007	GREENE TOWNSHIP	0101	GENERAL	19,130	4,584	46,778,744	0.0098
89	Wayne	0007	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	8,748	46,778,744	0.0187
89	Wayne	0007	GREENE TOWNSHIP	1111	FIRE	63,000	47,995	46,778,744	0.1026
89	Wayne	0007	GREENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	68,767	6,034	46,778,744	0.0129
89	Wayne	0008	HARRISON TOWNSHIP	0101	GENERAL	9,910	-	23,867,508	-
89	Wayne	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,777	5,919	23,867,508	0.0248
89	Wayne	0008	HARRISON TOWNSHIP	1111	FIRE	18,000	17,304	23,867,508	0.0725
89	Wayne	0008	HARRISON TOWNSHIP	1312	RECREATION	300	-	23,867,508	-
89	Wayne	0009	JACKSON TOWNSHIP	0101	GENERAL	74,782	52,606	122,054,653	0.0431
89	Wayne	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,282	34,908	122,054,653	0.0286
89	Wayne	0009	JACKSON TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	10,000	9,520	122,054,653	0.0078
89	Wayne	0009	JACKSON TOWNSHIP	1111	FIRE	19,000	20,371	61,918,518	0.0329
89	Wayne	0009	JACKSON TOWNSHIP	1312	RECREATION	5,000	-	122,054,653	-
89	Wayne	0010	JEFFERSON TOWNSHIP	0101	GENERAL	92,655	13,933	107,180,185	0.0130
89	Wayne	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,989	19,400	107,180,185	0.0181
89	Wayne	0010	JEFFERSON TOWNSHIP	1111	FIRE	25,750	21,712	61,160,111	0.0355
89	Wayne	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	8,562	61,160,111	0.0140

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
89	Wayne	0010	JEFFERSON TOWNSHIP	1312	RECREATION	10,000	6,109	107,180,185	0.0057
89	Wayne	0011	NEW GARDEN TOWNSHIP	0101	GENERAL	28,184	3,597	58,971,260	0.0061
89	Wayne	0011	NEW GARDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,331	24,473	58,971,260	0.0415
89	Wayne	0011	NEW GARDEN TOWNSHIP	1312	RECREATION	-	-	58,971,260	-
89	Wayne	0012	PERRY TOWNSHIP	0101	GENERAL	11,130	-	27,907,266	-
89	Wayne	0012	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	12,279	27,907,266	0.0440
89	Wayne	0012	PERRY TOWNSHIP	1111	FIRE	47,600	31,549	26,009,240	0.1213
89	Wayne	0012	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,100	4,005	26,009,240	0.0154
89	Wayne	0012	PERRY TOWNSHIP	1312	RECREATION	4,000	2,484	27,907,266	0.0089
89	Wayne	0013	WASHINGTON TOWNSHIP	0101	GENERAL	19,070	9,714	57,476,462	0.0169
89	Wayne	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,150	1,954	57,476,462	0.0034
89	Wayne	0013	WASHINGTON TOWNSHIP	1111	FIRE	33,000	12,357	51,919,511	0.0238
89	Wayne	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,000	7,165	51,919,511	0.0138
89	Wayne	0014	WAYNE TOWNSHIP	0061	RAINY DAY	40,000	-	1,371,043,466	-
89	Wayne	0014	WAYNE TOWNSHIP	0101	GENERAL	339,945	393,489	1,371,043,466	0.0287
89	Wayne	0014	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	788,422	159,041	1,371,043,466	0.0116
89	Wayne	0014	WAYNE TOWNSHIP	1111	FIRE	675,000	531,596	161,825,128	0.3285
89	Wayne	0015	WEBSTER TOWNSHIP	0101	GENERAL	12,350	2,500	38,460,570	0.0065
89	Wayne	0015	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	7,000	38,460,570	0.0182
89	Wayne	0015	WEBSTER TOWNSHIP	1111	FIRE	50,000	49,973	38,440,710	0.1300
89	Wayne	0111	RICHMOND CIVIL CITY	0101	GENERAL	17,606,459	10,545,778	1,212,297,731	0.8699
89	Wayne	0111	RICHMOND CIVIL CITY	0180	DEBT SERVICE	235,221	257,007	1,212,297,731	0.0212
89	Wayne	0111	RICHMOND CIVIL CITY	0341	FIRE PENSION	2,309,999	206,091	1,212,297,731	0.0170
89	Wayne	0111	RICHMOND CIVIL CITY	0342	POLICE PENSION	1,900,749	533,411	1,212,297,731	0.0440
89	Wayne	0111	RICHMOND CIVIL CITY	0706	LOCAL ROAD & STREET	375,000	-	1,212,297,731	-
89	Wayne	0111	RICHMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,908,906	1,725,100	1,212,297,731	0.1423
89	Wayne	0111	RICHMOND CIVIL CITY	1301	PARK & RECREATION	2,226,069	1,940,889	1,212,297,731	0.1601
89	Wayne	0111	RICHMOND CIVIL CITY	2102	AVIATION/AIRPORT	458,787	-	1,212,297,731	-
89	Wayne	0111	RICHMOND CIVIL CITY	2202	BUILDING DEMOLITION	41,000	-	1,212,297,731	-
89	Wayne	0111	RICHMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	180,000	-	1,212,297,731	-
89	Wayne	0111	RICHMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	493,500	590,389	1,212,297,731	0.0487
89	Wayne	0925	BOSTON CIVIL TOWN	0101	GENERAL	15,511	2,320	2,166,561	0.1071
89	Wayne	0925	BOSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,166,561	-
89	Wayne	0925	BOSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,000	-	2,166,561	-
89	Wayne	0925	BOSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	2,166,561	-
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	0061	RAINY DAY	34,000	-	43,185,752	-
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	0101	GENERAL	753,301	460,274	43,185,752	1.0658
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	17,055	-	43,185,752	-
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	188,193	96,088	43,185,752	0.2225
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,038	-	43,185,752	-
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	40,000	14,251	43,185,752	0.0330
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,389	10,753	43,185,752	0.0249
89	Wayne	0927	CENTERVILLE CIVIL TOWN	0101	GENERAL	736,345	446,729	52,096,691	0.8575
89	Wayne	0927	CENTERVILLE CIVIL TOWN	0180	DEBT SERVICE	38,089	39,698	52,096,691	0.0762
89	Wayne	0927	CENTERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	224,150	29,956	52,096,691	0.0575
89	Wayne	0927	CENTERVILLE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	20,839	52,096,691	0.0400
89	Wayne	0927	CENTERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	10,211	52,096,691	0.0196
89	Wayne	0928	DUBLIN CIVIL TOWN	0061	RAINY DAY	25,000	-	9,874,091	-
89	Wayne	0928	DUBLIN CIVIL TOWN	0101	GENERAL	70,802	31,518	9,874,091	0.3192
89	Wayne	0928	DUBLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	9,874,091	-
89	Wayne	0928	DUBLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,100	19,146	9,874,091	0.1939
89	Wayne	0928	DUBLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,100	-	9,874,091	-
89	Wayne	0928	DUBLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,800	2,004	9,874,091	0.0203
89	Wayne	0929	EAST GERMANTOWN CIVIL TOWN	0101	GENERAL	34,399	12,083	4,283,106	0.2821
89	Wayne	0929	EAST GERMANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	2,686	-	4,283,106	-
89	Wayne	0929	EAST GERMANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,875	-	4,283,106	-
89	Wayne	0930	ECONOMY CIVIL TOWN	0061	RAINY DAY	406	-	1,898,026	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
89	Wayne	0930	ECONOMY CIVIL TOWN	0101	GENERAL	36,330	21,286	1,898,026	1.1215
89	Wayne	0930	ECONOMY CIVIL TOWN	0706	LOCAL ROAD & STREET	6,761	-	1,898,026	-
89	Wayne	0930	ECONOMY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,420	-	1,898,026	-
89	Wayne	0930	ECONOMY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,447	-	1,898,026	-
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	0101	GENERAL	209,731	112,578	11,417,679	0.9860
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	20,167	-	11,417,679	-
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,793	-	11,417,679	-
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,292	-	11,417,679	-
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	63,879	10,792	58,971,260	0.0183
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	18,753	58,971,260	0.0318
89	Wayne	0932	GREENS FORK CIVIL TOWN	0101	GENERAL	98,244	67,424	4,158,408	1.6214
89	Wayne	0932	GREENS FORK CIVIL TOWN	0706	LOCAL ROAD & STREET	6,532	-	4,158,408	-
89	Wayne	0932	GREENS FORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,244	-	4,158,408	-
89	Wayne	0932	GREENS FORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,559	-	4,158,408	-
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	0101	GENERAL	1,097,301	476,630	46,020,074	1.0357
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	46,020,074	-
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	184,405	84,999	46,020,074	0.1847
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	1301	PARK & RECREATION	138,335	92,961	46,020,074	0.2020
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	2103	AIRPORT BUILDING/MAINTENANCE	26,440	5,983	46,020,074	0.0130
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	2120	CEMETERY	35,150	12,656	46,020,074	0.0275
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	23,010	46,020,074	0.0500
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	6290	CUMULATIVE SEWER	-	41,878	46,020,074	0.0910
89	Wayne	0934	MILTON CIVIL TOWN	0061	RAINY DAY	1,153	-	5,556,951	-
89	Wayne	0934	MILTON CIVIL TOWN	0101	GENERAL	53,475	61,188	5,556,951	1.1011
89	Wayne	0934	MILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,795	-	5,556,951	-
89	Wayne	0934	MILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,600	-	5,556,951	-
89	Wayne	0934	MILTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	1,498	767	5,556,951	0.0138
89	Wayne	0934	MILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,566	-	5,556,951	-
89	Wayne	0934	MILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,139	5,556,951	0.0205
89	Wayne	0935	MOUNT AUBURN CIVIL TOWN	0101	GENERAL	-	6,075	2,793,186	0.2175
89	Wayne	0935	MOUNT AUBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,793,186	-
89	Wayne	0935	MOUNT AUBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,793,186	-
89	Wayne	0935	MOUNT AUBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,793,186	-
89	Wayne	0936	SPRING GROVE CIVIL TOWN	0101	GENERAL	110,200	85,774	14,447,302	0.5937
89	Wayne	0936	SPRING GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,500	-	14,447,302	-
89	Wayne	0936	SPRING GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	14,447,302	-
89	Wayne	0937	WHITEWATER CIVIL TOWN	0101	GENERAL	20,000	-	723,500	-
89	Wayne	0937	WHITEWATER CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	723,500	-
89	Wayne	0937	WHITEWATER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	723,500	-
89	Wayne	0937	WHITEWATER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	723,500	-
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	0101	GENERAL	7,237,125	-	217,898,447	-
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	1,137,205	1,041,119	217,898,447	0.4778
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	799,470	607,283	217,898,447	0.2787
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	644,009	501,166	217,898,447	0.2300
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	90,000	76,482	217,898,447	0.0351
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	0101	GENERAL	7,865,557	-	179,531,115	-
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	796,844	627,102	179,531,115	0.3493
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	72,818	65,170	179,531,115	0.0363
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	799,487	586,169	179,531,115	0.3265
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	6301	TRANSPORTATION	512,926	337,518	179,531,115	0.1880
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	6302	BUS REPLACEMENT	270,000	66,247	179,531,115	0.0369
89	Wayne	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0061	RAINY DAY	995,285	-	265,478,636	-
89	Wayne	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0101	GENERAL	10,131,935	-	265,478,636	-
89	Wayne	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0180	DEBT SERVICE	1,968,397	1,664,020	265,478,636	0.6268
89	Wayne	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0186	SCHOOL PENSION DEBT	151,795	152,385	265,478,636	0.0574
89	Wayne	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,368,217	819,267	265,478,636	0.3086
89	Wayne	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	6301	TRANSPORTATION	1,057,887	873,159	265,478,636	0.3289

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
89	Wayne	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	6302	BUS REPLACEMENT	111,032	65,042	265,478,636	0.0245
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0101	GENERAL	7,815,743	-	198,619,025	-
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	950,334	845,918	198,619,025	0.4259
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	247,575	224,241	198,619,025	0.1129
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,065,472	431,599	198,619,025	0.2173
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	6301	TRANSPORTATION	763,984	481,850	198,619,025	0.2426
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	6302	BUS REPLACEMENT	231,319	85,605	198,619,025	0.0431
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0101	GENERAL	36,803,391	-	1,419,906,835	-
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,584,816	1,453,985	1,419,906,835	0.1024
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,847,816	1,603,075	1,419,906,835	0.1129
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,258,299	3,316,902	1,419,906,835	0.2336
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,747,913	2,396,803	1,419,906,835	0.1688
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	423,545	354,977	1,419,906,835	0.0250
89	Wayne	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0101	GENERAL	197,345	141,664	169,657,024	0.0835
89	Wayne	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0180	DEBT SERVICE	182,000	167,451	169,657,024	0.0987
89	Wayne	0239	CENTERVILLE PUBLIC LIBRARY	0101	GENERAL	306,203	207,440	227,705,361	0.0911
89	Wayne	0239	CENTERVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	162,000	164,403	227,705,361	0.0722
89	Wayne	0240	DUBLIN PUBLIC LIBRARY	0101	GENERAL	21,414	18,869	9,874,091	0.1911
89	Wayne	0241	HAGERSTOWN PUBLIC LIBRARY	0061	RAINY DAY	15,435	-	107,180,185	-
89	Wayne	0241	HAGERSTOWN PUBLIC LIBRARY	0101	GENERAL	273,020	208,358	107,180,185	0.1944
89	Wayne	0241	HAGERSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	52,046	-	107,180,185	-
89	Wayne	0242	RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY	0101	GENERAL	1,908,292	1,589,039	1,371,043,466	0.1159
89	Wayne	0243	WAYNE COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	129,653	105,725	395,973,931	0.0267
89	Wayne	0909	RICHMOND SANITARY	8201	SPECL SANITARY GENERAL	5,130,101	3,352,141	1,333,919,849	0.2513
89	Wayne	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	129,073	-	2,281,434,058	-
90	Wells	0000	WELLS COUNTY	0101	GENERAL	8,261,224	3,171,374	1,235,439,706	0.2567
90	Wells	0000	WELLS COUNTY	0123	2006 REASSESSMENT	130,890	-	1,235,439,706	-
90	Wells	0000	WELLS COUNTY	0124	2015 REASSESSMENT	124,289	160,607	1,235,439,706	0.0130
90	Wells	0000	WELLS COUNTY	0702	HIGHWAY	2,334,420	-	1,235,439,706	-
90	Wells	0000	WELLS COUNTY	0706	LOCAL ROAD & STREET	-	-	1,235,439,706	-
90	Wells	0000	WELLS COUNTY	0801	HEALTH	288,439	216,202	1,235,439,706	0.0175
90	Wells	0000	WELLS COUNTY	2003	COUNTY 4-H	-	79,068	1,235,439,706	0.0064
90	Wells	0001	CHESTER TOWNSHIP	0101	GENERAL	16,475	4,916	76,805,939	0.0064
90	Wells	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	76,805,939	-
90	Wells	0001	CHESTER TOWNSHIP	1111	FIRE	23,500	9,724	76,564,192	0.0127
90	Wells	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	12,403	76,564,192	0.0162
90	Wells	0002	HARRISON TOWNSHIP	0101	GENERAL	35,850	14,772	321,128,170	0.0046
90	Wells	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,000	53,950	321,128,170	0.0168
90	Wells	0002	HARRISON TOWNSHIP	1111	FIRE	48,000	37,448	102,316,499	0.0366
90	Wells	0003	JACKSON TOWNSHIP	0061	RAINY DAY	6,504	-	55,085,009	-
90	Wells	0003	JACKSON TOWNSHIP	0101	GENERAL	13,190	2,479	55,085,009	0.0045
90	Wells	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,470	55,085,009	0.0063
90	Wells	0003	JACKSON TOWNSHIP	1111	FIRE	20,000	8,153	55,085,009	0.0148
90	Wells	0004	JEFFERSON TOWNSHIP	0101	GENERAL	46,673	5,184	216,014,567	0.0024
90	Wells	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,049	29,810	216,014,567	0.0138
90	Wells	0004	JEFFERSON TOWNSHIP	1111	FIRE	38,972	12,322	114,095,675	0.0108
90	Wells	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	23,100	15,517	114,095,675	0.0136
90	Wells	0005	LANCASTER TOWNSHIP	0101	GENERAL	25,350	31,922	255,377,051	0.0125
90	Wells	0005	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	11,747	255,377,051	0.0046
90	Wells	0005	LANCASTER TOWNSHIP	1111	FIRE	43,329	16,389	117,906,082	0.0139
90	Wells	0006	LIBERTY TOWNSHIP	0101	GENERAL	16,750	5,929	67,377,169	0.0088
90	Wells	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,700	5,997	67,377,169	0.0089
90	Wells	0006	LIBERTY TOWNSHIP	1111	FIRE	37,000	14,993	65,186,772	0.0230
90	Wells	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,000	8,214	65,186,772	0.0126
90	Wells	0007	NOTTINGHAM TOWNSHIP	0101	GENERAL	15,600	5,961	70,133,811	0.0085
90	Wells	0007	NOTTINGHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	982	70,133,811	0.0014
90	Wells	0007	NOTTINGHAM TOWNSHIP	1111	FIRE	24,000	10,941	70,133,811	0.0156

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
90	Wells	0007	NOTTINGHAM TOWNSHIP	1182	FIRE EQUIPMENT DEBT	26,356	24,757	70,133,811	0.0353
90	Wells	0008	ROCKCREEK TOWNSHIP	0101	GENERAL	13,275	9,786	86,597,557	0.0113
90	Wells	0008	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,936	86,597,557	0.0057
90	Wells	0008	ROCKCREEK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	20,000	4,614	68,865,842	0.0067
90	Wells	0008	ROCKCREEK TOWNSHIP	1111	FIRE	17,000	3,443	68,865,842	0.0050
90	Wells	0008	ROCKCREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	12,823	11,569	68,865,842	0.0168
90	Wells	0008	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	8,470	68,865,842	0.0123
90	Wells	0009	UNION TOWNSHIP	0101	GENERAL	16,600	5,302	86,920,433	0.0061
90	Wells	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	5,302	86,920,433	0.0061
90	Wells	0009	UNION TOWNSHIP	1111	FIRE	32,000	6,055	76,651,784	0.0079
90	Wells	0009	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	12,823	11,344	76,651,784	0.0148
90	Wells	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	21,000	9,581	76,651,784	0.0125
90	Wells	0408	BLUFFTON CIVIL CITY	0061	RAINY DAY	130,000	-	354,324,196	-
90	Wells	0408	BLUFFTON CIVIL CITY	0101	GENERAL	3,841,701	1,411,982	354,324,196	0.3985
90	Wells	0408	BLUFFTON CIVIL CITY	0342	POLICE PENSION	262,709	-	354,324,196	-
90	Wells	0408	BLUFFTON CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	354,324,196	-
90	Wells	0408	BLUFFTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	922,821	525,463	354,324,196	0.1483
90	Wells	0408	BLUFFTON CIVIL CITY	1301	PARK & RECREATION	567,700	268,932	354,324,196	0.0759
90	Wells	0408	BLUFFTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	354,324,196	-
90	Wells	0408	BLUFFTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,000	110,549	354,324,196	0.0312
90	Wells	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	80,954	8,662	7,591,498	0.1141
90	Wells	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,270	-	7,591,498	-
90	Wells	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,700	-	7,591,498	-
90	Wells	0476	ZANESVILLE CIVIL TOWN	1111	FIRE	13,000	9,998	7,591,498	0.1317
90	Wells	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,128	-	7,591,498	-
90	Wells	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,500	1,708	7,591,498	0.0225
90	Wells	0684	MARKLE CIVIL TOWN	0061	RAINY DAY	-	-	16,150,601	-
90	Wells	0684	MARKLE CIVIL TOWN	0101	GENERAL	-	173,538	16,150,601	1.0745
90	Wells	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	16,150,601	-
90	Wells	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	16,150,601	-
90	Wells	0684	MARKLE CIVIL TOWN	1303	PARK	-	5,911	16,150,601	0.0366
90	Wells	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	16,150,601	-
90	Wells	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,973	16,150,601	0.0246
90	Wells	0938	OSSIAN CIVIL TOWN	0061	RAINY DAY	70,800	-	101,918,892	-
90	Wells	0938	OSSIAN CIVIL TOWN	0101	GENERAL	600,000	198,028	101,918,892	0.1943
90	Wells	0938	OSSIAN CIVIL TOWN	0706	LOCAL ROAD & STREET	23,180	-	101,918,892	-
90	Wells	0938	OSSIAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	380,000	105,180	101,918,892	0.1032
90	Wells	0938	OSSIAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	81,173	17,020	101,918,892	0.0167
90	Wells	0938	OSSIAN CIVIL TOWN	1303	PARK	70,000	30,674	216,014,567	0.0142
90	Wells	0938	OSSIAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,700	-	101,918,892	-
90	Wells	0938	OSSIAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	262,600	38,525	101,918,892	0.0378
90	Wells	0939	PONETO CIVIL TOWN	0101	GENERAL	61,000	23,479	3,069,891	0.7648
90	Wells	0939	PONETO CIVIL TOWN	0706	LOCAL ROAD & STREET	1,245	-	3,069,891	-
90	Wells	0939	PONETO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,500	2,830	3,069,891	0.0922
90	Wells	0939	PONETO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,866	-	3,069,891	-
90	Wells	0940	UNIONDALE CIVIL TOWN	0101	GENERAL	64,590	16,224	4,258,265	0.3810
90	Wells	0940	UNIONDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	4,258,265	-
90	Wells	0940	UNIONDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,850	-	4,258,265	-
90	Wells	0940	UNIONDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,300	-	4,258,265	-
90	Wells	0940	UNIONDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,100	1,320	4,258,265	0.0310
90	Wells	0941	VERA CRUZ CIVIL TOWN	0101	GENERAL	7,050	1,900	1,320,697	0.1439
90	Wells	0941	VERA CRUZ CIVIL TOWN	0706	LOCAL ROAD & STREET	6,970	-	1,320,697	-
90	Wells	0941	VERA CRUZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,700	-	1,320,697	-
90	Wells	0941	VERA CRUZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,270	-	1,320,697	-
90	Wells	0941	VERA CRUZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	228	1,320,697	0.0173
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0021	REFERENDUM FUND - EXEMPT OPERATING	321,757	213,366	269,401,928	0.0792
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0061	RAINY DAY	85,000	-	269,401,928	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0101	GENERAL	4,893,306	-	269,401,928	-
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	326,651	219,832	269,401,928	0.0816
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	612,644	474,147	269,401,928	0.1760
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	619,530	517,521	269,401,928	0.1921
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	119,725	135,509	269,401,928	0.0503
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0101	GENERAL	14,371,959	-	637,563,656	-
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,095,887	1,757,125	637,563,656	0.2756
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	389,332	362,774	637,563,656	0.0569
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,103,288	1,418,579	637,563,656	0.2225
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,416,155	1,204,995	637,563,656	0.1890
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	320,811	280,528	637,563,656	0.0440
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0061	RAINY DAY	125,000	-	328,474,122	-
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0101	GENERAL	9,675,114	-	328,474,122	-
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0180	DEBT SERVICE	2,235,763	1,957,706	328,474,122	0.5960
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,435,592	1,135,207	328,474,122	0.3456
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	6301	TRANSPORTATION	739,485	552,822	328,474,122	0.1683
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	6302	BUS REPLACEMENT	168,737	149,784	328,474,122	0.0456
90	Wells	0244	WELLS COUNTY PUBLIC LIBRARY	0061	RAINY DAY	90,000	-	1,219,289,105	-
90	Wells	0244	WELLS COUNTY PUBLIC LIBRARY	0101	GENERAL	2,000,835	831,555	1,219,289,105	0.0682
90	Wells	0244	WELLS COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	336,282	312,138	1,219,289,105	0.0256
90	Wells	0244	WELLS COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	400,000	-	1,219,289,105	-
90	Wells	0302	HUNTINGTON LIBRARY	0101	GENERAL	-	47,450	16,150,601	0.2938
90	Wells	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	16,150,601	-
90	Wells	1091	WELLS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	130,402	106,248	1,235,439,706	0.0086
90	Wells	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	47,450	1,307	163,328,800	0.0008
91	White	0000	WHITE COUNTY	0101	GENERAL	8,989,898	4,273,160	1,713,375,958	0.2494
91	White	0000	WHITE COUNTY	0123	2006 REASSESSMENT	272,953	-	1,713,375,958	-
91	White	0000	WHITE COUNTY	0124	2015 REASSESSMENT	-	102,803	1,713,375,958	0.0060
91	White	0000	WHITE COUNTY	0702	HIGHWAY	2,383,516	-	1,713,375,958	-
91	White	0000	WHITE COUNTY	0706	LOCAL ROAD & STREET	240,000	-	1,713,375,958	-
91	White	0000	WHITE COUNTY	0790	CUMULATIVE BRIDGE	1,657,640	860,115	1,713,375,958	0.0502
91	White	0000	WHITE COUNTY	0801	HEALTH	191,115	149,064	1,713,375,958	0.0087
91	White	0000	WHITE COUNTY	0880	HOSPITAL LEASE RENTAL	-	-	1,713,375,958	-
91	White	0000	WHITE COUNTY	1092	CUMULATIVE BUILDING	100,000	-	1,713,375,958	-
91	White	0000	WHITE COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	246,125	349,529	1,713,375,958	0.0204
91	White	0000	WHITE COUNTY	1185	JAIL LEASE RENTAL	558,000	282,707	1,713,375,958	0.0165
91	White	0000	WHITE COUNTY	2043	LANDFILL	418,290	-	1,713,375,958	-
91	White	0000	WHITE COUNTY	2102	AVIATION/AIRPORT	203,595	248,440	1,713,375,958	0.0145
91	White	0001	BIG CREEK TOWNSHIP	0101	GENERAL	13,820	5,507	68,840,014	0.0080
91	White	0001	BIG CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,200	-	68,840,014	-
91	White	0001	BIG CREEK TOWNSHIP	1111	FIRE	12,000	-	59,829,189	-
91	White	0001	BIG CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,740	-	59,829,189	-
91	White	0002	CASS TOWNSHIP	0101	GENERAL	40,900	5,085	44,221,050	0.0115
91	White	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,700	5,351	44,221,050	0.0121
91	White	0002	CASS TOWNSHIP	1111	FIRE	28,000	7,562	44,221,050	0.0171
91	White	0003	HONEY CREEK TOWNSHIP	0061	RAINY DAY	-	-	79,543,996	-
91	White	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	96,410	15,432	79,543,996	0.0194
91	White	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	5,489	79,543,996	0.0069
91	White	0003	HONEY CREEK TOWNSHIP	1111	FIRE	60,000	24,869	69,081,815	0.0360
91	White	0003	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	12,366	69,081,815	0.0179
91	White	0003	HONEY CREEK TOWNSHIP	1312	RECREATION	20,000	3,739	79,543,996	0.0047
91	White	0004	JACKSON TOWNSHIP	0101	GENERAL	12,776	10,877	26,857,557	0.0405
91	White	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,370	26,857,557	0.0051
91	White	0004	JACKSON TOWNSHIP	1111	FIRE	15,374	11,115	19,672,240	0.0565
91	White	0005	LIBERTY TOWNSHIP	0101	GENERAL	188,520	-	218,630,691	-
91	White	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	78,768	-	218,630,691	-
91	White	0005	LIBERTY TOWNSHIP	1111	FIRE	259,000	-	218,630,691	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
91	White	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	260,000	-	218,630,691	-
91	White	0005	LIBERTY TOWNSHIP	1312	RECREATION	65,000	-	218,630,691	-
91	White	0006	LINCOLN TOWNSHIP	0101	GENERAL	-	12,575	33,090,958	0.0380
91	White	0006	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,772	33,090,958	0.0114
91	White	0006	LINCOLN TOWNSHIP	1111	FIRE	-	5,559	33,090,958	0.0168
91	White	0006	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	5,361	33,090,958	0.0162
91	White	0007	MONON TOWNSHIP	0101	GENERAL	53,035	36,408	205,693,224	0.0177
91	White	0007	MONON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,250	10,902	205,693,224	0.0053
91	White	0007	MONON TOWNSHIP	1111	FIRE	78,500	65,931	185,721,665	0.0355
91	White	0007	MONON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	28,601	185,721,665	0.0154
91	White	0008	PRAIRIE TOWNSHIP	0101	GENERAL	17,420	9,930	183,890,909	0.0054
91	White	0008	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,400	919	183,890,909	0.0005
91	White	0008	PRAIRIE TOWNSHIP	1111	FIRE	41,200	36,227	148,472,466	0.0244
91	White	0009	PRINCETON TOWNSHIP	0061	RAINY DAY	1,989	-	115,843,709	-
91	White	0009	PRINCETON TOWNSHIP	0101	GENERAL	22,142	5,908	115,843,709	0.0051
91	White	0009	PRINCETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	4,981	115,843,709	0.0043
91	White	0009	PRINCETON TOWNSHIP	1111	FIRE	17,500	24,142	92,851,927	0.0260
91	White	0009	PRINCETON TOWNSHIP	1312	RECREATION	18,000	11,932	115,843,709	0.0103
91	White	0010	ROUND GROVE TOWNSHIP	0101	GENERAL	-	6,311	61,870,238	0.0102
91	White	0010	ROUND GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,145	61,870,238	0.0067
91	White	0010	ROUND GROVE TOWNSHIP	1111	FIRE	-	9,714	61,870,238	0.0157
91	White	0010	ROUND GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	62	61,870,238	0.0001
91	White	0011	UNION TOWNSHIP	0061	RAINY DAY	5,104	-	587,471,105	-
91	White	0011	UNION TOWNSHIP	0101	GENERAL	51,327	51,110	587,471,105	0.0087
91	White	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	62,139	43,473	587,471,105	0.0074
91	White	0011	UNION TOWNSHIP	1111	FIRE	117,550	91,326	362,405,967	0.0252
91	White	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	73,150	63,783	362,405,967	0.0176
91	White	0012	WEST POINT TOWNSHIP	0101	GENERAL	8,520	6,207	87,422,507	0.0071
91	White	0012	WEST POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,300	-	87,422,507	-
91	White	0012	WEST POINT TOWNSHIP	1111	FIRE	23,758	10,578	87,422,507	0.0121
91	White	0433	MONTICELLO CIVIL CITY	0061	RAINY DAY	50,000	-	225,065,138	-
91	White	0433	MONTICELLO CIVIL CITY	0101	GENERAL	5,200,391	2,331,900	225,065,138	1.0361
91	White	0433	MONTICELLO CIVIL CITY	0341	FIRE PENSION	207,866	-	225,065,138	-
91	White	0433	MONTICELLO CIVIL CITY	0342	POLICE PENSION	165,841	-	225,065,138	-
91	White	0433	MONTICELLO CIVIL CITY	0706	LOCAL ROAD & STREET	22,000	-	225,065,138	-
91	White	0433	MONTICELLO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	350,250	243,295	225,065,138	0.1081
91	White	0433	MONTICELLO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,574	-	225,065,138	-
91	White	0433	MONTICELLO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,000	64,819	225,065,138	0.0288
91	White	0942	BROOKSTON CIVIL TOWN	0101	GENERAL	299,120	144,614	35,418,443	0.4083
91	White	0942	BROOKSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	35,418,443	-
91	White	0942	BROOKSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	140,877	80,648	35,418,443	0.2277
91	White	0942	BROOKSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	35,418,443	-
91	White	0943	BURNETTSVILLE CIVIL TOWN	0101	GENERAL	38,111	15,377	7,185,317	0.2140
91	White	0943	BURNETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,766	-	7,185,317	-
91	White	0943	BURNETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,930	-	7,185,317	-
91	White	0943	BURNETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	7,185,317	-
91	White	0944	CHALMERS CIVIL TOWN	0061	RAINY DAY	-	-	9,010,825	-
91	White	0944	CHALMERS CIVIL TOWN	0101	GENERAL	97,650	54,750	9,010,825	0.6076
91	White	0944	CHALMERS CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	9,010,825	-
91	White	0944	CHALMERS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,500	7,821	9,010,825	0.0868
91	White	0944	CHALMERS CIVIL TOWN	1303	PARK	11,000	7,821	9,010,825	0.0868
91	White	0944	CHALMERS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	9,010,825	-
91	White	0945	MONON CIVIL TOWN	0061	RAINY DAY	6,000	-	19,971,559	-
91	White	0945	MONON CIVIL TOWN	0101	GENERAL	522,172	272,132	19,971,559	1.3626
91	White	0945	MONON CIVIL TOWN	0706	LOCAL ROAD & STREET	172	-	19,971,559	-
91	White	0945	MONON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	130,820	24,984	19,971,559	0.1251
91	White	0945	MONON CIVIL TOWN	1301	PARK & RECREATION	55,450	29,977	19,971,559	0.1501

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
91	White	0945	MONON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	6,271	19,971,559	0.0314
91	White	0946	REYNOLDS CIVIL TOWN	0101	GENERAL	119,580	71,948	10,462,181	0.6877
91	White	0946	REYNOLDS CIVIL TOWN	0706	LOCAL ROAD & STREET	4,432	-	10,462,181	-
91	White	0946	REYNOLDS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,944	-	10,462,181	-
91	White	0946	REYNOLDS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,916	-	10,462,181	-
91	White	0947	WOLCOTT CIVIL TOWN	0061	RAINY DAY	42,490	-	22,991,782	-
91	White	0947	WOLCOTT CIVIL TOWN	0101	GENERAL	441,536	200,764	22,991,782	0.8732
91	White	0947	WOLCOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	12,751	-	22,991,782	-
91	White	0947	WOLCOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	160,929	50,352	22,991,782	0.2190
91	White	0947	WOLCOTT CIVIL TOWN	1301	PARK & RECREATION	18,325	11,289	22,991,782	0.0491
91	White	0947	WOLCOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,238	-	22,991,782	-
91	White	0947	WOLCOTT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	41,874	10,668	22,991,782	0.0464
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	-	-	24,429,998	-
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	0101	GENERAL	-	-	24,429,998	-
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	-	42,630	24,429,998	0.1745
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	15,171	24,429,998	0.0621
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	77,516	24,429,998	0.3173
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	6301	TRANSPORTATION	-	76,026	24,429,998	0.3112
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	4,715	24,429,998	0.0193
91	White	8515	NORTH WHITE SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	432,743,216	-
91	White	8515	NORTH WHITE SCHOOL CORPORATION	0101	GENERAL	7,581,787	-	432,743,216	-
91	White	8515	NORTH WHITE SCHOOL CORPORATION	0180	DEBT SERVICE	1,556,218	1,482,146	432,743,216	0.3425
91	White	8515	NORTH WHITE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	178,166	94,771	432,743,216	0.0219
91	White	8515	NORTH WHITE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,126,447	1,038,584	432,743,216	0.2400
91	White	8515	NORTH WHITE SCHOOL CORPORATION	6301	TRANSPORTATION	872,053	614,495	432,743,216	0.1420
91	White	8515	NORTH WHITE SCHOOL CORPORATION	6302	BUS REPLACEMENT	201,628	143,671	432,743,216	0.0332
91	White	8525	FRONTIER SCHOOL CORPORATION	0061	RAINY DAY	524,501	-	280,180,623	-
91	White	8525	FRONTIER SCHOOL CORPORATION	0101	GENERAL	4,569,666	-	280,180,623	-
91	White	8525	FRONTIER SCHOOL CORPORATION	0180	DEBT SERVICE	1,358,936	1,400,343	280,180,623	0.4998
91	White	8525	FRONTIER SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	43,158	38,105	280,180,623	0.0136
91	White	8525	FRONTIER SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	746,571	662,067	280,180,623	0.2363
91	White	8525	FRONTIER SCHOOL CORPORATION	6301	TRANSPORTATION	225,522	176,794	280,180,623	0.0631
91	White	8525	FRONTIER SCHOOL CORPORATION	6302	BUS REPLACEMENT	113,092	103,947	280,180,623	0.0371
91	White	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,294,632	-	237,686,754	-
91	White	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	5,541,266	-	237,686,754	-
91	White	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,866,378	897,267	237,686,754	0.3775
91	White	8535	TRI COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	282,113	115,040	237,686,754	0.0484
91	White	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,530,432	427,836	237,686,754	0.1800
91	White	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	858,926	274,053	237,686,754	0.1153
91	White	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	435,828	4,991	237,686,754	0.0021
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	280,000	-	738,335,367	-
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	16,520,700	-	738,335,367	-
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,181,445	1,174,692	738,335,367	0.1591
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	620,672	445,955	738,335,367	0.0604
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,140,426	1,514,326	738,335,367	0.2051
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,585,400	911,106	738,335,367	0.1234
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	422,000	197,874	738,335,367	0.0268
91	White	0245	BROOKSTON PUBLIC LIBRARY	0101	GENERAL	168,260	90,658	183,890,909	0.0493
91	White	0245	BROOKSTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	79,000	75,947	183,890,909	0.0413
91	White	0246	MONON PUBLIC LIBRARY	0101	GENERAL	264,400	143,985	205,693,224	0.0700
91	White	0246	MONON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	95,000	89,682	205,693,224	0.0436
91	White	0246	MONON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	45,000	-	205,693,224	-
91	White	0247	MONTICELLO PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	614,328,662	-
91	White	0247	MONTICELLO PUBLIC LIBRARY	0101	GENERAL	504,210	346,481	614,328,662	0.0564
91	White	0247	MONTICELLO PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	614,328,662	-
91	White	0248	WOLCOTT PUBLIC LIBRARY	0101	GENERAL	94,572	62,440	115,843,709	0.0539
91	White	0248	WOLCOTT PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	19,000	4,981	115,843,709	0.0043

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
91	White	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,713,375,958	-
92	Whitley	0000	WHITLEY COUNTY	0101	GENERAL	8,181,171	3,953,479	1,323,561,624	0.2987
92	Whitley	0000	WHITLEY COUNTY	0123	2006 REASSESSMENT	543,500	-	1,323,561,624	-
92	Whitley	0000	WHITLEY COUNTY	0124	2015 REASSESSMENT	-	120,444	1,323,561,624	0.0091
92	Whitley	0000	WHITLEY COUNTY	0283	LEASE RENTAL PAYMENT	544,000	504,277	1,323,561,624	0.0381
92	Whitley	0000	WHITLEY COUNTY	0602	COMMUNITY SERVICES	-	19,853	1,323,561,624	0.0015
92	Whitley	0000	WHITLEY COUNTY	0702	HIGHWAY	2,109,914	-	1,323,561,624	-
92	Whitley	0000	WHITLEY COUNTY	0706	LOCAL ROAD & STREET	375,000	-	1,323,561,624	-
92	Whitley	0000	WHITLEY COUNTY	0790	CUMULATIVE BRIDGE	840,000	448,687	1,323,561,624	0.0339
92	Whitley	0000	WHITLEY COUNTY	0801	HEALTH	313,503	284,566	1,323,561,624	0.0215
92	Whitley	0000	WHITLEY COUNTY	2003	COUNTY 4-H	-	19,853	1,323,561,624	0.0015
92	Whitley	0000	WHITLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	444,000	214,417	1,323,561,624	0.0162
92	Whitley	0001	CLEVELAND TOWNSHIP	0061	RAINY DAY	100,000	-	123,448,715	-
92	Whitley	0001	CLEVELAND TOWNSHIP	0101	GENERAL	104,300	43,948	123,448,715	0.0356
92	Whitley	0001	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,400	16,912	123,448,715	0.0137
92	Whitley	0001	CLEVELAND TOWNSHIP	1111	FIRE	103,400	55,799	123,448,715	0.0452
92	Whitley	0001	CLEVELAND TOWNSHIP	1181	FIRE BUILDING DEBT	32,896	3,827	123,448,715	0.0031
92	Whitley	0001	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	-	123,448,715	-
92	Whitley	0001	CLEVELAND TOWNSHIP	1312	RECREATION	2,000	2,963	123,448,715	0.0024
92	Whitley	0002	COLUMBIA TOWNSHIP	0061	RAINY DAY	5,218	-	330,184,422	-
92	Whitley	0002	COLUMBIA TOWNSHIP	0101	GENERAL	165,179	48,207	330,184,422	0.0146
92	Whitley	0002	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	64,000	45,896	330,184,422	0.0139
92	Whitley	0002	COLUMBIA TOWNSHIP	1111	FIRE	84,400	42,049	87,785,981	0.0479
92	Whitley	0002	COLUMBIA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	13,343	87,785,981	0.0152
92	Whitley	0002	COLUMBIA TOWNSHIP	1312	RECREATION	14,700	1,981	330,184,422	0.0006
92	Whitley	0003	ETNA TROY TOWNSHIP	0061	RAINY DAY	10,000	-	88,131,608	-
92	Whitley	0003	ETNA TROY TOWNSHIP	0101	GENERAL	65,121	18,948	88,131,608	0.0215
92	Whitley	0003	ETNA TROY TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	36,000	10,488	88,131,608	0.0119
92	Whitley	0003	ETNA TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,400	-	88,131,608	-
92	Whitley	0003	ETNA TROY TOWNSHIP	1111	FIRE	24,400	18,243	88,131,608	0.0207
92	Whitley	0003	ETNA TROY TOWNSHIP	1312	RECREATION	7,210	-	88,131,608	-
92	Whitley	0004	JEFFERSON TOWNSHIP	0101	GENERAL	46,334	25,894	128,187,823	0.0202
92	Whitley	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	128,187,823	-
92	Whitley	0004	JEFFERSON TOWNSHIP	1111	FIRE	65,000	42,046	128,187,823	0.0328
92	Whitley	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	18,972	128,187,823	0.0148
92	Whitley	0004	JEFFERSON TOWNSHIP	1312	RECREATION	3,700	4,487	128,187,823	0.0035
92	Whitley	0005	RICHLAND TOWNSHIP	0061	RAINY DAY	-	-	69,042,865	-
92	Whitley	0005	RICHLAND TOWNSHIP	0101	GENERAL	63,535	22,991	69,042,865	0.0333
92	Whitley	0005	RICHLAND TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	11,300	7,965	65,283,995	0.0122
92	Whitley	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,320	2,486	69,042,865	0.0036
92	Whitley	0005	RICHLAND TOWNSHIP	1111	FIRE	57,775	21,935	65,283,995	0.0336
92	Whitley	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	9,074	65,283,995	0.0139
92	Whitley	0005	RICHLAND TOWNSHIP	1312	RECREATION	7,200	6,973	69,042,865	0.0101
92	Whitley	0006	SMITH TOWNSHIP	0061	RAINY DAY	92,053	-	177,898,102	-
92	Whitley	0006	SMITH TOWNSHIP	0101	GENERAL	58,807	30,776	177,898,102	0.0173
92	Whitley	0006	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	6,938	177,898,102	0.0039
92	Whitley	0006	SMITH TOWNSHIP	1111	FIRE	132,780	63,154	177,898,102	0.0355
92	Whitley	0006	SMITH TOWNSHIP	1181	FIRE BUILDING DEBT	126,766	174,518	177,898,102	0.0981
92	Whitley	0006	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	282,975	53,903	177,898,102	0.0303
92	Whitley	0006	SMITH TOWNSHIP	1312	RECREATION	25,000	8,005	177,898,102	0.0045
92	Whitley	0007	THORNCREEK TOWNSHIP	0061	RAINY DAY	36,202	-	198,648,610	-
92	Whitley	0007	THORNCREEK TOWNSHIP	0101	GENERAL	101,140	50,854	198,648,610	0.0256
92	Whitley	0007	THORNCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	11,323	198,648,610	0.0057
92	Whitley	0007	THORNCREEK TOWNSHIP	1111	FIRE	115,400	32,578	198,648,610	0.0164
92	Whitley	0007	THORNCREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	74,686	63,170	198,648,610	0.0318
92	Whitley	0007	THORNCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	58,800	23,639	198,648,610	0.0119
92	Whitley	0007	THORNCREEK TOWNSHIP	1312	RECREATION	15,750	13,905	198,648,610	0.0070

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
92	Whitley	0008	UNION TOWNSHIP	0101	GENERAL	53,800	12,979	138,074,773	0.0094
92	Whitley	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,800	5,385	138,074,773	0.0039
92	Whitley	0008	UNION TOWNSHIP	1111	FIRE	57,000	15,294	132,992,948	0.0115
92	Whitley	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	26,599	132,992,948	0.0200
92	Whitley	0008	UNION TOWNSHIP	1312	RECREATION	5,000	1,243	138,074,773	0.0009
92	Whitley	0008	UNION TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	14,500	5,320	132,992,948	0.0040
92	Whitley	0009	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	-	-
92	Whitley	0009	WASHINGTON TOWNSHIP	0101	GENERAL	-	25,390	69,944,706	0.0363
92	Whitley	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,728	69,944,706	0.0039
92	Whitley	0009	WASHINGTON TOWNSHIP	1111	FIRE	-	23,781	69,944,706	0.0340
92	Whitley	0009	WASHINGTON TOWNSHIP	1181	FIRE BUILDING DEBT	-	11,961	69,944,706	0.0171
92	Whitley	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	11,891	69,944,706	0.0170
92	Whitley	0009	WASHINGTON TOWNSHIP	1312	RECREATION	-	3,427	69,944,706	0.0049
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0061	RAINY DAY	100,000	-	247,480,266	-
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0101	GENERAL	3,020,850	1,280,958	247,480,266	0.5176
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0342	POLICE PENSION	196,700	-	247,480,266	-
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0706	LOCAL ROAD & STREET	40,942	-	247,480,266	-
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	640,250	294,007	247,480,266	0.1188
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0791	CUMULATIVE BRIDGE & STREET	100,000	66,572	247,480,266	0.0269
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	1183	FIRE EQUIPMENT BOND	119,120	145,271	247,480,266	0.0587
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	50,000	42,319	247,480,266	0.0171
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	1303	PARK	379,020	298,461	247,480,266	0.1206
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	60,000	21,283	247,480,266	0.0086
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	247,480,266	-
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	120,770	247,480,266	0.0488
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	2402	ECONOMIC DEVELOPMENT	65,000	38,359	247,480,266	0.0155
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	0061	RAINY DAY	75,000	-	55,986,904	-
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	0101	GENERAL	618,485	249,646	55,986,904	0.4459
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	0706	LOCAL ROAD & STREET	7,948	-	55,986,904	-
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	207,000	110,070	55,986,904	0.1966
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	1301	PARK & RECREATION	70,000	34,992	55,986,904	0.0625
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,610	-	55,986,904	-
92	Whitley	0949	LARWILL CIVIL TOWN	0061	RAINY DAY	5,200	-	3,758,870	-
92	Whitley	0949	LARWILL CIVIL TOWN	0101	GENERAL	34,465	11,619	3,758,870	0.3091
92	Whitley	0949	LARWILL CIVIL TOWN	0706	LOCAL ROAD & STREET	2,900	-	3,758,870	-
92	Whitley	0949	LARWILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,312	11,619	3,758,870	0.3091
92	Whitley	0949	LARWILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,800	-	3,758,870	-
92	Whitley	0949	LARWILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,300	737	3,758,870	0.0196
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	0061	RAINY DAY	40,841	-	36,231,894	-
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	0101	GENERAL	475,623	278,225	36,231,894	0.7679
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	20,639	-	36,231,894	-
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,325	-	36,231,894	-
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,149	-	36,231,894	-
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	33,135	16,449	36,231,894	0.0454
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	192,491,580	-
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,117,606	192,491,580	0.5806
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	193,262	192,491,580	0.1004
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	497,398	192,491,580	0.2584
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	345,907	192,491,580	0.1797
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	66,025	192,491,580	0.0343
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	8,000,282	-	177,898,102	-
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	748,870	293,888	177,898,102	0.1652
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	267,883	75,251	177,898,102	0.0423
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	874,510	521,775	177,898,102	0.2933
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	504,760	285,882	177,898,102	0.1607
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	99,210	48,922	177,898,102	0.0275
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0101	GENERAL	22,781,402	-	953,171,942	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2012 Certified Budget	2012 Certified Levy	2012 Certified Net Assessed Value	2012 Certified Gross Tax Rate
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	4,268,478	3,554,378	953,171,942	0.3729
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	614,088	520,432	953,171,942	0.0546
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,900,635	2,377,211	953,171,942	0.2494
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	1,758,636	1,381,146	953,171,942	0.1449
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	276,730	234,480	953,171,942	0.0246
92	Whitley	0249	CHURUBUSCO PUBLIC LIBRARY	0101	GENERAL	126,500	53,192	177,898,102	0.0299
92	Whitley	0250	PEABODY LIBRARY	0101	GENERAL	1,069,926	534,983	533,914,857	0.1002
92	Whitley	0250	PEABODY LIBRARY	0180	DEBT SERVICE	280,000	246,135	533,914,857	0.0461
92	Whitley	0251	SOUTH WHITLEY PUBLIC LIBRARY	0101	GENERAL	565,000	253,845	188,732,710	0.1345
92	Whitley	1078	WHITLEY COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	813,400	-	1,323,561,624	-