

Gibson County

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$458,772.18	\$1,563,660.74	\$716,764.82	\$42,727.26	\$2,781,925.00

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
GIBSON COUNTY	County		\$11,466,576.00	\$11,611,960.67	\$473,012.14		
	GENERAL	0101	\$9,566,176.00	\$9,687,465.30	\$394,618.00	N	N
	2015 REASSESSMENT	0124	\$128,349.00	\$129,976.81	\$5,294.59	N	N
	CUMULATIVE BRIDGE	0790	\$1,219,320.00	\$1,234,779.71	\$50,298.64	N	N
	HEALTH	0801	\$258,769.00	\$262,050.02	\$10,674.58	N	N
	CUMULATIVE BUILDING	1092	\$293,962.00	\$297,688.83	\$12,126.33	N	N
BARTON TOWNSHIP	Township		\$44,431.00	\$45,089.77	\$27.77		
	GENERAL	0101	\$13,972.00	\$14,174.58	\$15.31	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,977.00	\$5,049.69	\$5.45	N	N
	FIRE	1111	\$23,998.00	\$24,359.45	\$5.38	N	N
	RECREATION	1312	\$1,484.00	\$1,506.05	\$1.63	N	N
CENTER TOWNSHIP	Township		\$36,229.00	\$36,911.87	\$61.98		
	GENERAL	0101	\$12,499.00	\$12,717.05	\$30.77	N	N

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	TOWNSHIP ASSISTANCE	0840	\$5,000.00	\$5,086.82	\$12.31	N	N
	FIRE	1111	\$16,230.00	\$16,564.59	\$12.76	N	N
	LIBRARY (NON-LIBRARY UNIT)	2010	\$2,500.00	\$2,543.41	\$6.15	N	N
COLUMBIA TOWNSHIP	Township		\$112,692.00	\$113,531.19	\$3,472.10		
	GENERAL	0101	\$32,177.00	\$32,340.56	\$1,761.36	N	N
	TOWNSHIP ASSISTANCE	0840	\$26,956.00	\$27,093.25	\$1,475.57	N	N
	FIRE	1111	\$51,641.00	\$52,169.80	\$130.19	N	N
	RECREATION	1312	\$1,918.00	\$1,927.58	\$104.98	N	N
JOHNSON TOWNSHIP	Township		\$20,675.00	\$20,819.60	\$91.83		
	GENERAL	0101	\$15,836.00	\$15,946.93	\$70.33	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,959.00	\$3,986.73	\$17.58	N	N
	RECREATION	1312	\$880.00	\$885.94	\$3.91	N	N
MONTGOMERY TOWNSHIP	Township		\$90,685.00	\$91,317.11	\$562.62		

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	GENERAL	0101	\$56,862.00	\$57,258.30	\$352.78	N	N
	TOWNSHIP ASSISTANCE	0840	\$28,921.00	\$29,122.75	\$179.43	N	N
	RECREATION	1312	\$4,902.00	\$4,936.06	\$30.41	N	N
PATOKA TOWNSHIP	Township		\$56,462.00	\$57,086.55	\$6,049.42		
	GENERAL	0101	\$21,088.00	\$21,321.48	\$2,259.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$35,374.00	\$35,765.07	\$3,790.00	N	N
UNION TOWNSHIP	Township		\$205,792.00	\$214,069.32	\$202.89		
	GENERAL	0101	\$34,111.00	\$35,483.26	\$33.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,871.00	\$11,307.85	\$10.72	N	N
	FIRE	1111	\$128,761.00	\$133,939.55	\$126.94	N	N
	CUMULATIVE FIRE (Township)	1190	\$28,863.00	\$30,024.29	\$28.46	N	N
	RECREATION	1312	\$3,186.00	\$3,314.37	\$3.14	N	N
WABASH TOWNSHIP	Township		\$37,830.00	\$38,124.77	\$0.00		

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
	GENERAL	0101	\$35,881.00	\$36,160.49	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,949.00	\$1,964.27	\$0.00	N	N
WASHINGTON TOWNSHIP	Township		\$29,160.00	\$29,830.77	\$132.44		
	GENERAL	0101	\$22,627.00	\$23,147.37	\$102.77	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,487.00	\$1,521.42	\$6.75	N	N
	FIRE	1111	\$3,559.00	\$3,640.55	\$16.16	N	N
	RECREATION	1312	\$1,487.00	\$1,521.42	\$6.75	N	N
WHITE RIVER TOWNSHIP	Township		\$68,130.00	\$69,167.39	\$1,756.80		
	GENERAL	0101	\$28,131.00	\$28,530.94	\$800.77	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,643.00	\$3,694.65	\$103.70	N	N
	FIRE	1111	\$35,614.00	\$36,189.19	\$831.21	N	N
	RECREATION	1312	\$742.00	\$752.61	\$21.12	N	N
FORT BRANCH CIVIL TOWN	City/Town		\$313,563.00	\$317,662.07	\$881.91		

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	GENERAL	0101	\$254,123.00	\$257,444.84	\$714.73	N	N
	PARK	1303	\$34,066.00	\$34,511.59	\$95.81	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$25,374.00	\$25,705.63	\$71.37	N	N
FRANCISCO CIVIL TOWN	City/Town		\$51,310.00	\$50,274.32	\$1,154.11		
	GENERAL	0101	\$51,310.00	\$50,274.32	\$1,154.11	N	N
HAUBSTADT CIVIL TOWN	City/Town		\$678,696.00	\$680,272.17	\$7,126.53		
	GENERAL	0101	\$255,070.00	\$253,803.15	\$5,084.67	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$4,981.00	\$4,956.72	\$99.30	N	N
	PARK	1303	\$39,810.00	\$40,088.81	\$176.81	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,368.00	\$5,341.70	\$107.02	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$309,243.00	\$311,408.12	\$1,373.49	N	N
	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$64,224.00	\$64,673.66	\$285.25	N	N
HAZLETON CIVIL TOWN	City/Town		\$17,548.00	\$17,763.72	\$1,288.24		

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	GENERAL	0101	\$17,548.00	\$17,763.72	\$1,288.24	N	N
MACKEY CIVIL TOWN	City/Town		\$12,858.00	\$12,957.96	\$538.37		
	GENERAL	0101	\$12,858.00	\$12,957.96	\$538.37	N	N
OAKLAND CITY CIVIL CITY	City/Town		\$496,026.00	\$492,798.69	\$85,184.43		
	GENERAL	0101	\$472,484.00	\$469,409.86	\$84,206.66	N	N
	FIRE BUILDING DEBT	1181	\$18,215.00	\$18,096.94	\$28.46	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,327.00	\$5,291.89	\$949.30	N	N
OWENSVILLE CIVIL TOWN	City/Town		\$401,745.00	\$402,806.46	\$53,697.44		
	GENERAL	0101	\$237,878.00	\$238,202.81	\$40,757.90	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$65,618.00	\$65,707.48	\$11,242.94	N	N
	PARK	1303	\$91,666.00	\$92,304.32	\$568.70	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,583.00	\$6,591.84	\$1,127.90	N	N
PATOKA CIVIL TOWN	City/Town		\$27,237.00	\$27,365.89	\$1,169.47		

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	GENERAL	0101	\$27,237.00	\$27,365.89	\$1,169.47	N	N
PRINCETON CIVIL CITY	City/Town		\$5,449,684.00	\$5,493,503.34	\$944,453.83		
	GENERAL	0101	\$1,694,111.00	\$1,701,852.36	\$422,824.76	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$360,194.00	\$361,839.78	\$89,899.00	N	N
	PARK & RECREATION	1301	\$295,671.00	\$297,022.48	\$73,795.15	N	N
	BUILDING DEMOLITION	2202	\$30,110.00	\$30,248.08	\$7,515.13	N	N
	PLAN COMMISSION	2243	\$60,674.00	\$60,951.01	\$15,143.26	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$90,558.00	\$90,971.66	\$22,601.88	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,714,284.00	\$2,744,281.05	\$290,809.28	N	N
	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$204,082.00	\$206,336.92	\$21,865.36	N	N
SOMERVILLE CIVIL TOWN	City/Town		\$1,859.00	\$1,867.53	\$5.15		
	GENERAL	0101	\$1,859.00	\$1,867.53	\$5.15	N	N
EAST GIBSON SCHOOL CORPORATION	School		\$2,140,882.00	\$2,166,340.79	\$46,483.17		

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	DEBT SERVICE	0180	\$308,348.00	\$312,014.96	\$408.98	N	Y
	SCHOOL PENSION DEBT	0186	\$155,448.00	\$157,296.80	\$206.18	N	Y
	CAPITAL PROJECTS (School)	1214	\$823,961.00	\$833,758.99	\$22,535.19	N	N
	TRANSPORTATION	6301	\$853,125.00	\$863,270.04	\$23,332.82	N	N
NORTH GIBSON SCHOOL CORPORATION	School		\$10,717,723.00	\$10,847,534.51	\$1,004,341.77		
	DEBT SERVICE	0180	\$5,175,868.00	\$5,238,557.54	\$6,382.41	N	Y
	SCHOOL PENSION DEBT	0186	\$513,342.00	\$519,559.86	\$633.01	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,878,241.00	\$2,913,101.62	\$570,853.78	N	N
	TRANSPORTATION	6301	\$2,150,272.00	\$2,176,315.49	\$426,472.57	N	N
SOUTH GIBSON SCHOOL CORPORATION	School		\$6,307,471.00	\$6,391,773.99	\$26,881.28		
	DEBT SERVICE	0180	\$2,663,615.00	\$2,699,215.38	\$967.23	N	Y
	SCHOOL PENSION DEBT	0186	\$390,519.00	\$395,738.35	\$141.81	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,322,404.00	\$2,353,443.99	\$18,397.58	N	N

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	TRANSPORTATION	6301	\$847,110.00	\$858,432.44	\$6,710.63	N	N
	BUS REPLACEMENT	6302	\$83,823.00	\$84,943.84	\$664.03	N	N
FORT BRANCH-JOHNSON TOWNSHIP LIBRARY	Library		\$353,597.00	\$361,476.95	\$1,008.32		
	GENERAL	0101	\$353,597.00	\$361,476.95	\$1,008.32	N	N
OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB	Library		\$151,084.00	\$151,850.69	\$8,270.21		
	GENERAL	0101	\$151,084.00	\$151,850.69	\$8,270.21	N	N
OWENSVILLE CARNEGIE LIBRARY	Library		\$203,155.00	\$204,594.80	\$1,067.45		
	GENERAL	0101	\$203,155.00	\$204,594.80	\$1,067.45	N	N
PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	Library		\$558,503.00	\$564,675.37	\$59,838.20		
	GENERAL	0101	\$558,503.00	\$564,675.37	\$59,838.20	N	N
GIBSON CO SOLID WASTE MANAGEMENT	Special		\$1,233,811.00	\$1,249,454.52	\$50,896.41		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$1,233,811.00	\$1,249,454.52	\$50,896.41	N	N
OWENSVILLE-MONTGOMERY TOWNSHIP FIRE	Special		\$367,133.00	\$369,552.59	\$2,268.71		

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	GENERAL	0101	\$367,133.00	\$369,552.59	\$2,268.71	N	N
MONTGOMERY TOWNSHIP 021	TIF			\$24,819.22	\$0.00		
PATOKA TOWNSHIP 027	TIF			\$10,493,950.77	\$0.00		