

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name           | Fund | Fund Name                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------|------|--------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 01     | Adams       | 1              | County         | 0000      | ADAMS COUNTY        | 0061 | RAINY DAY                      | 100,000               | -                   | 1,587,534,614                         | -                             |
| 01     | Adams       | 1              | County         | 0000      | ADAMS COUNTY        | 0101 | GENERAL                        | 13,810,877            | 8,826,692           | 1,587,534,614                         | 0.5560                        |
| 01     | Adams       | 1              | County         | 0000      | ADAMS COUNTY        | 0124 | 2015 REASSESSMENT              | 246,158               | 212,730             | 1,587,534,614                         | 0.0134                        |
| 01     | Adams       | 1              | County         | 0000      | ADAMS COUNTY        | 0590 | CUMULATIVE COURT HOUSE         | -                     | 60,326              | 1,587,534,614                         | 0.0038                        |
| 01     | Adams       | 1              | County         | 0000      | ADAMS COUNTY        | 0702 | HIGHWAY                        | 3,530,312             | -                   | 1,587,534,614                         | -                             |
| 01     | Adams       | 1              | County         | 0000      | ADAMS COUNTY        | 0706 | LOCAL ROAD & STREET            | 580,000               | -                   | 1,587,534,614                         | -                             |
| 01     | Adams       | 1              | County         | 0000      | ADAMS COUNTY        | 0790 | CUMULATIVE BRIDGE              | 1,335,100             | 771,542             | 1,587,534,614                         | 0.0486                        |
| 01     | Adams       | 1              | County         | 0000      | ADAMS COUNTY        | 0801 | HEALTH                         | 459,567               | 311,157             | 1,587,534,614                         | 0.0196                        |
| 01     | Adams       | 1              | County         | 0000      | ADAMS COUNTY        | 1192 | CUMULATIVE JAIL                | 660,669               | 476,260             | 1,587,534,614                         | 0.0300                        |
| 01     | Adams       | 1              | County         | 0000      | ADAMS COUNTY        | 1301 | PARK & RECREATION              | 134,844               | 93,665              | 1,587,534,614                         | 0.0059                        |
| 01     | Adams       | 1              | County         | 0000      | ADAMS COUNTY        | 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 855,827               | 487,373             | 1,587,534,614                         | 0.0307                        |
| 01     | Adams       | 2              | Township       | 0001      | BLUE CREEK TOWNSHIP | 0061 | RAINY DAY                      | 5,000                 | -                   | 63,777,746                            | -                             |
| 01     | Adams       | 2              | Township       | 0001      | BLUE CREEK TOWNSHIP | 0101 | GENERAL                        | 31,000                | 22,258              | 63,777,746                            | 0.0349                        |
| 01     | Adams       | 2              | Township       | 0001      | BLUE CREEK TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE            | 9,000                 | -                   | 63,777,746                            | -                             |
| 01     | Adams       | 2              | Township       | 0001      | BLUE CREEK TOWNSHIP | 1111 | FIRE                           | 17,000                | 7,398               | 63,777,746                            | 0.0116                        |
| 01     | Adams       | 2              | Township       | 0002      | FRENCH TOWNSHIP     | 0101 | GENERAL                        | 17,055                | 12,734              | 64,639,681                            | 0.0197                        |
| 01     | Adams       | 2              | Township       | 0002      | FRENCH TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE            | 14,245                | -                   | 64,639,681                            | -                             |
| 01     | Adams       | 2              | Township       | 0002      | FRENCH TOWNSHIP     | 1111 | FIRE                           | 24,150                | 20,038              | 64,639,681                            | 0.0310                        |
| 01     | Adams       | 2              | Township       | 0003      | HARTFORD TOWNSHIP   | 0061 | RAINY DAY                      | 8,000                 | -                   | 54,462,497                            | -                             |
| 01     | Adams       | 2              | Township       | 0003      | HARTFORD TOWNSHIP   | 0101 | GENERAL                        | 33,820                | 18,953              | 54,462,497                            | 0.0348                        |
| 01     | Adams       | 2              | Township       | 0003      | HARTFORD TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE            | 10,365                | -                   | 54,462,497                            | -                             |
| 01     | Adams       | 2              | Township       | 0003      | HARTFORD TOWNSHIP   | 1111 | FIRE                           | 18,100                | 15,413              | 54,462,497                            | 0.0283                        |
| 01     | Adams       | 2              | Township       | 0003      | HARTFORD TOWNSHIP   | 1312 | RECREATION                     | 13,600                | 4,956               | 54,462,497                            | 0.0091                        |
| 01     | Adams       | 2              | Township       | 0004      | JEFFERSON TOWNSHIP  | 0061 | RAINY DAY                      | 1,100                 | -                   | 55,228,165                            | -                             |
| 01     | Adams       | 2              | Township       | 0004      | JEFFERSON TOWNSHIP  | 0101 | GENERAL                        | 16,754                | 14,580              | 55,228,165                            | 0.0264                        |
| 01     | Adams       | 2              | Township       | 0004      | JEFFERSON TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE            | 9,400                 | -                   | 55,228,165                            | -                             |
| 01     | Adams       | 2              | Township       | 0004      | JEFFERSON TOWNSHIP  | 1111 | FIRE                           | 16,850                | 13,310              | 55,228,165                            | 0.0241                        |
| 01     | Adams       | 2              | Township       | 0005      | KIRKLAND TOWNSHIP   | 0101 | GENERAL                        | 48,600                | 22,134              | 66,870,820                            | 0.0331                        |
| 01     | Adams       | 2              | Township       | 0005      | KIRKLAND TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE            | 23,841                | -                   | 66,870,820                            | -                             |
| 01     | Adams       | 2              | Township       | 0005      | KIRKLAND TOWNSHIP   | 1111 | FIRE                           | 35,000                | 20,864              | 66,870,820                            | 0.0312                        |
| 01     | Adams       | 2              | Township       | 0005      | KIRKLAND TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township)     | 25,000                | 18,791              | 66,870,820                            | 0.0281                        |
| 01     | Adams       | 2              | Township       | 0006      | MONROE TOWNSHIP     | 0061 | RAINY DAY                      | 20,497                | -                   | 225,666,264                           | -                             |
| 01     | Adams       | 2              | Township       | 0006      | MONROE TOWNSHIP     | 0101 | GENERAL                        | 28,370                | 20,987              | 225,666,264                           | 0.0093                        |
| 01     | Adams       | 2              | Township       | 0006      | MONROE TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE            | 17,136                | -                   | 225,666,264                           | -                             |
| 01     | Adams       | 2              | Township       | 0006      | MONROE TOWNSHIP     | 1111 | FIRE                           | 60,000                | -                   | 139,090,924                           | -                             |
| 01     | Adams       | 2              | Township       | 0006      | MONROE TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)     | 50,000                | 43,257              | 139,090,924                           | 0.0311                        |
| 01     | Adams       | 2              | Township       | 0006      | MONROE TOWNSHIP     | 2010 | LIBRARY (NON-LIBRARY UNIT)     | 9,000                 | -                   | 139,090,924                           | -                             |
| 01     | Adams       | 2              | Township       | 0007      | PREBLE TOWNSHIP     | 0061 | RAINY DAY                      | 15,700                | -                   | 70,642,838                            | -                             |
| 01     | Adams       | 2              | Township       | 0007      | PREBLE TOWNSHIP     | 0101 | GENERAL                        | 23,300                | -                   | 70,642,838                            | -                             |
| 01     | Adams       | 2              | Township       | 0007      | PREBLE TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE            | 13,068                | -                   | 70,642,838                            | -                             |
| 01     | Adams       | 2              | Township       | 0007      | PREBLE TOWNSHIP     | 1111 | FIRE                           | 40,500                | 37,017              | 70,642,838                            | 0.0524                        |
| 01     | Adams       | 2              | Township       | 0008      | ROOT TOWNSHIP       | 0061 | RAINY DAY                      | 9,880                 | -                   | 315,673,882                           | -                             |
| 01     | Adams       | 2              | Township       | 0008      | ROOT TOWNSHIP       | 0101 | GENERAL                        | 36,385                | 41,985              | 315,673,882                           | 0.0133                        |
| 01     | Adams       | 2              | Township       | 0008      | ROOT TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE            | 46,580                | 17,993              | 315,673,882                           | 0.0057                        |
| 01     | Adams       | 2              | Township       | 0008      | ROOT TOWNSHIP       | 1111 | FIRE                           | 46,800                | 21,657              | 141,551,397                           | 0.0153                        |
| 01     | Adams       | 2              | Township       | 0008      | ROOT TOWNSHIP       | 2010 | LIBRARY (NON-LIBRARY UNIT)     | 12,000                | 10,192              | 141,551,397                           | 0.0072                        |
| 01     | Adams       | 2              | Township       | 0009      | ST. MARYS TOWNSHIP  | 0101 | GENERAL                        | 15,587                | 21,492              | 63,774,477                            | 0.0337                        |
| 01     | Adams       | 2              | Township       | 0009      | ST. MARYS TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE            | 11,555                | -                   | 63,774,477                            | -                             |
| 01     | Adams       | 2              | Township       | 0009      | ST. MARYS TOWNSHIP  | 1111 | FIRE                           | 20,800                | 17,092              | 63,774,477                            | 0.0268                        |
| 01     | Adams       | 2              | Township       | 0009      | ST. MARYS TOWNSHIP  | 1312 | RECREATION                     | 21,000                | 10,714              | 63,774,477                            | 0.0168                        |
| 01     | Adams       | 2              | Township       | 0010      | UNION TOWNSHIP      | 0101 | GENERAL                        | 44,350                | 28,358              | 56,043,655                            | 0.0506                        |
| 01     | Adams       | 2              | Township       | 0010      | UNION TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE            | 7,200                 | -                   | 56,043,655                            | -                             |
| 01     | Adams       | 2              | Township       | 0010      | UNION TOWNSHIP      | 1111 | FIRE                           | 11,000                | 8,519               | 56,043,655                            | 0.0152                        |
| 01     | Adams       | 2              | Township       | 0010      | UNION TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)     | 10,000                | 18,663              | 56,043,655                            | 0.0333                        |
| 01     | Adams       | 2              | Township       | 0010      | UNION TOWNSHIP      | 1312 | RECREATION                     | 31,600                | 11,321              | 56,043,655                            | 0.0202                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                           | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-------------------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 01     | Adams       | 2              | Township       | 0011      | WABASH TOWNSHIP                     | 0061 | RAINY DAY                        | 5,500                 | -                   | 208,090,156                           | -                             |
| 01     | Adams       | 2              | Township       | 0011      | WABASH TOWNSHIP                     | 0101 | GENERAL                          | 50,145                | 45,572              | 208,090,156                           | 0.0219                        |
| 01     | Adams       | 2              | Township       | 0011      | WABASH TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE              | 29,396                | 15,191              | 208,090,156                           | 0.0073                        |
| 01     | Adams       | 2              | Township       | 0011      | WABASH TOWNSHIP                     | 1111 | FIRE                             | 33,871                | 15,824              | 93,632,487                            | 0.0169                        |
| 01     | Adams       | 2              | Township       | 0011      | WABASH TOWNSHIP                     | 2010 | LIBRARY (NON-LIBRARY UNIT)       | 5,350                 | -                   | 93,632,487                            | -                             |
| 01     | Adams       | 2              | Township       | 0012      | WASHINGTON TOWNSHIP                 | 0101 | GENERAL                          | 42,330                | -                   | 342,664,433                           | -                             |
| 01     | Adams       | 2              | Township       | 0012      | WASHINGTON TOWNSHIP                 | 0840 | TOWNSHIP ASSISTANCE              | 69,100                | -                   | 342,664,433                           | -                             |
| 01     | Adams       | 2              | Township       | 0012      | WASHINGTON TOWNSHIP                 | 1111 | FIRE                             | 30,401                | 19,681              | 101,973,754                           | 0.0193                        |
| 01     | Adams       | 2              | Township       | 0012      | WASHINGTON TOWNSHIP                 | 2010 | LIBRARY (NON-LIBRARY UNIT)       | 8,000                 | -                   | 101,973,754                           | -                             |
| 01     | Adams       | 2              | Township       | 0012      | WASHINGTON TOWNSHIP                 | 2120 | CEMETERY                         | 3,000                 | -                   | 342,664,433                           | -                             |
| 01     | Adams       | 3              | City/Town      | 0407      | DECATUR CIVIL CITY                  | 0061 | RAINY DAY                        | 250,000               | -                   | 403,116,478                           | -                             |
| 01     | Adams       | 3              | City/Town      | 0407      | DECATUR CIVIL CITY                  | 0101 | GENERAL                          | 5,773,624             | 2,725,874           | 403,116,478                           | 0.6762                        |
| 01     | Adams       | 3              | City/Town      | 0407      | DECATUR CIVIL CITY                  | 0341 | FIRE PENSION                     | 267,425               | 126,175             | 403,116,478                           | 0.0313                        |
| 01     | Adams       | 3              | City/Town      | 0407      | DECATUR CIVIL CITY                  | 0342 | POLICE PENSION                   | 506,750               | 195,915             | 403,116,478                           | 0.0486                        |
| 01     | Adams       | 3              | City/Town      | 0407      | DECATUR CIVIL CITY                  | 0706 | LOCAL ROAD & STREET              | 95,000                | -                   | 403,116,478                           | -                             |
| 01     | Adams       | 3              | City/Town      | 0407      | DECATUR CIVIL CITY                  | 0708 | MOTOR VEHICLE HIGHWAY            | 1,548,415             | 913,059             | 403,116,478                           | 0.2265                        |
| 01     | Adams       | 3              | City/Town      | 0407      | DECATUR CIVIL CITY                  | 1301 | PARK & RECREATION                | 810,732               | 673,608             | 403,116,478                           | 0.1671                        |
| 01     | Adams       | 3              | City/Town      | 0407      | DECATUR CIVIL CITY                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 50,000                | -                   | 403,116,478                           | -                             |
| 01     | Adams       | 3              | City/Town      | 0407      | DECATUR CIVIL CITY                  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 351,556               | 193,899             | 403,116,478                           | 0.0481                        |
| 01     | Adams       | 3              | City/Town      | 0453      | BERNE CIVIL CITY                    | 0061 | RAINY DAY                        | 80,000                | -                   | 132,873,755                           | -                             |
| 01     | Adams       | 3              | City/Town      | 0453      | BERNE CIVIL CITY                    | 0101 | GENERAL                          | 2,109,787             | 1,139,127           | 132,873,755                           | 0.8573                        |
| 01     | Adams       | 3              | City/Town      | 0453      | BERNE CIVIL CITY                    | 0342 | POLICE PENSION                   | 14,675                | -                   | 132,873,755                           | -                             |
| 01     | Adams       | 3              | City/Town      | 0453      | BERNE CIVIL CITY                    | 0706 | LOCAL ROAD & STREET              | 40,000                | -                   | 132,873,755                           | -                             |
| 01     | Adams       | 3              | City/Town      | 0453      | BERNE CIVIL CITY                    | 0708 | MOTOR VEHICLE HIGHWAY            | 788,004               | 419,615             | 132,873,755                           | 0.3158                        |
| 01     | Adams       | 3              | City/Town      | 0453      | BERNE CIVIL CITY                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 25,000                | -                   | 132,873,755                           | -                             |
| 01     | Adams       | 3              | City/Town      | 0453      | BERNE CIVIL CITY                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 85,000                | 54,744              | 132,873,755                           | 0.0412                        |
| 01     | Adams       | 3              | City/Town      | 0520      | GENEVA CIVIL TOWN                   | 0061 | RAINY DAY                        | -                     | -                   | 45,040,895                            | -                             |
| 01     | Adams       | 3              | City/Town      | 0520      | GENEVA CIVIL TOWN                   | 0101 | GENERAL                          | 659,938               | 460,858             | 45,040,895                            | 1.0232                        |
| 01     | Adams       | 3              | City/Town      | 0520      | GENEVA CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET              | 32,000                | -                   | 45,040,895                            | -                             |
| 01     | Adams       | 3              | City/Town      | 0520      | GENEVA CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY            | 306,803               | 186,154             | 45,040,895                            | 0.4133                        |
| 01     | Adams       | 3              | City/Town      | 0520      | GENEVA CIVIL TOWN                   | 1191 | CUMULATIVE FIRE SPECIAL          | -                     | 14,999              | 45,040,895                            | 0.0333                        |
| 01     | Adams       | 3              | City/Town      | 0520      | GENEVA CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 45,040,895                            | -                             |
| 01     | Adams       | 3              | City/Town      | 0520      | GENEVA CIVIL TOWN                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 45,000                | 20,043              | 45,040,895                            | 0.0445                        |
| 01     | Adams       | 3              | City/Town      | 0521      | MONROE CIVIL TOWN                   | 0101 | GENERAL                          | 291,475               | 140,479             | 34,815,045                            | 0.4035                        |
| 01     | Adams       | 3              | City/Town      | 0521      | MONROE CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET              | 30,000                | -                   | 34,815,045                            | -                             |
| 01     | Adams       | 3              | City/Town      | 0521      | MONROE CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY            | 138,644               | 97,552              | 34,815,045                            | 0.2802                        |
| 01     | Adams       | 3              | City/Town      | 0521      | MONROE CIVIL TOWN                   | 1301 | PARK & RECREATION                | 3,800                 | 1,497               | 34,815,045                            | 0.0043                        |
| 01     | Adams       | 3              | City/Town      | 0521      | MONROE CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 1,000                 | -                   | 34,815,045                            | -                             |
| 01     | Adams       | 3              | City/Town      | 0521      | MONROE CIVIL TOWN                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 25,000                | 16,850              | 34,815,045                            | 0.0484                        |
| 01     | Adams       | 4              | School         | 0015      | ADAMS CENTRAL COMMUNITY SCHOOL CORP | 0061 | RAINY DAY                        | 530,600               | -                   | 444,770,535                           | -                             |
| 01     | Adams       | 4              | School         | 0015      | ADAMS CENTRAL COMMUNITY SCHOOL CORP | 0180 | DEBT SERVICE                     | 2,094,727             | 2,001,912           | 444,770,535                           | 0.4501                        |
| 01     | Adams       | 4              | School         | 0015      | ADAMS CENTRAL COMMUNITY SCHOOL CORP | 3101 | EDUCATION                        | 8,923,649             | -                   | 444,770,535                           | -                             |
| 01     | Adams       | 4              | School         | 0015      | ADAMS CENTRAL COMMUNITY SCHOOL CORP | 3300 | OPERATIONS                       | 5,304,065             | 2,419,552           | 444,770,535                           | 0.5440                        |
| 01     | Adams       | 4              | School         | 0025      | NORTH ADAMS COMMUNITY SCHOOL CORP   | 0061 | RAINY DAY                        | 537,000               | -                   | 704,005,656                           | -                             |
| 01     | Adams       | 4              | School         | 0025      | NORTH ADAMS COMMUNITY SCHOOL CORP   | 0180 | DEBT SERVICE                     | 3,111,489             | 2,884,311           | 704,005,656                           | 0.4097                        |
| 01     | Adams       | 4              | School         | 0025      | NORTH ADAMS COMMUNITY SCHOOL CORP   | 0186 | SCHOOL PENSION DEBT              | 653,250               | 596,997             | 704,005,656                           | 0.0848                        |
| 01     | Adams       | 4              | School         | 0025      | NORTH ADAMS COMMUNITY SCHOOL CORP   | 3101 | EDUCATION                        | 12,258,512            | -                   | 704,005,656                           | -                             |
| 01     | Adams       | 4              | School         | 0025      | NORTH ADAMS COMMUNITY SCHOOL CORP   | 3300 | OPERATIONS                       | 5,967,576             | 4,380,323           | 704,005,656                           | 0.6222                        |
| 01     | Adams       | 4              | School         | 0035      | SOUTH ADAMS SCHOOL CORPORATION      | 0061 | RAINY DAY                        | 800,000               | -                   | 438,758,423                           | -                             |
| 01     | Adams       | 4              | School         | 0035      | SOUTH ADAMS SCHOOL CORPORATION      | 0180 | DEBT SERVICE                     | 1,972,050             | 1,539,165           | 438,758,423                           | 0.3508                        |
| 01     | Adams       | 4              | School         | 0035      | SOUTH ADAMS SCHOOL CORPORATION      | 3101 | EDUCATION                        | 9,230,000             | -                   | 438,758,423                           | -                             |
| 01     | Adams       | 4              | School         | 0035      | SOUTH ADAMS SCHOOL CORPORATION      | 3300 | OPERATIONS                       | 3,950,000             | 2,986,629           | 438,758,423                           | 0.6807                        |
| 01     | Adams       | 5              | Library        | 0001      | BERNE PUBLIC LIBRARY                | 0061 | RAINY DAY                        | 68,000                | -                   | 132,873,755                           | -                             |
| 01     | Adams       | 5              | Library        | 0001      | BERNE PUBLIC LIBRARY                | 0101 | GENERAL                          | 537,800               | 339,625             | 132,873,755                           | 0.2556                        |
| 01     | Adams       | 5              | Library        | 0001      | BERNE PUBLIC LIBRARY                | 2011 | LIBRARY IMPROVEMENT RESERVE      | 60,000                | -                   | 132,873,755                           | -                             |

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|--------|-------------|----------------|----------------|-----------|-------------------------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 01     | Adams       | 5              | Library        | 0304      | ADAMS PUBLIC LIBRARY SYSTEM         | 0061 | RAINY DAY   | 5,000                 | -                   | 448,157,373                           | -                             |
| 01     | Adams       | 5              | Library        | 0304      | ADAMS PUBLIC LIBRARY SYSTEM         | 0101 | GENERAL   | 1,187,750             | 794,583             | 448,157,373                           | 0.1773                        |
| 01     | Adams       | 5              | Library        | 0304      | ADAMS PUBLIC LIBRARY SYSTEM         | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 50,000                | -                   | 448,157,373                           | -                             |
| 01     | Adams       | 6              | Special        | 1011      | ADAMS COUNTY SOLID WASTE MANAGEMENT | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | 1,934,558             | 831,868             | 1,587,534,614                         | 0.0524                        |
| 02     | Allen       | 1              | County         | 0000      | ALLEN COUNTY                        | 0101 | GENERAL   | 121,689,975           | 77,859,261          | 19,139,444,624                        | 0.4068                        |
| 02     | Allen       | 1              | County         | 0000      | ALLEN COUNTY                        | 0124 | 2015 REASSESSMENT                                 | 987,192               | 631,602             | 19,139,444,624                        | 0.0033                        |
| 02     | Allen       | 1              | County         | 0000      | ALLEN COUNTY                        | 0702 | HIGHWAY   | 14,537,797            | -                   | 19,139,444,624                        | -                             |
| 02     | Allen       | 1              | County         | 0000      | ALLEN COUNTY                        | 0706 | LOCAL ROAD & STREET                               | 2,599,691             | -                   | 19,139,444,624                        | -                             |
| 02     | Allen       | 1              | County         | 0000      | ALLEN COUNTY                        | 0792 | COUNTY MAJOR BRIDGE                               | 4,351,480             | 4,287,236           | 19,139,444,624                        | 0.0224                        |
| 02     | Allen       | 1              | County         | 0000      | ALLEN COUNTY                        | 0801 | HEALTH  | 5,961,080             | 3,330,263           | 19,139,444,624                        | 0.0174                        |
| 02     | Allen       | 1              | County         | 0000      | ALLEN COUNTY                        | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 7,197,994             | 3,464,239           | 19,139,444,624                        | 0.0181                        |
| 02     | Allen       | 1              | County         | 0000      | ALLEN COUNTY                        | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | 1,903,172             | -                   | 19,139,444,624                        | -                             |
| 02     | Allen       | 2              | Township       | 0001      | ABOITE TOWNSHIP                     | 0101 | GENERAL   | 168,050               | 119,034             | 3,217,143,453                         | 0.0037                        |
| 02     | Allen       | 2              | Township       | 0001      | ABOITE TOWNSHIP                     | 0180 | DEBT SERVICE                                      | 105,846               | 99,731              | 3,217,143,453                         | 0.0031                        |
| 02     | Allen       | 2              | Township       | 0001      | ABOITE TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE                               | 191,450               | 12,869              | 3,217,143,453                         | 0.0004                        |
| 02     | Allen       | 2              | Township       | 0001      | ABOITE TOWNSHIP                     | 1101 | EMERG AMBUL/MED SERVICES - FIRE                   | 544,260               | 165,987             | 1,394,846,545                         | 0.0119                        |
| 02     | Allen       | 2              | Township       | 0001      | ABOITE TOWNSHIP                     | 1111 | FIRE  | 426,044               | 251,072             | 1,394,846,545                         | 0.0180                        |
| 02     | Allen       | 2              | Township       | 0001      | ABOITE TOWNSHIP                     | 1182 | FIRE EQUIPMENT DEBT                               | 127,864               | 117,167             | 1,394,846,545                         | 0.0084                        |
| 02     | Allen       | 2              | Township       | 0001      | ABOITE TOWNSHIP                     | 1190 | CUMULATIVE FIRE (Township)                        | -                     | 464,484             | 1,394,846,545                         | 0.0333                        |
| 02     | Allen       | 2              | Township       | 0001      | ABOITE TOWNSHIP                     | 1312 | RECREATION  | -                     | 99,731              | 3,217,143,453                         | 0.0031                        |
| 02     | Allen       | 2              | Township       | 0002      | ADAMS TOWNSHIP                      | 0101 | GENERAL   | 202,969               | 220,147             | 1,043,350,909                         | 0.0211                        |
| 02     | Allen       | 2              | Township       | 0002      | ADAMS TOWNSHIP                      | 0602 | COMMUNITY SERVICES                                | -                     | -                   | 1,043,350,909                         | -                             |
| 02     | Allen       | 2              | Township       | 0002      | ADAMS TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE                               | 357,124               | 220,147             | 1,043,350,909                         | 0.0211                        |
| 02     | Allen       | 2              | Township       | 0002      | ADAMS TOWNSHIP                      | 1101 | EMERG AMBUL/MED SERVICES - FIRE                   | -                     | -                   | 96,821,449                            | -                             |
| 02     | Allen       | 2              | Township       | 0002      | ADAMS TOWNSHIP                      | 1111 | FIRE  | -                     | -                   | 96,821,449                            | -                             |
| 02     | Allen       | 2              | Township       | 0002      | ADAMS TOWNSHIP                      | 1190 | CUMULATIVE FIRE (Township)                        | -                     | -                   | 96,821,449                            | -                             |
| 02     | Allen       | 2              | Township       | 0003      | CEDAR CREEK TOWNSHIP                | 0061 | RAINY DAY   | -                     | -                   | 856,882,282                           | -                             |
| 02     | Allen       | 2              | Township       | 0003      | CEDAR CREEK TOWNSHIP                | 0101 | GENERAL   | 65,216                | 21,422              | 856,882,282                           | 0.0025                        |
| 02     | Allen       | 2              | Township       | 0003      | CEDAR CREEK TOWNSHIP                | 0840 | TOWNSHIP ASSISTANCE                               | 54,400                | 21,422              | 856,882,282                           | 0.0025                        |
| 02     | Allen       | 2              | Township       | 0003      | CEDAR CREEK TOWNSHIP                | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 2,054,302             | 1,753,283           | 919,875,523                           | 0.1906                        |
| 02     | Allen       | 2              | Township       | 0003      | CEDAR CREEK TOWNSHIP                | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 650,000               | 285,161             | 919,875,523                           | 0.0310                        |
| 02     | Allen       | 2              | Township       | 0004      | EEL RIVER TOWNSHIP                  | 0101 | GENERAL   | 7,625                 | -                   | 270,023,059                           | -                             |
| 02     | Allen       | 2              | Township       | 0004      | EEL RIVER TOWNSHIP                  | 0840 | TOWNSHIP ASSISTANCE                               | 6,950                 | -                   | 270,023,059                           | -                             |
| 02     | Allen       | 2              | Township       | 0004      | EEL RIVER TOWNSHIP                  | 1312 | RECREATION  | 400                   | -                   | 270,023,059                           | -                             |
| 02     | Allen       | 2              | Township       | 0005      | JACKSON TOWNSHIP                    | 0061 | RAINY DAY   | 1,175                 | -                   | 53,546,937                            | -                             |
| 02     | Allen       | 2              | Township       | 0005      | JACKSON TOWNSHIP                    | 0101 | GENERAL   | 7,846                 | 7,282               | 53,546,937                            | 0.0136                        |
| 02     | Allen       | 2              | Township       | 0005      | JACKSON TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE                               | 3,900                 | -                   | 53,546,937                            | -                             |
| 02     | Allen       | 2              | Township       | 0005      | JACKSON TOWNSHIP                    | 1111 | FIRE  | 11,600                | 11,459              | 53,546,937                            | 0.0214                        |
| 02     | Allen       | 2              | Township       | 0005      | JACKSON TOWNSHIP                    | 1190 | CUMULATIVE FIRE (Township)                        | 10,000                | 5,355               | 53,546,937                            | 0.0100                        |
| 02     | Allen       | 2              | Township       | 0006      | JEFFERSON TOWNSHIP                  | 0101 | GENERAL   | 24,225                | 24,434              | 195,471,936                           | 0.0125                        |
| 02     | Allen       | 2              | Township       | 0006      | JEFFERSON TOWNSHIP                  | 0840 | TOWNSHIP ASSISTANCE                               | 9,100                 | 977                 | 195,471,936                           | 0.0005                        |
| 02     | Allen       | 2              | Township       | 0006      | JEFFERSON TOWNSHIP                  | 1101 | EMERG AMBUL/MED SERVICES - FIRE                   | -                     | -                   | 124,667,324                           | -                             |
| 02     | Allen       | 2              | Township       | 0006      | JEFFERSON TOWNSHIP                  | 1111 | FIRE  | -                     | -                   | 124,667,324                           | -                             |
| 02     | Allen       | 2              | Township       | 0006      | JEFFERSON TOWNSHIP                  | 1190 | CUMULATIVE FIRE (Township)                        | -                     | -                   | 124,667,324                           | -                             |
| 02     | Allen       | 2              | Township       | 0006      | JEFFERSON TOWNSHIP                  | 1312 | RECREATION  | 122,000               | 14,856              | 195,471,936                           | 0.0076                        |
| 02     | Allen       | 2              | Township       | 0007      | LAFAYETTE TOWNSHIP                  | 0061 | RAINY DAY   | 5,000                 | -                   | 512,069,287                           | -                             |
| 02     | Allen       | 2              | Township       | 0007      | LAFAYETTE TOWNSHIP                  | 0101 | GENERAL   | 40,000                | 25,603              | 512,069,287                           | 0.0050                        |
| 02     | Allen       | 2              | Township       | 0007      | LAFAYETTE TOWNSHIP                  | 0840 | TOWNSHIP ASSISTANCE                               | 9,000                 | 5,633               | 512,069,287                           | 0.0011                        |
| 02     | Allen       | 2              | Township       | 0008      | LAKE TOWNSHIP                       | 0061 | RAINY DAY   | 172,900               | -                   | 171,407,528                           | -                             |
| 02     | Allen       | 2              | Township       | 0008      | LAKE TOWNSHIP                       | 0101 | GENERAL   | 60,000                | 53,822              | 171,407,528                           | 0.0314                        |
| 02     | Allen       | 2              | Township       | 0008      | LAKE TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE                               | 10,000                | 4,971               | 171,407,528                           | 0.0029                        |
| 02     | Allen       | 2              | Township       | 0008      | LAKE TOWNSHIP                       | 1111 | FIRE  | 30,000                | 34,110              | 171,407,528                           | 0.0199                        |
| 02     | Allen       | 2              | Township       | 0008      | LAKE TOWNSHIP                       | 1190 | CUMULATIVE FIRE (Township)                        | 20,000                | 21,255              | 171,407,528                           | 0.0124                        |
| 02     | Allen       | 2              | Township       | 0008      | LAKE TOWNSHIP                       | 1312 | RECREATION  | 10,000                | 6,513               | 171,407,528                           | 0.0038                        |
| 02     | Allen       | 2              | Township       | 0009      | MADISON TOWNSHIP                    | 0061 | RAINY DAY   | 2,350                 | -                   | 99,925,686                            | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name            | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|----------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 02     | Allen       | 2              | Township       | 0009      | MADISON TOWNSHIP     | 0101 | GENERAL   | 24,753                | 8,893               | 99,925,686                            | 0.0089                        |
| 02     | Allen       | 2              | Township       | 0009      | MADISON TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE                               | 5,471                 | 1,899               | 99,925,686                            | 0.0019                        |
| 02     | Allen       | 2              | Township       | 0009      | MADISON TOWNSHIP     | 1111 | FIRE  | 116,013               | 56,058              | 99,925,686                            | 0.0561                        |
| 02     | Allen       | 2              | Township       | 0009      | MADISON TOWNSHIP     | 1182 | FIRE EQUIPMENT DEBT                               | -                     | -                   | 99,925,686                            | -                             |
| 02     | Allen       | 2              | Township       | 0009      | MADISON TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)                        | 30,000                | 12,291              | 99,925,686                            | 0.0123                        |
| 02     | Allen       | 2              | Township       | 0010      | MARION TOWNSHIP      | 0061 | RAINY DAY   | 15,000                | -                   | 184,456,261                           | -                             |
| 02     | Allen       | 2              | Township       | 0010      | MARION TOWNSHIP      | 0101 | GENERAL   | 30,000                | 18,815              | 184,456,261                           | 0.0102                        |
| 02     | Allen       | 2              | Township       | 0010      | MARION TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 16,000                | 2,029               | 184,456,261                           | 0.0011                        |
| 02     | Allen       | 2              | Township       | 0010      | MARION TOWNSHIP      | 1111 | FIRE  | 75,000                | 59,026              | 184,456,261                           | 0.0320                        |
| 02     | Allen       | 2              | Township       | 0010      | MARION TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)                        | 240,000               | 54,046              | 184,456,261                           | 0.0293                        |
| 02     | Allen       | 2              | Township       | 0011      | MAUMEE TOWNSHIP      | 0061 | RAINY DAY   | 15,000                | -                   | 115,836,619                           | -                             |
| 02     | Allen       | 2              | Township       | 0011      | MAUMEE TOWNSHIP      | 0101 | GENERAL   | 41,850                | 21,198              | 115,836,619                           | 0.0183                        |
| 02     | Allen       | 2              | Township       | 0011      | MAUMEE TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 7,000                 | 927                 | 115,836,619                           | 0.0008                        |
| 02     | Allen       | 2              | Township       | 0011      | MAUMEE TOWNSHIP      | 1111 | FIRE  | -                     | -                   | 115,836,619                           | -                             |
| 02     | Allen       | 2              | Township       | 0011      | MAUMEE TOWNSHIP      | 1182 | FIRE EQUIPMENT DEBT                               | 31,817                | 24,789              | 115,836,619                           | 0.0214                        |
| 02     | Allen       | 2              | Township       | 0011      | MAUMEE TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)                        | -                     | -                   | 115,836,619                           | -                             |
| 02     | Allen       | 2              | Township       | 0011      | MAUMEE TOWNSHIP      | 1312 | RECREATION  | 45,000                | 21,198              | 115,836,619                           | 0.0183                        |
| 02     | Allen       | 2              | Township       | 0012      | MILAN TOWNSHIP       | 0061 | RAINY DAY   | 7,000                 | -                   | 299,993,339                           | -                             |
| 02     | Allen       | 2              | Township       | 0012      | MILAN TOWNSHIP       | 0101 | GENERAL   | 50,300                | 35,699              | 299,993,339                           | 0.0119                        |
| 02     | Allen       | 2              | Township       | 0012      | MILAN TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE                               | 7,400                 | -                   | 299,993,339                           | -                             |
| 02     | Allen       | 2              | Township       | 0012      | MILAN TOWNSHIP       | 1111 | FIRE  | -                     | -                   | 297,721,132                           | -                             |
| 02     | Allen       | 2              | Township       | 0012      | MILAN TOWNSHIP       | 1181 | FIRE BUILDING DEBT                                | 121,476               | 114,920             | 297,721,132                           | 0.0386                        |
| 02     | Allen       | 2              | Township       | 0012      | MILAN TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)                        | -                     | -                   | 297,721,132                           | -                             |
| 02     | Allen       | 2              | Township       | 0013      | MONROE TOWNSHIP      | 0061 | RAINY DAY   | 6,000                 | -                   | 73,206,779                            | -                             |
| 02     | Allen       | 2              | Township       | 0013      | MONROE TOWNSHIP      | 0101 | GENERAL   | 30,005                | 29,942              | 73,206,779                            | 0.0409                        |
| 02     | Allen       | 2              | Township       | 0013      | MONROE TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 20,560                | 13,470              | 73,206,779                            | 0.0184                        |
| 02     | Allen       | 2              | Township       | 0013      | MONROE TOWNSHIP      | 1111 | FIRE  | 19,000                | 19,092              | 46,004,222                            | 0.0415                        |
| 02     | Allen       | 2              | Township       | 0013      | MONROE TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)                        | 50,000                | 5,751               | 46,004,222                            | 0.0125                        |
| 02     | Allen       | 2              | Township       | 0013      | MONROE TOWNSHIP      | 1312 | RECREATION  | 1,400                 | 1,537               | 73,206,779                            | 0.0021                        |
| 02     | Allen       | 2              | Township       | 0014      | PERRY TOWNSHIP       | 0061 | RAINY DAY   | 23,490                | -                   | 2,437,270,006                         | -                             |
| 02     | Allen       | 2              | Township       | 0014      | PERRY TOWNSHIP       | 0101 | GENERAL   | 110,100               | 97,491              | 2,437,270,006                         | 0.0040                        |
| 02     | Allen       | 2              | Township       | 0014      | PERRY TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE                               | 45,654                | -                   | 2,437,270,006                         | -                             |
| 02     | Allen       | 2              | Township       | 0014      | PERRY TOWNSHIP       | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 1,490,500             | 832,465             | 2,123,634,702                         | 0.0392                        |
| 02     | Allen       | 2              | Township       | 0014      | PERRY TOWNSHIP       | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 425,000               | 361,018             | 2,123,634,702                         | 0.0170                        |
| 02     | Allen       | 2              | Township       | 0015      | PLEASANT TOWNSHIP    | 0061 | RAINY DAY   | 2,890                 | -                   | 289,261,068                           | -                             |
| 02     | Allen       | 2              | Township       | 0015      | PLEASANT TOWNSHIP    | 0101 | GENERAL   | 36,650                | 9,835               | 289,261,068                           | 0.0034                        |
| 02     | Allen       | 2              | Township       | 0015      | PLEASANT TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE                               | 15,200                | 4,917               | 289,261,068                           | 0.0017                        |
| 02     | Allen       | 2              | Township       | 0016      | SCIPIO TOWNSHIP      | 0101 | GENERAL   | 8,655                 | 7,823               | 34,615,635                            | 0.0226                        |
| 02     | Allen       | 2              | Township       | 0016      | SCIPIO TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 1,000                 | -                   | 34,615,635                            | -                             |
| 02     | Allen       | 2              | Township       | 0016      | SCIPIO TOWNSHIP      | 1111 | FIRE  | 9,000                 | 8,654               | 34,615,635                            | 0.0250                        |
| 02     | Allen       | 2              | Township       | 0017      | SPRINGFIELD TOWNSHIP | 0061 | RAINY DAY   | 9,500                 | -                   | 239,784,325                           | -                             |
| 02     | Allen       | 2              | Township       | 0017      | SPRINGFIELD TOWNSHIP | 0101 | GENERAL   | 70,640                | -                   | 239,784,325                           | -                             |
| 02     | Allen       | 2              | Township       | 0017      | SPRINGFIELD TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE                               | 24,000                | -                   | 239,784,325                           | -                             |
| 02     | Allen       | 2              | Township       | 0017      | SPRINGFIELD TOWNSHIP | 1312 | RECREATION  | 10,000                | 14,147              | 239,784,325                           | 0.0059                        |
| 02     | Allen       | 2              | Township       | 0018      | ST. JOSEPH TOWNSHIP  | 0061 | RAINY DAY   | 160,440               | -                   | 3,055,339,344                         | -                             |
| 02     | Allen       | 2              | Township       | 0018      | ST. JOSEPH TOWNSHIP  | 0101 | GENERAL   | 287,170               | 400,249             | 3,055,339,344                         | 0.0131                        |
| 02     | Allen       | 2              | Township       | 0018      | ST. JOSEPH TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE                               | 531,860               | 204,708             | 3,055,339,344                         | 0.0067                        |
| 02     | Allen       | 2              | Township       | 0018      | ST. JOSEPH TOWNSHIP  | 1111 | FIRE  | 344,700               | 255,297             | 354,579,125                           | 0.0720                        |
| 02     | Allen       | 2              | Township       | 0018      | ST. JOSEPH TOWNSHIP  | 1190 | CUMULATIVE FIRE (Township)                        | 400,000               | 32,267              | 354,579,125                           | 0.0091                        |
| 02     | Allen       | 2              | Township       | 0018      | ST. JOSEPH TOWNSHIP  | 1312 | RECREATION  | 60,000                | 61,107              | 3,055,339,344                         | 0.0020                        |
| 02     | Allen       | 2              | Township       | 0019      | WASHINGTON TOWNSHIP  | 0061 | RAINY DAY   | 25,000                | -                   | 2,766,514,889                         | -                             |
| 02     | Allen       | 2              | Township       | 0019      | WASHINGTON TOWNSHIP  | 0101 | GENERAL   | 116,110               | 99,595              | 2,766,514,889                         | 0.0036                        |
| 02     | Allen       | 2              | Township       | 0019      | WASHINGTON TOWNSHIP  | 0180 | DEBT SERVICE                                      | -                     | 340,281             | 2,766,514,889                         | 0.0123                        |
| 02     | Allen       | 2              | Township       | 0019      | WASHINGTON TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE                               | 245,600               | 213,022             | 2,766,514,889                         | 0.0077                        |
| 02     | Allen       | 2              | Township       | 0019      | WASHINGTON TOWNSHIP  | 1101 | EMERG AMBUL/MED SERVICES - FIRE                   | 180,500               | 49,817              | 249,084,198                           | 0.0200                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name             | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-----------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 02     | Allen       | 2              | Township       | 0019      | WASHINGTON TOWNSHIP   | 1102 | EMERG MEDICAL SERVC - EQUIP                       | 8,000                 | 996                 | 249,084,198                           | 0.0004                        |
| 02     | Allen       | 2              | Township       | 0019      | WASHINGTON TOWNSHIP   | 1111 | FIRE  | 174,121               | 78,462              | 249,084,198                           | 0.0315                        |
| 02     | Allen       | 2              | Township       | 0019      | WASHINGTON TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township)                        | 140,000               | 75,971              | 249,084,198                           | 0.0305                        |
| 02     | Allen       | 2              | Township       | 0019      | WASHINGTON TOWNSHIP   | 1312 | RECREATION  | 15,000                | 16,599              | 2,766,514,889                         | 0.0006                        |
| 02     | Allen       | 2              | Township       | 0020      | WAYNE TOWNSHIP        | 0101 | GENERAL   | 498,972               | 435,152             | 3,223,345,282                         | 0.0135                        |
| 02     | Allen       | 2              | Township       | 0020      | WAYNE TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE                               | 4,486,950             | 2,997,711           | 3,223,345,282                         | 0.0930                        |
| 02     | Allen       | 3              | City/Town      | 0100      | FORT WAYNE CIVIL CITY | 0101 | GENERAL   | 111,462,612           | 78,584,238          | 11,172,055,414                        | 0.7034                        |
| 02     | Allen       | 3              | City/Town      | 0100      | FORT WAYNE CIVIL CITY | 0341 | FIRE PENSION                                      | 6,841,824             | -                   | 11,172,055,414                        | -                             |
| 02     | Allen       | 3              | City/Town      | 0100      | FORT WAYNE CIVIL CITY | 0342 | POLICE PENSION                                    | 8,707,360             | -                   | 11,172,055,414                        | -                             |
| 02     | Allen       | 3              | City/Town      | 0100      | FORT WAYNE CIVIL CITY | 0343 | SANITARY OFFICERS PENSION                         | 551,372               | 592,119             | 11,172,055,414                        | 0.0053                        |
| 02     | Allen       | 3              | City/Town      | 0100      | FORT WAYNE CIVIL CITY | 0602 | COMMUNITY SERVICES                                | 7,150                 | -                   | 11,172,055,414                        | -                             |
| 02     | Allen       | 3              | City/Town      | 0100      | FORT WAYNE CIVIL CITY | 0706 | LOCAL ROAD & STREET                               | 5,763,906             | -                   | 11,172,055,414                        | -                             |
| 02     | Allen       | 3              | City/Town      | 0100      | FORT WAYNE CIVIL CITY | 0708 | MOTOR VEHICLE HIGHWAY                             | 24,266,701            | -                   | 11,172,055,414                        | -                             |
| 02     | Allen       | 3              | City/Town      | 0100      | FORT WAYNE CIVIL CITY | 1111 | FIRE  | 51,512,267            | 53,916,339          | 11,172,055,414                        | 0.4826                        |
| 02     | Allen       | 3              | City/Town      | 0100      | FORT WAYNE CIVIL CITY | 1303 | PARK  | 20,184,078            | 19,195,098          | 11,044,360,308                        | 0.1738                        |
| 02     | Allen       | 3              | City/Town      | 0100      | FORT WAYNE CIVIL CITY | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 535,000               | -                   | 11,172,055,414                        | -                             |
| 02     | Allen       | 3              | City/Town      | 0100      | FORT WAYNE CIVIL CITY | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 4,800,000             | 4,960,393           | 11,172,055,414                        | 0.0444                        |
| 02     | Allen       | 3              | City/Town      | 0100      | FORT WAYNE CIVIL CITY | 2430 | REDEVELOPMENT - GENERAL                           | 768,066               | 849,076             | 11,172,055,414                        | 0.0076                        |
| 02     | Allen       | 3              | City/Town      | 0424      | NEW HAVEN CIVIL CITY  | 0061 | RAINY DAY   | 300,000               | -                   | 672,243,784                           | -                             |
| 02     | Allen       | 3              | City/Town      | 0424      | NEW HAVEN CIVIL CITY  | 0101 | GENERAL   | 5,708,315             | 3,311,473           | 672,243,784                           | 0.4926                        |
| 02     | Allen       | 3              | City/Town      | 0424      | NEW HAVEN CIVIL CITY  | 0183 | BOND #3   | 115,658               | 52,435              | 672,243,784                           | 0.0078                        |
| 02     | Allen       | 3              | City/Town      | 0424      | NEW HAVEN CIVIL CITY  | 0283 | LEASE RENTAL PAYMENT                              | 313,000               | 133,777             | 672,243,784                           | 0.0199                        |
| 02     | Allen       | 3              | City/Town      | 0424      | NEW HAVEN CIVIL CITY  | 0342 | POLICE PENSION                                    | 196,484               | -                   | 672,243,784                           | -                             |
| 02     | Allen       | 3              | City/Town      | 0424      | NEW HAVEN CIVIL CITY  | 0706 | LOCAL ROAD & STREET                               | 1,300,000             | -                   | 672,243,784                           | -                             |
| 02     | Allen       | 3              | City/Town      | 0424      | NEW HAVEN CIVIL CITY  | 0708 | MOTOR VEHICLE HIGHWAY                             | 3,149,399             | 1,099,791           | 672,243,784                           | 0.1636                        |
| 02     | Allen       | 3              | City/Town      | 0424      | NEW HAVEN CIVIL CITY  | 0790 | CUMULATIVE BRIDGE                                 | -                     | -                   | 672,243,784                           | -                             |
| 02     | Allen       | 3              | City/Town      | 0424      | NEW HAVEN CIVIL CITY  | 1191 | CUMULATIVE FIRE SPECIAL                           | -                     | -                   | 672,243,784                           | -                             |
| 02     | Allen       | 3              | City/Town      | 0424      | NEW HAVEN CIVIL CITY  | 1301 | PARK & RECREATION                                 | 1,541,682             | 1,056,384           | 896,760,339                           | 0.1178                        |
| 02     | Allen       | 3              | City/Town      | 0424      | NEW HAVEN CIVIL CITY  | 1380 | PARK BOND   | 336,000               | 294,137             | 896,760,339                           | 0.0328                        |
| 02     | Allen       | 3              | City/Town      | 0424      | NEW HAVEN CIVIL CITY  | 1381 | PARK BOND #2                                      | 136,614               | 119,269             | 896,760,339                           | 0.0133                        |
| 02     | Allen       | 3              | City/Town      | 0424      | NEW HAVEN CIVIL CITY  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 61,001                | -                   | 672,243,784                           | -                             |
| 02     | Allen       | 3              | City/Town      | 0424      | NEW HAVEN CIVIL CITY  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 278,000               | 323,349             | 672,243,784                           | 0.0481                        |
| 02     | Allen       | 3              | City/Town      | 0424      | NEW HAVEN CIVIL CITY  | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 4,820,022             | 4,507,537           | 1,307,290,308                         | 0.3448                        |
| 02     | Allen       | 3              | City/Town      | 0424      | NEW HAVEN CIVIL CITY  | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 110,000               | 435,328             | 1,307,290,308                         | 0.0333                        |
| 02     | Allen       | 3              | City/Town      | 0465      | WOODBURN CIVIL CITY   | 0061 | RAINY DAY   | 20,000                | -                   | 42,686,536                            | -                             |
| 02     | Allen       | 3              | City/Town      | 0465      | WOODBURN CIVIL CITY   | 0101 | GENERAL   | 580,000               | 237,508             | 42,686,536                            | 0.5564                        |
| 02     | Allen       | 3              | City/Town      | 0465      | WOODBURN CIVIL CITY   | 0706 | LOCAL ROAD & STREET                               | 50,000                | -                   | 42,686,536                            | -                             |
| 02     | Allen       | 3              | City/Town      | 0465      | WOODBURN CIVIL CITY   | 0708 | MOTOR VEHICLE HIGHWAY                             | 123,500               | -                   | 42,686,536                            | -                             |
| 02     | Allen       | 3              | City/Town      | 0465      | WOODBURN CIVIL CITY   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 7,500                 | -                   | 42,686,536                            | -                             |
| 02     | Allen       | 3              | City/Town      | 0465      | WOODBURN CIVIL CITY   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 34,500                | 17,971              | 42,686,536                            | 0.0421                        |
| 02     | Allen       | 3              | City/Town      | 0476      | ZANESVILLE CIVIL TOWN | 0101 | GENERAL   | -                     | 2,864               | 4,405,958                             | 0.0650                        |
| 02     | Allen       | 3              | City/Town      | 0476      | ZANESVILLE CIVIL TOWN | 0706 | LOCAL ROAD & STREET                               | -                     | -                   | 4,405,958                             | -                             |
| 02     | Allen       | 3              | City/Town      | 0476      | ZANESVILLE CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY                             | -                     | -                   | 4,405,958                             | -                             |
| 02     | Allen       | 3              | City/Town      | 0476      | ZANESVILLE CIVIL TOWN | 1111 | FIRE  | -                     | -                   | -                                     | -                             |
| 02     | Allen       | 3              | City/Town      | 0476      | ZANESVILLE CIVIL TOWN | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | -                     | -                   | 4,405,958                             | -                             |
| 02     | Allen       | 3              | City/Town      | 0476      | ZANESVILLE CIVIL TOWN | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | -                     | 806                 | 4,405,958                             | 0.0183                        |
| 02     | Allen       | 3              | City/Town      | 0522      | GRABILL CIVIL TOWN    | 0061 | RAINY DAY   | 20,000                | -                   | 50,198,413                            | -                             |
| 02     | Allen       | 3              | City/Town      | 0522      | GRABILL CIVIL TOWN    | 0101 | GENERAL   | 386,600               | 212,791             | 50,198,413                            | 0.4239                        |
| 02     | Allen       | 3              | City/Town      | 0522      | GRABILL CIVIL TOWN    | 0706 | LOCAL ROAD & STREET                               | 25,000                | -                   | 50,198,413                            | -                             |
| 02     | Allen       | 3              | City/Town      | 0522      | GRABILL CIVIL TOWN    | 0708 | MOTOR VEHICLE HIGHWAY                             | 478,646               | 147,784             | 50,198,413                            | 0.2944                        |
| 02     | Allen       | 3              | City/Town      | 0522      | GRABILL CIVIL TOWN    | 1302 | PARK BOARD  | 66,410                | 50,098              | 50,198,413                            | 0.0998                        |
| 02     | Allen       | 3              | City/Town      | 0522      | GRABILL CIVIL TOWN    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 8,757                 | -                   | 50,198,413                            | -                             |
| 02     | Allen       | 3              | City/Town      | 0522      | GRABILL CIVIL TOWN    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 5,000                 | 24,647              | 50,198,413                            | 0.0491                        |
| 02     | Allen       | 3              | City/Town      | 0523      | HUNTERTOWN CIVIL TOWN | 0061 | RAINY DAY   | 15,000                | -                   | 593,381,574                           | -                             |
| 02     | Allen       | 3              | City/Town      | 0523      | HUNTERTOWN CIVIL TOWN | 0101 | GENERAL   | 476,250               | 225,485             | 593,381,574                           | 0.0380                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 02     | Allen       | 3              | City/Town      | 0523      | HUNTERTOWN CIVIL TOWN                   | 0283 | LEASE RENTAL PAYMENT                              | 109,128               | 96,721              | 593,381,574                           | 0.0163                        |
| 02     | Allen       | 3              | City/Town      | 0523      | HUNTERTOWN CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET                               | 120,000               | -                   | 593,381,574                           | -                             |
| 02     | Allen       | 3              | City/Town      | 0523      | HUNTERTOWN CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY                             | 374,050               | -                   | 593,381,574                           | -                             |
| 02     | Allen       | 3              | City/Town      | 0523      | HUNTERTOWN CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 20,000                | -                   | 593,381,574                           | -                             |
| 02     | Allen       | 3              | City/Town      | 0523      | HUNTERTOWN CIVIL TOWN                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 50,000                | 43,910              | 593,381,574                           | 0.0074                        |
| 02     | Allen       | 3              | City/Town      | 0524      | MONROEVILLE CIVIL TOWN                  | 0101 | GENERAL   | 431,296               | 317,182             | 27,202,557                            | 1.1660                        |
| 02     | Allen       | 3              | City/Town      | 0524      | MONROEVILLE CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET                               | 91,000                | -                   | 27,202,557                            | -                             |
| 02     | Allen       | 3              | City/Town      | 0524      | MONROEVILLE CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY                             | 91,899                | -                   | 27,202,557                            | -                             |
| 02     | Allen       | 3              | City/Town      | 0524      | MONROEVILLE CIVIL TOWN                  | 1301 | PARK & RECREATION                                 | 46,000                | 1,605               | 27,202,557                            | 0.0059                        |
| 02     | Allen       | 3              | City/Town      | 0968      | LEO-CEDARVILLE CIVIL TOWN               | 0061 | RAINY DAY   | 40,000                | -                   | 176,791,084                           | -                             |
| 02     | Allen       | 3              | City/Town      | 0968      | LEO-CEDARVILLE CIVIL TOWN               | 0101 | GENERAL   | 543,470               | 359,770             | 176,791,084                           | 0.2035                        |
| 02     | Allen       | 3              | City/Town      | 0968      | LEO-CEDARVILLE CIVIL TOWN               | 0706 | LOCAL ROAD & STREET                               | 157,002               | -                   | 176,791,084                           | -                             |
| 02     | Allen       | 3              | City/Town      | 0968      | LEO-CEDARVILLE CIVIL TOWN               | 0708 | MOTOR VEHICLE HIGHWAY                             | 462,307               | 69,302              | 176,791,084                           | 0.0392                        |
| 02     | Allen       | 3              | City/Town      | 0968      | LEO-CEDARVILLE CIVIL TOWN               | 1191 | CUMULATIVE FIRE SPECIAL                           | 28,000                | 26,872              | 176,791,084                           | 0.0152                        |
| 02     | Allen       | 3              | City/Town      | 0968      | LEO-CEDARVILLE CIVIL TOWN               | 1303 | PARK  | 120,000               | 82,208              | 176,791,084                           | 0.0465                        |
| 02     | Allen       | 3              | City/Town      | 0968      | LEO-CEDARVILLE CIVIL TOWN               | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 9,004                 | -                   | 176,791,084                           | -                             |
| 02     | Allen       | 3              | City/Town      | 0968      | LEO-CEDARVILLE CIVIL TOWN               | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 320,000               | 85,213              | 176,791,084                           | 0.0482                        |
| 02     | Allen       | 4              | School         | 0125      | M.S.D. SW ALLEN COUNTY SCHOOL CORP      | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 4,506,632             | 3,499,462           | 3,762,862,050                         | 0.0930                        |
| 02     | Allen       | 4              | School         | 0125      | M.S.D. SW ALLEN COUNTY SCHOOL CORP      | 0180 | DEBT SERVICE                                      | 13,658,100            | 12,612,197          | 3,729,212,740                         | 0.3382                        |
| 02     | Allen       | 4              | School         | 0125      | M.S.D. SW ALLEN COUNTY SCHOOL CORP      | 3101 | EDUCATION   | 49,604,521            | -                   | 3,729,212,740                         | -                             |
| 02     | Allen       | 4              | School         | 0125      | M.S.D. SW ALLEN COUNTY SCHOOL CORP      | 3300 | OPERATIONS  | 21,672,773            | 14,782,599          | 3,729,212,740                         | 0.3964                        |
| 02     | Allen       | 4              | School         | 0225      | NORTHWEST ALLEN COUNTY SCHOOL CORP      | 0180 | DEBT SERVICE                                      | 16,274,669            | 14,761,977          | 2,878,700,593                         | 0.5128                        |
| 02     | Allen       | 4              | School         | 0225      | NORTHWEST ALLEN COUNTY SCHOOL CORP      | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 2,650,000             | 2,425,139           | 2,928,912,253                         | 0.0828                        |
| 02     | Allen       | 4              | School         | 0225      | NORTHWEST ALLEN COUNTY SCHOOL CORP      | 3101 | EDUCATION   | 52,049,289            | -                   | 2,878,700,593                         | -                             |
| 02     | Allen       | 4              | School         | 0225      | NORTHWEST ALLEN COUNTY SCHOOL CORP      | 3300 | OPERATIONS  | 18,202,321            | 11,540,711          | 2,878,700,593                         | 0.4009                        |
| 02     | Allen       | 4              | School         | 0235      | FORT WAYNE COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                                      | 4,798,351             | 4,289,516           | 9,345,351,666                         | 0.0459                        |
| 02     | Allen       | 4              | School         | 0235      | FORT WAYNE COMMUNITY SCHOOL CORPORATION | 0186 | SCHOOL PENSION DEBT                               | -                     | -                   | 9,345,351,666                         | -                             |
| 02     | Allen       | 4              | School         | 0235      | FORT WAYNE COMMUNITY SCHOOL CORPORATION | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 25,956,000            | 24,023,582          | 10,022,353,730                        | 0.2397                        |
| 02     | Allen       | 4              | School         | 0235      | FORT WAYNE COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION   | 218,857,017           | -                   | 9,345,351,666                         | -                             |
| 02     | Allen       | 4              | School         | 0235      | FORT WAYNE COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS  | 77,903,274            | 60,015,848          | 9,345,351,666                         | 0.6422                        |
| 02     | Allen       | 4              | School         | 0255      | EAST ALLEN COUNTY SCHOOL CORPORATION    | 0180 | DEBT SERVICE                                      | 10,009,821            | 9,179,383           | 3,186,179,625                         | 0.2881                        |
| 02     | Allen       | 4              | School         | 0255      | EAST ALLEN COUNTY SCHOOL CORPORATION    | 0186 | SCHOOL PENSION DEBT                               | 728,745               | 487,485             | 3,186,179,625                         | 0.0153                        |
| 02     | Allen       | 4              | School         | 0255      | EAST ALLEN COUNTY SCHOOL CORPORATION    | 3101 | EDUCATION   | 72,394,258            | -                   | 3,186,179,625                         | -                             |
| 02     | Allen       | 4              | School         | 0255      | EAST ALLEN COUNTY SCHOOL CORPORATION    | 3300 | OPERATIONS  | 30,028,306            | 18,148,479          | 3,186,179,625                         | 0.5696                        |
| 02     | Allen       | 5              | Library        | 0260      | ALLEN COUNTY PUBLIC LIBRARY             | 0101 | GENERAL   | 35,288,313            | 27,139,732          | 19,139,444,624                        | 0.1418                        |
| 02     | Allen       | 5              | Library        | 0260      | ALLEN COUNTY PUBLIC LIBRARY             | 0180 | DEBT SERVICE                                      | -                     | -                   | 19,139,444,624                        | -                             |
| 02     | Allen       | 6              | Special        | 0800      | FORT WAYNE PUBLIC TRANSPORTATION        | 0061 | RAINY DAY   | -                     | -                   | 12,044,583,685                        | -                             |
| 02     | Allen       | 6              | Special        | 0800      | FORT WAYNE PUBLIC TRANSPORTATION        | 8001 | SPECL TRANSPORTATION GEN                          | 17,136,383            | 7,034,037           | 12,044,583,685                        | 0.0584                        |
| 02     | Allen       | 6              | Special        | 0800      | FORT WAYNE PUBLIC TRANSPORTATION        | 8090 | SPECL TRANSPORTATION CUMUL                        | -                     | -                   | 12,044,583,685                        | -                             |
| 02     | Allen       | 6              | Special        | 0960      | FORT WAYNE-ALLEN COUNTY AIRPORT AUTH    | 0182 | BOND #2   | 478,130               | -                   | 19,139,444,624                        | -                             |
| 02     | Allen       | 6              | Special        | 0960      | FORT WAYNE-ALLEN COUNTY AIRPORT AUTH    | 0183 | BOND #3   | 550,526               | 248,813             | 19,139,444,624                        | 0.0013                        |
| 02     | Allen       | 6              | Special        | 0960      | FORT WAYNE-ALLEN COUNTY AIRPORT AUTH    | 8101 | SPECL AIRPORT GENERAL                             | 20,990,058            | 5,033,674           | 19,139,444,624                        | 0.0263                        |
| 02     | Allen       | 6              | Special        | 0960      | FORT WAYNE-ALLEN COUNTY AIRPORT AUTH    | 8180 | SPECL AIRPORT DEBT SERVICE                        | 700,092               | 535,904             | 19,139,444,624                        | 0.0028                        |
| 02     | Allen       | 6              | Special        | 0960      | FORT WAYNE-ALLEN COUNTY AIRPORT AUTH    | 8190 | SPECL AIRPORT CUMUL BLDG                          | -                     | 574,183             | 19,139,444,624                        | 0.0030                        |
| 02     | Allen       | 6              | Special        | 0969      | SOUTHWEST ALLEN COUNTY FIRE             | 8603 | SPECL FIRE GENERAL                                | 2,108,448             | 1,564,299           | 918,554,859                           | 0.1703                        |
| 02     | Allen       | 6              | Special        | 0969      | SOUTHWEST ALLEN COUNTY FIRE             | 8691 | SPECL CUM FIRE                                    | 1,388,000             | 263,625             | 918,554,859                           | 0.0287                        |
| 03     | Bartholomew | 1              | County         | 0000      | BARTHOLOMEW COUNTY                      | 0101 | GENERAL   | 28,342,404            | 15,302,667          | 4,941,125,801                         | 0.3097                        |
| 03     | Bartholomew | 1              | County         | 0000      | BARTHOLOMEW COUNTY                      | 0102 | ELECTION/REGISTRATION                             | 270,193               | 103,764             | 4,941,125,801                         | 0.0021                        |
| 03     | Bartholomew | 1              | County         | 0000      | BARTHOLOMEW COUNTY                      | 0124 | 2015 REASSESSMENT                                 | 517,654               | 207,527             | 4,941,125,801                         | 0.0042                        |
| 03     | Bartholomew | 1              | County         | 0000      | BARTHOLOMEW COUNTY                      | 0180 | DEBT SERVICE                                      | 1,807,000             | 1,650,336           | 4,941,125,801                         | 0.0334                        |
| 03     | Bartholomew | 1              | County         | 0000      | BARTHOLOMEW COUNTY                      | 0702 | HIGHWAY   | 4,305,651             | -                   | 4,941,125,801                         | -                             |
| 03     | Bartholomew | 1              | County         | 0000      | BARTHOLOMEW COUNTY                      | 0706 | LOCAL ROAD & STREET                               | 715,565               | -                   | 4,941,125,801                         | -                             |
| 03     | Bartholomew | 1              | County         | 0000      | BARTHOLOMEW COUNTY                      | 0790 | CUMULATIVE BRIDGE                                 | 1,689,172             | 1,857,863           | 4,941,125,801                         | 0.0376                        |
| 03     | Bartholomew | 1              | County         | 0000      | BARTHOLOMEW COUNTY                      | 0801 | HEALTH  | 1,777,994             | 1,887,510           | 4,941,125,801                         | 0.0382                        |
| 03     | Bartholomew | 2              | Township       | 0001      | CLAY TOWNSHIP                           | 0101 | GENERAL   | 49,549                | 12,033              | 158,333,269                           | 0.0076                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name           | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 03     | Bartholomew | 2              | Township       | 0001      | CLAY TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE                               | 15,500                | 14,725              | 158,333,269                           | 0.0093                        |
| 03     | Bartholomew | 2              | Township       | 0001      | CLAY TOWNSHIP       | 1111 | FIRE  | 60,000                | 26,736              | 128,536,621                           | 0.0208                        |
| 03     | Bartholomew | 2              | Township       | 0001      | CLAY TOWNSHIP       | 1181 | FIRE BUILDING DEBT                                | 59,953                | 50,643              | 128,536,621                           | 0.0394                        |
| 03     | Bartholomew | 2              | Township       | 0002      | CLIFTY TOWNSHIP     | 0101 | GENERAL   | 35,675                | 33,800              | 71,157,982                            | 0.0475                        |
| 03     | Bartholomew | 2              | Township       | 0002      | CLIFTY TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE                               | 24,650                | 1,779               | 71,157,982                            | 0.0025                        |
| 03     | Bartholomew | 2              | Township       | 0002      | CLIFTY TOWNSHIP     | 1111 | FIRE  | 17,000                | 7,827               | 71,157,982                            | 0.0110                        |
| 03     | Bartholomew | 2              | Township       | 0003      | COLUMBUS TOWNSHIP   | 0101 | GENERAL   | 275,675               | 180,054             | 2,770,064,882                         | 0.0065                        |
| 03     | Bartholomew | 2              | Township       | 0003      | COLUMBUS TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE                               | 718,560               | 664,816             | 2,770,064,882                         | 0.0240                        |
| 03     | Bartholomew | 2              | Township       | 0003      | COLUMBUS TOWNSHIP   | 1111 | FIRE  | 602,775               | 257,895             | 184,474,276                           | 0.1398                        |
| 03     | Bartholomew | 2              | Township       | 0003      | COLUMBUS TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township)                        | 150,000               | 30,807              | 184,474,276                           | 0.0167                        |
| 03     | Bartholomew | 2              | Township       | 0004      | FLATROCK TOWNSHIP   | 0101 | GENERAL   | 20,650                | 19,023              | 80,607,945                            | 0.0236                        |
| 03     | Bartholomew | 2              | Township       | 0004      | FLATROCK TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE                               | 9,750                 | 4,998               | 80,607,945                            | 0.0062                        |
| 03     | Bartholomew | 2              | Township       | 0004      | FLATROCK TOWNSHIP   | 1111 | FIRE  | 32,500                | 31,449              | 76,147,048                            | 0.0413                        |
| 03     | Bartholomew | 2              | Township       | 0004      | FLATROCK TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township)                        | 19,500                | 25,357              | 76,147,048                            | 0.0333                        |
| 03     | Bartholomew | 2              | Township       | 0005      | GERMAN TOWNSHIP     | 0101 | GENERAL   | 57,000                | 30,369              | 370,358,455                           | 0.0082                        |
| 03     | Bartholomew | 2              | Township       | 0005      | GERMAN TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE                               | 75,000                | 47,776              | 370,358,455                           | 0.0129                        |
| 03     | Bartholomew | 2              | Township       | 0005      | GERMAN TOWNSHIP     | 1111 | FIRE  | 60,000                | -                   | 305,938,227                           | -                             |
| 03     | Bartholomew | 2              | Township       | 0005      | GERMAN TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)                        | 80,000                | 90,558              | 305,938,227                           | 0.0296                        |
| 03     | Bartholomew | 2              | Township       | 0006      | HARRISON TOWNSHIP   | 0061 | RAINY DAY   | 77,526                | -                   | 386,566,478                           | -                             |
| 03     | Bartholomew | 2              | Township       | 0006      | HARRISON TOWNSHIP   | 0101 | GENERAL   | 66,850                | 54,506              | 386,566,478                           | 0.0141                        |
| 03     | Bartholomew | 2              | Township       | 0006      | HARRISON TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE                               | 40,500                | 9,664               | 386,566,478                           | 0.0025                        |
| 03     | Bartholomew | 2              | Township       | 0006      | HARRISON TOWNSHIP   | 1111 | FIRE  | 502,500               | 284,901             | 277,681,167                           | 0.1026                        |
| 03     | Bartholomew | 2              | Township       | 0006      | HARRISON TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township)                        | 250,000               | 80,528              | 277,681,167                           | 0.0290                        |
| 03     | Bartholomew | 2              | Township       | 0007      | HAWCREEK TOWNSHIP   | 0101 | GENERAL   | 52,470                | 35,006              | 159,844,479                           | 0.0219                        |
| 03     | Bartholomew | 2              | Township       | 0007      | HAWCREEK TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE                               | 58,000                | 24,936              | 159,844,479                           | 0.0156                        |
| 03     | Bartholomew | 2              | Township       | 0007      | HAWCREEK TOWNSHIP   | 1111 | FIRE  | 100,000               | 99,203              | 95,756,179                            | 0.1036                        |
| 03     | Bartholomew | 2              | Township       | 0008      | JACKSON TOWNSHIP    | 0101 | GENERAL   | 23,960                | 13,390              | 67,284,073                            | 0.0199                        |
| 03     | Bartholomew | 2              | Township       | 0008      | JACKSON TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE                               | 1,500                 | 1,951               | 67,284,073                            | 0.0029                        |
| 03     | Bartholomew | 2              | Township       | 0009      | OHIO TOWNSHIP       | 0101 | GENERAL   | 34,900                | 9,846               | 172,730,790                           | 0.0057                        |
| 03     | Bartholomew | 2              | Township       | 0009      | OHIO TOWNSHIP       | 0180 | DEBT SERVICE                                      | 62,762                | 84,984              | 172,730,790                           | 0.0492                        |
| 03     | Bartholomew | 2              | Township       | 0009      | OHIO TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE                               | 8,168                 | 10,364              | 172,730,790                           | 0.0060                        |
| 03     | Bartholomew | 2              | Township       | 0009      | OHIO TOWNSHIP       | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 299,500               | 205,693             | 240,014,863                           | 0.0857                        |
| 03     | Bartholomew | 2              | Township       | 0009      | OHIO TOWNSHIP       | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 85,000                | 74,165              | 240,014,863                           | 0.0309                        |
| 03     | Bartholomew | 2              | Township       | 0010      | ROCKCREEK TOWNSHIP  | 0101 | GENERAL   | 19,856                | 16,104              | 71,892,000                            | 0.0224                        |
| 03     | Bartholomew | 2              | Township       | 0010      | ROCKCREEK TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE                               | 1,200                 | -                   | 71,892,000                            | -                             |
| 03     | Bartholomew | 2              | Township       | 0010      | ROCKCREEK TOWNSHIP  | 1111 | FIRE  | 12,000                | 11,359              | 71,892,000                            | 0.0158                        |
| 03     | Bartholomew | 2              | Township       | 0010      | ROCKCREEK TOWNSHIP  | 1190 | CUMULATIVE FIRE (Township)                        | 24,000                | 22,718              | 71,892,000                            | 0.0316                        |
| 03     | Bartholomew | 2              | Township       | 0011      | SANDCREEK TOWNSHIP  | 0101 | GENERAL   | 24,000                | 25,638              | 102,962,297                           | 0.0249                        |
| 03     | Bartholomew | 2              | Township       | 0011      | SANDCREEK TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE                               | 15,000                | -                   | 102,962,297                           | -                             |
| 03     | Bartholomew | 2              | Township       | 0011      | SANDCREEK TOWNSHIP  | 1111 | FIRE  | 25,000                | 15,604              | 94,568,328                            | 0.0165                        |
| 03     | Bartholomew | 2              | Township       | 0012      | WAYNE TOWNSHIP      | 0061 | RAINY DAY   | 28,174                | -                   | 529,323,151                           | -                             |
| 03     | Bartholomew | 2              | Township       | 0012      | WAYNE TOWNSHIP      | 0101 | GENERAL   | 128,350               | 88,397              | 529,323,151                           | 0.0167                        |
| 03     | Bartholomew | 2              | Township       | 0012      | WAYNE TOWNSHIP      | 0180 | DEBT SERVICE                                      | 60,409                | 57,368              | 138,235,919                           | 0.0415                        |
| 03     | Bartholomew | 2              | Township       | 0012      | WAYNE TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 40,000                | -                   | 529,323,151                           | -                             |
| 03     | Bartholomew | 2              | Township       | 0012      | WAYNE TOWNSHIP      | 1111 | FIRE  | 33,000                | 34,697              | 138,235,919                           | 0.0251                        |
| 03     | Bartholomew | 2              | Township       | 0012      | WAYNE TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)                        | 30,584                | 46,033              | 138,235,919                           | 0.0333                        |
| 03     | Bartholomew | 3              | City/Town      | 0200      | COLUMBUS CIVIL CITY | 0061 | RAINY DAY   | -                     | -                   | 3,111,162,109                         | -                             |
| 03     | Bartholomew | 3              | City/Town      | 0200      | COLUMBUS CIVIL CITY | 0101 | GENERAL   | 43,334,074            | 25,651,532          | 3,111,162,109                         | 0.8245                        |
| 03     | Bartholomew | 3              | City/Town      | 0200      | COLUMBUS CIVIL CITY | 0180 | DEBT SERVICE                                      | 656,150               | 616,010             | 3,111,162,109                         | 0.0198                        |
| 03     | Bartholomew | 3              | City/Town      | 0200      | COLUMBUS CIVIL CITY | 0341 | FIRE PENSION                                      | 2,330,400             | 690,678             | 3,111,162,109                         | 0.0222                        |
| 03     | Bartholomew | 3              | City/Town      | 0200      | COLUMBUS CIVIL CITY | 0342 | POLICE PENSION                                    | 1,098,400             | -                   | 3,111,162,109                         | -                             |
| 03     | Bartholomew | 3              | City/Town      | 0200      | COLUMBUS CIVIL CITY | 0705 | THOROUGHFARE                                      | 1,750,000             | 1,384,467           | 3,111,162,109                         | 0.0445                        |
| 03     | Bartholomew | 3              | City/Town      | 0200      | COLUMBUS CIVIL CITY | 0706 | LOCAL ROAD & STREET                               | 1,050,000             | -                   | 3,111,162,109                         | -                             |
| 03     | Bartholomew | 3              | City/Town      | 0200      | COLUMBUS CIVIL CITY | 0708 | MOTOR VEHICLE HIGHWAY                             | 1,766,669             | -                   | 3,111,162,109                         | -                             |
| 03     | Bartholomew | 3              | City/Town      | 0200      | COLUMBUS CIVIL CITY | 1312 | RECREATION  | 5,288,332             | 4,850,302           | 3,111,162,109                         | 0.1559                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name                                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 03     | Bartholomew | 3              | City/Town      | 0200      | COLUMBUS CIVIL CITY                     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 100,000               | -                   | 3,111,162,109                         | -                             |
| 03     | Bartholomew | 3              | City/Town      | 0200      | COLUMBUS CIVIL CITY                     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 1,300,111             | 1,446,690           | 3,111,162,109                         | 0.0465                        |
| 03     | Bartholomew | 3              | City/Town      | 0525      | CLIFFORD CIVIL TOWN                     | 0101 | GENERAL  | 27,000                | 6,001               | 3,958,614                             | 0.1516                        |
| 03     | Bartholomew | 3              | City/Town      | 0525      | CLIFFORD CIVIL TOWN                     | 0706 | LOCAL ROAD & STREET                            | 5,000                 | -                   | 3,958,614                             | -                             |
| 03     | Bartholomew | 3              | City/Town      | 0525      | CLIFFORD CIVIL TOWN                     | 0708 | MOTOR VEHICLE HIGHWAY                          | 5,000                 | 9,999               | 3,958,614                             | 0.2526                        |
| 03     | Bartholomew | 3              | City/Town      | 0526      | ELIZABETHTOWN CIVIL TOWN                | 0101 | GENERAL  | 62,137                | 12,927              | 8,393,969                             | 0.1540                        |
| 03     | Bartholomew | 3              | City/Town      | 0526      | ELIZABETHTOWN CIVIL TOWN                | 0706 | LOCAL ROAD & STREET                            | 26,837                | -                   | 8,393,969                             | -                             |
| 03     | Bartholomew | 3              | City/Town      | 0526      | ELIZABETHTOWN CIVIL TOWN                | 0708 | MOTOR VEHICLE HIGHWAY                          | 93,000                | -                   | 8,393,969                             | -                             |
| 03     | Bartholomew | 3              | City/Town      | 0526      | ELIZABETHTOWN CIVIL TOWN                | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 3,500                 | -                   | 8,393,969                             | -                             |
| 03     | Bartholomew | 3              | City/Town      | 0527      | HARTSVILLE CIVIL TOWN                   | 0101 | GENERAL  | 60,165                | 26,551              | 7,678,086                             | 0.3458                        |
| 03     | Bartholomew | 3              | City/Town      | 0527      | HARTSVILLE CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET                            | 15,000                | -                   | 7,678,086                             | -                             |
| 03     | Bartholomew | 3              | City/Town      | 0527      | HARTSVILLE CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY                          | 60,000                | -                   | 7,678,086                             | -                             |
| 03     | Bartholomew | 3              | City/Town      | 0527      | HARTSVILLE CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 2,908                 | -                   | 7,678,086                             | -                             |
| 03     | Bartholomew | 3              | City/Town      | 0528      | HOPE CIVIL TOWN                         | 0061 | RAINY DAY                                      | 182,000               | -                   | 56,410,214                            | -                             |
| 03     | Bartholomew | 3              | City/Town      | 0528      | HOPE CIVIL TOWN                         | 0101 | GENERAL  | 683,463               | 349,856             | 56,410,214                            | 0.6202                        |
| 03     | Bartholomew | 3              | City/Town      | 0528      | HOPE CIVIL TOWN                         | 0706 | LOCAL ROAD & STREET                            | 65,000                | -                   | 56,410,214                            | -                             |
| 03     | Bartholomew | 3              | City/Town      | 0528      | HOPE CIVIL TOWN                         | 0708 | MOTOR VEHICLE HIGHWAY                          | 80,082                | -                   | 56,410,214                            | -                             |
| 03     | Bartholomew | 3              | City/Town      | 0528      | HOPE CIVIL TOWN                         | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 25,000                | -                   | 56,410,214                            | -                             |
| 03     | Bartholomew | 3              | City/Town      | 0528      | HOPE CIVIL TOWN                         | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 108,000               | 20,533              | 56,410,214                            | 0.0364                        |
| 03     | Bartholomew | 3              | City/Town      | 0529      | JONESVILLE CIVIL TOWN                   | 0101 | GENERAL  | 48,460                | 10,213              | 4,699,971                             | 0.2173                        |
| 03     | Bartholomew | 3              | City/Town      | 0703      | EDINBURGH CIVIL TOWN                    | 0101 | GENERAL  | -                     | 730,912             | 64,420,228                            | 1.1346                        |
| 03     | Bartholomew | 3              | City/Town      | 0703      | EDINBURGH CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET                            | -                     | -                   | 64,420,228                            | -                             |
| 03     | Bartholomew | 3              | City/Town      | 0703      | EDINBURGH CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY                          | -                     | 420,793             | 64,420,228                            | 0.6532                        |
| 03     | Bartholomew | 3              | City/Town      | 0703      | EDINBURGH CIVIL TOWN                    | 1301 | PARK & RECREATION                              | -                     | 343,167             | 64,420,228                            | 0.5327                        |
| 03     | Bartholomew | 3              | City/Town      | 0703      | EDINBURGH CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | -                     | -                   | 64,420,228                            | -                             |
| 03     | Bartholomew | 3              | City/Town      | 0703      | EDINBURGH CIVIL TOWN                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | -                     | 14,817              | 64,420,228                            | 0.0230                        |
| 03     | Bartholomew | 4              | School         | 0365      | BARTHOLOMEW CONSOLIDATED SCHOOL CORP    | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 7,698,675             | 8,282,939           | 5,309,576,181                         | 0.1560                        |
| 03     | Bartholomew | 4              | School         | 0365      | BARTHOLOMEW CONSOLIDATED SCHOOL CORP    | 0180 | DEBT SERVICE                                   | 15,855,820            | 12,941,086          | 4,693,901,442                         | 0.2757                        |
| 03     | Bartholomew | 4              | School         | 0365      | BARTHOLOMEW CONSOLIDATED SCHOOL CORP    | 0186 | SCHOOL PENSION DEBT                            | -                     | -                   | 4,693,901,442                         | -                             |
| 03     | Bartholomew | 4              | School         | 0365      | BARTHOLOMEW CONSOLIDATED SCHOOL CORP    | 0187 | REFERENDUM DEBT FUND - EXEMPT CAPITAL          | 6,291,100             | 6,022,276           | 4,693,901,442                         | 0.1283                        |
| 03     | Bartholomew | 4              | School         | 0365      | BARTHOLOMEW CONSOLIDATED SCHOOL CORP    | 3101 | EDUCATION                                      | 77,132,305            | -                   | 4,693,901,442                         | -                             |
| 03     | Bartholomew | 4              | School         | 0365      | BARTHOLOMEW CONSOLIDATED SCHOOL CORP    | 3300 | OPERATIONS                                     | 31,354,816            | 21,160,108          | 4,693,901,442                         | 0.4508                        |
| 03     | Bartholomew | 4              | School         | 0370      | FLATROCK-HAWCREEK SCHOOL CORPORATION    | 0061 | RAINY DAY                                      | 40,000                | -                   | 240,452,424                           | -                             |
| 03     | Bartholomew | 4              | School         | 0370      | FLATROCK-HAWCREEK SCHOOL CORPORATION    | 0180 | DEBT SERVICE                                   | 421,478               | 354,667             | 240,452,424                           | 0.1475                        |
| 03     | Bartholomew | 4              | School         | 0370      | FLATROCK-HAWCREEK SCHOOL CORPORATION    | 0187 | REFERENDUM DEBT FUND - EXEMPT CAPITAL          | 1,520,000             | 1,459,787           | 240,452,424                           | 0.6071                        |
| 03     | Bartholomew | 4              | School         | 0370      | FLATROCK-HAWCREEK SCHOOL CORPORATION    | 3101 | EDUCATION                                      | 6,097,142             | -                   | 240,452,424                           | -                             |
| 03     | Bartholomew | 4              | School         | 0370      | FLATROCK-HAWCREEK SCHOOL CORPORATION    | 3300 | OPERATIONS                                     | 2,479,176             | 1,275,600           | 240,452,424                           | 0.5305                        |
| 03     | Bartholomew | 4              | School         | 4215      | EDINBURGH COMMUNITY SCHOOL CORPORATION  | 0061 | RAINY DAY                                      | -                     | -                   | 6,771,935                             | -                             |
| 03     | Bartholomew | 4              | School         | 4215      | EDINBURGH COMMUNITY SCHOOL CORPORATION  | 0180 | DEBT SERVICE                                   | -                     | 27,108              | 6,771,935                             | 0.4003                        |
| 03     | Bartholomew | 4              | School         | 4215      | EDINBURGH COMMUNITY SCHOOL CORPORATION  | 0186 | SCHOOL PENSION DEBT                            | -                     | 6,725               | 6,771,935                             | 0.0993                        |
| 03     | Bartholomew | 4              | School         | 4215      | EDINBURGH COMMUNITY SCHOOL CORPORATION  | 3101 | EDUCATION                                      | -                     | -                   | 6,771,935                             | -                             |
| 03     | Bartholomew | 4              | School         | 4215      | EDINBURGH COMMUNITY SCHOOL CORPORATION  | 3300 | OPERATIONS                                     | -                     | 29,234              | 6,771,935                             | 0.4317                        |
| 03     | Bartholomew | 5              | Library        | 0006      | BARTHOLOMEW COUNTY PUBLIC LIBRARY       | 0061 | RAINY DAY                                      | 150,000               | -                   | 4,876,705,573                         | -                             |
| 03     | Bartholomew | 5              | Library        | 0006      | BARTHOLOMEW COUNTY PUBLIC LIBRARY       | 0101 | GENERAL  | 4,511,392             | 3,047,941           | 4,876,705,573                         | 0.0625                        |
| 03     | Bartholomew | 5              | Library        | 0006      | BARTHOLOMEW COUNTY PUBLIC LIBRARY       | 2011 | LIBRARY IMPROVEMENT RESERVE                    | 359,267               | -                   | 4,876,705,573                         | -                             |
| 03     | Bartholomew | 5              | Library        | 0111      | EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY | 0101 | GENERAL  | -                     | 71,893              | 64,420,228                            | 0.1116                        |
| 03     | Bartholomew | 6              | Special        | 1039      | BARTHOLOMEW COUNTY SOLID WASTE MGMT     | 8210 | SPECIAL SOLID WASTE MANAGEMENT                 | 3,985,627             | 785,639             | 4,941,125,801                         | 0.0159                        |
| 04     | Benton      | 1              | County         | 0000      | BENTON COUNTY                           | 0061 | RAINY DAY                                      | 116,968               | -                   | 1,238,870,694                         | -                             |
| 04     | Benton      | 1              | County         | 0000      | BENTON COUNTY                           | 0101 | GENERAL  | 4,832,197             | 3,264,424           | 1,238,870,694                         | 0.2635                        |
| 04     | Benton      | 1              | County         | 0000      | BENTON COUNTY                           | 0124 | 2015 REASSESSMENT                              | 88,068                | 99,110              | 1,238,870,694                         | 0.0080                        |
| 04     | Benton      | 1              | County         | 0000      | BENTON COUNTY                           | 0702 | HIGHWAY  | 2,560,300             | -                   | 1,238,870,694                         | -                             |
| 04     | Benton      | 1              | County         | 0000      | BENTON COUNTY                           | 0706 | LOCAL ROAD & STREET                            | -                     | -                   | 1,238,870,694                         | -                             |
| 04     | Benton      | 1              | County         | 0000      | BENTON COUNTY                           | 0790 | CUMULATIVE BRIDGE                              | 309,700               | 241,580             | 1,238,870,694                         | 0.0195                        |
| 04     | Benton      | 1              | County         | 0000      | BENTON COUNTY                           | 0801 | HEALTH   | 74,527                | 69,377              | 1,238,870,694                         | 0.0056                        |
| 04     | Benton      | 1              | County         | 0000      | BENTON COUNTY                           | 1101 | EMERG AMBUL/MED SERVICES - FIRE                | 639,600               | 284,940             | 1,238,870,694                         | 0.0230                        |



| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name              | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 04     | Benton      | 1              | County         | 0000      | BENTON COUNTY          | 1192 | CUMULATIVE JAIL                  | 49,800                | 29,733              | 1,238,870,694                         | 0.0024                        |
| 04     | Benton      | 1              | County         | 0000      | BENTON COUNTY          | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 263,300               | 153,620             | 1,238,870,694                         | 0.0124                        |
| 04     | Benton      | 2              | Township       | 0001      | BOLIVAR TOWNSHIP       | 0061 | RAINY DAY                        | -                     | -                   | 91,549,264                            | -                             |
| 04     | Benton      | 2              | Township       | 0001      | BOLIVAR TOWNSHIP       | 0101 | GENERAL                          | 23,679                | 15,014              | 91,549,264                            | 0.0164                        |
| 04     | Benton      | 2              | Township       | 0001      | BOLIVAR TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE              | 3,613                 | 3,387               | 91,549,264                            | 0.0037                        |
| 04     | Benton      | 2              | Township       | 0001      | BOLIVAR TOWNSHIP       | 1111 | FIRE                             | -                     | -                   | 66,405,239                            | -                             |
| 04     | Benton      | 2              | Township       | 0001      | BOLIVAR TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)       | -                     | -                   | 66,405,239                            | -                             |
| 04     | Benton      | 2              | Township       | 0002      | CENTER TOWNSHIP        | 0061 | RAINY DAY                        | 1,955                 | -                   | 320,713,919                           | -                             |
| 04     | Benton      | 2              | Township       | 0002      | CENTER TOWNSHIP        | 0101 | GENERAL                          | 28,665                | 19,884              | 320,713,919                           | 0.0062                        |
| 04     | Benton      | 2              | Township       | 0002      | CENTER TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE              | 19,650                | 10,584              | 320,713,919                           | 0.0033                        |
| 04     | Benton      | 2              | Township       | 0002      | CENTER TOWNSHIP        | 1111 | FIRE                             | 73,300                | 40,531              | 263,186,827                           | 0.0154                        |
| 04     | Benton      | 2              | Township       | 0002      | CENTER TOWNSHIP        | 1190 | CUMULATIVE FIRE (Township)       | 25,000                | 27,108              | 263,186,827                           | 0.0103                        |
| 04     | Benton      | 2              | Township       | 0003      | GILBOA TOWNSHIP        | 0061 | RAINY DAY                        | -                     | -                   | 52,154,769                            | -                             |
| 04     | Benton      | 2              | Township       | 0003      | GILBOA TOWNSHIP        | 0101 | GENERAL                          | 6,945                 | 8,240               | 52,154,769                            | 0.0158                        |
| 04     | Benton      | 2              | Township       | 0003      | GILBOA TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE              | 2,055                 | 1,982               | 52,154,769                            | 0.0038                        |
| 04     | Benton      | 2              | Township       | 0003      | GILBOA TOWNSHIP        | 1111 | FIRE                             | 7,000                 | 3,912               | 52,154,769                            | 0.0075                        |
| 04     | Benton      | 2              | Township       | 0004      | GRANT TOWNSHIP         | 0061 | RAINY DAY                        | 1,000                 | -                   | 107,838,330                           | -                             |
| 04     | Benton      | 2              | Township       | 0004      | GRANT TOWNSHIP         | 0101 | GENERAL                          | 20,785                | 7,441               | 107,838,330                           | 0.0069                        |
| 04     | Benton      | 2              | Township       | 0004      | GRANT TOWNSHIP         | 0840 | TOWNSHIP ASSISTANCE              | 4,000                 | 2,480               | 107,838,330                           | 0.0023                        |
| 04     | Benton      | 2              | Township       | 0004      | GRANT TOWNSHIP         | 1111 | FIRE                             | 55,000                | 18,291              | 88,364,730                            | 0.0207                        |
| 04     | Benton      | 2              | Township       | 0004      | GRANT TOWNSHIP         | 1190 | CUMULATIVE FIRE (Township)       | 30,000                | 29,425              | 88,364,730                            | 0.0333                        |
| 04     | Benton      | 2              | Township       | 0005      | HICKORY GROVE TOWNSHIP | 0101 | GENERAL                          | 34,800                | 19,535              | 91,286,841                            | 0.0214                        |
| 04     | Benton      | 2              | Township       | 0005      | HICKORY GROVE TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE              | 7,750                 | 5,660               | 91,286,841                            | 0.0062                        |
| 04     | Benton      | 2              | Township       | 0005      | HICKORY GROVE TOWNSHIP | 1111 | FIRE                             | 31,800                | 31,390              | 88,421,802                            | 0.0355                        |
| 04     | Benton      | 2              | Township       | 0005      | HICKORY GROVE TOWNSHIP | 1190 | CUMULATIVE FIRE (Township)       | 4,000                 | 10,964              | 88,421,802                            | 0.0124                        |
| 04     | Benton      | 2              | Township       | 0006      | OAK GROVE TOWNSHIP     | 0061 | RAINY DAY                        | -                     | -                   | 113,969,028                           | -                             |
| 04     | Benton      | 2              | Township       | 0006      | OAK GROVE TOWNSHIP     | 0101 | GENERAL                          | 22,620                | 14,588              | 113,969,028                           | 0.0128                        |
| 04     | Benton      | 2              | Township       | 0006      | OAK GROVE TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE              | 8,600                 | 7,180               | 113,969,028                           | 0.0063                        |
| 04     | Benton      | 2              | Township       | 0006      | OAK GROVE TOWNSHIP     | 1111 | FIRE                             | 20,000                | 15,601              | 85,249,379                            | 0.0183                        |
| 04     | Benton      | 2              | Township       | 0006      | OAK GROVE TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)       | 30,000                | 28,388              | 85,249,379                            | 0.0333                        |
| 04     | Benton      | 2              | Township       | 0007      | PARISH GROVE TOWNSHIP  | 0061 | RAINY DAY                        | 500                   | -                   | 138,367,694                           | -                             |
| 04     | Benton      | 2              | Township       | 0007      | PARISH GROVE TOWNSHIP  | 0101 | GENERAL                          | 21,650                | 18,126              | 138,367,694                           | 0.0131                        |
| 04     | Benton      | 2              | Township       | 0007      | PARISH GROVE TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE              | 8,000                 | 830                 | 138,367,694                           | 0.0006                        |
| 04     | Benton      | 2              | Township       | 0007      | PARISH GROVE TOWNSHIP  | 1111 | FIRE                             | 8,500                 | 7,472               | 138,367,694                           | 0.0054                        |
| 04     | Benton      | 2              | Township       | 0008      | PINE TOWNSHIP          | 0061 | RAINY DAY                        | -                     | -                   | 53,400,125                            | -                             |
| 04     | Benton      | 2              | Township       | 0008      | PINE TOWNSHIP          | 0101 | GENERAL                          | 11,875                | 9,345               | 53,400,125                            | 0.0175                        |
| 04     | Benton      | 2              | Township       | 0008      | PINE TOWNSHIP          | 0840 | TOWNSHIP ASSISTANCE              | 4,200                 | -                   | 53,400,125                            | -                             |
| 04     | Benton      | 2              | Township       | 0009      | RICHLAND TOWNSHIP      | 0061 | RAINY DAY                        | -                     | -                   | 63,999,433                            | -                             |
| 04     | Benton      | 2              | Township       | 0009      | RICHLAND TOWNSHIP      | 0101 | GENERAL                          | 19,600                | 7,680               | 63,999,433                            | 0.0120                        |
| 04     | Benton      | 2              | Township       | 0009      | RICHLAND TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE              | 14,200                | 4,992               | 63,999,433                            | 0.0078                        |
| 04     | Benton      | 2              | Township       | 0009      | RICHLAND TOWNSHIP      | 1111 | FIRE                             | 80,100                | 26,430              | 55,760,324                            | 0.0474                        |
| 04     | Benton      | 2              | Township       | 0009      | RICHLAND TOWNSHIP      | 1312 | RECREATION                       | 14,000                | 3,456               | 63,999,433                            | 0.0054                        |
| 04     | Benton      | 2              | Township       | 0010      | UNION TOWNSHIP         | 0061 | RAINY DAY                        | -                     | -                   | 106,924,801                           | -                             |
| 04     | Benton      | 2              | Township       | 0010      | UNION TOWNSHIP         | 0101 | GENERAL                          | 9,955                 | 8,019               | 106,924,801                           | 0.0075                        |
| 04     | Benton      | 2              | Township       | 0010      | UNION TOWNSHIP         | 0840 | TOWNSHIP ASSISTANCE              | 3,000                 | -                   | 106,924,801                           | -                             |
| 04     | Benton      | 2              | Township       | 0010      | UNION TOWNSHIP         | 1111 | FIRE                             | 7,500                 | 8,982               | 106,924,801                           | 0.0084                        |
| 04     | Benton      | 2              | Township       | 0011      | YORK TOWNSHIP          | 0101 | GENERAL                          | 23,150                | 11,051              | 98,666,490                            | 0.0112                        |
| 04     | Benton      | 2              | Township       | 0011      | YORK TOWNSHIP          | 0840 | TOWNSHIP ASSISTANCE              | 2,700                 | -                   | 98,666,490                            | -                             |
| 04     | Benton      | 2              | Township       | 0011      | YORK TOWNSHIP          | 1111 | FIRE                             | 10,000                | 9,867               | 98,666,490                            | 0.0100                        |
| 04     | Benton      | 3              | City/Town      | 0530      | AMBIA CIVIL TOWN       | 0101 | GENERAL                          | 69,025                | 36,337              | 2,865,039                             | 1.2683                        |
| 04     | Benton      | 3              | City/Town      | 0530      | AMBIA CIVIL TOWN       | 0706 | LOCAL ROAD & STREET              | 7,000                 | -                   | 2,865,039                             | -                             |
| 04     | Benton      | 3              | City/Town      | 0530      | AMBIA CIVIL TOWN       | 0708 | MOTOR VEHICLE HIGHWAY            | 15,000                | -                   | 2,865,039                             | -                             |
| 04     | Benton      | 3              | City/Town      | 0530      | AMBIA CIVIL TOWN       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 4,400                 | -                   | 2,865,039                             | -                             |
| 04     | Benton      | 3              | City/Town      | 0531      | BOSWELL CIVIL TOWN     | 0061 | RAINY DAY                        | 5,000                 | -                   | 19,473,600                            | -                             |
| 04     | Benton      | 3              | City/Town      | 0531      | BOSWELL CIVIL TOWN     | 0101 | GENERAL                          | 450,000               | 311,850             | 19,473,600                            | 1.6014                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                           | Fund | Fund Name                                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-------------------------------------|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 04     | Benton      | 3              | City/Town      | 0531      | BOSWELL CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET                            | 15,000                | -                   | 19,473,600                            | -                             |
| 04     | Benton      | 3              | City/Town      | 0531      | BOSWELL CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY                          | 61,000                | -                   | 19,473,600                            | -                             |
| 04     | Benton      | 3              | City/Town      | 0531      | BOSWELL CIVIL TOWN                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 4,000                 | -                   | 19,473,600                            | -                             |
| 04     | Benton      | 3              | City/Town      | 0532      | EARL PARK CIVIL TOWN                | 0101 | GENERAL  | 152,854               | 84,105              | 8,239,109                             | 1.0208                        |
| 04     | Benton      | 3              | City/Town      | 0532      | EARL PARK CIVIL TOWN                | 0706 | LOCAL ROAD & STREET                            | 6,500                 | -                   | 8,239,109                             | -                             |
| 04     | Benton      | 3              | City/Town      | 0532      | EARL PARK CIVIL TOWN                | 0708 | MOTOR VEHICLE HIGHWAY                          | 62,000                | -                   | 8,239,109                             | -                             |
| 04     | Benton      | 3              | City/Town      | 0532      | EARL PARK CIVIL TOWN                | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 16,000                | -                   | 8,239,109                             | -                             |
| 04     | Benton      | 3              | City/Town      | 0533      | FOWLER CIVIL TOWN                   | 0061 | RAINY DAY                                      | 50,000                | -                   | 57,527,092                            | -                             |
| 04     | Benton      | 3              | City/Town      | 0533      | FOWLER CIVIL TOWN                   | 0101 | GENERAL  | 987,565               | 751,649             | 57,527,092                            | 1.3066                        |
| 04     | Benton      | 3              | City/Town      | 0533      | FOWLER CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET                            | 25,000                | -                   | 57,527,092                            | -                             |
| 04     | Benton      | 3              | City/Town      | 0533      | FOWLER CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY                          | 453,400               | 440,945             | 57,527,092                            | 0.7665                        |
| 04     | Benton      | 3              | City/Town      | 0533      | FOWLER CIVIL TOWN                   | 1303 | PARK   | 75,000                | 93,942              | 57,527,092                            | 0.1633                        |
| 04     | Benton      | 3              | City/Town      | 0533      | FOWLER CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 5,000                 | -                   | 57,527,092                            | -                             |
| 04     | Benton      | 3              | City/Town      | 0533      | FOWLER CIVIL TOWN                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 25,000                | 27,901              | 57,527,092                            | 0.0485                        |
| 04     | Benton      | 3              | City/Town      | 0534      | OTTERBEIN CIVIL TOWN                | 0061 | RAINY DAY                                      | 10,000                | -                   | 25,144,025                            | -                             |
| 04     | Benton      | 3              | City/Town      | 0534      | OTTERBEIN CIVIL TOWN                | 0101 | GENERAL  | 662,000               | 246,085             | 25,144,025                            | 0.9787                        |
| 04     | Benton      | 3              | City/Town      | 0534      | OTTERBEIN CIVIL TOWN                | 0706 | LOCAL ROAD & STREET                            | 5,000                 | -                   | 25,144,025                            | -                             |
| 04     | Benton      | 3              | City/Town      | 0534      | OTTERBEIN CIVIL TOWN                | 0708 | MOTOR VEHICLE HIGHWAY                          | 60,375                | -                   | 25,144,025                            | -                             |
| 04     | Benton      | 3              | City/Town      | 0534      | OTTERBEIN CIVIL TOWN                | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 2,000                 | -                   | 25,144,025                            | -                             |
| 04     | Benton      | 3              | City/Town      | 0534      | OTTERBEIN CIVIL TOWN                | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 15,000                | 11,969              | 25,144,025                            | 0.0476                        |
| 04     | Benton      | 3              | City/Town      | 0535      | OXFORD CIVIL TOWN                   | 0061 | RAINY DAY                                      | 19,660                | -                   | 28,719,649                            | -                             |
| 04     | Benton      | 3              | City/Town      | 0535      | OXFORD CIVIL TOWN                   | 0101 | GENERAL  | 693,244               | 376,400             | 28,719,649                            | 1.3106                        |
| 04     | Benton      | 3              | City/Town      | 0535      | OXFORD CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET                            | 15,393                | -                   | 28,719,649                            | -                             |
| 04     | Benton      | 3              | City/Town      | 0535      | OXFORD CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY                          | 104,114               | -                   | 28,719,649                            | -                             |
| 04     | Benton      | 3              | City/Town      | 0535      | OXFORD CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 13,225                | -                   | 28,719,649                            | -                             |
| 04     | Benton      | 3              | City/Town      | 0535      | OXFORD CIVIL TOWN                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 83,181                | -                   | 28,719,649                            | -                             |
| 04     | Benton      | 4              | School         | 0395      | BENTON COMMUNITY SCHOOL CORPORATION | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 4,437,275             | 3,373,103           | 1,088,097,665                         | 0.3100                        |
| 04     | Benton      | 4              | School         | 0395      | BENTON COMMUNITY SCHOOL CORPORATION | 0061 | RAINY DAY                                      | 1,000,000             | -                   | 1,088,049,435                         | -                             |
| 04     | Benton      | 4              | School         | 0395      | BENTON COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                                   | 2,770,513             | 1,897,558           | 1,088,049,435                         | 0.1744                        |
| 04     | Benton      | 4              | School         | 0395      | BENTON COMMUNITY SCHOOL CORPORATION | 0186 | SCHOOL PENSION DEBT                            | 151,076               | 59,843              | 1,088,049,435                         | 0.0055                        |
| 04     | Benton      | 4              | School         | 0395      | BENTON COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION                                      | 14,629,685            | -                   | 1,088,049,435                         | -                             |
| 04     | Benton      | 4              | School         | 0395      | BENTON COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS                                     | 12,287,097            | 4,656,852           | 1,088,049,435                         | 0.4280                        |
| 04     | Benton      | 4              | School         | 5995      | SOUTH NEWTON SCHOOL CORPORATION     | 0061 | RAINY DAY                                      | -                     | -                   | 98,666,490                            | -                             |
| 04     | Benton      | 4              | School         | 5995      | SOUTH NEWTON SCHOOL CORPORATION     | 0180 | DEBT SERVICE                                   | -                     | 235,912             | 98,666,490                            | 0.2391                        |
| 04     | Benton      | 4              | School         | 5995      | SOUTH NEWTON SCHOOL CORPORATION     | 3101 | EDUCATION                                      | -                     | -                   | 98,666,490                            | -                             |
| 04     | Benton      | 4              | School         | 5995      | SOUTH NEWTON SCHOOL CORPORATION     | 3300 | OPERATIONS                                     | -                     | 616,764             | 98,666,490                            | 0.6251                        |
| 04     | Benton      | 4              | School         | 8535      | TRI COUNTY SCHOOL CORPORATION       | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | -                     | 140,036             | 52,154,769                            | 0.2685                        |
| 04     | Benton      | 4              | School         | 8535      | TRI COUNTY SCHOOL CORPORATION       | 0061 | RAINY DAY                                      | -                     | -                   | 52,154,769                            | -                             |
| 04     | Benton      | 4              | School         | 8535      | TRI COUNTY SCHOOL CORPORATION       | 0180 | DEBT SERVICE                                   | -                     | 42,506              | 52,154,769                            | 0.0815                        |
| 04     | Benton      | 4              | School         | 8535      | TRI COUNTY SCHOOL CORPORATION       | 3101 | EDUCATION                                      | -                     | -                   | 52,154,769                            | -                             |
| 04     | Benton      | 4              | School         | 8535      | TRI COUNTY SCHOOL CORPORATION       | 3300 | OPERATIONS                                     | -                     | 219,937             | 52,154,769                            | 0.4217                        |
| 04     | Benton      | 5              | Library        | 0007      | BOSWELL PUBLIC LIBRARY              | 0101 | GENERAL  | 162,067               | 109,564             | 107,838,330                           | 0.1016                        |
| 04     | Benton      | 5              | Library        | 0008      | EARL PARK PUBLIC LIBRARY            | 0061 | RAINY DAY                                      | 1,800                 | -                   | 63,999,433                            | -                             |
| 04     | Benton      | 5              | Library        | 0008      | EARL PARK PUBLIC LIBRARY            | 0101 | GENERAL  | 55,575                | 41,600              | 63,999,433                            | 0.0650                        |
| 04     | Benton      | 5              | Library        | 0008      | EARL PARK PUBLIC LIBRARY            | 2011 | LIBRARY IMPROVEMENT RESERVE                    | 5,175                 | -                   | 63,999,433                            | -                             |
| 04     | Benton      | 5              | Library        | 0009      | OTTERBEIN PUBLIC LIBRARY            | 0061 | RAINY DAY                                      | 15,000                | -                   | 91,549,264                            | -                             |
| 04     | Benton      | 5              | Library        | 0009      | OTTERBEIN PUBLIC LIBRARY            | 0101 | GENERAL  | 180,619               | 83,584              | 91,549,264                            | 0.0913                        |
| 04     | Benton      | 5              | Library        | 0009      | OTTERBEIN PUBLIC LIBRARY            | 0180 | DEBT SERVICE                                   | 68,500                | 37,627              | 91,549,264                            | 0.0411                        |
| 04     | Benton      | 5              | Library        | 0009      | OTTERBEIN PUBLIC LIBRARY            | 2011 | LIBRARY IMPROVEMENT RESERVE                    | 10,000                | -                   | 91,549,264                            | -                             |
| 04     | Benton      | 5              | Library        | 0010      | OXFORD PUBLIC LIBRARY               | 0061 | RAINY DAY                                      | 927                   | -                   | 113,969,028                           | -                             |
| 04     | Benton      | 5              | Library        | 0010      | OXFORD PUBLIC LIBRARY               | 0101 | GENERAL  | 207,758               | 152,377             | 113,969,028                           | 0.1337                        |
| 04     | Benton      | 5              | Library        | 0010      | OXFORD PUBLIC LIBRARY               | 2011 | LIBRARY IMPROVEMENT RESERVE                    | 9,000                 | -                   | 113,969,028                           | -                             |
| 04     | Benton      | 5              | Library        | 0011      | BENTON COUNTY PUBLIC LIBRARY        | 0061 | RAINY DAY                                      | 10,000                | -                   | 762,848,149                           | -                             |
| 04     | Benton      | 5              | Library        | 0011      | BENTON COUNTY PUBLIC LIBRARY        | 0101 | GENERAL  | 339,200               | 267,760             | 762,848,149                           | 0.0351                        |
| 04     | Benton      | 5              | Library        | 0011      | BENTON COUNTY PUBLIC LIBRARY        | 2011 | LIBRARY IMPROVEMENT RESERVE                    | 20,000                | -                   | 762,848,149                           | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 04     | Benton      | 5              | Library        | 0012      | YORK TOWNSHIP PUBLIC LIBRARY             | 0101 | GENERAL   | 12,420                | 15,195              | 98,666,490                            | 0.0154                        |
| 04     | Benton      | 6              | Special        | 1062      | NORTHWEST INDIANA SOLID WASTE MANAGEMENT | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | -                     | -                   | 1,238,870,694                         | -                             |
| 04     | Benton      | 6              | Special        | 1188      | OTTERBEIN FIRE PROTECTION TERRITORY      | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | -                     | 47,254              | 144,949,389                           | 0.0326                        |
| 04     | Benton      | 6              | Special        | 1188      | OTTERBEIN FIRE PROTECTION TERRITORY      | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | -                     | -                   | 144,949,389                           | -                             |
| 05     | Blackford   | 1              | County         | 0000      | BLACKFORD COUNTY                         | 0061 | RAINY DAY   | 192,000               | -                   | 454,442,518                           | -                             |
| 05     | Blackford   | 1              | County         | 0000      | BLACKFORD COUNTY                         | 0101 | GENERAL   | 5,866,131             | 3,312,886           | 454,442,518                           | 0.7290                        |
| 05     | Blackford   | 1              | County         | 0000      | BLACKFORD COUNTY                         | 0124 | 2015 REASSESSMENT                                 | 77,500                | 89,980              | 454,442,518                           | 0.0198                        |
| 05     | Blackford   | 1              | County         | 0000      | BLACKFORD COUNTY                         | 0181 | DEBT PAYMENT                                      | 382,896               | 360,373             | 454,442,518                           | 0.0793                        |
| 05     | Blackford   | 1              | County         | 0000      | BLACKFORD COUNTY                         | 0590 | CUMULATIVE COURT HOUSE                            | 109,500               | 63,168              | 454,442,518                           | 0.0139                        |
| 05     | Blackford   | 1              | County         | 0000      | BLACKFORD COUNTY                         | 0702 | HIGHWAY   | 1,078,116             | -                   | 454,442,518                           | -                             |
| 05     | Blackford   | 1              | County         | 0000      | BLACKFORD COUNTY                         | 0706 | LOCAL ROAD & STREET                               | 179,000               | -                   | 454,442,518                           | -                             |
| 05     | Blackford   | 1              | County         | 0000      | BLACKFORD COUNTY                         | 0790 | CUMULATIVE BRIDGE                                 | 169,000               | 166,780             | 454,442,518                           | 0.0367                        |
| 05     | Blackford   | 1              | County         | 0000      | BLACKFORD COUNTY                         | 0801 | HEALTH  | 304,718               | 239,946             | 454,442,518                           | 0.0528                        |
| 05     | Blackford   | 1              | County         | 0000      | BLACKFORD COUNTY                         | 0991 | CUMULATIVE DRAINAGE                               | 30,000                | 227,221             | 454,442,518                           | 0.0500                        |
| 05     | Blackford   | 1              | County         | 0000      | BLACKFORD COUNTY                         | 1192 | CUMULATIVE JAIL                                   | 45,000                | 46,353              | 454,442,518                           | 0.0102                        |
| 05     | Blackford   | 1              | County         | 0000      | BLACKFORD COUNTY                         | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 77,000                | 82,254              | 454,442,518                           | 0.0181                        |
| 05     | Blackford   | 2              | Township       | 0001      | HARRISON TOWNSHIP                        | 0101 | GENERAL   | 33,753                | 52,043              | 101,250,347                           | 0.0514                        |
| 05     | Blackford   | 2              | Township       | 0001      | HARRISON TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                               | 37,723                | 8,910               | 101,250,347                           | 0.0088                        |
| 05     | Blackford   | 2              | Township       | 0001      | HARRISON TOWNSHIP                        | 1111 | FIRE  | 52,136                | 28,877              | 52,791,466                            | 0.0547                        |
| 05     | Blackford   | 2              | Township       | 0002      | JACKSON TOWNSHIP                         | 0101 | GENERAL   | 18,000                | 16,970              | 63,086,786                            | 0.0269                        |
| 05     | Blackford   | 2              | Township       | 0002      | JACKSON TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                               | 28,000                | 2,839               | 63,086,786                            | 0.0045                        |
| 05     | Blackford   | 2              | Township       | 0002      | JACKSON TOWNSHIP                         | 1111 | FIRE  | 61,000                | 126,969             | 61,935,905                            | 0.2050                        |
| 05     | Blackford   | 2              | Township       | 0002      | JACKSON TOWNSHIP                         | 2010 | LIBRARY (NON-LIBRARY UNIT)                        | 5,000                 | 2,965               | 63,086,786                            | 0.0047                        |
| 05     | Blackford   | 2              | Township       | 0003      | LICKING TOWNSHIP                         | 0101 | GENERAL   | 82,650                | 127,411             | 236,384,722                           | 0.0539                        |
| 05     | Blackford   | 2              | Township       | 0003      | LICKING TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                               | 144,350               | 59,805              | 236,384,722                           | 0.0253                        |
| 05     | Blackford   | 2              | Township       | 0003      | LICKING TOWNSHIP                         | 1111 | FIRE  | 61,200                | 19,340              | 79,589,622                            | 0.0243                        |
| 05     | Blackford   | 2              | Township       | 0003      | LICKING TOWNSHIP                         | 2010 | LIBRARY (NON-LIBRARY UNIT)                        | 11,000                | 6,924               | 79,589,622                            | 0.0087                        |
| 05     | Blackford   | 2              | Township       | 0003      | LICKING TOWNSHIP                         | 2120 | CEMETERY  | 152,600               | 64,769              | 236,384,722                           | 0.0274                        |
| 05     | Blackford   | 2              | Township       | 0004      | WASHINGTON TOWNSHIP                      | 0101 | GENERAL   | 20,755                | 14,075              | 53,720,663                            | 0.0262                        |
| 05     | Blackford   | 2              | Township       | 0004      | WASHINGTON TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE                               | 3,750                 | 1,988               | 53,720,663                            | 0.0037                        |
| 05     | Blackford   | 2              | Township       | 0004      | WASHINGTON TOWNSHIP                      | 1111 | FIRE  | 2,427                 | 24,067              | 53,720,663                            | 0.0448                        |
| 05     | Blackford   | 3              | City/Town      | 0409      | HARTFORD CITY CIVIL CITY                 | 0061 | RAINY DAY   | 30,000                | -                   | 150,701,930                           | -                             |
| 05     | Blackford   | 3              | City/Town      | 0409      | HARTFORD CITY CIVIL CITY                 | 0101 | GENERAL   | 2,561,641             | 2,064,014           | 150,701,930                           | 1.3696                        |
| 05     | Blackford   | 3              | City/Town      | 0409      | HARTFORD CITY CIVIL CITY                 | 0180 | DEBT SERVICE                                      | 207,000               | 198,625             | 150,701,930                           | 0.1318                        |
| 05     | Blackford   | 3              | City/Town      | 0409      | HARTFORD CITY CIVIL CITY                 | 0341 | FIRE PENSION                                      | 56,389                | -                   | 150,701,930                           | -                             |
| 05     | Blackford   | 3              | City/Town      | 0409      | HARTFORD CITY CIVIL CITY                 | 0342 | POLICE PENSION                                    | 85,990                | -                   | 150,701,930                           | -                             |
| 05     | Blackford   | 3              | City/Town      | 0409      | HARTFORD CITY CIVIL CITY                 | 0706 | LOCAL ROAD & STREET                               | 50,429                | -                   | 150,701,930                           | -                             |
| 05     | Blackford   | 3              | City/Town      | 0409      | HARTFORD CITY CIVIL CITY                 | 0708 | MOTOR VEHICLE HIGHWAY                             | 731,592               | 524,895             | 150,701,930                           | 0.3483                        |
| 05     | Blackford   | 3              | City/Town      | 0409      | HARTFORD CITY CIVIL CITY                 | 1191 | CUMULATIVE FIRE SPECIAL                           | 46,994                | -                   | 150,701,930                           | -                             |
| 05     | Blackford   | 3              | City/Town      | 0409      | HARTFORD CITY CIVIL CITY                 | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 30,000                | -                   | 150,701,930                           | -                             |
| 05     | Blackford   | 3              | City/Town      | 0409      | HARTFORD CITY CIVIL CITY                 | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 106,397               | 52,294              | 150,701,930                           | 0.0347                        |
| 05     | Blackford   | 3              | City/Town      | 0450      | DUNKIRK CIVIL CITY                       | 0061 | RAINY DAY   | -                     | -                   | 1,150,881                             | -                             |
| 05     | Blackford   | 3              | City/Town      | 0450      | DUNKIRK CIVIL CITY                       | 0101 | GENERAL   | -                     | 16,780              | 1,150,881                             | 1.4580                        |
| 05     | Blackford   | 3              | City/Town      | 0450      | DUNKIRK CIVIL CITY                       | 0342 | POLICE PENSION                                    | -                     | -                   | 1,150,881                             | -                             |
| 05     | Blackford   | 3              | City/Town      | 0450      | DUNKIRK CIVIL CITY                       | 0706 | LOCAL ROAD & STREET                               | -                     | -                   | 1,150,881                             | -                             |
| 05     | Blackford   | 3              | City/Town      | 0450      | DUNKIRK CIVIL CITY                       | 0708 | MOTOR VEHICLE HIGHWAY                             | -                     | 1,884               | 1,150,881                             | 0.1637                        |
| 05     | Blackford   | 3              | City/Town      | 0450      | DUNKIRK CIVIL CITY                       | 1303 | PARK  | -                     | -                   | 1,150,881                             | -                             |
| 05     | Blackford   | 3              | City/Town      | 0464      | MONTPELIER CIVIL CITY                    | 0101 | GENERAL   | 805,457               | 558,149             | 48,458,881                            | 1.1518                        |
| 05     | Blackford   | 3              | City/Town      | 0464      | MONTPELIER CIVIL CITY                    | 0180 | DEBT SERVICE                                      | 106,541               | 83,252              | 48,458,881                            | 0.1718                        |
| 05     | Blackford   | 3              | City/Town      | 0464      | MONTPELIER CIVIL CITY                    | 0706 | LOCAL ROAD & STREET                               | 33,500                | -                   | 48,458,881                            | -                             |
| 05     | Blackford   | 3              | City/Town      | 0464      | MONTPELIER CIVIL CITY                    | 0708 | MOTOR VEHICLE HIGHWAY                             | 129,163               | 19,965              | 48,458,881                            | 0.0412                        |
| 05     | Blackford   | 3              | City/Town      | 0464      | MONTPELIER CIVIL CITY                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 14,000                | -                   | 48,458,881                            | -                             |
| 05     | Blackford   | 3              | City/Town      | 0464      | MONTPELIER CIVIL CITY                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 32,000                | 23,212              | 48,458,881                            | 0.0479                        |
| 05     | Blackford   | 3              | City/Town      | 0951      | SHAMROCK LAKES CIVIL TOWN                | 0101 | GENERAL   | 54,575                | 22,618              | 6,093,170                             | 0.3712                        |
| 05     | Blackford   | 3              | City/Town      | 0951      | SHAMROCK LAKES CIVIL TOWN                | 0706 | LOCAL ROAD & STREET                               | 4,000                 | -                   | 6,093,170                             | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                           | Fund | Fund Name                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-------------------------------------|------|--------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 05     | Blackford   | 3              | City/Town      | 0951      | SHAMROCK LAKES CIVIL TOWN           | 0708 | MOTOR VEHICLE HIGHWAY          | 36,800                | 22,996              | 6,093,170                             | 0.3774                        |
| 05     | Blackford   | 4              | School         | 0515      | BLACKFORD COUNTY SCHOOL CORPORATION | 0061 | RAINY DAY                      | 564,375               | -                   | 453,291,637                           | -                             |
| 05     | Blackford   | 4              | School         | 0515      | BLACKFORD COUNTY SCHOOL CORPORATION | 0180 | DEBT SERVICE                   | 2,467,825             | 2,113,246           | 453,291,637                           | 0.4662                        |
| 05     | Blackford   | 4              | School         | 0515      | BLACKFORD COUNTY SCHOOL CORPORATION | 3101 | EDUCATION                      | 12,556,849            | -                   | 453,291,637                           | -                             |
| 05     | Blackford   | 4              | School         | 0515      | BLACKFORD COUNTY SCHOOL CORPORATION | 3300 | OPERATIONS                     | 4,529,453             | 3,037,961           | 453,291,637                           | 0.6702                        |
| 05     | Blackford   | 4              | School         | 3945      | JAY COUNTY SCHOOL CORPORATION       | 0180 | DEBT SERVICE                   | -                     | 5,464               | 1,150,881                             | 0.4748                        |
| 05     | Blackford   | 4              | School         | 3945      | JAY COUNTY SCHOOL CORPORATION       | 0186 | SCHOOL PENSION DEBT            | -                     | 913                 | 1,150,881                             | 0.0793                        |
| 05     | Blackford   | 4              | School         | 3945      | JAY COUNTY SCHOOL CORPORATION       | 3101 | EDUCATION                      | -                     | -                   | 1,150,881                             | -                             |
| 05     | Blackford   | 4              | School         | 3945      | JAY COUNTY SCHOOL CORPORATION       | 3300 | OPERATIONS                     | -                     | 6,889               | 1,150,881                             | 0.5986                        |
| 05     | Blackford   | 5              | Library        | 0013      | HARTFORD CITY PUBLIC LIBRARY        | 0101 | GENERAL                        | 441,644               | 395,140             | 150,701,930                           | 0.2622                        |
| 05     | Blackford   | 5              | Library        | 0013      | HARTFORD CITY PUBLIC LIBRARY        | 0180 | DEBT SERVICE                   | 109,309               | 99,915              | 150,701,930                           | 0.0663                        |
| 05     | Blackford   | 5              | Library        | 0014      | MONTPELIER PUBLIC LIBRARY           | 0101 | GENERAL                        | 152,380               | 115,527             | 101,250,347                           | 0.1141                        |
| 05     | Blackford   | 5              | Library        | 0106      | DUNKIRK PUBLIC LIBRARY              | 0101 | GENERAL                        | -                     | 2,319               | 1,150,881                             | 0.2015                        |
| 05     | Blackford   | 6              | Special        | 1092      | BLACKFORD COUNTY SOLID WASTE        | 0101 | GENERAL                        | 3,635                 | 4,544               | 454,442,518                           | 0.0010                        |
| 06     | Boone       | 1              | County         | 0000      | BOONE COUNTY                        | 0101 | GENERAL                        | 23,735,820            | 9,271,874           | 6,148,457,615                         | 0.1508                        |
| 06     | Boone       | 1              | County         | 0000      | BOONE COUNTY                        | 0124 | 2015 REASSESSMENT              | 499,005               | 153,711             | 6,148,457,615                         | 0.0025                        |
| 06     | Boone       | 1              | County         | 0000      | BOONE COUNTY                        | 0180 | DEBT SERVICE                   | 987,924               | 971,456             | 6,148,457,615                         | 0.0158                        |
| 06     | Boone       | 1              | County         | 0000      | BOONE COUNTY                        | 0702 | HIGHWAY                        | 4,926,600             | -                   | 6,148,457,615                         | -                             |
| 06     | Boone       | 1              | County         | 0000      | BOONE COUNTY                        | 0706 | LOCAL ROAD & STREET            | 1,010,000             | -                   | 6,148,457,615                         | -                             |
| 06     | Boone       | 1              | County         | 0000      | BOONE COUNTY                        | 0790 | CUMULATIVE BRIDGE              | 2,323,000             | 768,557             | 6,148,457,615                         | 0.0125                        |
| 06     | Boone       | 1              | County         | 0000      | BOONE COUNTY                        | 0801 | HEALTH                         | 1,033,470             | 424,244             | 6,148,457,615                         | 0.0069                        |
| 06     | Boone       | 1              | County         | 0000      | BOONE COUNTY                        | 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 2,622,000             | 2,004,397           | 6,148,457,615                         | 0.0326                        |
| 06     | Boone       | 2              | Township       | 0001      | CENTER TOWNSHIP                     | 0061 | RAINY DAY                      | 300,000               | -                   | 1,271,214,595                         | -                             |
| 06     | Boone       | 2              | Township       | 0001      | CENTER TOWNSHIP                     | 0101 | GENERAL                        | 206,580               | -                   | 1,271,214,595                         | -                             |
| 06     | Boone       | 2              | Township       | 0001      | CENTER TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE            | 167,800               | -                   | 1,271,214,595                         | -                             |
| 06     | Boone       | 2              | Township       | 0001      | CENTER TOWNSHIP                     | 1111 | FIRE                           | 980,495               | 391,294             | 212,659,972                           | 0.1840                        |
| 06     | Boone       | 2              | Township       | 0002      | CLINTON TOWNSHIP                    | 0101 | GENERAL                        | 19,450                | 6,961               | 90,399,161                            | 0.0077                        |
| 06     | Boone       | 2              | Township       | 0002      | CLINTON TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE            | 2,500                 | -                   | 90,399,161                            | -                             |
| 06     | Boone       | 2              | Township       | 0002      | CLINTON TOWNSHIP                    | 1111 | FIRE                           | 10,000                | -                   | 90,399,161                            | -                             |
| 06     | Boone       | 2              | Township       | 0004      | HARRISON TOWNSHIP                   | 0101 | GENERAL                        | 18,225                | 7,962               | 76,560,785                            | 0.0104                        |
| 06     | Boone       | 2              | Township       | 0004      | HARRISON TOWNSHIP                   | 0840 | TOWNSHIP ASSISTANCE            | 2,500                 | -                   | 76,560,785                            | -                             |
| 06     | Boone       | 2              | Township       | 0004      | HARRISON TOWNSHIP                   | 1111 | FIRE                           | 8,000                 | 1,914               | 76,560,785                            | 0.0025                        |
| 06     | Boone       | 2              | Township       | 0005      | JACKSON TOWNSHIP                    | 0061 | RAINY DAY                      | 2,000                 | -                   | 166,682,146                           | -                             |
| 06     | Boone       | 2              | Township       | 0005      | JACKSON TOWNSHIP                    | 0101 | GENERAL                        | 58,550                | 18,168              | 166,682,146                           | 0.0109                        |
| 06     | Boone       | 2              | Township       | 0005      | JACKSON TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE            | 11,500                | 6,001               | 166,682,146                           | 0.0036                        |
| 06     | Boone       | 2              | Township       | 0005      | JACKSON TOWNSHIP                    | 1111 | FIRE                           | 100,000               | 30,295              | 121,178,831                           | 0.0250                        |
| 06     | Boone       | 2              | Township       | 0006      | JEFFERSON TOWNSHIP                  | 0061 | RAINY DAY                      | 7,000                 | -                   | 136,964,682                           | -                             |
| 06     | Boone       | 2              | Township       | 0006      | JEFFERSON TOWNSHIP                  | 0101 | GENERAL                        | 16,930                | 9,861               | 136,964,682                           | 0.0072                        |
| 06     | Boone       | 2              | Township       | 0006      | JEFFERSON TOWNSHIP                  | 0840 | TOWNSHIP ASSISTANCE            | 2,500                 | -                   | 136,964,682                           | -                             |
| 06     | Boone       | 2              | Township       | 0006      | JEFFERSON TOWNSHIP                  | 1111 | FIRE                           | 30,000                | 16,710              | 136,964,682                           | 0.0122                        |
| 06     | Boone       | 2              | Township       | 0007      | MARION TOWNSHIP                     | 0061 | RAINY DAY                      | 2,431                 | -                   | 135,742,108                           | -                             |
| 06     | Boone       | 2              | Township       | 0007      | MARION TOWNSHIP                     | 0101 | GENERAL                        | 19,769                | 8,009               | 135,742,108                           | 0.0059                        |
| 06     | Boone       | 2              | Township       | 0007      | MARION TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE            | 3,206                 | 814                 | 135,742,108                           | 0.0006                        |
| 06     | Boone       | 2              | Township       | 0007      | MARION TOWNSHIP                     | 1111 | FIRE                           | 22,272                | 15,339              | 135,742,108                           | 0.0113                        |
| 06     | Boone       | 2              | Township       | 0009      | SUGAR CREEK TOWNSHIP                | 0101 | GENERAL                        | 45,968                | 31,714              | 126,350,018                           | 0.0251                        |
| 06     | Boone       | 2              | Township       | 0009      | SUGAR CREEK TOWNSHIP                | 0840 | TOWNSHIP ASSISTANCE            | 19,700                | -                   | 126,350,018                           | -                             |
| 06     | Boone       | 2              | Township       | 0009      | SUGAR CREEK TOWNSHIP                | 1111 | FIRE                           | 95,600                | 46,015              | 81,442,491                            | 0.0565                        |
| 06     | Boone       | 2              | Township       | 0009      | SUGAR CREEK TOWNSHIP                | 1190 | CUMULATIVE FIRE (Township)     | -                     | 9,692               | 81,442,491                            | 0.0119                        |
| 06     | Boone       | 2              | Township       | 0011      | WASHINGTON TOWNSHIP                 | 0101 | GENERAL                        | 32,969                | 10,494              | 129,552,877                           | 0.0081                        |
| 06     | Boone       | 2              | Township       | 0011      | WASHINGTON TOWNSHIP                 | 0840 | TOWNSHIP ASSISTANCE            | 2,300                 | -                   | 129,552,877                           | -                             |
| 06     | Boone       | 2              | Township       | 0011      | WASHINGTON TOWNSHIP                 | 1111 | FIRE                           | 13,000                | 8,939               | 129,552,877                           | 0.0069                        |
| 06     | Boone       | 2              | Township       | 0012      | WORTH TOWNSHIP                      | 0101 | GENERAL                        | 200,000               | 9,798               | 362,897,153                           | 0.0027                        |
| 06     | Boone       | 2              | Township       | 0012      | WORTH TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE            | 40,000                | 7,984               | 362,897,153                           | 0.0022                        |
| 06     | Boone       | 2              | Township       | 0012      | WORTH TOWNSHIP                      | 1111 | FIRE                           | 400,000               | 276,951             | 56,740,635                            | 0.4881                        |
| 06     | Boone       | 2              | Township       | 0012      | WORTH TOWNSHIP                      | 1312 | RECREATION                     | 2,000                 | -                   | 362,897,153                           | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name             | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-----------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 06     | Boone       | 3              | City/Town      | 0402      | LEBANON CIVIL CITY    | 0061 | RAINY DAY                        | -                     | -                   | 1,066,497,975                         | -                             |
| 06     | Boone       | 3              | City/Town      | 0402      | LEBANON CIVIL CITY    | 0101 | GENERAL                          | 14,406,779            | 5,152,252           | 1,066,497,975                         | 0.4831                        |
| 06     | Boone       | 3              | City/Town      | 0402      | LEBANON CIVIL CITY    | 0180 | DEBT SERVICE                     | 144,493               | 125,847             | 1,066,497,975                         | 0.0118                        |
| 06     | Boone       | 3              | City/Town      | 0402      | LEBANON CIVIL CITY    | 0182 | BOND #2                          | 208,311               | 191,970             | 1,066,497,975                         | 0.0180                        |
| 06     | Boone       | 3              | City/Town      | 0402      | LEBANON CIVIL CITY    | 0341 | FIRE PENSION                     | 304,214               | -                   | 1,066,497,975                         | -                             |
| 06     | Boone       | 3              | City/Town      | 0402      | LEBANON CIVIL CITY    | 0342 | POLICE PENSION                   | 219,573               | -                   | 1,066,497,975                         | -                             |
| 06     | Boone       | 3              | City/Town      | 0402      | LEBANON CIVIL CITY    | 0706 | LOCAL ROAD & STREET              | 283,751               | -                   | 1,066,497,975                         | -                             |
| 06     | Boone       | 3              | City/Town      | 0402      | LEBANON CIVIL CITY    | 0708 | MOTOR VEHICLE HIGHWAY            | 1,260,627             | 581,241             | 1,066,497,975                         | 0.0545                        |
| 06     | Boone       | 3              | City/Town      | 0402      | LEBANON CIVIL CITY    | 1301 | PARK & RECREATION                | 1,510,201             | 1,248,869           | 1,066,497,975                         | 0.1171                        |
| 06     | Boone       | 3              | City/Town      | 0402      | LEBANON CIVIL CITY    | 1380 | PARK BOND                        | 381,026               | 299,686             | 1,066,497,975                         | 0.0281                        |
| 06     | Boone       | 3              | City/Town      | 0402      | LEBANON CIVIL CITY    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 140,000               | -                   | 1,066,497,975                         | -                             |
| 06     | Boone       | 3              | City/Town      | 0402      | LEBANON CIVIL CITY    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 340,000               | 533,249             | 1,066,497,975                         | 0.0500                        |
| 06     | Boone       | 3              | City/Town      | 0402      | LEBANON CIVIL CITY    | 6280 | SEWER BOND                       | 502,694               | 306,085             | 1,066,497,975                         | 0.0287                        |
| 06     | Boone       | 3              | City/Town      | 0402      | LEBANON CIVIL CITY    | 6401 | SANITATION                       | 909,000               | 146,110             | 1,066,497,975                         | 0.0137                        |
| 06     | Boone       | 3              | City/Town      | 0536      | ADVANCE CIVIL TOWN    | 0061 | RAINY DAY                        | 10,000                | -                   | 11,807,911                            | -                             |
| 06     | Boone       | 3              | City/Town      | 0536      | ADVANCE CIVIL TOWN    | 0101 | GENERAL                          | 211,910               | 89,209              | 11,807,911                            | 0.7555                        |
| 06     | Boone       | 3              | City/Town      | 0536      | ADVANCE CIVIL TOWN    | 0706 | LOCAL ROAD & STREET              | 12,200                | -                   | 11,807,911                            | -                             |
| 06     | Boone       | 3              | City/Town      | 0536      | ADVANCE CIVIL TOWN    | 0708 | MOTOR VEHICLE HIGHWAY            | 47,550                | 33,452              | 11,807,911                            | 0.2833                        |
| 06     | Boone       | 3              | City/Town      | 0536      | ADVANCE CIVIL TOWN    | 1301 | PARK & RECREATION                | 24,650                | 9,989               | 11,807,911                            | 0.0846                        |
| 06     | Boone       | 3              | City/Town      | 0536      | ADVANCE CIVIL TOWN    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 2,000                 | -                   | 11,807,911                            | -                             |
| 06     | Boone       | 3              | City/Town      | 0536      | ADVANCE CIVIL TOWN    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 5,000                 | 5,337               | 11,807,911                            | 0.0452                        |
| 06     | Boone       | 3              | City/Town      | 0537      | JAMESTOWN CIVIL TOWN  | 0101 | GENERAL                          | 312,175               | 132,423             | 33,695,404                            | 0.3930                        |
| 06     | Boone       | 3              | City/Town      | 0537      | JAMESTOWN CIVIL TOWN  | 0706 | LOCAL ROAD & STREET              | 15,000                | -                   | 33,695,404                            | -                             |
| 06     | Boone       | 3              | City/Town      | 0537      | JAMESTOWN CIVIL TOWN  | 0708 | MOTOR VEHICLE HIGHWAY            | 28,400                | -                   | 33,695,404                            | -                             |
| 06     | Boone       | 3              | City/Town      | 0537      | JAMESTOWN CIVIL TOWN  | 1191 | CUMULATIVE FIRE SPECIAL          | 5,000                 | 5,964               | 33,695,404                            | 0.0177                        |
| 06     | Boone       | 3              | City/Town      | 0537      | JAMESTOWN CIVIL TOWN  | 1301 | PARK & RECREATION                | 3,700                 | -                   | 33,695,404                            | -                             |
| 06     | Boone       | 3              | City/Town      | 0537      | JAMESTOWN CIVIL TOWN  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 33,695,404                            | -                             |
| 06     | Boone       | 3              | City/Town      | 0537      | JAMESTOWN CIVIL TOWN  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 83,011                | 15,534              | 33,695,404                            | 0.0461                        |
| 06     | Boone       | 3              | City/Town      | 0538      | THORNTOWN CIVIL TOWN  | 0101 | GENERAL                          | 643,147               | 232,980             | 44,907,527                            | 0.5188                        |
| 06     | Boone       | 3              | City/Town      | 0538      | THORNTOWN CIVIL TOWN  | 0706 | LOCAL ROAD & STREET              | 25,000                | -                   | 44,907,527                            | -                             |
| 06     | Boone       | 3              | City/Town      | 0538      | THORNTOWN CIVIL TOWN  | 0708 | MOTOR VEHICLE HIGHWAY            | 88,080                | -                   | 44,907,527                            | -                             |
| 06     | Boone       | 3              | City/Town      | 0538      | THORNTOWN CIVIL TOWN  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 6,000                 | -                   | 44,907,527                            | -                             |
| 06     | Boone       | 3              | City/Town      | 0538      | THORNTOWN CIVIL TOWN  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 15,000                | 19,265              | 44,907,527                            | 0.0429                        |
| 06     | Boone       | 3              | City/Town      | 0539      | ULEN CIVIL TOWN       | 0061 | RAINY DAY                        | -                     | -                   | 11,486,198                            | -                             |
| 06     | Boone       | 3              | City/Town      | 0539      | ULEN CIVIL TOWN       | 0101 | GENERAL                          | 100,000               | 54,594              | 11,486,198                            | 0.4753                        |
| 06     | Boone       | 3              | City/Town      | 0539      | ULEN CIVIL TOWN       | 0706 | LOCAL ROAD & STREET              | -                     | -                   | 11,486,198                            | -                             |
| 06     | Boone       | 3              | City/Town      | 0539      | ULEN CIVIL TOWN       | 0708 | MOTOR VEHICLE HIGHWAY            | 20,000                | -                   | 11,486,198                            | -                             |
| 06     | Boone       | 3              | City/Town      | 0539      | ULEN CIVIL TOWN       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 25,000                | 4,583               | 11,486,198                            | 0.0399                        |
| 06     | Boone       | 3              | City/Town      | 0540      | WHITESTOWN CIVIL TOWN | 0101 | GENERAL                          | 12,131,939            | 5,211,388           | 945,462,205                           | 0.5512                        |
| 06     | Boone       | 3              | City/Town      | 0540      | WHITESTOWN CIVIL TOWN | 0180 | DEBT SERVICE                     | 506,452               | 460,440             | 945,462,205                           | 0.0487                        |
| 06     | Boone       | 3              | City/Town      | 0540      | WHITESTOWN CIVIL TOWN | 0182 | BOND #2                          | 416,000               | 385,749             | 945,462,205                           | 0.0408                        |
| 06     | Boone       | 3              | City/Town      | 0540      | WHITESTOWN CIVIL TOWN | 0283 | LEASE RENTAL PAYMENT             | 145,171               | 68,073              | 945,462,205                           | 0.0072                        |
| 06     | Boone       | 3              | City/Town      | 0540      | WHITESTOWN CIVIL TOWN | 0706 | LOCAL ROAD & STREET              | 200,000               | -                   | 945,462,205                           | -                             |
| 06     | Boone       | 3              | City/Town      | 0540      | WHITESTOWN CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY            | 2,214,256             | 1,499,503           | 945,462,205                           | 0.1586                        |
| 06     | Boone       | 3              | City/Town      | 0540      | WHITESTOWN CIVIL TOWN | 1101 | EMERG AMBUL/MED SERVICES - FIRE  | 168,000               | -                   | 945,462,205                           | -                             |
| 06     | Boone       | 3              | City/Town      | 0540      | WHITESTOWN CIVIL TOWN | 1111 | FIRE                             | 5,573,346             | 4,899,385           | 945,462,205                           | 0.5182                        |
| 06     | Boone       | 3              | City/Town      | 0540      | WHITESTOWN CIVIL TOWN | 1303 | PARK                             | 1,344,000             | 1,099,573           | 945,462,205                           | 0.1163                        |
| 06     | Boone       | 3              | City/Town      | 0540      | WHITESTOWN CIVIL TOWN | 1380 | PARK BOND                        | 359,000               | 325,239             | 945,462,205                           | 0.0344                        |
| 06     | Boone       | 3              | City/Town      | 0540      | WHITESTOWN CIVIL TOWN | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 10,000                | -                   | 945,462,205                           | -                             |
| 06     | Boone       | 3              | City/Town      | 0540      | WHITESTOWN CIVIL TOWN | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 100,000               | 229,747             | 945,462,205                           | 0.0243                        |
| 06     | Boone       | 3              | City/Town      | 0541      | ZIONSVILLE CIVIL TOWN | 0101 | GENERAL                          | 14,655,350            | 5,757,084           | 3,191,288,054                         | 0.1804                        |
| 06     | Boone       | 3              | City/Town      | 0541      | ZIONSVILLE CIVIL TOWN | 0180 | DEBT SERVICE                     | -                     | -                   | 1,602,479,152                         | -                             |
| 06     | Boone       | 3              | City/Town      | 0541      | ZIONSVILLE CIVIL TOWN | 0182 | BOND #2                          | 803,117               | 756,335             | 3,191,288,054                         | 0.0237                        |
| 06     | Boone       | 3              | City/Town      | 0541      | ZIONSVILLE CIVIL TOWN | 0183 | BOND #3                          | 624,000               | 574,432             | 3,191,288,054                         | 0.0180                        |
| 06     | Boone       | 3              | City/Town      | 0541      | ZIONSVILLE CIVIL TOWN | 0706 | LOCAL ROAD & STREET              | 500,000               | -                   | 2,134,816,605                         | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 06     | Boone       | 3              | City/Town      | 0541      | ZIONSVILLE CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY                             | 4,944,000             | 1,972,571           | 2,134,816,605                         | 0.0924                        |
| 06     | Boone       | 3              | City/Town      | 0541      | ZIONSVILLE CIVIL TOWN                    | 1111 | FIRE  | -                     | -                   | 3,191,288,054                         | -                             |
| 06     | Boone       | 3              | City/Town      | 0541      | ZIONSVILLE CIVIL TOWN                    | 1135 | POLICE  | 4,023,195             | 1,910,661           | 2,134,816,605                         | 0.0895                        |
| 06     | Boone       | 3              | City/Town      | 0541      | ZIONSVILLE CIVIL TOWN                    | 1181 | FIRE BUILDING DEBT                                | 194,000               | 86,239              | 410,662,082                           | 0.0210                        |
| 06     | Boone       | 3              | City/Town      | 0541      | ZIONSVILLE CIVIL TOWN                    | 1191 | CUMULATIVE FIRE SPECIAL                           | 153,500               | 1,036,618           | 3,112,968,017                         | 0.0333                        |
| 06     | Boone       | 3              | City/Town      | 0541      | ZIONSVILLE CIVIL TOWN                    | 1301 | PARK & RECREATION                                 | -                     | -                   | 3,191,288,054                         | -                             |
| 06     | Boone       | 3              | City/Town      | 0541      | ZIONSVILLE CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | -                     | -                   | 3,191,288,054                         | -                             |
| 06     | Boone       | 3              | City/Town      | 0541      | ZIONSVILLE CIVIL TOWN                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 233,000               | 1,595,644           | 3,191,288,054                         | 0.0500                        |
| 06     | Boone       | 4              | School         | 0615      | WESTERN BOONE COUNTY SCHOOL CORPORATION  | 0061 | RAINY DAY   | 600,000               | -                   | 726,509,669                           | -                             |
| 06     | Boone       | 4              | School         | 0615      | WESTERN BOONE COUNTY SCHOOL CORPORATION  | 0180 | DEBT SERVICE                                      | 3,962,210             | 3,663,788           | 726,509,669                           | 0.5043                        |
| 06     | Boone       | 4              | School         | 0615      | WESTERN BOONE COUNTY SCHOOL CORPORATION  | 3101 | EDUCATION   | 11,245,899            | -                   | 726,509,669                           | -                             |
| 06     | Boone       | 4              | School         | 0615      | WESTERN BOONE COUNTY SCHOOL CORPORATION  | 3300 | OPERATIONS  | 6,188,266             | 3,663,062           | 726,509,669                           | 0.5042                        |
| 06     | Boone       | 4              | School         | 0630      | ZIONSVILLE COMMUNITY SCHOOL CORPORATION  | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 11,510,209            | 9,505,597           | 3,889,360,403                         | 0.2444                        |
| 06     | Boone       | 4              | School         | 0630      | ZIONSVILLE COMMUNITY SCHOOL CORPORATION  | 0061 | RAINY DAY   | 3,505,000             | -                   | 3,413,537,144                         | -                             |
| 06     | Boone       | 4              | School         | 0630      | ZIONSVILLE COMMUNITY SCHOOL CORPORATION  | 0180 | DEBT SERVICE                                      | 21,900,789            | 20,378,817          | 3,413,537,144                         | 0.5970                        |
| 06     | Boone       | 4              | School         | 0630      | ZIONSVILLE COMMUNITY SCHOOL CORPORATION  | 0186 | SCHOOL PENSION DEBT                               | 650,673               | 662,226             | 3,413,537,144                         | 0.0194                        |
| 06     | Boone       | 4              | School         | 0630      | ZIONSVILLE COMMUNITY SCHOOL CORPORATION  | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 5,097,000             | 5,834,041           | 3,889,360,403                         | 0.1500                        |
| 06     | Boone       | 4              | School         | 0630      | ZIONSVILLE COMMUNITY SCHOOL CORPORATION  | 3101 | EDUCATION   | 47,164,867            | -                   | 3,413,537,144                         | -                             |
| 06     | Boone       | 4              | School         | 0630      | ZIONSVILLE COMMUNITY SCHOOL CORPORATION  | 3300 | OPERATIONS  | 19,454,676            | 9,837,814           | 3,413,537,144                         | 0.2882                        |
| 06     | Boone       | 4              | School         | 0665      | LEBANON COMMUNITY SCHOOL CORPORATION     | 0061 | RAINY DAY   | 1,000,000             | -                   | 1,872,668,694                         | -                             |
| 06     | Boone       | 4              | School         | 0665      | LEBANON COMMUNITY SCHOOL CORPORATION     | 0180 | DEBT SERVICE                                      | 7,887,387             | 6,717,263           | 1,872,668,694                         | 0.3587                        |
| 06     | Boone       | 4              | School         | 0665      | LEBANON COMMUNITY SCHOOL CORPORATION     | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 7,517,000             | 7,162,269           | 2,508,675,682                         | 0.2855                        |
| 06     | Boone       | 4              | School         | 0665      | LEBANON COMMUNITY SCHOOL CORPORATION     | 3101 | EDUCATION   | 22,761,131            | -                   | 1,872,668,694                         | -                             |
| 06     | Boone       | 4              | School         | 0665      | LEBANON COMMUNITY SCHOOL CORPORATION     | 3300 | OPERATIONS  | 11,396,500            | 6,619,884           | 1,872,668,694                         | 0.3535                        |
| 06     | Boone       | 4              | School         | 3055      | SHERIDAN COMMUNITY SCHOOLS               | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | -                     | 339,355             | 135,742,108                           | 0.2500                        |
| 06     | Boone       | 4              | School         | 3055      | SHERIDAN COMMUNITY SCHOOLS               | 0061 | RAINY DAY   | -                     | -                   | 135,742,108                           | -                             |
| 06     | Boone       | 4              | School         | 3055      | SHERIDAN COMMUNITY SCHOOLS               | 0180 | DEBT SERVICE                                      | -                     | 816,760             | 135,742,108                           | 0.6017                        |
| 06     | Boone       | 4              | School         | 3055      | SHERIDAN COMMUNITY SCHOOLS               | 0186 | SCHOOL PENSION DEBT                               | -                     | 10,588              | 135,742,108                           | 0.0078                        |
| 06     | Boone       | 4              | School         | 3055      | SHERIDAN COMMUNITY SCHOOLS               | 3101 | EDUCATION   | -                     | -                   | 135,742,108                           | -                             |
| 06     | Boone       | 4              | School         | 3055      | SHERIDAN COMMUNITY SCHOOLS               | 3300 | OPERATIONS  | -                     | 686,855             | 135,742,108                           | 0.5060                        |
| 06     | Boone       | 5              | Library        | 0015      | LEBANON PUBLIC LIBRARY                   | 0101 | GENERAL   | 1,939,436             | 580,945             | 1,271,214,595                         | 0.0457                        |
| 06     | Boone       | 5              | Library        | 0015      | LEBANON PUBLIC LIBRARY                   | 0283 | LEASE RENTAL PAYMENT                              | 683,249               | 622,895             | 1,271,214,595                         | 0.0490                        |
| 06     | Boone       | 5              | Library        | 0016      | THORNTOWN PUBLIC LIBRARY                 | 0061 | RAINY DAY   | 125,000               | -                   | 392,867,577                           | -                             |
| 06     | Boone       | 5              | Library        | 0016      | THORNTOWN PUBLIC LIBRARY                 | 0101 | GENERAL   | 770,809               | 373,224             | 392,867,577                           | 0.0950                        |
| 06     | Boone       | 5              | Library        | 0296      | HUSSEY - MAYFIELD MEMORIAL LIBRARY       | 0061 | RAINY DAY   | 53,792                | -                   | 3,776,434,297                         | -                             |
| 06     | Boone       | 5              | Library        | 0296      | HUSSEY - MAYFIELD MEMORIAL LIBRARY       | 0101 | GENERAL   | 2,910,617             | 1,427,492           | 3,776,434,297                         | 0.0378                        |
| 06     | Boone       | 5              | Library        | 0296      | HUSSEY - MAYFIELD MEMORIAL LIBRARY       | 0283 | LEASE RENTAL PAYMENT                              | 532,000               | 402,797             | 3,413,537,144                         | 0.0118                        |
| 06     | Boone       | 5              | Library        | 0296      | HUSSEY - MAYFIELD MEMORIAL LIBRARY       | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 20,500                | -                   | 3,776,434,297                         | -                             |
| 06     | Boone       | 6              | Special        | 1040      | BOONE COUNTY SOLID WASTE MANAGEMENT DIST | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | 351,352               | -                   | 6,349,999,584                         | -                             |
| 07     | Brown       | 1              | County         | 0000      | BROWN COUNTY                             | 0101 | GENERAL   | 8,096,505             | 2,755,182           | 1,577,093,559                         | 0.1747                        |
| 07     | Brown       | 1              | County         | 0000      | BROWN COUNTY                             | 0124 | 2015 REASSESSMENT                                 | 101,900               | 86,740              | 1,577,093,559                         | 0.0055                        |
| 07     | Brown       | 1              | County         | 0000      | BROWN COUNTY                             | 0180 | DEBT SERVICE                                      | 1,013,743             | 1,088,195           | 1,577,093,559                         | 0.0690                        |
| 07     | Brown       | 1              | County         | 0000      | BROWN COUNTY                             | 0182 | BOND #2   | -                     | -                   | 1,577,093,559                         | -                             |
| 07     | Brown       | 1              | County         | 0000      | BROWN COUNTY                             | 0702 | HIGHWAY   | 3,050,051             | -                   | 1,577,093,559                         | -                             |
| 07     | Brown       | 1              | County         | 0000      | BROWN COUNTY                             | 0706 | LOCAL ROAD & STREET                               | 387,182               | -                   | 1,577,093,559                         | -                             |
| 07     | Brown       | 1              | County         | 0000      | BROWN COUNTY                             | 0790 | CUMULATIVE BRIDGE                                 | 934,962               | 387,965             | 1,577,093,559                         | 0.0246                        |
| 07     | Brown       | 1              | County         | 0000      | BROWN COUNTY                             | 0801 | HEALTH  | 607,417               | 252,335             | 1,577,093,559                         | 0.0160                        |
| 07     | Brown       | 1              | County         | 0000      | BROWN COUNTY                             | 1185 | JAIL LEASE RENTAL                                 | 564,000               | 310,687             | 1,577,093,559                         | 0.0197                        |
| 07     | Brown       | 1              | County         | 0000      | BROWN COUNTY                             | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 592,367               | 441,586             | 1,577,093,559                         | 0.0280                        |
| 07     | Brown       | 2              | Township       | 0001      | HAMBLE TOWNSHIP                          | 0101 | GENERAL   | 61,850                | 7,334               | 611,159,974                           | 0.0012                        |
| 07     | Brown       | 2              | Township       | 0001      | HAMBLE TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE                               | 20,000                | 14,668              | 611,159,974                           | 0.0024                        |
| 07     | Brown       | 2              | Township       | 0001      | HAMBLE TOWNSHIP                          | 1111 | FIRE  | 47,000                | 13,977              | 388,257,130                           | 0.0036                        |
| 07     | Brown       | 2              | Township       | 0001      | HAMBLE TOWNSHIP                          | 1190 | CUMULATIVE FIRE (Township)                        | 100,000               | 110,653             | 388,257,130                           | 0.0285                        |
| 07     | Brown       | 2              | Township       | 0002      | JACKSON TOWNSHIP                         | 0061 | RAINY DAY   | 4,000                 | -                   | 342,241,963                           | -                             |
| 07     | Brown       | 2              | Township       | 0002      | JACKSON TOWNSHIP                         | 0101 | GENERAL   | 46,910                | 20,535              | 342,241,963                           | 0.0060                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name                                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 07     | Brown       | 2              | Township       | 0002      | JACKSON TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                            | 31,000                | -                   | 342,241,963                           | -                             |
| 07     | Brown       | 2              | Township       | 0002      | JACKSON TOWNSHIP                        | 1111 | FIRE   | 60,000                | 21,561              | 342,241,963                           | 0.0063                        |
| 07     | Brown       | 2              | Township       | 0002      | JACKSON TOWNSHIP                        | 1190 | CUMULATIVE FIRE (Township)                     | 100,000               | 109,860             | 342,241,963                           | 0.0321                        |
| 07     | Brown       | 2              | Township       | 0003      | VAN BUREN TOWNSHIP                      | 0101 | GENERAL  | 48,281                | 12,176              | 158,129,642                           | 0.0077                        |
| 07     | Brown       | 2              | Township       | 0003      | VAN BUREN TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE                            | 10,000                | 6,958               | 158,129,642                           | 0.0044                        |
| 07     | Brown       | 2              | Township       | 0003      | VAN BUREN TOWNSHIP                      | 1111 | FIRE   | 26,001                | 6,009               | 158,129,642                           | 0.0038                        |
| 07     | Brown       | 2              | Township       | 0003      | VAN BUREN TOWNSHIP                      | 1190 | CUMULATIVE FIRE (Township)                     | 150,000               | 52,657              | 158,129,642                           | 0.0333                        |
| 07     | Brown       | 2              | Township       | 0004      | WASHINGTON TOWNSHIP                     | 0061 | RAINY DAY                                      | -                     | -                   | 465,561,980                           | -                             |
| 07     | Brown       | 2              | Township       | 0004      | WASHINGTON TOWNSHIP                     | 0101 | GENERAL  | 46,389                | 17,691              | 465,561,980                           | 0.0038                        |
| 07     | Brown       | 2              | Township       | 0004      | WASHINGTON TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE                            | 22,500                | 13,036              | 465,561,980                           | 0.0028                        |
| 07     | Brown       | 2              | Township       | 0004      | WASHINGTON TOWNSHIP                     | 1111 | FIRE   | 45,000                | 10,396              | 324,867,949                           | 0.0032                        |
| 07     | Brown       | 2              | Township       | 0004      | WASHINGTON TOWNSHIP                     | 1190 | CUMULATIVE FIRE (Township)                     | 50,000                | 96,811              | 324,867,949                           | 0.0298                        |
| 07     | Brown       | 3              | City/Town      | 0542      | NASHVILLE CIVIL TOWN                    | 0101 | GENERAL  | 785,905               | 313,466             | 140,694,031                           | 0.2228                        |
| 07     | Brown       | 3              | City/Town      | 0542      | NASHVILLE CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET                            | 9,500                 | -                   | 140,694,031                           | -                             |
| 07     | Brown       | 3              | City/Town      | 0542      | NASHVILLE CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY                          | 185,310               | 125,780             | 140,694,031                           | 0.0894                        |
| 07     | Brown       | 3              | City/Town      | 0542      | NASHVILLE CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 1,000                 | -                   | 140,694,031                           | -                             |
| 07     | Brown       | 3              | City/Town      | 0542      | NASHVILLE CIVIL TOWN                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 60,000                | 65,001              | 140,694,031                           | 0.0462                        |
| 07     | Brown       | 4              | School         | 0670      | BROWN COUNTY SCHOOL CORPORATION         | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 1,200,000             | 1,198,591           | 1,577,093,559                         | 0.0760                        |
| 07     | Brown       | 4              | School         | 0670      | BROWN COUNTY SCHOOL CORPORATION         | 0061 | RAINY DAY                                      | 569,226               | -                   | 1,577,093,559                         | -                             |
| 07     | Brown       | 4              | School         | 0670      | BROWN COUNTY SCHOOL CORPORATION         | 0180 | DEBT SERVICE                                   | 3,927,828             | 3,762,945           | 1,577,093,559                         | 0.2386                        |
| 07     | Brown       | 4              | School         | 0670      | BROWN COUNTY SCHOOL CORPORATION         | 3101 | EDUCATION                                      | 13,400,000            | -                   | 1,577,093,559                         | -                             |
| 07     | Brown       | 4              | School         | 0670      | BROWN COUNTY SCHOOL CORPORATION         | 3300 | OPERATIONS                                     | 7,000,000             | 5,287,995           | 1,577,093,559                         | 0.3353                        |
| 07     | Brown       | 5              | Library        | 0017      | BROWN COUNTY PUBLIC LIBRARY             | 0101 | GENERAL  | 620,542               | 257,066             | 1,577,093,559                         | 0.0163                        |
| 07     | Brown       | 5              | Library        | 0017      | BROWN COUNTY PUBLIC LIBRARY             | 2011 | LIBRARY IMPROVEMENT RESERVE                    | 275,000               | -                   | 1,577,093,559                         | -                             |
| 07     | Brown       | 6              | Special        | 0960      | HAMBLETON TOWNSHIP FIRE PROTECTION DIST | 8603 | SPECL FIRE GENERAL                             | 99,917                | 36,779              | 222,902,844                           | 0.0165                        |
| 07     | Brown       | 6              | Special        | 0960      | HAMBLETON TOWNSHIP FIRE PROTECTION DIST | 8684 | SPECL FIRE DEBT                                | 67,168                | 60,184              | 222,902,844                           | 0.0270                        |
| 07     | Brown       | 6              | Special        | 0960      | HAMBLETON TOWNSHIP FIRE PROTECTION DIST | 8691 | SPECL CUM FIRE                                 | 20,000                | 68,208              | 222,902,844                           | 0.0306                        |
| 07     | Brown       | 6              | Special        | 1041      | BROWN COUNTY SOLID WASTE MANAGEMENT     | 8210 | SPECIAL SOLID WASTE MANAGEMENT                 | 509,950               | 294,916             | 1,577,093,559                         | 0.0187                        |
| 07     | Brown       | 7              | Conservancy    | 0051      | CORDRY-SWEETWATER CONSERVANCY DISTRICT  | 0061 | RAINY DAY                                      | 300,000               | -                   | -                                     | -                             |
| 07     | Brown       | 7              | Conservancy    | 0051      | CORDRY-SWEETWATER CONSERVANCY DISTRICT  | 0101 | GENERAL  | 2,143,174             | 1,278,954           | -                                     | 0.2775                        |
| 07     | Brown       | 7              | Conservancy    | 0055      | LAKE LEMON CONSERVANCY DISTRICT         | 0101 | GENERAL  | -                     | 92,204              | -                                     | 0.2401                        |
| 07     | Brown       | 7              | Conservancy    | 0055      | LAKE LEMON CONSERVANCY DISTRICT         | 2393 | CUMULATIVE CONSERVANCY IMPROVEMENT             | -                     | 12,673              | -                                     | 0.0330                        |
| 08     | Carroll     | 1              | County         | 0000      | CARROLL COUNTY                          | 0101 | GENERAL  | 8,448,295             | 2,451,859           | 1,245,230,669                         | 0.1969                        |
| 08     | Carroll     | 1              | County         | 0000      | CARROLL COUNTY                          | 0124 | 2015 REASSESSMENT                              | 258,459               | 245,310             | 1,245,230,669                         | 0.0197                        |
| 08     | Carroll     | 1              | County         | 0000      | CARROLL COUNTY                          | 0702 | HIGHWAY  | 3,497,331             | -                   | 1,245,230,669                         | -                             |
| 08     | Carroll     | 1              | County         | 0000      | CARROLL COUNTY                          | 0706 | LOCAL ROAD & STREET                            | 401,000               | -                   | 1,245,230,669                         | -                             |
| 08     | Carroll     | 1              | County         | 0000      | CARROLL COUNTY                          | 0790 | CUMULATIVE BRIDGE                              | 588,285               | 559,109             | 1,245,230,669                         | 0.0449                        |
| 08     | Carroll     | 1              | County         | 0000      | CARROLL COUNTY                          | 0801 | HEALTH   | 228,274               | 159,390             | 1,245,230,669                         | 0.0128                        |
| 08     | Carroll     | 1              | County         | 0000      | CARROLL COUNTY                          | 2240 | PLANNING                                       | 137,593               | 114,089             | 1,200,940,907                         | 0.0095                        |
| 08     | Carroll     | 1              | County         | 0000      | CARROLL COUNTY                          | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 445,000               | 393,493             | 1,245,230,669                         | 0.0316                        |
| 08     | Carroll     | 2              | Township       | 0001      | ADAMS TOWNSHIP                          | 0101 | GENERAL  | 13,710                | 4,304               | 30,743,447                            | 0.0140                        |
| 08     | Carroll     | 2              | Township       | 0001      | ADAMS TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE                            | 8,000                 | -                   | 30,743,447                            | -                             |
| 08     | Carroll     | 2              | Township       | 0001      | ADAMS TOWNSHIP                          | 1111 | FIRE   | 16,466                | 6,087               | 30,743,447                            | 0.0198                        |
| 08     | Carroll     | 2              | Township       | 0002      | BURLINGTON TOWNSHIP                     | 0061 | RAINY DAY                                      | 10,000                | -                   | 93,997,720                            | -                             |
| 08     | Carroll     | 2              | Township       | 0002      | BURLINGTON TOWNSHIP                     | 0101 | GENERAL  | 43,800                | -                   | 93,997,720                            | -                             |
| 08     | Carroll     | 2              | Township       | 0002      | BURLINGTON TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE                            | 16,500                | -                   | 93,997,720                            | -                             |
| 08     | Carroll     | 2              | Township       | 0002      | BURLINGTON TOWNSHIP                     | 1111 | FIRE   | 65,000                | 27,511              | 77,714,622                            | 0.0354                        |
| 08     | Carroll     | 2              | Township       | 0002      | BURLINGTON TOWNSHIP                     | 1190 | CUMULATIVE FIRE (Township)                     | 50,000                | 10,880              | 77,714,622                            | 0.0140                        |
| 08     | Carroll     | 2              | Township       | 0002      | BURLINGTON TOWNSHIP                     | 1312 | RECREATION                                     | 40,000                | 51,511              | 93,997,720                            | 0.0548                        |
| 08     | Carroll     | 2              | Township       | 0002      | BURLINGTON TOWNSHIP                     | 2010 | LIBRARY (NON-LIBRARY UNIT)                     | 15,000                | 17,390              | 93,997,720                            | 0.0185                        |
| 08     | Carroll     | 2              | Township       | 0003      | CARROLLTON TOWNSHIP                     | 0061 | RAINY DAY                                      | 1,225                 | -                   | 66,286,049                            | -                             |
| 08     | Carroll     | 2              | Township       | 0003      | CARROLLTON TOWNSHIP                     | 0101 | GENERAL  | 16,000                | 5,038               | 66,286,049                            | 0.0076                        |
| 08     | Carroll     | 2              | Township       | 0003      | CARROLLTON TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE                            | 3,000                 | -                   | 66,286,049                            | -                             |
| 08     | Carroll     | 2              | Township       | 0003      | CARROLLTON TOWNSHIP                     | 1111 | FIRE   | 15,000                | 5,767               | 66,286,049                            | 0.0087                        |
| 08     | Carroll     | 2              | Township       | 0003      | CARROLLTON TOWNSHIP                     | 2120 | CEMETERY                                       | 4,728                 | 331                 | 66,286,049                            | 0.0005                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name           | Fund | Fund Name                  | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------|------|----------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 08     | Carroll     | 2              | Township       | 0004      | CLAY TOWNSHIP       | 0061 | RAINY DAY                  | 1,000                 | -                   | 65,712,606                            | -                             |
| 08     | Carroll     | 2              | Township       | 0004      | CLAY TOWNSHIP       | 0101 | GENERAL                    | 44,000                | 11,960              | 65,712,606                            | 0.0182                        |
| 08     | Carroll     | 2              | Township       | 0004      | CLAY TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE        | 11,800                | -                   | 65,712,606                            | -                             |
| 08     | Carroll     | 2              | Township       | 0004      | CLAY TOWNSHIP       | 1111 | FIRE                       | 50,000                | 13,865              | 65,712,606                            | 0.0211                        |
| 08     | Carroll     | 2              | Township       | 0004      | CLAY TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township) | 45,000                | 66                  | 65,712,606                            | 0.0001                        |
| 08     | Carroll     | 2              | Township       | 0005      | DEER CREEK TOWNSHIP | 0061 | RAINY DAY                  | -                     | -                   | 218,665,684                           | -                             |
| 08     | Carroll     | 2              | Township       | 0005      | DEER CREEK TOWNSHIP | 0101 | GENERAL                    | 54,868                | -                   | 218,665,684                           | -                             |
| 08     | Carroll     | 2              | Township       | 0005      | DEER CREEK TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE        | 72,000                | 36,955              | 218,665,684                           | 0.0169                        |
| 08     | Carroll     | 2              | Township       | 0005      | DEER CREEK TOWNSHIP | 1312 | RECREATION                 | 80,250                | 5,029               | 218,665,684                           | 0.0023                        |
| 08     | Carroll     | 2              | Township       | 0005      | DEER CREEK TOWNSHIP | 2120 | CEMETERY                   | 79,000                | 24,928              | 218,665,684                           | 0.0114                        |
| 08     | Carroll     | 2              | Township       | 0006      | DEMOCRAT TOWNSHIP   | 0061 | RAINY DAY                  | -                     | -                   | 62,655,749                            | -                             |
| 08     | Carroll     | 2              | Township       | 0006      | DEMOCRAT TOWNSHIP   | 0101 | GENERAL                    | 27,410                | 3,321               | 62,655,749                            | 0.0053                        |
| 08     | Carroll     | 2              | Township       | 0006      | DEMOCRAT TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE        | 10,000                | 8,960               | 62,655,749                            | 0.0143                        |
| 08     | Carroll     | 2              | Township       | 0006      | DEMOCRAT TOWNSHIP   | 1111 | FIRE                       | 32,500                | 22,619              | 62,655,749                            | 0.0361                        |
| 08     | Carroll     | 2              | Township       | 0006      | DEMOCRAT TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township) | 14,000                | -                   | 62,655,749                            | -                             |
| 08     | Carroll     | 2              | Township       | 0007      | JACKSON TOWNSHIP    | 0061 | RAINY DAY                  | 10,000                | -                   | 87,141,558                            | -                             |
| 08     | Carroll     | 2              | Township       | 0007      | JACKSON TOWNSHIP    | 0101 | GENERAL                    | 68,790                | 28,060              | 87,141,558                            | 0.0322                        |
| 08     | Carroll     | 2              | Township       | 0007      | JACKSON TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE        | 7,500                 | 7,233               | 87,141,558                            | 0.0083                        |
| 08     | Carroll     | 2              | Township       | 0007      | JACKSON TOWNSHIP    | 1111 | FIRE                       | 77,550                | 19,585              | 77,411,099                            | 0.0253                        |
| 08     | Carroll     | 2              | Township       | 0007      | JACKSON TOWNSHIP    | 1190 | CUMULATIVE FIRE (Township) | 20,840                | 25,778              | 77,411,099                            | 0.0333                        |
| 08     | Carroll     | 2              | Township       | 0007      | JACKSON TOWNSHIP    | 1312 | RECREATION                 | 13,800                | 7,233               | 87,141,558                            | 0.0083                        |
| 08     | Carroll     | 2              | Township       | 0008      | JEFFERSON TOWNSHIP  | 0061 | RAINY DAY                  | 25,000                | -                   | 253,736,078                           | -                             |
| 08     | Carroll     | 2              | Township       | 0008      | JEFFERSON TOWNSHIP  | 0101 | GENERAL                    | 97,400                | 1,776               | 253,736,078                           | 0.0007                        |
| 08     | Carroll     | 2              | Township       | 0008      | JEFFERSON TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE        | 23,500                | -                   | 253,736,078                           | -                             |
| 08     | Carroll     | 2              | Township       | 0008      | JEFFERSON TOWNSHIP  | 1111 | FIRE                       | 109,000               | 49,401              | 250,766,755                           | 0.0197                        |
| 08     | Carroll     | 2              | Township       | 0008      | JEFFERSON TOWNSHIP  | 1190 | CUMULATIVE FIRE (Township) | 50,000                | 78,490              | 250,766,755                           | 0.0313                        |
| 08     | Carroll     | 2              | Township       | 0009      | LIBERTY TOWNSHIP    | 0101 | GENERAL                    | 20,646                | 8,543               | 28,380,570                            | 0.0301                        |
| 08     | Carroll     | 2              | Township       | 0009      | LIBERTY TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE        | 3,550                 | -                   | 28,380,570                            | -                             |
| 08     | Carroll     | 2              | Township       | 0009      | LIBERTY TOWNSHIP    | 1111 | FIRE                       | 49,750                | 18,674              | 28,380,570                            | 0.0658                        |
| 08     | Carroll     | 2              | Township       | 0009      | LIBERTY TOWNSHIP    | 2120 | CEMETERY                   | 7,600                 | 2,838               | 28,380,570                            | 0.0100                        |
| 08     | Carroll     | 2              | Township       | 0010      | MADISON TOWNSHIP    | 0101 | GENERAL                    | 15,350                | 5,258               | 44,939,011                            | 0.0117                        |
| 08     | Carroll     | 2              | Township       | 0010      | MADISON TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE        | 8,750                 | -                   | 44,939,011                            | -                             |
| 08     | Carroll     | 2              | Township       | 0011      | MONROE TOWNSHIP     | 0061 | RAINY DAY                  | 4,000                 | -                   | 103,119,909                           | -                             |
| 08     | Carroll     | 2              | Township       | 0011      | MONROE TOWNSHIP     | 0101 | GENERAL                    | 42,300                | 15,262              | 103,119,909                           | 0.0148                        |
| 08     | Carroll     | 2              | Township       | 0011      | MONROE TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE        | 25,000                | 15,365              | 103,119,909                           | 0.0149                        |
| 08     | Carroll     | 2              | Township       | 0011      | MONROE TOWNSHIP     | 1111 | FIRE                       | 6,000                 | 3,000               | 58,830,147                            | 0.0051                        |
| 08     | Carroll     | 2              | Township       | 0011      | MONROE TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township) | 1,000                 | 7,766               | 58,830,147                            | 0.0132                        |
| 08     | Carroll     | 2              | Township       | 0012      | ROCK CREEK TOWNSHIP | 0061 | RAINY DAY                  | 1,500                 | -                   | 21,321,522                            | -                             |
| 08     | Carroll     | 2              | Township       | 0012      | ROCK CREEK TOWNSHIP | 0101 | GENERAL                    | 39,600                | 16,034              | 21,321,522                            | 0.0752                        |
| 08     | Carroll     | 2              | Township       | 0012      | ROCK CREEK TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE        | 14,200                | 1,983               | 21,321,522                            | 0.0093                        |
| 08     | Carroll     | 2              | Township       | 0012      | ROCK CREEK TOWNSHIP | 1111 | FIRE                       | 24,000                | 9,531               | 21,321,522                            | 0.0447                        |
| 08     | Carroll     | 2              | Township       | 0012      | ROCK CREEK TOWNSHIP | 1312 | RECREATION                 | 15,400                | 4,989               | 21,321,522                            | 0.0234                        |
| 08     | Carroll     | 2              | Township       | 0013      | TIPPECANOE TOWNSHIP | 0061 | RAINY DAY                  | 25,979                | -                   | 118,154,075                           | -                             |
| 08     | Carroll     | 2              | Township       | 0013      | TIPPECANOE TOWNSHIP | 0101 | GENERAL                    | 26,356                | -                   | 118,154,075                           | -                             |
| 08     | Carroll     | 2              | Township       | 0013      | TIPPECANOE TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE        | 20,600                | -                   | 118,154,075                           | -                             |
| 08     | Carroll     | 2              | Township       | 0013      | TIPPECANOE TOWNSHIP | 1312 | RECREATION                 | 5,050                 | -                   | 118,154,075                           | -                             |
| 08     | Carroll     | 2              | Township       | 0014      | WASHINGTON TOWNSHIP | 0061 | RAINY DAY                  | 1,000                 | -                   | 50,376,691                            | -                             |
| 08     | Carroll     | 2              | Township       | 0014      | WASHINGTON TOWNSHIP | 0101 | GENERAL                    | 13,992                | 6,247               | 50,376,691                            | 0.0124                        |
| 08     | Carroll     | 2              | Township       | 0014      | WASHINGTON TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE        | 7,000                 | -                   | 50,376,691                            | -                             |
| 08     | Carroll     | 2              | Township       | 0014      | WASHINGTON TOWNSHIP | 1111 | FIRE                       | 10,600                | 2,217               | 50,376,691                            | 0.0044                        |
| 08     | Carroll     | 2              | Township       | 0014      | WASHINGTON TOWNSHIP | 1190 | CUMULATIVE FIRE (Township) | 18,500                | 11,284              | 50,376,691                            | 0.0224                        |
| 08     | Carroll     | 3              | City/Town      | 0457      | DELPHI CIVIL CITY   | 0061 | RAINY DAY                  | 281,137               | -                   | 76,224,616                            | -                             |
| 08     | Carroll     | 3              | City/Town      | 0457      | DELPHI CIVIL CITY   | 0101 | GENERAL                    | 2,860,669             | 1,294,828           | 76,224,616                            | 1.6987                        |
| 08     | Carroll     | 3              | City/Town      | 0457      | DELPHI CIVIL CITY   | 0342 | POLICE PENSION             | 14,935                | -                   | 76,224,616                            | -                             |
| 08     | Carroll     | 3              | City/Town      | 0457      | DELPHI CIVIL CITY   | 0706 | LOCAL ROAD & STREET        | 20,684                | -                   | 76,224,616                            | -                             |



| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 08     | Carroll     | 3              | City/Town      | 0457      | DELPHI CIVIL CITY                        | 0708 | MOTOR VEHICLE HIGHWAY                             | 300,000               | -                   | 76,224,616                            | -                             |
| 08     | Carroll     | 3              | City/Town      | 0457      | DELPHI CIVIL CITY                        | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 16,557                | -                   | 76,224,616                            | -                             |
| 08     | Carroll     | 3              | City/Town      | 0457      | DELPHI CIVIL CITY                        | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 168,300               | 88,950              | 381,758,770                           | 0.0233                        |
| 08     | Carroll     | 3              | City/Town      | 0457      | DELPHI CIVIL CITY                        | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 52,000                | 66,044              | 381,758,770                           | 0.0173                        |
| 08     | Carroll     | 3              | City/Town      | 0543      | BURLINGTON CIVIL TOWN                    | 0061 | RAINY DAY   | 10,000                | -                   | 16,283,098                            | -                             |
| 08     | Carroll     | 3              | City/Town      | 0543      | BURLINGTON CIVIL TOWN                    | 0101 | GENERAL   | 272,060               | 92,407              | 16,283,098                            | 0.5675                        |
| 08     | Carroll     | 3              | City/Town      | 0543      | BURLINGTON CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET                               | 5,000                 | -                   | 16,283,098                            | -                             |
| 08     | Carroll     | 3              | City/Town      | 0543      | BURLINGTON CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY                             | 95,825                | 10,486              | 16,283,098                            | 0.0644                        |
| 08     | Carroll     | 3              | City/Town      | 0543      | BURLINGTON CIVIL TOWN                    | 1191 | CUMULATIVE FIRE SPECIAL                           | 200                   | 2,459               | 16,283,098                            | 0.0151                        |
| 08     | Carroll     | 3              | City/Town      | 0543      | BURLINGTON CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 7,000                 | -                   | 16,283,098                            | -                             |
| 08     | Carroll     | 3              | City/Town      | 0543      | BURLINGTON CIVIL TOWN                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 5,000                 | 3,533               | 16,283,098                            | 0.0217                        |
| 08     | Carroll     | 3              | City/Town      | 0544      | CAMDEN CIVIL TOWN                        | 0061 | RAINY DAY   | 17,000                | -                   | 9,730,459                             | -                             |
| 08     | Carroll     | 3              | City/Town      | 0544      | CAMDEN CIVIL TOWN                        | 0101 | GENERAL   | 323,674               | 119,149             | 9,730,459                             | 1.2245                        |
| 08     | Carroll     | 3              | City/Town      | 0544      | CAMDEN CIVIL TOWN                        | 0706 | LOCAL ROAD & STREET                               | 4,000                 | -                   | 9,730,459                             | -                             |
| 08     | Carroll     | 3              | City/Town      | 0544      | CAMDEN CIVIL TOWN                        | 0708 | MOTOR VEHICLE HIGHWAY                             | 21,000                | -                   | 9,730,459                             | -                             |
| 08     | Carroll     | 3              | City/Town      | 0544      | CAMDEN CIVIL TOWN                        | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 10,000                | -                   | 9,730,459                             | -                             |
| 08     | Carroll     | 3              | City/Town      | 0544      | CAMDEN CIVIL TOWN                        | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 4,000                 | 1,469               | 9,730,459                             | 0.0151                        |
| 08     | Carroll     | 3              | City/Town      | 0544      | CAMDEN CIVIL TOWN                        | 6290 | CUMULATIVE SEWER                                  | 5,000                 | 3,892               | 9,730,459                             | 0.0400                        |
| 08     | Carroll     | 3              | City/Town      | 0545      | FLORA CIVIL TOWN                         | 0061 | RAINY DAY   | 9,000                 | -                   | 44,289,762                            | -                             |
| 08     | Carroll     | 3              | City/Town      | 0545      | FLORA CIVIL TOWN                         | 0101 | GENERAL   | 2,916,000             | 580,683             | 44,289,762                            | 1.3111                        |
| 08     | Carroll     | 3              | City/Town      | 0545      | FLORA CIVIL TOWN                         | 0706 | LOCAL ROAD & STREET                               | 60,000                | -                   | 44,289,762                            | -                             |
| 08     | Carroll     | 3              | City/Town      | 0545      | FLORA CIVIL TOWN                         | 0708 | MOTOR VEHICLE HIGHWAY                             | 183,600               | 9,345               | 44,289,762                            | 0.0211                        |
| 08     | Carroll     | 3              | City/Town      | 0545      | FLORA CIVIL TOWN                         | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 60,000                | -                   | 44,289,762                            | -                             |
| 08     | Carroll     | 3              | City/Town      | 0545      | FLORA CIVIL TOWN                         | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 365,000               | 19,930              | 44,289,762                            | 0.0450                        |
| 08     | Carroll     | 3              | City/Town      | 0545      | FLORA CIVIL TOWN                         | 6290 | CUMULATIVE SEWER                                  | 153,000               | 31,667              | 44,289,762                            | 0.0715                        |
| 08     | Carroll     | 3              | City/Town      | 0546      | YEOMAN CIVIL TOWN                        | 0061 | RAINY DAY   | 2,500                 | -                   | 2,969,323                             | -                             |
| 08     | Carroll     | 3              | City/Town      | 0546      | YEOMAN CIVIL TOWN                        | 0101 | GENERAL   | 28,200                | 8,825               | 2,969,323                             | 0.2972                        |
| 08     | Carroll     | 3              | City/Town      | 0546      | YEOMAN CIVIL TOWN                        | 0706 | LOCAL ROAD & STREET                               | 3,500                 | -                   | 2,969,323                             | -                             |
| 08     | Carroll     | 3              | City/Town      | 0546      | YEOMAN CIVIL TOWN                        | 0708 | MOTOR VEHICLE HIGHWAY                             | 11,200                | -                   | 2,969,323                             | -                             |
| 08     | Carroll     | 3              | City/Town      | 0546      | YEOMAN CIVIL TOWN                        | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 1,000                 | -                   | 2,969,323                             | -                             |
| 08     | Carroll     | 4              | School         | 0750      | CARROLL CONSOLIDATED SCHOOL CORPORATION  | 0061 | RAINY DAY   | 500,000               | -                   | 376,436,118                           | -                             |
| 08     | Carroll     | 4              | School         | 0750      | CARROLL CONSOLIDATED SCHOOL CORPORATION  | 0180 | DEBT SERVICE                                      | 1,071,200             | 1,039,340           | 376,436,118                           | 0.2761                        |
| 08     | Carroll     | 4              | School         | 0750      | CARROLL CONSOLIDATED SCHOOL CORPORATION  | 3101 | EDUCATION   | 7,061,710             | -                   | 376,436,118                           | -                             |
| 08     | Carroll     | 4              | School         | 0750      | CARROLL CONSOLIDATED SCHOOL CORPORATION  | 3300 | OPERATIONS  | 3,896,194             | 1,958,221           | 376,436,118                           | 0.5202                        |
| 08     | Carroll     | 4              | School         | 0755      | DELPHI COMMUNITY SCHOOL CORPORATION      | 0061 | RAINY DAY   | 719,000               | -                   | 518,602,420                           | -                             |
| 08     | Carroll     | 4              | School         | 0755      | DELPHI COMMUNITY SCHOOL CORPORATION      | 0180 | DEBT SERVICE                                      | 1,816,744             | 1,352,515           | 518,602,420                           | 0.2608                        |
| 08     | Carroll     | 4              | School         | 0755      | DELPHI COMMUNITY SCHOOL CORPORATION      | 0186 | SCHOOL PENSION DEBT                               | 188,160               | 187,734             | 518,602,420                           | 0.0362                        |
| 08     | Carroll     | 4              | School         | 0755      | DELPHI COMMUNITY SCHOOL CORPORATION      | 3101 | EDUCATION   | 10,226,472            | -                   | 518,602,420                           | -                             |
| 08     | Carroll     | 4              | School         | 0755      | DELPHI COMMUNITY SCHOOL CORPORATION      | 3300 | OPERATIONS  | 4,994,105             | 3,277,567           | 518,602,420                           | 0.6320                        |
| 08     | Carroll     | 4              | School         | 1180      | ROSSVILLE CONSOLIDATED SCHOOL CORP       | 0061 | RAINY DAY   | -                     | -                   | 65,712,606                            | -                             |
| 08     | Carroll     | 4              | School         | 1180      | ROSSVILLE CONSOLIDATED SCHOOL CORP       | 0180 | DEBT SERVICE                                      | -                     | 359,514             | 65,712,606                            | 0.5471                        |
| 08     | Carroll     | 4              | School         | 1180      | ROSSVILLE CONSOLIDATED SCHOOL CORP       | 3101 | EDUCATION   | -                     | -                   | 65,712,606                            | -                             |
| 08     | Carroll     | 4              | School         | 1180      | ROSSVILLE CONSOLIDATED SCHOOL CORP       | 3300 | OPERATIONS  | -                     | 355,768             | 65,712,606                            | 0.5414                        |
| 08     | Carroll     | 4              | School         | 8565      | TWIN LAKES COMMUNITY SCHOOL CORPORATION  | 0061 | RAINY DAY   | -                     | -                   | 284,479,525                           | -                             |
| 08     | Carroll     | 4              | School         | 8565      | TWIN LAKES COMMUNITY SCHOOL CORPORATION  | 0180 | DEBT SERVICE                                      | -                     | 596,838             | 284,479,525                           | 0.2098                        |
| 08     | Carroll     | 4              | School         | 8565      | TWIN LAKES COMMUNITY SCHOOL CORPORATION  | 3101 | EDUCATION   | -                     | -                   | 284,479,525                           | -                             |
| 08     | Carroll     | 4              | School         | 8565      | TWIN LAKES COMMUNITY SCHOOL CORPORATION  | 3300 | OPERATIONS  | -                     | 1,309,175           | 284,479,525                           | 0.4602                        |
| 08     | Carroll     | 5              | Library        | 0018      | CAMDEN-JACKSON TWP PUBLIC LIBRARY        | 0061 | RAINY DAY   | 6,000                 | -                   | 87,141,558                            | -                             |
| 08     | Carroll     | 5              | Library        | 0018      | CAMDEN-JACKSON TWP PUBLIC LIBRARY        | 0101 | GENERAL   | 81,521                | 33,724              | 87,141,558                            | 0.0387                        |
| 08     | Carroll     | 5              | Library        | 0018      | CAMDEN-JACKSON TWP PUBLIC LIBRARY        | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 500                   | -                   | 87,141,558                            | -                             |
| 08     | Carroll     | 5              | Library        | 0019      | DELPHI PUBLIC LIBRARY                    | 0101 | GENERAL   | 984,971               | 453,664             | 524,466,731                           | 0.0865                        |
| 08     | Carroll     | 5              | Library        | 0019      | DELPHI PUBLIC LIBRARY                    | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 70,000                | -                   | 524,466,731                           | -                             |
| 08     | Carroll     | 5              | Library        | 0020      | FLORA PUBLIC LIBRARY                     | 0101 | GENERAL   | 248,947               | 86,311              | 103,119,909                           | 0.0837                        |
| 08     | Carroll     | 5              | Library        | 0020      | FLORA PUBLIC LIBRARY                     | 0180 | DEBT SERVICE                                      | 127,225               | 110,854             | 103,119,909                           | 0.1075                        |
| 08     | Carroll     | 6              | Special        | 1062      | NORTHWEST INDIANA SOLID WASTE MANAGEMENT | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | -                     | -                   | 1,245,230,669                         | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|--------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 08     | Carroll     | 7              | Conservancy    | 0002      | BACHELOR RUN CONSERVANCY DISTRICT        | 0101 | GENERAL                        | 113,475               | 111,638             | -                                     | 0.0591                        |
| 08     | Carroll     | 7              | Conservancy    | 0003      | ROCK CREEK CASS-CARROLL CONSERVANCY DIST | 0101 | GENERAL                        | -                     | 127                 | -                                     | 0.0005                        |
| 09     | Cass        | 1              | County         | 0000      | CASS COUNTY                              | 0101 | GENERAL                        | 14,558,165            | 10,050,710          | 1,341,167,581                         | 0.7494                        |
| 09     | Cass        | 1              | County         | 0000      | CASS COUNTY                              | 0102 | ELECTION/REGISTRATION          | 239,286               | 96,564              | 1,341,167,581                         | 0.0072                        |
| 09     | Cass        | 1              | County         | 0000      | CASS COUNTY                              | 0124 | 2015 REASSESSMENT              | 183,302               | 105,952             | 1,341,167,581                         | 0.0079                        |
| 09     | Cass        | 1              | County         | 0000      | CASS COUNTY                              | 0183 | BOND #3                        | 982,000               | 803,359             | 1,341,167,581                         | 0.0599                        |
| 09     | Cass        | 1              | County         | 0000      | CASS COUNTY                              | 0702 | HIGHWAY                        | 4,929,226             | -                   | 1,341,167,581                         | -                             |
| 09     | Cass        | 1              | County         | 0000      | CASS COUNTY                              | 0706 | LOCAL ROAD & STREET            | 670,000               | -                   | 1,341,167,581                         | -                             |
| 09     | Cass        | 1              | County         | 0000      | CASS COUNTY                              | 0790 | CUMULATIVE BRIDGE              | 815,000               | 446,609             | 1,341,167,581                         | 0.0333                        |
| 09     | Cass        | 1              | County         | 0000      | CASS COUNTY                              | 0801 | HEALTH                         | 118,902               | 148,870             | 1,341,167,581                         | 0.0111                        |
| 09     | Cass        | 1              | County         | 0000      | CASS COUNTY                              | 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 361,500               | 430,515             | 1,341,167,581                         | 0.0321                        |
| 09     | Cass        | 2              | Township       | 0001      | ADAMS TOWNSHIP                           | 0101 | GENERAL                        | 27,800                | 10,265              | 47,089,211                            | 0.0218                        |
| 09     | Cass        | 2              | Township       | 0001      | ADAMS TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE            | 5,000                 | 4,991               | 47,089,211                            | 0.0106                        |
| 09     | Cass        | 2              | Township       | 0001      | ADAMS TOWNSHIP                           | 1111 | FIRE                           | 35,440                | 19,118              | 47,089,211                            | 0.0406                        |
| 09     | Cass        | 2              | Township       | 0001      | ADAMS TOWNSHIP                           | 1190 | CUMULATIVE FIRE (Township)     | 22,500                | -                   | 47,089,211                            | -                             |
| 09     | Cass        | 2              | Township       | 0002      | BETHLEHEM TOWNSHIP                       | 0061 | RAINY DAY                      | -                     | -                   | 50,850,344                            | -                             |
| 09     | Cass        | 2              | Township       | 0002      | BETHLEHEM TOWNSHIP                       | 0101 | GENERAL                        | 12,850                | -                   | 50,850,344                            | -                             |
| 09     | Cass        | 2              | Township       | 0002      | BETHLEHEM TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE            | 15,300                | 9,814               | 50,850,344                            | 0.0193                        |
| 09     | Cass        | 2              | Township       | 0002      | BETHLEHEM TOWNSHIP                       | 1111 | FIRE                           | 33,000                | 24,205              | 50,850,344                            | 0.0476                        |
| 09     | Cass        | 2              | Township       | 0002      | BETHLEHEM TOWNSHIP                       | 1190 | CUMULATIVE FIRE (Township)     | -                     | 7,628               | 50,850,344                            | 0.0150                        |
| 09     | Cass        | 2              | Township       | 0003      | BOONE TOWNSHIP                           | 0061 | RAINY DAY                      | 20,000                | -                   | 68,051,901                            | -                             |
| 09     | Cass        | 2              | Township       | 0003      | BOONE TOWNSHIP                           | 0101 | GENERAL                        | 17,000                | 31,304              | 68,051,901                            | 0.0460                        |
| 09     | Cass        | 2              | Township       | 0003      | BOONE TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE            | 10,000                | -                   | 68,051,901                            | -                             |
| 09     | Cass        | 2              | Township       | 0003      | BOONE TOWNSHIP                           | 1111 | FIRE                           | 14,000                | 6,825               | 53,318,752                            | 0.0128                        |
| 09     | Cass        | 2              | Township       | 0003      | BOONE TOWNSHIP                           | 1190 | CUMULATIVE FIRE (Township)     | 32,500                | 17,755              | 53,318,752                            | 0.0333                        |
| 09     | Cass        | 2              | Township       | 0003      | BOONE TOWNSHIP                           | 1312 | RECREATION                     | 10,000                | -                   | 68,051,901                            | -                             |
| 09     | Cass        | 2              | Township       | 0004      | CLAY TOWNSHIP                            | 0101 | GENERAL                        | 16,310                | 25,836              | 93,269,606                            | 0.0277                        |
| 09     | Cass        | 2              | Township       | 0004      | CLAY TOWNSHIP                            | 0840 | TOWNSHIP ASSISTANCE            | 28,850                | -                   | 93,269,606                            | -                             |
| 09     | Cass        | 2              | Township       | 0005      | CLINTON TOWNSHIP                         | 0101 | GENERAL                        | 42,450                | 28,966              | 77,241,668                            | 0.0375                        |
| 09     | Cass        | 2              | Township       | 0005      | CLINTON TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE            | 3,300                 | 1,081               | 77,241,668                            | 0.0014                        |
| 09     | Cass        | 2              | Township       | 0005      | CLINTON TOWNSHIP                         | 1111 | FIRE                           | 49,750                | 29,828              | 62,401,895                            | 0.0478                        |
| 09     | Cass        | 2              | Township       | 0005      | CLINTON TOWNSHIP                         | 1190 | CUMULATIVE FIRE (Township)     | -                     | 20,780              | 62,401,895                            | 0.0333                        |
| 09     | Cass        | 2              | Township       | 0006      | DEER CREEK TOWNSHIP                      | 0101 | GENERAL                        | 16,920                | 20,932              | 61,929,994                            | 0.0338                        |
| 09     | Cass        | 2              | Township       | 0006      | DEER CREEK TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE            | 6,500                 | 1,982               | 61,929,994                            | 0.0032                        |
| 09     | Cass        | 2              | Township       | 0006      | DEER CREEK TOWNSHIP                      | 1111 | FIRE                           | 40,600                | 43,970              | 61,929,994                            | 0.0710                        |
| 09     | Cass        | 2              | Township       | 0006      | DEER CREEK TOWNSHIP                      | 2120 | CEMETERY                       | 9,800                 | 1,982               | 61,929,994                            | 0.0032                        |
| 09     | Cass        | 2              | Township       | 0007      | EEL TOWNSHIP                             | 0101 | GENERAL                        | 165,400               | 131,062             | 370,231,387                           | 0.0354                        |
| 09     | Cass        | 2              | Township       | 0007      | EEL TOWNSHIP                             | 0840 | TOWNSHIP ASSISTANCE            | 208,165               | 196,593             | 370,231,387                           | 0.0531                        |
| 09     | Cass        | 2              | Township       | 0008      | HARRISON TOWNSHIP                        | 0101 | GENERAL                        | 18,460                | 8,604               | 52,786,910                            | 0.0163                        |
| 09     | Cass        | 2              | Township       | 0008      | HARRISON TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE            | 12,000                | 2,850               | 52,786,910                            | 0.0054                        |
| 09     | Cass        | 2              | Township       | 0008      | HARRISON TOWNSHIP                        | 1111 | FIRE                           | 83,575                | 39,010              | 52,786,910                            | 0.0739                        |
| 09     | Cass        | 2              | Township       | 0008      | HARRISON TOWNSHIP                        | 1190 | CUMULATIVE FIRE (Township)     | 23,000                | 6,810               | 52,786,910                            | 0.0129                        |
| 09     | Cass        | 2              | Township       | 0009      | JACKSON TOWNSHIP                         | 0061 | RAINY DAY                      | 5,000                 | -                   | 118,196,893                           | -                             |
| 09     | Cass        | 2              | Township       | 0009      | JACKSON TOWNSHIP                         | 0101 | GENERAL                        | 31,000                | 14,893              | 118,196,893                           | 0.0126                        |
| 09     | Cass        | 2              | Township       | 0009      | JACKSON TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE            | 25,000                | 15,720              | 118,196,893                           | 0.0133                        |
| 09     | Cass        | 2              | Township       | 0009      | JACKSON TOWNSHIP                         | 1111 | FIRE                           | 28,000                | 28,978              | 91,994,245                            | 0.0315                        |
| 09     | Cass        | 2              | Township       | 0010      | JEFFERSON TOWNSHIP                       | 0101 | GENERAL                        | 9,922                 | 5,849               | 46,792,112                            | 0.0125                        |
| 09     | Cass        | 2              | Township       | 0010      | JEFFERSON TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE            | 8,000                 | 3,088               | 46,792,112                            | 0.0066                        |
| 09     | Cass        | 2              | Township       | 0010      | JEFFERSON TOWNSHIP                       | 1111 | FIRE                           | 28,000                | 22,133              | 46,792,112                            | 0.0473                        |
| 09     | Cass        | 2              | Township       | 0010      | JEFFERSON TOWNSHIP                       | 1190 | CUMULATIVE FIRE (Township)     | 10,000                | 7,814               | 46,792,112                            | 0.0167                        |
| 09     | Cass        | 2              | Township       | 0011      | MIAMI TOWNSHIP                           | 0101 | GENERAL                        | 54,250                | -                   | 60,345,763                            | -                             |
| 09     | Cass        | 2              | Township       | 0011      | MIAMI TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE            | 17,000                | 1,750               | 60,345,763                            | 0.0029                        |
| 09     | Cass        | 2              | Township       | 0011      | MIAMI TOWNSHIP                           | 1111 | FIRE                           | 210,000               | 260,995             | 60,345,763                            | 0.4325                        |
| 09     | Cass        | 2              | Township       | 0011      | MIAMI TOWNSHIP                           | 1190 | CUMULATIVE FIRE (Township)     | 15,000                | 20,095              | 60,345,763                            | 0.0333                        |
| 09     | Cass        | 2              | Township       | 0012      | NOBLE TOWNSHIP                           | 0061 | RAINY DAY                      | 11,000                | -                   | 65,540,193                            | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 09     | Cass        | 2              | Township       | 0012      | NOBLE TOWNSHIP                          | 0101 | GENERAL                          | 34,200                | 8,782               | 65,540,193                            | 0.0134                        |
| 09     | Cass        | 2              | Township       | 0012      | NOBLE TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE              | 16,000                | 6,292               | 65,540,193                            | 0.0096                        |
| 09     | Cass        | 2              | Township       | 0013      | TIPTON TOWNSHIP                         | 0101 | GENERAL                          | 20,190                | 9,946               | 104,692,515                           | 0.0095                        |
| 09     | Cass        | 2              | Township       | 0013      | TIPTON TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE              | 6,000                 | 6,386               | 104,692,515                           | 0.0061                        |
| 09     | Cass        | 2              | Township       | 0013      | TIPTON TOWNSHIP                         | 1111 | FIRE                             | 51,158                | 33,628              | 85,133,586                            | 0.0395                        |
| 09     | Cass        | 2              | Township       | 0014      | WASHINGTON TOWNSHIP                     | 0101 | GENERAL                          | 51,575                | 46,183              | 124,149,084                           | 0.0372                        |
| 09     | Cass        | 2              | Township       | 0014      | WASHINGTON TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE              | 25,700                | 15,394              | 124,149,084                           | 0.0124                        |
| 09     | Cass        | 2              | Township       | 0014      | WASHINGTON TOWNSHIP                     | 1111 | FIRE                             | 96,500                | 91,429              | 71,991,525                            | 0.1270                        |
| 09     | Cass        | 3              | City/Town      | 0301      | LOGANSPOUR CIVIL CITY                   | 0061 | RAINY DAY                        | 100,000               | -                   | 408,915,123                           | -                             |
| 09     | Cass        | 3              | City/Town      | 0301      | LOGANSPOUR CIVIL CITY                   | 0101 | GENERAL                          | 13,061,531            | 10,571,274          | 408,915,123                           | 2.5852                        |
| 09     | Cass        | 3              | City/Town      | 0301      | LOGANSPOUR CIVIL CITY                   | 0180 | DEBT SERVICE                     | 299,000               | 277,653             | 408,915,123                           | 0.0679                        |
| 09     | Cass        | 3              | City/Town      | 0301      | LOGANSPOUR CIVIL CITY                   | 0341 | FIRE PENSION                     | 740,821               | -                   | 408,915,123                           | -                             |
| 09     | Cass        | 3              | City/Town      | 0301      | LOGANSPOUR CIVIL CITY                   | 0342 | POLICE PENSION                   | 600,327               | -                   | 408,915,123                           | -                             |
| 09     | Cass        | 3              | City/Town      | 0301      | LOGANSPOUR CIVIL CITY                   | 0706 | LOCAL ROAD & STREET              | 109,000               | -                   | 408,915,123                           | -                             |
| 09     | Cass        | 3              | City/Town      | 0301      | LOGANSPOUR CIVIL CITY                   | 0708 | MOTOR VEHICLE HIGHWAY            | 1,984,178             | 988,757             | 408,915,123                           | 0.2418                        |
| 09     | Cass        | 3              | City/Town      | 0301      | LOGANSPOUR CIVIL CITY                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 83,000                | -                   | 408,915,123                           | -                             |
| 09     | Cass        | 3              | City/Town      | 0547      | GALVESTON CIVIL TOWN                    | 0061 | RAINY DAY                        | 5,000                 | -                   | 26,202,648                            | -                             |
| 09     | Cass        | 3              | City/Town      | 0547      | GALVESTON CIVIL TOWN                    | 0101 | GENERAL                          | 513,090               | 355,229             | 26,202,648                            | 1.3557                        |
| 09     | Cass        | 3              | City/Town      | 0547      | GALVESTON CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET              | 8,000                 | -                   | 26,202,648                            | -                             |
| 09     | Cass        | 3              | City/Town      | 0547      | GALVESTON CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY            | 106,000               | -                   | 26,202,648                            | -                             |
| 09     | Cass        | 3              | City/Town      | 0547      | GALVESTON CIVIL TOWN                    | 1301 | PARK & RECREATION                | 14,818                | 9,983               | 26,202,648                            | 0.0381                        |
| 09     | Cass        | 3              | City/Town      | 0547      | GALVESTON CIVIL TOWN                    | 2102 | AVIATION/AIRPORT                 | 41,840                | -                   | 26,202,648                            | -                             |
| 09     | Cass        | 3              | City/Town      | 0547      | GALVESTON CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 4,300                 | -                   | 26,202,648                            | -                             |
| 09     | Cass        | 3              | City/Town      | 0547      | GALVESTON CIVIL TOWN                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 2,600                 | 12,446              | 26,202,648                            | 0.0475                        |
| 09     | Cass        | 3              | City/Town      | 0548      | ONWARD CIVIL TOWN                       | 0061 | RAINY DAY                        | 500                   | -                   | 1,033,116                             | -                             |
| 09     | Cass        | 3              | City/Town      | 0548      | ONWARD CIVIL TOWN                       | 0101 | GENERAL                          | 28,550                | 14,185              | 1,033,116                             | 1.3730                        |
| 09     | Cass        | 3              | City/Town      | 0548      | ONWARD CIVIL TOWN                       | 0706 | LOCAL ROAD & STREET              | 1,000                 | -                   | 1,033,116                             | -                             |
| 09     | Cass        | 3              | City/Town      | 0548      | ONWARD CIVIL TOWN                       | 0708 | MOTOR VEHICLE HIGHWAY            | 5,900                 | -                   | 1,033,116                             | -                             |
| 09     | Cass        | 3              | City/Town      | 0548      | ONWARD CIVIL TOWN                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 1,000                 | -                   | 1,033,116                             | -                             |
| 09     | Cass        | 3              | City/Town      | 0549      | ROYAL CENTER CIVIL TOWN                 | 0101 | GENERAL                          | 266,607               | 177,255             | 14,733,149                            | 1.2031                        |
| 09     | Cass        | 3              | City/Town      | 0549      | ROYAL CENTER CIVIL TOWN                 | 0706 | LOCAL ROAD & STREET              | 5,000                 | -                   | 14,733,149                            | -                             |
| 09     | Cass        | 3              | City/Town      | 0549      | ROYAL CENTER CIVIL TOWN                 | 0708 | MOTOR VEHICLE HIGHWAY            | 77,762                | 68,008              | 14,733,149                            | 0.4616                        |
| 09     | Cass        | 3              | City/Town      | 0549      | ROYAL CENTER CIVIL TOWN                 | 1111 | FIRE                             | 35,000                | 10,461              | 14,733,149                            | 0.0710                        |
| 09     | Cass        | 3              | City/Town      | 0549      | ROYAL CENTER CIVIL TOWN                 | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 6,000                 | -                   | 14,733,149                            | -                             |
| 09     | Cass        | 3              | City/Town      | 0549      | ROYAL CENTER CIVIL TOWN                 | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | -                     | 5,996               | 14,733,149                            | 0.0407                        |
| 09     | Cass        | 3              | City/Town      | 0550      | WALTON CIVIL TOWN                       | 0061 | RAINY DAY                        | 1,000                 | -                   | 18,525,813                            | -                             |
| 09     | Cass        | 3              | City/Town      | 0550      | WALTON CIVIL TOWN                       | 0101 | GENERAL                          | 368,599               | 211,639             | 18,525,813                            | 1.1424                        |
| 09     | Cass        | 3              | City/Town      | 0550      | WALTON CIVIL TOWN                       | 0706 | LOCAL ROAD & STREET              | 23,500                | -                   | 18,525,813                            | -                             |
| 09     | Cass        | 3              | City/Town      | 0550      | WALTON CIVIL TOWN                       | 0708 | MOTOR VEHICLE HIGHWAY            | 187,000               | -                   | 18,525,813                            | -                             |
| 09     | Cass        | 3              | City/Town      | 0550      | WALTON CIVIL TOWN                       | 1303 | PARK                             | 11,000                | 9,263               | 18,525,813                            | 0.0500                        |
| 09     | Cass        | 3              | City/Town      | 0550      | WALTON CIVIL TOWN                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 16,700                | -                   | 18,525,813                            | -                             |
| 09     | Cass        | 4              | School         | 0775      | PIONEER REGIONAL SCHOOL CORPORATION     | 0061 | RAINY DAY                        | 550,000               | -                   | 215,668,848                           | -                             |
| 09     | Cass        | 4              | School         | 0775      | PIONEER REGIONAL SCHOOL CORPORATION     | 0180 | DEBT SERVICE                     | 712,788               | 550,387             | 215,668,848                           | 0.2552                        |
| 09     | Cass        | 4              | School         | 0775      | PIONEER REGIONAL SCHOOL CORPORATION     | 0186 | SCHOOL PENSION DEBT              | 155,236               | 123,578             | 215,668,848                           | 0.0573                        |
| 09     | Cass        | 4              | School         | 0775      | PIONEER REGIONAL SCHOOL CORPORATION     | 3101 | EDUCATION                        | 7,417,893             | -                   | 215,668,848                           | -                             |
| 09     | Cass        | 4              | School         | 0775      | PIONEER REGIONAL SCHOOL CORPORATION     | 3300 | OPERATIONS                       | 3,615,961             | 1,823,696           | 215,668,848                           | 0.8456                        |
| 09     | Cass        | 4              | School         | 0815      | LEWIS CASS SCHOOLS                      | 0061 | RAINY DAY                        | 369,905               | -                   | 414,604,844                           | -                             |
| 09     | Cass        | 4              | School         | 0815      | LEWIS CASS SCHOOLS                      | 0180 | DEBT SERVICE                     | 2,104,764             | 1,981,811           | 414,604,844                           | 0.4780                        |
| 09     | Cass        | 4              | School         | 0815      | LEWIS CASS SCHOOLS                      | 3101 | EDUCATION                        | 9,154,351             | -                   | 414,604,844                           | -                             |
| 09     | Cass        | 4              | School         | 0815      | LEWIS CASS SCHOOLS                      | 3300 | OPERATIONS                       | 4,370,360             | 2,700,736           | 414,604,844                           | 0.6514                        |
| 09     | Cass        | 4              | School         | 0875      | LOGANSPOUR COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                     | 4,846,078             | 6,021,050           | 612,954,334                           | 0.9823                        |
| 09     | Cass        | 4              | School         | 0875      | LOGANSPOUR COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION                        | 29,284,846            | -                   | 612,954,334                           | -                             |
| 09     | Cass        | 4              | School         | 0875      | LOGANSPOUR COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS                       | 8,549,329             | 4,801,884           | 612,954,334                           | 0.7834                        |
| 09     | Cass        | 4              | School         | 2650      | CASTON SCHOOL CORPORATION               | 0061 | RAINY DAY                        | -                     | -                   | 97,939,555                            | -                             |
| 09     | Cass        | 4              | School         | 2650      | CASTON SCHOOL CORPORATION               | 0180 | DEBT SERVICE                     | -                     | 132,610             | 97,939,555                            | 0.1354                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|--------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 09     | Cass        | 4              | School         | 2650      | CASTON SCHOOL CORPORATION                | 3101 | EDUCATION                      | -                     | -                   | 97,939,555                            | -                             |
| 09     | Cass        | 4              | School         | 2650      | CASTON SCHOOL CORPORATION                | 3300 | OPERATIONS                     | -                     | 749,629             | 97,939,555                            | 0.7654                        |
| 09     | Cass        | 5              | Library        | 0021      | LOGANSPORT-CASS PUBLIC LIBRARY           | 0101 | GENERAL                        | 2,148,653             | 1,426,645           | 1,168,423,165                         | 0.1221                        |
| 09     | Cass        | 5              | Library        | 0021      | LOGANSPORT-CASS PUBLIC LIBRARY           | 2011 | LIBRARY IMPROVEMENT RESERVE    | 206,407               | -                   | 1,168,423,165                         | -                             |
| 09     | Cass        | 5              | Library        | 0022      | ROYAL CENTER PUBLIC LIBRARY              | 0101 | GENERAL                        | 149,636               | 114,191             | 68,051,901                            | 0.1678                        |
| 09     | Cass        | 5              | Library        | 0023      | WALTON PUBLIC LIBRARY                    | 0101 | GENERAL                        | 171,450               | 112,544             | 104,692,515                           | 0.1075                        |
| 09     | Cass        | 5              | Library        | 0023      | WALTON PUBLIC LIBRARY                    | 0180 | DEBT SERVICE                   | 89,950                | 82,288              | 104,692,515                           | 0.0786                        |
| 09     | Cass        | 6              | Special        | 1042      | CASS COUNTY SOLID WASTE MANAGEMENT DIST  | 8210 | SPECIAL SOLID WASTE MANAGEMENT | 263,316               | -                   | 1,341,167,581                         | -                             |
| 09     | Cass        | 6              | Special        | 1101      | LOGANSPORT CASS CO AIRPORT AUTHORITY     | 0180 | DEBT SERVICE                   | 109,913               | 101,929             | 1,341,167,581                         | 0.0076                        |
| 09     | Cass        | 6              | Special        | 1101      | LOGANSPORT CASS CO AIRPORT AUTHORITY     | 1092 | CUMULATIVE BUILDING            | 45,000                | 44,259              | 1,341,167,581                         | 0.0033                        |
| 09     | Cass        | 6              | Special        | 1101      | LOGANSPORT CASS CO AIRPORT AUTHORITY     | 8101 | SPECL AIRPORT GENERAL          | 883,900               | 600,843             | 1,341,167,581                         | 0.0448                        |
| 09     | Cass        | 6              | Special        | 2002      | CASS COUNTY FIRE DISTRICT #1             | 0061 | RAINY DAY                      | 68,000                | -                   | 187,123,395                           | -                             |
| 09     | Cass        | 6              | Special        | 2002      | CASS COUNTY FIRE DISTRICT #1             | 1182 | FIRE EQUIPMENT DEBT            | 66,666                | 61,564              | 187,123,395                           | 0.0329                        |
| 09     | Cass        | 6              | Special        | 2002      | CASS COUNTY FIRE DISTRICT #1             | 1187 | EMERGENCY FIRE LOAN            | 38,642                | 17,777              | 187,123,395                           | 0.0095                        |
| 09     | Cass        | 6              | Special        | 2002      | CASS COUNTY FIRE DISTRICT #1             | 8603 | SPECL FIRE GENERAL             | 952,950               | 713,689             | 187,123,395                           | 0.3814                        |
| 09     | Cass        | 6              | Special        | 2002      | CASS COUNTY FIRE DISTRICT #1             | 8691 | SPECL CUM FIRE                 | 85,000                | 57,821              | 187,123,395                           | 0.0309                        |
| 09     | Cass        | 7              | Conservancy    | 0003      | ROCK CREEK CASS-CARROLL CONSERVANCY DIST | 0101 | GENERAL                        | 15,150                | 757                 | -                                     | 0.0005                        |
| 10     | Clark       | 1              | County         | 0000      | CLARK COUNTY                             | 0061 | RAINY DAY                      | 250,000               | -                   | 5,730,202,664                         | -                             |
| 10     | Clark       | 1              | County         | 0000      | CLARK COUNTY                             | 0101 | GENERAL                        | 33,730,231            | 17,677,675          | 5,730,202,664                         | 0.3085                        |
| 10     | Clark       | 1              | County         | 0000      | CLARK COUNTY                             | 0124 | 2015 REASSESSMENT              | 548,287               | 595,941             | 5,730,202,664                         | 0.0104                        |
| 10     | Clark       | 1              | County         | 0000      | CLARK COUNTY                             | 0182 | BOND #2                        | 193,983               | 177,636             | 5,730,202,664                         | 0.0031                        |
| 10     | Clark       | 1              | County         | 0000      | CLARK COUNTY                             | 0282 | OBLIGATION LOAN                | 1,253,075             | 1,128,850           | 5,730,202,664                         | 0.0197                        |
| 10     | Clark       | 1              | County         | 0000      | CLARK COUNTY                             | 0342 | POLICE PENSION                 | 90,000                | -                   | 5,730,202,664                         | -                             |
| 10     | Clark       | 1              | County         | 0000      | CLARK COUNTY                             | 0580 | COURT HOUSE LEASE RENTAL       | 263,956               | 131,795             | 5,730,202,664                         | 0.0023                        |
| 10     | Clark       | 1              | County         | 0000      | CLARK COUNTY                             | 0702 | HIGHWAY                        | 3,170,500             | -                   | 5,730,202,664                         | -                             |
| 10     | Clark       | 1              | County         | 0000      | CLARK COUNTY                             | 0706 | LOCAL ROAD & STREET            | 975,000               | -                   | 5,730,202,664                         | -                             |
| 10     | Clark       | 1              | County         | 0000      | CLARK COUNTY                             | 0790 | CUMULATIVE BRIDGE              | 2,203,492             | 2,206,128           | 5,730,202,664                         | 0.0385                        |
| 10     | Clark       | 1              | County         | 0000      | CLARK COUNTY                             | 0801 | HEALTH                         | 1,376,261             | 1,031,436           | 5,730,202,664                         | 0.0180                        |
| 10     | Clark       | 1              | County         | 0000      | CLARK COUNTY                             | 0806 | MOSQUITO CONTROL               | 63,305                | 51,572              | 5,730,202,664                         | 0.0009                        |
| 10     | Clark       | 1              | County         | 0000      | CLARK COUNTY                             | 1186 | JAIL BOND                      | 2,047,500             | 2,406,685           | 5,730,202,664                         | 0.0420                        |
| 10     | Clark       | 1              | County         | 0000      | CLARK COUNTY                             | 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 1,060,000             | 1,340,867           | 5,730,202,664                         | 0.0234                        |
| 10     | Clark       | 2              | Township       | 0001      | BETHLEHEM TOWNSHIP                       | 0061 | RAINY DAY                      | -                     | -                   | 30,714,005                            | -                             |
| 10     | Clark       | 2              | Township       | 0001      | BETHLEHEM TOWNSHIP                       | 0101 | GENERAL                        | 7,810                 | 7,494               | 30,714,005                            | 0.0244                        |
| 10     | Clark       | 2              | Township       | 0001      | BETHLEHEM TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE            | -                     | -                   | 30,714,005                            | -                             |
| 10     | Clark       | 2              | Township       | 0002      | CARR TOWNSHIP                            | 0101 | GENERAL                        | 75,900                | 51,215              | 301,262,203                           | 0.0170                        |
| 10     | Clark       | 2              | Township       | 0002      | CARR TOWNSHIP                            | 0840 | TOWNSHIP ASSISTANCE            | 13,300                | -                   | 301,262,203                           | -                             |
| 10     | Clark       | 2              | Township       | 0003      | CHARLESTOWN TOWNSHIP                     | 0101 | GENERAL                        | 176,900               | 92,564              | 680,620,530                           | 0.0136                        |
| 10     | Clark       | 2              | Township       | 0003      | CHARLESTOWN TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE            | 149,500               | 100,732             | 680,620,530                           | 0.0148                        |
| 10     | Clark       | 2              | Township       | 0004      | JEFFERSONVILLE TOWNSHIP                  | 0061 | RAINY DAY                      | 870,500               | -                   | 2,362,832,928                         | -                             |
| 10     | Clark       | 2              | Township       | 0004      | JEFFERSONVILLE TOWNSHIP                  | 0101 | GENERAL                        | 477,379               | 290,628             | 2,362,832,928                         | 0.0123                        |
| 10     | Clark       | 2              | Township       | 0004      | JEFFERSONVILLE TOWNSHIP                  | 0840 | TOWNSHIP ASSISTANCE            | 467,849               | 267,000             | 2,362,832,928                         | 0.0113                        |
| 10     | Clark       | 2              | Township       | 0005      | MONROE TOWNSHIP                          | 0061 | RAINY DAY                      | 275                   | -                   | 286,646,702                           | -                             |
| 10     | Clark       | 2              | Township       | 0005      | MONROE TOWNSHIP                          | 0101 | GENERAL                        | 76,000                | 41,564              | 286,646,702                           | 0.0145                        |
| 10     | Clark       | 2              | Township       | 0005      | MONROE TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE            | 45,650                | 34,971              | 286,646,702                           | 0.0122                        |
| 10     | Clark       | 2              | Township       | 0006      | OREGON TOWNSHIP                          | 0101 | GENERAL                        | 15,034                | 13,735              | 78,485,327                            | 0.0175                        |
| 10     | Clark       | 2              | Township       | 0006      | OREGON TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE            | 3,472                 | 3,296               | 78,485,327                            | 0.0042                        |
| 10     | Clark       | 2              | Township       | 0007      | OWEN TOWNSHIP                            | 0061 | RAINY DAY                      | -                     | -                   | 52,174,671                            | -                             |
| 10     | Clark       | 2              | Township       | 0007      | OWEN TOWNSHIP                            | 0101 | GENERAL                        | 17,494                | 16,331              | 52,174,671                            | 0.0313                        |
| 10     | Clark       | 2              | Township       | 0007      | OWEN TOWNSHIP                            | 0840 | TOWNSHIP ASSISTANCE            | 6,379                 | 5,948               | 52,174,671                            | 0.0114                        |
| 10     | Clark       | 2              | Township       | 0008      | SILVER CREEK TOWNSHIP                    | 0061 | RAINY DAY                      | 10,000                | -                   | 770,617,798                           | -                             |
| 10     | Clark       | 2              | Township       | 0008      | SILVER CREEK TOWNSHIP                    | 0101 | GENERAL                        | 448,945               | 115,593             | 770,617,798                           | 0.0150                        |
| 10     | Clark       | 2              | Township       | 0008      | SILVER CREEK TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE            | 73,950                | -                   | 770,617,798                           | -                             |
| 10     | Clark       | 2              | Township       | 0008      | SILVER CREEK TOWNSHIP                    | 1312 | RECREATION                     | 183,899               | 50,904              | 431,386,682                           | 0.0118                        |
| 10     | Clark       | 2              | Township       | 0009      | UNION TOWNSHIP                           | 0061 | RAINY DAY                      | 503                   | -                   | 203,198,586                           | -                             |
| 10     | Clark       | 2              | Township       | 0009      | UNION TOWNSHIP                           | 0101 | GENERAL                        | 29,384                | 22,555              | 203,198,586                           | 0.0111                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                 | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 10     | Clark       | 2              | Township       | 0009      | UNION TOWNSHIP            | 0840 | TOWNSHIP ASSISTANCE                               | 4,900                 | -                   | 203,198,586                           | -                             |
| 10     | Clark       | 2              | Township       | 0010      | UTICA TOWNSHIP            | 0101 | GENERAL   | 34,445                | 28,589              | 733,050,743                           | 0.0039                        |
| 10     | Clark       | 2              | Township       | 0010      | UTICA TOWNSHIP            | 0840 | TOWNSHIP ASSISTANCE                               | 25,000                | 16,127              | 733,050,743                           | 0.0022                        |
| 10     | Clark       | 2              | Township       | 0010      | UTICA TOWNSHIP            | 1312 | RECREATION  | 6,500                 | 986                 | 34,011,784                            | 0.0029                        |
| 10     | Clark       | 2              | Township       | 0011      | WASHINGTON TOWNSHIP       | 0101 | GENERAL   | 27,700                | 19,170              | 82,630,388                            | 0.0232                        |
| 10     | Clark       | 2              | Township       | 0011      | WASHINGTON TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE                               | 12,300                | 4,958               | 82,630,388                            | 0.0060                        |
| 10     | Clark       | 2              | Township       | 0012      | WOOD TOWNSHIP             | 0061 | RAINY DAY   | 31,521                | -                   | 147,968,783                           | -                             |
| 10     | Clark       | 2              | Township       | 0012      | WOOD TOWNSHIP             | 0101 | GENERAL   | 148,459               | 57,412              | 147,968,783                           | 0.0388                        |
| 10     | Clark       | 2              | Township       | 0012      | WOOD TOWNSHIP             | 0840 | TOWNSHIP ASSISTANCE                               | 13,500                | -                   | 147,968,783                           | -                             |
| 10     | Clark       | 2              | Township       | 0012      | WOOD TOWNSHIP             | 1111 | FIRE  | 48,000                | 29,099              | 123,824,521                           | 0.0235                        |
| 10     | Clark       | 2              | Township       | 0012      | WOOD TOWNSHIP             | 1190 | CUMULATIVE FIRE (Township)                        | 30,000                | 38,881              | 123,824,521                           | 0.0314                        |
| 10     | Clark       | 3              | City/Town      | 0205      | JEFFERSONVILLE CIVIL CITY | 0101 | GENERAL   | 36,760,465            | 25,708,845          | 2,176,870,833                         | 1.1810                        |
| 10     | Clark       | 3              | City/Town      | 0205      | JEFFERSONVILLE CIVIL CITY | 0341 | FIRE PENSION                                      | 1,360,850             | -                   | 2,176,870,833                         | -                             |
| 10     | Clark       | 3              | City/Town      | 0205      | JEFFERSONVILLE CIVIL CITY | 0342 | POLICE PENSION                                    | 889,400               | -                   | 2,176,870,833                         | -                             |
| 10     | Clark       | 3              | City/Town      | 0205      | JEFFERSONVILLE CIVIL CITY | 0706 | LOCAL ROAD & STREET                               | 858,014               | -                   | 2,176,870,833                         | -                             |
| 10     | Clark       | 3              | City/Town      | 0205      | JEFFERSONVILLE CIVIL CITY | 0708 | MOTOR VEHICLE HIGHWAY                             | 2,003,423             | -                   | 2,176,870,833                         | -                             |
| 10     | Clark       | 3              | City/Town      | 0205      | JEFFERSONVILLE CIVIL CITY | 1303 | PARK  | 2,971,438             | 3,291,429           | 2,176,870,833                         | 0.1512                        |
| 10     | Clark       | 3              | City/Town      | 0205      | JEFFERSONVILLE CIVIL CITY | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 181,044               | -                   | 2,176,870,833                         | -                             |
| 10     | Clark       | 3              | City/Town      | 0205      | JEFFERSONVILLE CIVIL CITY | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 202,000               | 261,224             | 2,176,870,833                         | 0.0120                        |
| 10     | Clark       | 3              | City/Town      | 0205      | JEFFERSONVILLE CIVIL CITY | 6401 | SANITATION  | 2,750,979             | 2,973,606           | 2,176,870,833                         | 0.1366                        |
| 10     | Clark       | 3              | City/Town      | 0421      | CHARLESTOWN CIVIL CITY    | 0101 | GENERAL   | 4,037,231             | 2,778,422           | 288,757,239                           | 0.9622                        |
| 10     | Clark       | 3              | City/Town      | 0421      | CHARLESTOWN CIVIL CITY    | 0342 | POLICE PENSION                                    | 129,399               | -                   | 288,757,239                           | -                             |
| 10     | Clark       | 3              | City/Town      | 0421      | CHARLESTOWN CIVIL CITY    | 0706 | LOCAL ROAD & STREET                               | 156,000               | -                   | 288,757,239                           | -                             |
| 10     | Clark       | 3              | City/Town      | 0421      | CHARLESTOWN CIVIL CITY    | 0708 | MOTOR VEHICLE HIGHWAY                             | 301,705               | -                   | 288,757,239                           | -                             |
| 10     | Clark       | 3              | City/Town      | 0421      | CHARLESTOWN CIVIL CITY    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 16,078                | -                   | 288,757,239                           | -                             |
| 10     | Clark       | 3              | City/Town      | 0421      | CHARLESTOWN CIVIL CITY    | 6401 | SANITATION  | 738,488               | -                   | 288,757,239                           | -                             |
| 10     | Clark       | 3              | City/Town      | 0500      | CLARKSVILLE CIVIL TOWN    | 0101 | GENERAL   | 15,023,170            | 8,368,045           | 968,972,289                           | 0.8636                        |
| 10     | Clark       | 3              | City/Town      | 0500      | CLARKSVILLE CIVIL TOWN    | 0341 | FIRE PENSION                                      | 640,346               | 74,750              | 778,641,029                           | 0.0096                        |
| 10     | Clark       | 3              | City/Town      | 0500      | CLARKSVILLE CIVIL TOWN    | 0342 | POLICE PENSION                                    | 544,140               | 124,997             | 968,972,289                           | 0.0129                        |
| 10     | Clark       | 3              | City/Town      | 0500      | CLARKSVILLE CIVIL TOWN    | 0706 | LOCAL ROAD & STREET                               | 390,000               | -                   | 968,972,289                           | -                             |
| 10     | Clark       | 3              | City/Town      | 0500      | CLARKSVILLE CIVIL TOWN    | 0708 | MOTOR VEHICLE HIGHWAY                             | 1,238,865             | -                   | 968,972,289                           | -                             |
| 10     | Clark       | 3              | City/Town      | 0500      | CLARKSVILLE CIVIL TOWN    | 1303 | PARK  | 2,000,401             | 1,285,235           | 1,004,875,044                         | 0.1279                        |
| 10     | Clark       | 3              | City/Town      | 0500      | CLARKSVILLE CIVIL TOWN    | 1390 | CUMULATIVE PARK & RECREATION                      | 130,000               | -                   | 1,004,875,044                         | -                             |
| 10     | Clark       | 3              | City/Town      | 0500      | CLARKSVILLE CIVIL TOWN    | 2202 | BUILDING DEMOLITION                               | 124,620               | 59,107              | 968,972,289                           | 0.0061                        |
| 10     | Clark       | 3              | City/Town      | 0500      | CLARKSVILLE CIVIL TOWN    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 420,000               | 484,486             | 968,972,289                           | 0.0500                        |
| 10     | Clark       | 3              | City/Town      | 0500      | CLARKSVILLE CIVIL TOWN    | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 6,966,667             | 7,744,336           | 836,140,784                           | 0.9262                        |
| 10     | Clark       | 3              | City/Town      | 0500      | CLARKSVILLE CIVIL TOWN    | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 250,000               | 136,291             | 836,140,784                           | 0.0163                        |
| 10     | Clark       | 3              | City/Town      | 0551      | BORDEN CIVIL TOWN         | 0061 | RAINY DAY   | 6,000                 | -                   | 24,144,262                            | -                             |
| 10     | Clark       | 3              | City/Town      | 0551      | BORDEN CIVIL TOWN         | 0101 | GENERAL   | 351,000               | 194,748             | 24,144,262                            | 0.8066                        |
| 10     | Clark       | 3              | City/Town      | 0551      | BORDEN CIVIL TOWN         | 0706 | LOCAL ROAD & STREET                               | 30,700                | -                   | 24,144,262                            | -                             |
| 10     | Clark       | 3              | City/Town      | 0551      | BORDEN CIVIL TOWN         | 0708 | MOTOR VEHICLE HIGHWAY                             | 38,500                | -                   | 24,144,262                            | -                             |
| 10     | Clark       | 3              | City/Town      | 0551      | BORDEN CIVIL TOWN         | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 3,500                 | -                   | 24,144,262                            | -                             |
| 10     | Clark       | 3              | City/Town      | 0552      | SELLERSBURG CIVIL TOWN    | 0061 | RAINY DAY   | 482,639               | -                   | 451,939,843                           | -                             |
| 10     | Clark       | 3              | City/Town      | 0552      | SELLERSBURG CIVIL TOWN    | 0101 | GENERAL   | 4,175,000             | 2,452,678           | 451,939,843                           | 0.5427                        |
| 10     | Clark       | 3              | City/Town      | 0552      | SELLERSBURG CIVIL TOWN    | 0342 | POLICE PENSION                                    | 50,000                | -                   | 451,939,843                           | -                             |
| 10     | Clark       | 3              | City/Town      | 0552      | SELLERSBURG CIVIL TOWN    | 0706 | LOCAL ROAD & STREET                               | 250,000               | -                   | 451,939,843                           | -                             |
| 10     | Clark       | 3              | City/Town      | 0552      | SELLERSBURG CIVIL TOWN    | 0708 | MOTOR VEHICLE HIGHWAY                             | 300,000               | -                   | 451,939,843                           | -                             |
| 10     | Clark       | 3              | City/Town      | 0552      | SELLERSBURG CIVIL TOWN    | 1303 | PARK  | 275,000               | 74,570              | 451,939,843                           | 0.0165                        |
| 10     | Clark       | 3              | City/Town      | 0552      | SELLERSBURG CIVIL TOWN    | 2240 | PLANNING  | 65,000                | -                   | 451,939,843                           | -                             |
| 10     | Clark       | 3              | City/Town      | 0552      | SELLERSBURG CIVIL TOWN    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 25,000                | -                   | 451,939,843                           | -                             |
| 10     | Clark       | 3              | City/Town      | 0962      | UTICA CIVIL TOWN          | 0061 | RAINY DAY   | 477                   | -                   | 98,275,340                            | -                             |
| 10     | Clark       | 3              | City/Town      | 0962      | UTICA CIVIL TOWN          | 0101 | GENERAL   | 326,198               | 154,489             | 98,275,340                            | 0.1572                        |
| 10     | Clark       | 3              | City/Town      | 0962      | UTICA CIVIL TOWN          | 0706 | LOCAL ROAD & STREET                               | 32,689                | -                   | 98,275,340                            | -                             |
| 10     | Clark       | 3              | City/Town      | 0962      | UTICA CIVIL TOWN          | 0708 | MOTOR VEHICLE HIGHWAY                             | 69,864                | -                   | 98,275,340                            | -                             |
| 10     | Clark       | 3              | City/Town      | 0962      | UTICA CIVIL TOWN          | 1303 | PARK  | 838                   | -                   | 98,275,340                            | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                          | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|------------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 10     | Clark       | 3              | City/Town      | 0962      | UTICA CIVIL TOWN                         | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)   | 1,748                 | -                   | 98,275,340                            | -                             |
| 10     | Clark       | 4              | School         | 0935      | BORDEN-HENRYVILLE SCHOOL CORPORATION     | 0180 | DEBT SERVICE                       | 573,804               | 549,635             | 784,072,657                           | 0.0701                        |
| 10     | Clark       | 4              | School         | 0935      | BORDEN-HENRYVILLE SCHOOL CORPORATION     | 3101 | EDUCATION                          | 11,450,578            | -                   | 784,072,657                           | -                             |
| 10     | Clark       | 4              | School         | 0935      | BORDEN-HENRYVILLE SCHOOL CORPORATION     | 3300 | OPERATIONS                         | 5,213,514             | 3,024,168           | 784,072,657                           | 0.3857                        |
| 10     | Clark       | 4              | School         | 0945      | SILVER CREEK SCHOOL CORPORATION          | 0180 | DEBT SERVICE                       | 934,565               | 858,977             | 925,621,415                           | 0.0928                        |
| 10     | Clark       | 4              | School         | 0945      | SILVER CREEK SCHOOL CORPORATION          | 0181 | DEBT PAYMENT                       | 7,192,535             | 5,999,316           | 1,709,694,072                         | 0.3509                        |
| 10     | Clark       | 4              | School         | 0945      | SILVER CREEK SCHOOL CORPORATION          | 3101 | EDUCATION                          | 17,078,013            | -                   | 925,621,415                           | -                             |
| 10     | Clark       | 4              | School         | 0945      | SILVER CREEK SCHOOL CORPORATION          | 3300 | OPERATIONS                         | 7,654,548             | 3,671,940           | 925,621,415                           | 0.3967                        |
| 10     | Clark       | 4              | School         | 1000      | CLARKSVILLE COMMUNITY SCHOOL CORPORATION | 0061 | RAINY DAY                          | 200,000               | -                   | 480,859,055                           | -                             |
| 10     | Clark       | 4              | School         | 1000      | CLARKSVILLE COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                       | 2,891,153             | 2,695,696           | 480,859,055                           | 0.5606                        |
| 10     | Clark       | 4              | School         | 1000      | CLARKSVILLE COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION                          | 22,742,409            | -                   | 480,859,055                           | -                             |
| 10     | Clark       | 4              | School         | 1000      | CLARKSVILLE COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS                         | 4,099,625             | 2,588,945           | 480,859,055                           | 0.5384                        |
| 10     | Clark       | 4              | School         | 1010      | GREATER CLARK COUNTY SCHOOL CORPORATION  | 0061 | RAINY DAY                          | 1,900,000             | -                   | 3,539,649,537                         | -                             |
| 10     | Clark       | 4              | School         | 1010      | GREATER CLARK COUNTY SCHOOL CORPORATION  | 0180 | DEBT SERVICE                       | 24,705,690            | 21,591,862          | 3,539,649,537                         | 0.6100                        |
| 10     | Clark       | 4              | School         | 1010      | GREATER CLARK COUNTY SCHOOL CORPORATION  | 0186 | SCHOOL PENSION DEBT                | 1,261,037             | 1,451,256           | 3,539,649,537                         | 0.0410                        |
| 10     | Clark       | 4              | School         | 1010      | GREATER CLARK COUNTY SCHOOL CORPORATION  | 3101 | EDUCATION                          | 67,805,683            | -                   | 3,539,649,537                         | -                             |
| 10     | Clark       | 4              | School         | 1010      | GREATER CLARK COUNTY SCHOOL CORPORATION  | 3300 | OPERATIONS                         | 20,890,145            | 15,893,026          | 3,539,649,537                         | 0.4490                        |
| 10     | Clark       | 5              | Library        | 0025      | JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY   | 0061 | RAINY DAY                          | 75,000                | -                   | 2,362,832,928                         | -                             |
| 10     | Clark       | 5              | Library        | 0025      | JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY   | 0101 | GENERAL                            | 2,825,000             | 1,817,019           | 2,362,832,928                         | 0.0769                        |
| 10     | Clark       | 5              | Library        | 0025      | JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY   | 0181 | DEBT PAYMENT                       | 475,363               | 430,036             | 2,362,832,928                         | 0.0182                        |
| 10     | Clark       | 5              | Library        | 0287      | CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB | 0061 | RAINY DAY                          | 180,000               | -                   | 3,367,369,736                         | -                             |
| 10     | Clark       | 5              | Library        | 0287      | CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB | 0101 | GENERAL                            | 2,188,925             | 1,427,765           | 3,367,369,736                         | 0.0424                        |
| 10     | Clark       | 6              | Special        | 0802      | JEFFERSONVILLE FLOOD CONTROL             | 8301 | SPECL FLOOD CONTROL GENERAL        | 2,097,929             | 1,499,188           | 958,559,903                           | 0.1564                        |
| 10     | Clark       | 6              | Special        | 0962      | CHARLESTOWN FIRE                         | 0180 | DEBT SERVICE                       | 189,128               | 195,342             | 731,618,931                           | 0.0267                        |
| 10     | Clark       | 6              | Special        | 0962      | CHARLESTOWN FIRE                         | 1191 | CUMULATIVE FIRE SPECIAL            | 160,000               | 243,629             | 731,618,931                           | 0.0333                        |
| 10     | Clark       | 6              | Special        | 0962      | CHARLESTOWN FIRE                         | 8603 | SPECL FIRE GENERAL                 | 656,600               | 425,071             | 731,618,931                           | 0.0581                        |
| 10     | Clark       | 6              | Special        | 0967      | TRI-TOWNSHIP FIRE PROTECTION DISTRICT    | 1191 | CUMULATIVE FIRE SPECIAL            | 400,000               | 438,195             | 1,315,901,037                         | 0.0333                        |
| 10     | Clark       | 6              | Special        | 0967      | TRI-TOWNSHIP FIRE PROTECTION DISTRICT    | 8603 | SPECL FIRE GENERAL                 | 1,894,000             | 1,211,945           | 1,315,901,037                         | 0.0921                        |
| 10     | Clark       | 6              | Special        | 0971      | MONROE TOWNSHIP FIRE PROTECTION          | 1182 | FIRE EQUIPMENT DEBT                | 70,744                | 61,899              | 289,248,200                           | 0.0214                        |
| 10     | Clark       | 6              | Special        | 0971      | MONROE TOWNSHIP FIRE PROTECTION          | 8603 | SPECL FIRE GENERAL                 | 398,720               | 228,795             | 289,248,200                           | 0.0791                        |
| 10     | Clark       | 6              | Special        | 0971      | MONROE TOWNSHIP FIRE PROTECTION          | 8691 | SPECL CUM FIRE                     | 75,000                | 90,535              | 289,248,200                           | 0.0313                        |
| 10     | Clark       | 6              | Special        | 0972      | UTICA TOWNSHIP FIRE DISTRICT             | 0180 | DEBT SERVICE                       | 88,488                | 76,996              | 137,002,932                           | 0.0562                        |
| 10     | Clark       | 6              | Special        | 0972      | UTICA TOWNSHIP FIRE DISTRICT             | 1191 | CUMULATIVE FIRE SPECIAL            | 21,000                | 45,622              | 137,002,932                           | 0.0333                        |
| 10     | Clark       | 6              | Special        | 0972      | UTICA TOWNSHIP FIRE DISTRICT             | 8603 | SPECL FIRE GENERAL                 | 146,880               | 107,136             | 137,002,932                           | 0.0782                        |
| 10     | Clark       | 6              | Special        | 0997      | NEW WASHINGTON FIRE PROTECTION DISTRICT  | 8603 | SPECL FIRE GENERAL                 | 371,800               | 216,026             | 211,582,317                           | 0.1021                        |
| 10     | Clark       | 6              | Special        | 0997      | NEW WASHINGTON FIRE PROTECTION DISTRICT  | 8691 | SPECL CUM FIRE                     | 80,000                | 70,457              | 211,582,317                           | 0.0333                        |
| 10     | Clark       | 6              | Special        | 1043      | CLARK COUNTY SOLID WASTE MANAGEMENT DIST | 0101 | GENERAL                            | 1,406,260             | -                   | 5,730,202,664                         | -                             |
| 10     | Clark       | 6              | Special        | 1043      | CLARK COUNTY SOLID WASTE MANAGEMENT DIST | 8210 | SPECIAL SOLID WASTE MANAGEMENT     | 5,000                 | -                   | 5,730,202,664                         | -                             |
| 10     | Clark       | 7              | Conservancy    | 0004      | OAK PARK CONSERVANCY                     | 0101 | GENERAL                            | 1,639,468             | 1,676,899           | -                                     | 0.3296                        |
| 10     | Clark       | 7              | Conservancy    | 0004      | OAK PARK CONSERVANCY                     | 0905 | DRAIN IMPROVEMENT                  | 232,870               | 80,894              | -                                     | 0.0159                        |
| 10     | Clark       | 7              | Conservancy    | 0004      | OAK PARK CONSERVANCY                     | 2393 | CUMULATIVE CONSERVANCY IMPROVEMENT | 150,000               | 150,595             | -                                     | 0.0296                        |
| 10     | Clark       | 7              | Conservancy    | 0056      | MUDDY FORK CONSERVANCY DISTRICT          | 0101 | GENERAL                            | 913,244               | 181,550             | -                                     | 0.0224                        |
| 10     | Clark       | 7              | Conservancy    | 0056      | MUDDY FORK CONSERVANCY DISTRICT          | 0990 | CUMULATIVE CHANNEL MAINTENANCE     | 248,023               | 29,178              | -                                     | 0.0036                        |
| 11     | Clay        | 1              | County         | 0000      | CLAY COUNTY                              | 0101 | GENERAL                            | 9,772,667             | 3,582,307           | 936,306,180                           | 0.3826                        |
| 11     | Clay        | 1              | County         | 0000      | CLAY COUNTY                              | 0124 | 2015 REASSESSMENT                  | 407,552               | 426,956             | 936,306,180                           | 0.0456                        |
| 11     | Clay        | 1              | County         | 0000      | CLAY COUNTY                              | 0702 | HIGHWAY                            | 4,238,414             | -                   | 936,306,180                           | -                             |
| 11     | Clay        | 1              | County         | 0000      | CLAY COUNTY                              | 0706 | LOCAL ROAD & STREET                | 500,000               | -                   | 936,306,180                           | -                             |
| 11     | Clay        | 1              | County         | 0000      | CLAY COUNTY                              | 0790 | CUMULATIVE BRIDGE                  | 501,000               | 204,115             | 936,306,180                           | 0.0218                        |
| 11     | Clay        | 1              | County         | 0000      | CLAY COUNTY                              | 0801 | HEALTH                             | 244,448               | 56,178              | 936,306,180                           | 0.0060                        |
| 11     | Clay        | 1              | County         | 0000      | CLAY COUNTY                              | 2102 | AVIATION/AIRPORT                   | 54,450                | 37,452              | 936,306,180                           | 0.0040                        |
| 11     | Clay        | 1              | County         | 0000      | CLAY COUNTY                              | 2391 | CUMULATIVE CAPITAL DEVELOPMENT     | 455,845               | 295,873             | 936,306,180                           | 0.0316                        |
| 11     | Clay        | 2              | Township       | 0001      | BRAZIL TOWNSHIP                          | 0101 | GENERAL                            | 113,222               | 31,696              | 187,550,343                           | 0.0169                        |
| 11     | Clay        | 2              | Township       | 0001      | BRAZIL TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE                | 130,475               | 99,964              | 187,550,343                           | 0.0533                        |
| 11     | Clay        | 2              | Township       | 0001      | BRAZIL TOWNSHIP                          | 1111 | FIRE                               | 24,000                | 20,775              | 30,108,252                            | 0.0690                        |
| 11     | Clay        | 2              | Township       | 0002      | CASS TOWNSHIP                            | 0101 | GENERAL                            | 7,137                 | 4,555               | 13,165,787                            | 0.0346                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name               | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 11     | Clay        | 2              | Township       | 0002      | CASS TOWNSHIP           | 0840 | TOWNSHIP ASSISTANCE              | 500                   | -                   | 13,165,787                            | -                             |
| 11     | Clay        | 2              | Township       | 0003      | DICK JOHNSON TOWNSHIP   | 0061 | RAINY DAY                        | 5,000                 | -                   | 52,264,649                            | -                             |
| 11     | Clay        | 2              | Township       | 0003      | DICK JOHNSON TOWNSHIP   | 0101 | GENERAL                          | 24,025                | 8,885               | 52,264,649                            | 0.0170                        |
| 11     | Clay        | 2              | Township       | 0003      | DICK JOHNSON TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE              | 5,000                 | -                   | 52,264,649                            | -                             |
| 11     | Clay        | 2              | Township       | 0003      | DICK JOHNSON TOWNSHIP   | 1111 | FIRE                             | 44,000                | 40,087              | 52,264,649                            | 0.0767                        |
| 11     | Clay        | 2              | Township       | 0004      | HARRISON TOWNSHIP       | 0101 | GENERAL                          | 35,400                | 21,099              | 97,682,359                            | 0.0216                        |
| 11     | Clay        | 2              | Township       | 0004      | HARRISON TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE              | 8,000                 | -                   | 97,682,359                            | -                             |
| 11     | Clay        | 2              | Township       | 0004      | HARRISON TOWNSHIP       | 1111 | FIRE                             | 15,000                | 15,437              | 83,445,623                            | 0.0185                        |
| 11     | Clay        | 2              | Township       | 0004      | HARRISON TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)       | 20,000                | 9,346               | 83,445,623                            | 0.0112                        |
| 11     | Clay        | 2              | Township       | 0004      | HARRISON TOWNSHIP       | 1312 | RECREATION                       | 103,500               | 9,964               | 97,682,359                            | 0.0102                        |
| 11     | Clay        | 2              | Township       | 0005      | JACKSON TOWNSHIP        | 0061 | RAINY DAY                        | 1,400                 | -                   | 114,894,470                           | -                             |
| 11     | Clay        | 2              | Township       | 0005      | JACKSON TOWNSHIP        | 0101 | GENERAL                          | 32,000                | 2,872               | 114,894,470                           | 0.0025                        |
| 11     | Clay        | 2              | Township       | 0005      | JACKSON TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE              | 3,000                 | -                   | 114,894,470                           | -                             |
| 11     | Clay        | 2              | Township       | 0005      | JACKSON TOWNSHIP        | 1111 | FIRE                             | 32,000                | 32,880              | 96,139,008                            | 0.0342                        |
| 11     | Clay        | 2              | Township       | 0006      | LEWIS TOWNSHIP          | 0061 | RAINY DAY                        | 4,000                 | -                   | 62,142,347                            | -                             |
| 11     | Clay        | 2              | Township       | 0006      | LEWIS TOWNSHIP          | 0101 | GENERAL                          | 22,850                | 12,180              | 62,142,347                            | 0.0196                        |
| 11     | Clay        | 2              | Township       | 0006      | LEWIS TOWNSHIP          | 0840 | TOWNSHIP ASSISTANCE              | 4,000                 | -                   | 62,142,347                            | -                             |
| 11     | Clay        | 2              | Township       | 0007      | PERRY TOWNSHIP          | 0101 | GENERAL                          | 22,307                | 14,973              | 68,681,804                            | 0.0218                        |
| 11     | Clay        | 2              | Township       | 0007      | PERRY TOWNSHIP          | 0840 | TOWNSHIP ASSISTANCE              | 2,840                 | 3,022               | 68,681,804                            | 0.0044                        |
| 11     | Clay        | 2              | Township       | 0007      | PERRY TOWNSHIP          | 1111 | FIRE                             | 20,000                | 13,118              | 68,681,804                            | 0.0191                        |
| 11     | Clay        | 2              | Township       | 0008      | POSEY TOWNSHIP          | 0061 | RAINY DAY                        | -                     | -                   | 134,496,970                           | -                             |
| 11     | Clay        | 2              | Township       | 0008      | POSEY TOWNSHIP          | 0101 | GENERAL                          | 61,000                | 39,811              | 134,496,970                           | 0.0296                        |
| 11     | Clay        | 2              | Township       | 0008      | POSEY TOWNSHIP          | 0840 | TOWNSHIP ASSISTANCE              | 8,800                 | -                   | 134,496,970                           | -                             |
| 11     | Clay        | 2              | Township       | 0009      | SUGAR RIDGE TOWNSHIP    | 0061 | RAINY DAY                        | -                     | -                   | 48,644,050                            | -                             |
| 11     | Clay        | 2              | Township       | 0009      | SUGAR RIDGE TOWNSHIP    | 0101 | GENERAL                          | 25,150                | 9,340               | 48,644,050                            | 0.0192                        |
| 11     | Clay        | 2              | Township       | 0009      | SUGAR RIDGE TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE              | 3,000                 | -                   | 48,644,050                            | -                             |
| 11     | Clay        | 2              | Township       | 0009      | SUGAR RIDGE TOWNSHIP    | 1111 | FIRE                             | 17,000                | 12,105              | 42,472,836                            | 0.0285                        |
| 11     | Clay        | 2              | Township       | 0010      | VAN BUREN TOWNSHIP      | 0061 | RAINY DAY                        | 20,000                | -                   | 113,082,256                           | -                             |
| 11     | Clay        | 2              | Township       | 0010      | VAN BUREN TOWNSHIP      | 0101 | GENERAL                          | 72,000                | 40,370              | 113,082,256                           | 0.0357                        |
| 11     | Clay        | 2              | Township       | 0010      | VAN BUREN TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE              | 50,900                | -                   | 113,082,256                           | -                             |
| 11     | Clay        | 2              | Township       | 0011      | WASHINGTON TOWNSHIP     | 0061 | RAINY DAY                        | -                     | -                   | 43,701,145                            | -                             |
| 11     | Clay        | 2              | Township       | 0011      | WASHINGTON TOWNSHIP     | 0101 | GENERAL                          | 8,800                 | 3,977               | 43,701,145                            | 0.0091                        |
| 11     | Clay        | 2              | Township       | 0011      | WASHINGTON TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE              | 2,500                 | 262                 | 43,701,145                            | 0.0006                        |
| 11     | Clay        | 2              | Township       | 0011      | WASHINGTON TOWNSHIP     | 1111 | FIRE                             | 9,000                 | 9,833               | 43,701,145                            | 0.0225                        |
| 11     | Clay        | 2              | Township       | 0011      | WASHINGTON TOWNSHIP     | 1312 | RECREATION                       | 2,000                 | -                   | 43,701,145                            | -                             |
| 11     | Clay        | 3              | City/Town      | 0410      | BRAZIL CIVIL CITY       | 0101 | GENERAL                          | 3,372,449             | 1,597,005           | 178,855,981                           | 0.8929                        |
| 11     | Clay        | 3              | City/Town      | 0410      | BRAZIL CIVIL CITY       | 0180 | DEBT SERVICE                     | 30,811                | 23,430              | 178,855,981                           | 0.0131                        |
| 11     | Clay        | 3              | City/Town      | 0410      | BRAZIL CIVIL CITY       | 0181 | DEBT PAYMENT                     | 25,850                | 26,828              | 178,855,981                           | 0.0150                        |
| 11     | Clay        | 3              | City/Town      | 0410      | BRAZIL CIVIL CITY       | 0183 | BOND #3                          | 722,500               | 630,646             | 178,855,981                           | 0.3526                        |
| 11     | Clay        | 3              | City/Town      | 0410      | BRAZIL CIVIL CITY       | 0341 | FIRE PENSION                     | 283,434               | -                   | 178,855,981                           | -                             |
| 11     | Clay        | 3              | City/Town      | 0410      | BRAZIL CIVIL CITY       | 0342 | POLICE PENSION                   | 91,029                | -                   | 178,855,981                           | -                             |
| 11     | Clay        | 3              | City/Town      | 0410      | BRAZIL CIVIL CITY       | 0706 | LOCAL ROAD & STREET              | 47,600                | -                   | 178,855,981                           | -                             |
| 11     | Clay        | 3              | City/Town      | 0410      | BRAZIL CIVIL CITY       | 0708 | MOTOR VEHICLE HIGHWAY            | 572,565               | 165,978             | 178,855,981                           | 0.0928                        |
| 11     | Clay        | 3              | City/Town      | 0410      | BRAZIL CIVIL CITY       | 1303 | PARK                             | 315,650               | 287,064             | 178,855,981                           | 0.1605                        |
| 11     | Clay        | 3              | City/Town      | 0410      | BRAZIL CIVIL CITY       | 2120 | CEMETERY                         | 54,250                | 35,950              | 178,855,981                           | 0.0201                        |
| 11     | Clay        | 3              | City/Town      | 0410      | BRAZIL CIVIL CITY       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 19,000                | -                   | 178,855,981                           | -                             |
| 11     | Clay        | 3              | City/Town      | 0410      | BRAZIL CIVIL CITY       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 81,190                | 85,672              | 178,855,981                           | 0.0479                        |
| 11     | Clay        | 3              | City/Town      | 0410      | BRAZIL CIVIL CITY       | 6401 | SANITATION                       | 514,091               | -                   | 178,855,981                           | -                             |
| 11     | Clay        | 3              | City/Town      | 0553      | CARBON CIVIL TOWN       | 0101 | GENERAL                          | 29,525                | 12,596              | 3,125,534                             | 0.4030                        |
| 11     | Clay        | 3              | City/Town      | 0553      | CARBON CIVIL TOWN       | 0706 | LOCAL ROAD & STREET              | 2,500                 | -                   | 3,125,534                             | -                             |
| 11     | Clay        | 3              | City/Town      | 0553      | CARBON CIVIL TOWN       | 0708 | MOTOR VEHICLE HIGHWAY            | 29,500                | -                   | 3,125,534                             | -                             |
| 11     | Clay        | 3              | City/Town      | 0553      | CARBON CIVIL TOWN       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 2,000                 | -                   | 3,125,534                             | -                             |
| 11     | Clay        | 3              | City/Town      | 0553      | CARBON CIVIL TOWN       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 2,000                 | -                   | 3,125,534                             | -                             |
| 11     | Clay        | 3              | City/Town      | 0554      | CENTER POINT CIVIL TOWN | 0061 | RAINY DAY                        | 3,000                 | -                   | 6,171,214                             | -                             |
| 11     | Clay        | 3              | City/Town      | 0554      | CENTER POINT CIVIL TOWN | 0101 | GENERAL                          | 48,000                | 17,440              | 6,171,214                             | 0.2826                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 11     | Clay        | 3              | City/Town      | 0554      | CENTER POINT CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET                               | 5,000                 | -                   | 6,171,214                             | -                             |
| 11     | Clay        | 3              | City/Town      | 0554      | CENTER POINT CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY                             | 48,000                | -                   | 6,171,214                             | -                             |
| 11     | Clay        | 3              | City/Town      | 0554      | CENTER POINT CIVIL TOWN                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 3,000                 | -                   | 6,171,214                             | -                             |
| 11     | Clay        | 3              | City/Town      | 0554      | CENTER POINT CIVIL TOWN                  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 4,000                 | 2,104               | 6,171,214                             | 0.0341                        |
| 11     | Clay        | 3              | City/Town      | 0555      | CLAY CITY CIVIL TOWN                     | 0101 | GENERAL   | 636,164               | 209,180             | 14,236,736                            | 1.4693                        |
| 11     | Clay        | 3              | City/Town      | 0555      | CLAY CITY CIVIL TOWN                     | 0706 | LOCAL ROAD & STREET                               | 62,000                | -                   | 14,236,736                            | -                             |
| 11     | Clay        | 3              | City/Town      | 0555      | CLAY CITY CIVIL TOWN                     | 0708 | MOTOR VEHICLE HIGHWAY                             | 83,000                | -                   | 14,236,736                            | -                             |
| 11     | Clay        | 3              | City/Town      | 0556      | KNIGHTSVILLE CIVIL TOWN                  | 0061 | RAINY DAY   | 4,000                 | -                   | 12,839,358                            | -                             |
| 11     | Clay        | 3              | City/Town      | 0556      | KNIGHTSVILLE CIVIL TOWN                  | 0101 | GENERAL   | 82,920                | 41,445              | 12,839,358                            | 0.3228                        |
| 11     | Clay        | 3              | City/Town      | 0556      | KNIGHTSVILLE CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET                               | 20,000                | -                   | 12,839,358                            | -                             |
| 11     | Clay        | 3              | City/Town      | 0556      | KNIGHTSVILLE CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY                             | 110,000               | -                   | 12,839,358                            | -                             |
| 11     | Clay        | 3              | City/Town      | 0556      | KNIGHTSVILLE CIVIL TOWN                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 8,000                 | -                   | 12,839,358                            | -                             |
| 11     | Clay        | 3              | City/Town      | 0556      | KNIGHTSVILLE CIVIL TOWN                  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 25,000                | 4,353               | 12,839,358                            | 0.0339                        |
| 11     | Clay        | 3              | City/Town      | 0557      | STAUNTON CIVIL TOWN                      | 0101 | GENERAL   | 65,510                | 34,466              | 6,738,248                             | 0.5115                        |
| 11     | Clay        | 3              | City/Town      | 0557      | STAUNTON CIVIL TOWN                      | 0706 | LOCAL ROAD & STREET                               | 5,000                 | -                   | 6,738,248                             | -                             |
| 11     | Clay        | 3              | City/Town      | 0557      | STAUNTON CIVIL TOWN                      | 0708 | MOTOR VEHICLE HIGHWAY                             | 31,425                | -                   | 6,738,248                             | -                             |
| 11     | Clay        | 3              | City/Town      | 0557      | STAUNTON CIVIL TOWN                      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 3,000                 | -                   | 6,738,248                             | -                             |
| 11     | Clay        | 3              | City/Town      | 0558      | HARMONY CIVIL TOWN                       | 0061 | RAINY DAY   | 5,000                 | -                   | 11,233,347                            | -                             |
| 11     | Clay        | 3              | City/Town      | 0558      | HARMONY CIVIL TOWN                       | 0101 | GENERAL   | 147,100               | 56,223              | 11,233,347                            | 0.5005                        |
| 11     | Clay        | 3              | City/Town      | 0558      | HARMONY CIVIL TOWN                       | 0706 | LOCAL ROAD & STREET                               | 10,000                | -                   | 11,233,347                            | -                             |
| 11     | Clay        | 3              | City/Town      | 0558      | HARMONY CIVIL TOWN                       | 0708 | MOTOR VEHICLE HIGHWAY                             | 35,300                | -                   | 11,233,347                            | -                             |
| 11     | Clay        | 3              | City/Town      | 0558      | HARMONY CIVIL TOWN                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 2,086                 | -                   | 11,233,347                            | -                             |
| 11     | Clay        | 3              | City/Town      | 0558      | HARMONY CIVIL TOWN                       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 38,000                | 4,853               | 11,233,347                            | 0.0432                        |
| 11     | Clay        | 4              | School         | 1125      | CLAY COMMUNITY SCHOOL CORPORATION        | 0061 | RAINY DAY   | 1,505,447             | -                   | 874,163,833                           | -                             |
| 11     | Clay        | 4              | School         | 1125      | CLAY COMMUNITY SCHOOL CORPORATION        | 0180 | DEBT SERVICE                                      | 3,343,315             | 2,716,901           | 874,163,833                           | 0.3108                        |
| 11     | Clay        | 4              | School         | 1125      | CLAY COMMUNITY SCHOOL CORPORATION        | 3101 | EDUCATION   | 29,696,297            | -                   | 874,163,833                           | -                             |
| 11     | Clay        | 4              | School         | 1125      | CLAY COMMUNITY SCHOOL CORPORATION        | 3300 | OPERATIONS  | 16,397,704            | 5,589,404           | 874,163,833                           | 0.6394                        |
| 11     | Clay        | 4              | School         | 2960      | M.S.D. SHAKAMAK SCHOOL CORPORATION       | 0180 | DEBT SERVICE                                      | 602,512               | 253,168             | 62,142,347                            | 0.4074                        |
| 11     | Clay        | 4              | School         | 2960      | M.S.D. SHAKAMAK SCHOOL CORPORATION       | 0186 | SCHOOL PENSION DEBT                               | 173,120               | 73,204              | 62,142,347                            | 0.1178                        |
| 11     | Clay        | 4              | School         | 2960      | M.S.D. SHAKAMAK SCHOOL CORPORATION       | 3101 | EDUCATION   | 4,694,101             | -                   | 62,142,347                            | -                             |
| 11     | Clay        | 4              | School         | 2960      | M.S.D. SHAKAMAK SCHOOL CORPORATION       | 3300 | OPERATIONS  | 1,777,600             | 449,662             | 62,142,347                            | 0.7236                        |
| 11     | Clay        | 5              | Library        | 0026      | BRAZIL PUBLIC LIBRARY                    | 0061 | RAINY DAY   | 47,000                | -                   | 208,964,233                           | -                             |
| 11     | Clay        | 5              | Library        | 0026      | BRAZIL PUBLIC LIBRARY                    | 0101 | GENERAL   | 637,275               | 375,091             | 208,964,233                           | 0.1795                        |
| 11     | Clay        | 5              | Library        | 0026      | BRAZIL PUBLIC LIBRARY                    | 0180 | DEBT SERVICE                                      | 127,120               | 109,497             | 208,964,233                           | 0.0524                        |
| 11     | Clay        | 6              | Special        | 0331      | LEWIS TOWNSHIP FIRE PROTECTION DISTRICT  | 8603 | SPECL FIRE GENERAL                                | 151,500               | 89,299              | 62,142,347                            | 0.1437                        |
| 11     | Clay        | 6              | Special        | 0333      | CLAY-OWEN SOLID WASTE MANAGEMENT DIST    | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | 1                     | -                   | 936,306,180                           | -                             |
| 11     | Clay        | 6              | Special        | 0338      | VAN BUREN FIRE DISTRICT                  | 8603 | SPECL FIRE GENERAL                                | 390,000               | 244,063             | 126,261,406                           | 0.1933                        |
| 11     | Clay        | 6              | Special        | 0338      | VAN BUREN FIRE DISTRICT                  | 8691 | SPECL CUM FIRE                                    | 55,000                | 36,237              | 126,261,406                           | 0.0287                        |
| 11     | Clay        | 6              | Special        | 0342      | POSEY TOWNSHIP FIRE PROTECTION DISTRICT  | 8603 | SPECL FIRE GENERAL                                | 350,000               | 184,554             | 136,001,262                           | 0.1357                        |
| 11     | Clay        | 6              | Special        | 1186      | POLAND FIRE TERRITORY (JACKSON TOWNSHIP) | 0061 | RAINY DAY   | -                     | -                   | 13,165,787                            | -                             |
| 11     | Clay        | 6              | Special        | 1186      | POLAND FIRE TERRITORY (JACKSON TOWNSHIP) | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | -                     | 13,785              | 13,165,787                            | 0.1047                        |
| 11     | Clay        | 6              | Special        | 1186      | POLAND FIRE TERRITORY (JACKSON TOWNSHIP) | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | -                     | 3,923               | 13,165,787                            | 0.0298                        |
| 12     | Clinton     | 1              | County         | 0000      | CLINTON COUNTY                           | 0101 | GENERAL   | 11,650,462            | 7,750,704           | 1,502,365,579                         | 0.5159                        |
| 12     | Clinton     | 1              | County         | 0000      | CLINTON COUNTY                           | 0124 | 2015 REASSESSMENT                                 | 289,216               | 288,454             | 1,502,365,579                         | 0.0192                        |
| 12     | Clinton     | 1              | County         | 0000      | CLINTON COUNTY                           | 0590 | CUMULATIVE COURT HOUSE                            | 203,200               | 250,895             | 1,502,365,579                         | 0.0167                        |
| 12     | Clinton     | 1              | County         | 0000      | CLINTON COUNTY                           | 0702 | HIGHWAY   | 2,762,020             | -                   | 1,502,365,579                         | -                             |
| 12     | Clinton     | 1              | County         | 0000      | CLINTON COUNTY                           | 0706 | LOCAL ROAD & STREET                               | 419,416               | -                   | 1,502,365,579                         | -                             |
| 12     | Clinton     | 1              | County         | 0000      | CLINTON COUNTY                           | 0790 | CUMULATIVE BRIDGE                                 | 770,812               | 378,596             | 1,502,365,579                         | 0.0252                        |
| 12     | Clinton     | 1              | County         | 0000      | CLINTON COUNTY                           | 0801 | HEALTH  | 360,048               | 359,065             | 1,502,365,579                         | 0.0239                        |
| 12     | Clinton     | 1              | County         | 0000      | CLINTON COUNTY                           | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 328,100               | 220,848             | 1,502,365,579                         | 0.0147                        |
| 12     | Clinton     | 2              | Township       | 0001      | CENTER TOWNSHIP                          | 0101 | GENERAL   | 226,900               | 155,452             | 514,740,380                           | 0.0302                        |
| 12     | Clinton     | 2              | Township       | 0001      | CENTER TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE                               | 246,800               | 163,687             | 514,740,380                           | 0.0318                        |
| 12     | Clinton     | 2              | Township       | 0001      | CENTER TOWNSHIP                          | 1111 | FIRE  | 10,500                | 97,641              | 76,701,521                            | 0.1273                        |
| 12     | Clinton     | 2              | Township       | 0001      | CENTER TOWNSHIP                          | 1190 | CUMULATIVE FIRE (Township)                        | 94,000                | 25,542              | 76,701,521                            | 0.0333                        |
| 12     | Clinton     | 2              | Township       | 0001      | CENTER TOWNSHIP                          | 1301 | PARK & RECREATION                                 | 15,000                | 19,560              | 514,740,380                           | 0.0038                        |



| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name            | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|----------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 12     | Clinton     | 2              | Township       | 0002      | FOREST TOWNSHIP      | 0101 | GENERAL   | 44,600                | 19,967              | 51,066,953                            | 0.0391                        |
| 12     | Clinton     | 2              | Township       | 0002      | FOREST TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 5,000                 | -                   | 51,066,953                            | -                             |
| 12     | Clinton     | 2              | Township       | 0002      | FOREST TOWNSHIP      | 1312 | RECREATION  | 4,000                 | 3,421               | 51,066,953                            | 0.0067                        |
| 12     | Clinton     | 2              | Township       | 0003      | JACKSON TOWNSHIP     | 0061 | RAINY DAY   | 1,000                 | -                   | 90,903,044                            | -                             |
| 12     | Clinton     | 2              | Township       | 0003      | JACKSON TOWNSHIP     | 0101 | GENERAL   | 28,200                | 17,272              | 90,903,044                            | 0.0190                        |
| 12     | Clinton     | 2              | Township       | 0003      | JACKSON TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE                               | 9,000                 | -                   | 90,903,044                            | -                             |
| 12     | Clinton     | 2              | Township       | 0003      | JACKSON TOWNSHIP     | 1111 | FIRE  | 40,000                | 36,907              | 90,903,044                            | 0.0406                        |
| 12     | Clinton     | 2              | Township       | 0003      | JACKSON TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)                        | 16,000                | 30,271              | 90,903,044                            | 0.0333                        |
| 12     | Clinton     | 2              | Township       | 0004      | JOHNSON TOWNSHIP     | 0101 | GENERAL   | 42,521                | 75,749              | 48,744,820                            | 0.1554                        |
| 12     | Clinton     | 2              | Township       | 0004      | JOHNSON TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE                               | 9,000                 | -                   | 48,744,820                            | -                             |
| 12     | Clinton     | 2              | Township       | 0005      | KIRKLIN TOWNSHIP     | 0061 | RAINY DAY   | 3,000                 | -                   | 74,962,536                            | -                             |
| 12     | Clinton     | 2              | Township       | 0005      | KIRKLIN TOWNSHIP     | 0101 | GENERAL   | 40,000                | 32,834              | 74,962,536                            | 0.0438                        |
| 12     | Clinton     | 2              | Township       | 0005      | KIRKLIN TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE                               | 20,000                | -                   | 74,962,536                            | -                             |
| 12     | Clinton     | 2              | Township       | 0005      | KIRKLIN TOWNSHIP     | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 95,000                | 32,074              | 103,132,240                           | 0.0311                        |
| 12     | Clinton     | 2              | Township       | 0005      | KIRKLIN TOWNSHIP     | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 80,000                | 33,002              | 103,132,240                           | 0.0320                        |
| 12     | Clinton     | 2              | Township       | 0006      | MADISON TOWNSHIP     | 0061 | RAINY DAY   | -                     | -                   | 94,193,121                            | -                             |
| 12     | Clinton     | 2              | Township       | 0006      | MADISON TOWNSHIP     | 0101 | GENERAL   | 37,123                | 33,156              | 94,193,121                            | 0.0352                        |
| 12     | Clinton     | 2              | Township       | 0006      | MADISON TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE                               | 4,575                 | -                   | 94,193,121                            | -                             |
| 12     | Clinton     | 2              | Township       | 0006      | MADISON TOWNSHIP     | 1111 | FIRE  | 54,585                | 31,031              | 62,187,303                            | 0.0499                        |
| 12     | Clinton     | 2              | Township       | 0006      | MADISON TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)                        | 14,795                | 8,147               | 62,187,303                            | 0.0131                        |
| 12     | Clinton     | 2              | Township       | 0007      | MICHIGAN TOWNSHIP    | 0061 | RAINY DAY   | -                     | -                   | 82,925,197                            | -                             |
| 12     | Clinton     | 2              | Township       | 0007      | MICHIGAN TOWNSHIP    | 0101 | GENERAL   | 50,000                | 19,985              | 82,925,197                            | 0.0241                        |
| 12     | Clinton     | 2              | Township       | 0007      | MICHIGAN TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE                               | -                     | -                   | 82,925,197                            | -                             |
| 12     | Clinton     | 2              | Township       | 0007      | MICHIGAN TOWNSHIP    | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 224,504               | 201,081             | 233,543,189                           | 0.0861                        |
| 12     | Clinton     | 2              | Township       | 0007      | MICHIGAN TOWNSHIP    | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 122,326               | 64,224              | 233,543,189                           | 0.0275                        |
| 12     | Clinton     | 2              | Township       | 0008      | OWEN TOWNSHIP        | 0061 | RAINY DAY   | 15,000                | -                   | 52,448,797                            | -                             |
| 12     | Clinton     | 2              | Township       | 0008      | OWEN TOWNSHIP        | 0101 | GENERAL   | 41,775                | 26,067              | 52,448,797                            | 0.0497                        |
| 12     | Clinton     | 2              | Township       | 0008      | OWEN TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE                               | 15,000                | -                   | 52,448,797                            | -                             |
| 12     | Clinton     | 2              | Township       | 0008      | OWEN TOWNSHIP        | 1111 | FIRE  | 28,000                | 29,004              | 52,448,797                            | 0.0553                        |
| 12     | Clinton     | 2              | Township       | 0008      | OWEN TOWNSHIP        | 1190 | CUMULATIVE FIRE (Township)                        | 15,000                | 17,465              | 52,448,797                            | 0.0333                        |
| 12     | Clinton     | 2              | Township       | 0009      | PERRY TOWNSHIP       | 0061 | RAINY DAY   | 3,757                 | -                   | 78,059,294                            | -                             |
| 12     | Clinton     | 2              | Township       | 0009      | PERRY TOWNSHIP       | 0101 | GENERAL   | 28,975                | 19,515              | 78,059,294                            | 0.0250                        |
| 12     | Clinton     | 2              | Township       | 0009      | PERRY TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE                               | 16,975                | 17,954              | 78,059,294                            | 0.0230                        |
| 12     | Clinton     | 2              | Township       | 0009      | PERRY TOWNSHIP       | 1101 | EMERG AMBUL/MED SERVICES - FIRE                   | 4,000                 | -                   | 66,716,410                            | -                             |
| 12     | Clinton     | 2              | Township       | 0009      | PERRY TOWNSHIP       | 1111 | FIRE  | 63,100                | 23,551              | 66,716,410                            | 0.0353                        |
| 12     | Clinton     | 2              | Township       | 0009      | PERRY TOWNSHIP       | 1182 | FIRE EQUIPMENT DEBT                               | 23,298                | 18,547              | 66,716,410                            | 0.0278                        |
| 12     | Clinton     | 2              | Township       | 0009      | PERRY TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)                        | 48,000                | 22,217              | 66,716,410                            | 0.0333                        |
| 12     | Clinton     | 2              | Township       | 0010      | ROSS TOWNSHIP        | 0061 | RAINY DAY   | 35,000                | -                   | 130,690,895                           | -                             |
| 12     | Clinton     | 2              | Township       | 0010      | ROSS TOWNSHIP        | 0101 | GENERAL   | 32,950                | -                   | 130,690,895                           | -                             |
| 12     | Clinton     | 2              | Township       | 0010      | ROSS TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE                               | 20,100                | 23,916              | 130,690,895                           | 0.0183                        |
| 12     | Clinton     | 2              | Township       | 0010      | ROSS TOWNSHIP        | 1111 | FIRE  | 34,000                | -                   | 89,808,159                            | -                             |
| 12     | Clinton     | 2              | Township       | 0010      | ROSS TOWNSHIP        | 1190 | CUMULATIVE FIRE (Township)                        | 40,000                | 29,906              | 89,808,159                            | 0.0333                        |
| 12     | Clinton     | 2              | Township       | 0011      | SUGAR CREEK TOWNSHIP | 0101 | GENERAL   | 20,000                | 18,844              | 42,632,605                            | 0.0442                        |
| 12     | Clinton     | 2              | Township       | 0011      | SUGAR CREEK TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE                               | 9,000                 | -                   | 42,632,605                            | -                             |
| 12     | Clinton     | 2              | Township       | 0011      | SUGAR CREEK TOWNSHIP | 2120 | CEMETERY  | 5,000                 | -                   | 42,632,605                            | -                             |
| 12     | Clinton     | 2              | Township       | 0012      | UNION TOWNSHIP       | 0061 | RAINY DAY   | 500                   | -                   | 59,505,555                            | -                             |
| 12     | Clinton     | 2              | Township       | 0012      | UNION TOWNSHIP       | 0101 | GENERAL   | 25,266                | 14,460              | 59,505,555                            | 0.0243                        |
| 12     | Clinton     | 2              | Township       | 0012      | UNION TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE                               | 15,300                | -                   | 59,505,555                            | -                             |
| 12     | Clinton     | 2              | Township       | 0012      | UNION TOWNSHIP       | 1111 | FIRE  | 35,000                | 25,230              | 59,505,555                            | 0.0424                        |
| 12     | Clinton     | 2              | Township       | 0012      | UNION TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)                        | 10,000                | 19,815              | 59,505,555                            | 0.0333                        |
| 12     | Clinton     | 2              | Township       | 0013      | WARREN TOWNSHIP      | 0061 | RAINY DAY   | 5,307                 | -                   | 60,443,650                            | -                             |
| 12     | Clinton     | 2              | Township       | 0013      | WARREN TOWNSHIP      | 0101 | GENERAL   | 49,780                | 17,347              | 60,443,650                            | 0.0287                        |
| 12     | Clinton     | 2              | Township       | 0013      | WARREN TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 13,305                | 4,291               | 60,443,650                            | 0.0071                        |
| 12     | Clinton     | 2              | Township       | 0014      | WASHINGTON TOWNSHIP  | 0061 | RAINY DAY   | 900                   | -                   | 121,048,732                           | -                             |
| 12     | Clinton     | 2              | Township       | 0014      | WASHINGTON TOWNSHIP  | 0101 | GENERAL   | 34,084                | 26,752              | 121,048,732                           | 0.0221                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                              | Fund | Fund Name                                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 12     | Clinton     | 2              | Township       | 0014      | WASHINGTON TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE                            | 6,500                 | -                   | 121,048,732                           | -                             |
| 12     | Clinton     | 2              | Township       | 0014      | WASHINGTON TOWNSHIP                    | 1111 | FIRE   | 29,000                | 21,253              | 82,375,450                            | 0.0258                        |
| 12     | Clinton     | 2              | Township       | 0014      | WASHINGTON TOWNSHIP                    | 1190 | CUMULATIVE FIRE (Township)                     | -                     | 27,431              | 82,375,450                            | 0.0333                        |
| 12     | Clinton     | 3              | City/Town      | 0309      | FRANKFORT CIVIL CITY                   | 0101 | GENERAL  | 12,652,156            | 10,522,944          | 476,712,141                           | 2.2074                        |
| 12     | Clinton     | 3              | City/Town      | 0309      | FRANKFORT CIVIL CITY                   | 0341 | FIRE PENSION                                   | 916,968               | 5,721               | 476,712,141                           | 0.0012                        |
| 12     | Clinton     | 3              | City/Town      | 0309      | FRANKFORT CIVIL CITY                   | 0342 | POLICE PENSION                                 | 532,173               | 5,721               | 476,712,141                           | 0.0012                        |
| 12     | Clinton     | 3              | City/Town      | 0309      | FRANKFORT CIVIL CITY                   | 0706 | LOCAL ROAD & STREET                            | 154,000               | -                   | 476,712,141                           | -                             |
| 12     | Clinton     | 3              | City/Town      | 0309      | FRANKFORT CIVIL CITY                   | 0708 | MOTOR VEHICLE HIGHWAY                          | 1,229,022             | 217,381             | 476,712,141                           | 0.0456                        |
| 12     | Clinton     | 3              | City/Town      | 0309      | FRANKFORT CIVIL CITY                   | 1191 | CUMULATIVE FIRE SPECIAL                        | 53,000                | 56,729              | 476,712,141                           | 0.0119                        |
| 12     | Clinton     | 3              | City/Town      | 0309      | FRANKFORT CIVIL CITY                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 245,000               | 230,729             | 476,712,141                           | 0.0484                        |
| 12     | Clinton     | 3              | City/Town      | 0559      | COLFAX CIVIL TOWN                      | 0101 | GENERAL  | 321,307               | 303,808             | 11,342,884                            | 2.6784                        |
| 12     | Clinton     | 3              | City/Town      | 0559      | COLFAX CIVIL TOWN                      | 0706 | LOCAL ROAD & STREET                            | 6,000                 | -                   | 11,342,884                            | -                             |
| 12     | Clinton     | 3              | City/Town      | 0559      | COLFAX CIVIL TOWN                      | 0708 | MOTOR VEHICLE HIGHWAY                          | 79,950                | -                   | 11,342,884                            | -                             |
| 12     | Clinton     | 3              | City/Town      | 0559      | COLFAX CIVIL TOWN                      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 2,500                 | -                   | 11,342,884                            | -                             |
| 12     | Clinton     | 3              | City/Town      | 0559      | COLFAX CIVIL TOWN                      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 9,800                 | 4,900               | 11,342,884                            | 0.0432                        |
| 12     | Clinton     | 3              | City/Town      | 0560      | KIRKLIN CIVIL TOWN                     | 0061 | RAINY DAY                                      | 500                   | -                   | 14,462,901                            | -                             |
| 12     | Clinton     | 3              | City/Town      | 0560      | KIRKLIN CIVIL TOWN                     | 0101 | GENERAL  | 274,323               | 189,478             | 14,462,901                            | 1.3101                        |
| 12     | Clinton     | 3              | City/Town      | 0560      | KIRKLIN CIVIL TOWN                     | 0706 | LOCAL ROAD & STREET                            | 8,000                 | -                   | 14,462,901                            | -                             |
| 12     | Clinton     | 3              | City/Town      | 0560      | KIRKLIN CIVIL TOWN                     | 0708 | MOTOR VEHICLE HIGHWAY                          | 53,850                | -                   | 14,462,901                            | -                             |
| 12     | Clinton     | 3              | City/Town      | 0560      | KIRKLIN CIVIL TOWN                     | 1301 | PARK & RECREATION                              | 4,000                 | -                   | 14,462,901                            | -                             |
| 12     | Clinton     | 3              | City/Town      | 0560      | KIRKLIN CIVIL TOWN                     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 4,000                 | -                   | 14,462,901                            | -                             |
| 12     | Clinton     | 3              | City/Town      | 0560      | KIRKLIN CIVIL TOWN                     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 15,000                | 5,872               | 14,462,901                            | 0.0406                        |
| 12     | Clinton     | 3              | City/Town      | 0561      | MICHIGANTOWN CIVIL TOWN                | 0061 | RAINY DAY                                      | 10,000                | -                   | 9,637,431                             | -                             |
| 12     | Clinton     | 3              | City/Town      | 0561      | MICHIGANTOWN CIVIL TOWN                | 0101 | GENERAL  | 131,127               | 81,880              | 9,637,431                             | 0.8496                        |
| 12     | Clinton     | 3              | City/Town      | 0561      | MICHIGANTOWN CIVIL TOWN                | 0706 | LOCAL ROAD & STREET                            | 8,500                 | -                   | 9,637,431                             | -                             |
| 12     | Clinton     | 3              | City/Town      | 0561      | MICHIGANTOWN CIVIL TOWN                | 0708 | MOTOR VEHICLE HIGHWAY                          | 44,420                | -                   | 9,637,431                             | -                             |
| 12     | Clinton     | 3              | City/Town      | 0561      | MICHIGANTOWN CIVIL TOWN                | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 4,400                 | -                   | 9,637,431                             | -                             |
| 12     | Clinton     | 3              | City/Town      | 0561      | MICHIGANTOWN CIVIL TOWN                | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 20,000                | 2,033               | 9,637,431                             | 0.0211                        |
| 12     | Clinton     | 3              | City/Town      | 0562      | MULBERRY CIVIL TOWN                    | 0061 | RAINY DAY                                      | -                     | -                   | 32,005,818                            | -                             |
| 12     | Clinton     | 3              | City/Town      | 0562      | MULBERRY CIVIL TOWN                    | 0101 | GENERAL  | 403,019               | 233,450             | 32,005,818                            | 0.7294                        |
| 12     | Clinton     | 3              | City/Town      | 0562      | MULBERRY CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET                            | 10,000                | -                   | 32,005,818                            | -                             |
| 12     | Clinton     | 3              | City/Town      | 0562      | MULBERRY CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY                          | 91,650                | -                   | 32,005,818                            | -                             |
| 12     | Clinton     | 3              | City/Town      | 0562      | MULBERRY CIVIL TOWN                    | 1303 | PARK   | 4,000                 | 1,280               | 32,005,818                            | 0.0040                        |
| 12     | Clinton     | 3              | City/Town      | 0562      | MULBERRY CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 2,000                 | -                   | 32,005,818                            | -                             |
| 12     | Clinton     | 3              | City/Town      | 0562      | MULBERRY CIVIL TOWN                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 15,000                | 12,098              | 32,005,818                            | 0.0378                        |
| 12     | Clinton     | 3              | City/Town      | 0563      | ROSSVILLE CIVIL TOWN                   | 0061 | RAINY DAY                                      | 2,000                 | -                   | 40,882,736                            | -                             |
| 12     | Clinton     | 3              | City/Town      | 0563      | ROSSVILLE CIVIL TOWN                   | 0101 | GENERAL  | 417,127               | 255,803             | 40,882,736                            | 0.6257                        |
| 12     | Clinton     | 3              | City/Town      | 0563      | ROSSVILLE CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET                            | 10,000                | -                   | 40,882,736                            | -                             |
| 12     | Clinton     | 3              | City/Town      | 0563      | ROSSVILLE CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY                          | 162,181               | 14,963              | 40,882,736                            | 0.0366                        |
| 12     | Clinton     | 3              | City/Town      | 0563      | ROSSVILLE CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 4,000                 | -                   | 40,882,736                            | -                             |
| 12     | Clinton     | 3              | City/Town      | 0563      | ROSSVILLE CIVIL TOWN                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 40,000                | 17,048              | 40,882,736                            | 0.0417                        |
| 12     | Clinton     | 4              | School         | 1150      | CLINTON CENTRAL SCHOOL CORPORATION     | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 675,000               | 511,219             | 360,775,761                           | 0.1417                        |
| 12     | Clinton     | 4              | School         | 1150      | CLINTON CENTRAL SCHOOL CORPORATION     | 0061 | RAINY DAY                                      | 200,000               | -                   | 360,775,761                           | -                             |
| 12     | Clinton     | 4              | School         | 1150      | CLINTON CENTRAL SCHOOL CORPORATION     | 0180 | DEBT SERVICE                                   | 1,560,530             | 1,427,229           | 360,775,761                           | 0.3956                        |
| 12     | Clinton     | 4              | School         | 1150      | CLINTON CENTRAL SCHOOL CORPORATION     | 0186 | SCHOOL PENSION DEBT                            | -                     | -                   | 360,775,761                           | -                             |
| 12     | Clinton     | 4              | School         | 1150      | CLINTON CENTRAL SCHOOL CORPORATION     | 3101 | EDUCATION                                      | 5,311,589             | -                   | 360,775,761                           | -                             |
| 12     | Clinton     | 4              | School         | 1150      | CLINTON CENTRAL SCHOOL CORPORATION     | 3300 | OPERATIONS                                     | 3,338,574             | 2,235,727           | 360,775,761                           | 0.6197                        |
| 12     | Clinton     | 4              | School         | 1160      | CLINTON PRAIRIE SCHOOL CORPORATION     | 0061 | RAINY DAY                                      | 500,000               | -                   | 384,204,191                           | -                             |
| 12     | Clinton     | 4              | School         | 1160      | CLINTON PRAIRIE SCHOOL CORPORATION     | 0180 | DEBT SERVICE                                   | 1,562,122             | 1,360,083           | 384,204,191                           | 0.3540                        |
| 12     | Clinton     | 4              | School         | 1160      | CLINTON PRAIRIE SCHOOL CORPORATION     | 0186 | SCHOOL PENSION DEBT                            | 327,062               | 290,074             | 384,204,191                           | 0.0755                        |
| 12     | Clinton     | 4              | School         | 1160      | CLINTON PRAIRIE SCHOOL CORPORATION     | 3101 | EDUCATION                                      | 8,250,000             | -                   | 384,204,191                           | -                             |
| 12     | Clinton     | 4              | School         | 1160      | CLINTON PRAIRIE SCHOOL CORPORATION     | 3300 | OPERATIONS                                     | 4,050,000             | 1,957,136           | 384,204,191                           | 0.5094                        |
| 12     | Clinton     | 4              | School         | 1170      | FRANKFORT COMMUNITY SCHOOL CORPORATION | 0061 | RAINY DAY                                      | 115,000               | -                   | 574,245,935                           | -                             |
| 12     | Clinton     | 4              | School         | 1170      | FRANKFORT COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                                   | 3,712,821             | 3,449,495           | 574,245,935                           | 0.6007                        |
| 12     | Clinton     | 4              | School         | 1170      | FRANKFORT COMMUNITY SCHOOL CORPORATION | 0186 | SCHOOL PENSION DEBT                            | 368,125               | 331,340             | 574,245,935                           | 0.0577                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 12     | Clinton     | 4              | School         | 1170      | FRANKFORT COMMUNITY SCHOOL CORPORATION   | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 2,180,000             | 1,907,089           | 618,782,961                           | 0.3082                        |
| 12     | Clinton     | 4              | School         | 1170      | FRANKFORT COMMUNITY SCHOOL CORPORATION   | 3101 | EDUCATION   | 21,054,255            | -                   | 574,245,935                           | -                             |
| 12     | Clinton     | 4              | School         | 1170      | FRANKFORT COMMUNITY SCHOOL CORPORATION   | 3300 | OPERATIONS  | 5,617,743             | 2,692,639           | 574,245,935                           | 0.4689                        |
| 12     | Clinton     | 4              | School         | 1180      | ROSSVILLE CONSOLIDATED SCHOOL CORP       | 0061 | RAINY DAY   | 185,000               | -                   | 183,139,692                           | -                             |
| 12     | Clinton     | 4              | School         | 1180      | ROSSVILLE CONSOLIDATED SCHOOL CORP       | 0180 | DEBT SERVICE                                      | 1,751,071             | 1,001,957           | 183,139,692                           | 0.5471                        |
| 12     | Clinton     | 4              | School         | 1180      | ROSSVILLE CONSOLIDATED SCHOOL CORP       | 3101 | EDUCATION   | 5,508,160             | -                   | 183,139,692                           | -                             |
| 12     | Clinton     | 4              | School         | 1180      | ROSSVILLE CONSOLIDATED SCHOOL CORP       | 3300 | OPERATIONS  | 2,573,610             | 991,518             | 183,139,692                           | 0.5414                        |
| 12     | Clinton     | 5              | Library        | 0027      | COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY     | 0061 | RAINY DAY   | 4,000                 | -                   | 78,059,294                            | -                             |
| 12     | Clinton     | 5              | Library        | 0027      | COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY     | 0101 | GENERAL   | 166,502               | 97,184              | 78,059,294                            | 0.1245                        |
| 12     | Clinton     | 5              | Library        | 0027      | COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY     | 0283 | LEASE RENTAL PAYMENT                              | 90,000                | 80,869              | 78,059,294                            | 0.1036                        |
| 12     | Clinton     | 5              | Library        | 0028      | FRANKFORT COMMUNITY PUBLIC LIBRARY       | 0101 | GENERAL   | 2,625,111             | 1,118,631           | 574,245,935                           | 0.1948                        |
| 12     | Clinton     | 5              | Library        | 0029      | KIRKLIN PUBLIC LIBRARY                   | 0061 | RAINY DAY   | 10,000                | -                   | 74,962,536                            | -                             |
| 12     | Clinton     | 5              | Library        | 0029      | KIRKLIN PUBLIC LIBRARY                   | 0101 | GENERAL   | 176,720               | 108,246             | 74,962,536                            | 0.1444                        |
| 12     | Clinton     | 5              | Library        | 0029      | KIRKLIN PUBLIC LIBRARY                   | 0283 | LEASE RENTAL PAYMENT                              | 61,859                | 66,717              | 74,962,536                            | 0.0890                        |
| 12     | Clinton     | 5              | Library        | 0286      | CLINTON COUNTY CONTRACTUAL PUBLIC LIB    | 0101 | GENERAL   | 1,089,096             | 796,801             | 775,097,814                           | 0.1028                        |
| 12     | Clinton     | 6              | Special        | 0326      | FRANKFORT CLINTON COUNTY AIRPORT AUTHORI | 0061 | RAINY DAY   | 3,315                 | -                   | 1,502,365,579                         | -                             |
| 12     | Clinton     | 6              | Special        | 0326      | FRANKFORT CLINTON COUNTY AIRPORT AUTHORI | 0180 | DEBT SERVICE                                      | 186,075               | 172,772             | 1,502,365,579                         | 0.0115                        |
| 12     | Clinton     | 6              | Special        | 0326      | FRANKFORT CLINTON COUNTY AIRPORT AUTHORI | 2101 | AIRPORT AUTHORITY                                 | 648,850               | 414,653             | 1,502,365,579                         | 0.0276                        |
| 12     | Clinton     | 6              | Special        | 0326      | FRANKFORT CLINTON COUNTY AIRPORT AUTHORI | 2190 | CUMULATIVE AIRPORT BUILDING                       | 104,000               | 99,156              | 1,502,365,579                         | 0.0066                        |
| 12     | Clinton     | 6              | Special        | 0329      | WILD CAT SOLID WASTE MANAGEMENT DISTRICT | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | 320,000               | 235,871             | 1,502,365,579                         | 0.0157                        |
| 13     | Crawford    | 1              | County         | 0000      | CRAWFORD COUNTY                          | 0101 | GENERAL   | 4,577,322             | 3,040,705           | 338,683,996                           | 0.8978                        |
| 13     | Crawford    | 1              | County         | 0000      | CRAWFORD COUNTY                          | 0102 | ELECTION/REGISTRATION                             | 93,141                | 93,138              | 338,683,996                           | 0.0275                        |
| 13     | Crawford    | 1              | County         | 0000      | CRAWFORD COUNTY                          | 0124 | 2015 REASSESSMENT                                 | 110,949               | 114,814             | 338,683,996                           | 0.0339                        |
| 13     | Crawford    | 1              | County         | 0000      | CRAWFORD COUNTY                          | 0702 | HIGHWAY   | 1,895,138             | -                   | 338,683,996                           | -                             |
| 13     | Crawford    | 1              | County         | 0000      | CRAWFORD COUNTY                          | 0706 | LOCAL ROAD & STREET                               | 140,000               | -                   | 338,683,996                           | -                             |
| 13     | Crawford    | 1              | County         | 0000      | CRAWFORD COUNTY                          | 0801 | HEALTH  | 183,176               | 159,520             | 338,683,996                           | 0.0471                        |
| 13     | Crawford    | 1              | County         | 0000      | CRAWFORD COUNTY                          | 1101 | EMERG AMBUL/MED SERVICES - FIRE                   | 1,016,101             | 620,469             | 338,683,996                           | 0.1832                        |
| 13     | Crawford    | 1              | County         | 0000      | CRAWFORD COUNTY                          | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 5,000                 | 62,995              | 338,683,996                           | 0.0186                        |
| 13     | Crawford    | 2              | Township       | 0001      | BOONE TOWNSHIP                           | 0101 | GENERAL   | 7,460                 | 5,496               | 5,199,325                             | 0.1057                        |
| 13     | Crawford    | 2              | Township       | 0001      | BOONE TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE                               | 5,250                 | 998                 | 5,199,325                             | 0.0192                        |
| 13     | Crawford    | 2              | Township       | 0002      | JENNINGS TOWNSHIP                        | 0101 | GENERAL   | 21,350                | 20,886              | 53,011,197                            | 0.0394                        |
| 13     | Crawford    | 2              | Township       | 0002      | JENNINGS TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                               | 7,150                 | 954                 | 53,011,197                            | 0.0018                        |
| 13     | Crawford    | 2              | Township       | 0003      | JOHNSON TOWNSHIP                         | 0101 | GENERAL   | 4,356                 | 3,826               | 11,056,669                            | 0.0346                        |
| 13     | Crawford    | 2              | Township       | 0003      | JOHNSON TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                               | 1,000                 | -                   | 11,056,669                            | -                             |
| 13     | Crawford    | 2              | Township       | 0004      | LIBERTY TOWNSHIP                         | 0101 | GENERAL   | 22,951                | 16,731              | 35,750,508                            | 0.0468                        |
| 13     | Crawford    | 2              | Township       | 0004      | LIBERTY TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                               | 5,000                 | 2,967               | 35,750,508                            | 0.0083                        |
| 13     | Crawford    | 2              | Township       | 0005      | OHIO TOWNSHIP                            | 0101 | GENERAL   | 8,105                 | 7,477               | 44,775,228                            | 0.0167                        |
| 13     | Crawford    | 2              | Township       | 0005      | OHIO TOWNSHIP                            | 0840 | TOWNSHIP ASSISTANCE                               | 1,350                 | -                   | 44,775,228                            | -                             |
| 13     | Crawford    | 2              | Township       | 0006      | PATOKA TOWNSHIP                          | 0101 | GENERAL   | 32,550                | 22,759              | 82,461,307                            | 0.0276                        |
| 13     | Crawford    | 2              | Township       | 0006      | PATOKA TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE                               | 7,000                 | 990                 | 82,461,307                            | 0.0012                        |
| 13     | Crawford    | 2              | Township       | 0007      | STERLING TOWNSHIP                        | 0101 | GENERAL   | 26,000                | 16,015              | 46,555,621                            | 0.0344                        |
| 13     | Crawford    | 2              | Township       | 0007      | STERLING TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                               | 8,500                 | 5,913               | 46,555,621                            | 0.0127                        |
| 13     | Crawford    | 2              | Township       | 0008      | UNION TOWNSHIP                           | 0101 | GENERAL   | 15,030                | 9,834               | 17,912,473                            | 0.0549                        |
| 13     | Crawford    | 2              | Township       | 0008      | UNION TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE                               | 4,800                 | 591                 | 17,912,473                            | 0.0033                        |
| 13     | Crawford    | 2              | Township       | 0009      | WHISKEY RUN TOWNSHIP                     | 0101 | GENERAL   | 18,877                | 14,519              | 41,961,668                            | 0.0346                        |
| 13     | Crawford    | 2              | Township       | 0009      | WHISKEY RUN TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE                               | 5,542                 | 2,979               | 41,961,668                            | 0.0071                        |
| 13     | Crawford    | 3              | City/Town      | 0564      | ALTON CIVIL TOWN                         | 0101 | GENERAL   | 8,000                 | -                   | 2,072,153                             | -                             |
| 13     | Crawford    | 3              | City/Town      | 0565      | ENGLISH CIVIL TOWN                       | 0101 | GENERAL   | 149,980               | 108,580             | 11,979,212                            | 0.9064                        |
| 13     | Crawford    | 3              | City/Town      | 0565      | ENGLISH CIVIL TOWN                       | 0706 | LOCAL ROAD & STREET                               | 6,030                 | -                   | 11,979,212                            | -                             |
| 13     | Crawford    | 3              | City/Town      | 0565      | ENGLISH CIVIL TOWN                       | 0708 | MOTOR VEHICLE HIGHWAY                             | 25,380                | -                   | 11,979,212                            | -                             |
| 13     | Crawford    | 3              | City/Town      | 0565      | ENGLISH CIVIL TOWN                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 2,020                 | -                   | 11,979,212                            | -                             |
| 13     | Crawford    | 3              | City/Town      | 0565      | ENGLISH CIVIL TOWN                       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | -                     | 5,391               | 11,979,212                            | 0.0450                        |
| 13     | Crawford    | 3              | City/Town      | 0566      | LEAVENWORTH CIVIL TOWN                   | 0101 | GENERAL   | 26,007                | 19,839              | 9,696,724                             | 0.2046                        |
| 13     | Crawford    | 3              | City/Town      | 0566      | LEAVENWORTH CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET                               | 5,000                 | -                   | 9,696,724                             | -                             |
| 13     | Crawford    | 3              | City/Town      | 0566      | LEAVENWORTH CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY                             | 15,000                | -                   | 9,696,724                             | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                             | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 13     | Crawford    | 3              | City/Town      | 0566      | LEAVENWORTH CIVIL TOWN                | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 2,000                 | -                   | 9,696,724                             | -                             |
| 13     | Crawford    | 3              | City/Town      | 0567      | MARENGO CIVIL TOWN                    | 0061 | RAINY DAY                        | 14,000                | -                   | 12,017,930                            | -                             |
| 13     | Crawford    | 3              | City/Town      | 0567      | MARENGO CIVIL TOWN                    | 0101 | GENERAL                          | 120,990               | 82,647              | 12,017,930                            | 0.6877                        |
| 13     | Crawford    | 3              | City/Town      | 0567      | MARENGO CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET              | 10,000                | -                   | 12,017,930                            | -                             |
| 13     | Crawford    | 3              | City/Town      | 0567      | MARENGO CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY            | 40,000                | -                   | 12,017,930                            | -                             |
| 13     | Crawford    | 3              | City/Town      | 0568      | MILLTOWN CIVIL TOWN                   | 0061 | RAINY DAY                        | -                     | -                   | 5,916,509                             | -                             |
| 13     | Crawford    | 3              | City/Town      | 0568      | MILLTOWN CIVIL TOWN                   | 0101 | GENERAL                          | -                     | 70,010              | 5,916,509                             | 1.1833                        |
| 13     | Crawford    | 3              | City/Town      | 0568      | MILLTOWN CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET              | -                     | -                   | 5,916,509                             | -                             |
| 13     | Crawford    | 3              | City/Town      | 0568      | MILLTOWN CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY            | -                     | -                   | 5,916,509                             | -                             |
| 13     | Crawford    | 3              | City/Town      | 0568      | MILLTOWN CIVIL TOWN                   | 2120 | CEMETERY                         | -                     | 2,266               | 5,916,509                             | 0.0383                        |
| 13     | Crawford    | 3              | City/Town      | 0568      | MILLTOWN CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 5,916,509                             | -                             |
| 13     | Crawford    | 4              | School         | 1300      | CRAWFORD COUNTY COMMUNITY SCHOOL CORP | 0061 | RAINY DAY                        | 215,000               | -                   | 338,683,996                           | -                             |
| 13     | Crawford    | 4              | School         | 1300      | CRAWFORD COUNTY COMMUNITY SCHOOL CORP | 0180 | DEBT SERVICE                     | 1,483,823             | 1,714,757           | 338,683,996                           | 0.5063                        |
| 13     | Crawford    | 4              | School         | 1300      | CRAWFORD COUNTY COMMUNITY SCHOOL CORP | 0186 | SCHOOL PENSION DEBT              | -                     | -                   | 338,683,996                           | -                             |
| 13     | Crawford    | 4              | School         | 1300      | CRAWFORD COUNTY COMMUNITY SCHOOL CORP | 3101 | EDUCATION                        | 10,690,211            | -                   | 338,683,996                           | -                             |
| 13     | Crawford    | 4              | School         | 1300      | CRAWFORD COUNTY COMMUNITY SCHOOL CORP | 3300 | OPERATIONS                       | 4,213,597             | 3,232,400           | 338,683,996                           | 0.9544                        |
| 13     | Crawford    | 5              | Library        | 0030      | CRAWFORD COUNTY PUBLIC LIBRARY        | 0061 | RAINY DAY                        | 4,700                 | -                   | 338,683,996                           | -                             |
| 13     | Crawford    | 5              | Library        | 0030      | CRAWFORD COUNTY PUBLIC LIBRARY        | 0101 | GENERAL                          | 320,804               | 210,661             | 338,683,996                           | 0.0622                        |
| 13     | Crawford    | 5              | Library        | 0030      | CRAWFORD COUNTY PUBLIC LIBRARY        | 2011 | LIBRARY IMPROVEMENT RESERVE      | 3,300                 | -                   | 338,683,996                           | -                             |
| 13     | Crawford    | 6              | Special        | 0965      | MARENGO-LIBERTY TOWNSHIP FIRE         | 0061 | RAINY DAY                        | 785                   | -                   | 35,750,508                            | -                             |
| 13     | Crawford    | 6              | Special        | 0965      | MARENGO-LIBERTY TOWNSHIP FIRE         | 8603 | SPECL FIRE GENERAL               | 101,000               | 83,156              | 35,750,508                            | 0.2326                        |
| 13     | Crawford    | 6              | Special        | 0965      | MARENGO-LIBERTY TOWNSHIP FIRE         | 8691 | SPECL CUM FIRE                   | 19,500                | 11,905              | 35,750,508                            | 0.0333                        |
| 13     | Crawford    | 6              | Special        | 0966      | ENGLISH FIRE                          | 1182 | FIRE EQUIPMENT DEBT              | 59,416                | 46,156              | 153,341,835                           | 0.0301                        |
| 13     | Crawford    | 6              | Special        | 0966      | ENGLISH FIRE                          | 8603 | SPECL FIRE GENERAL               | 286,900               | 195,051             | 153,341,835                           | 0.1272                        |
| 13     | Crawford    | 6              | Special        | 0966      | ENGLISH FIRE                          | 8691 | SPECL CUM FIRE                   | 160,000               | 48,609              | 153,341,835                           | 0.0317                        |
| 13     | Crawford    | 6              | Special        | 0967      | WHISKEY RUN FIRE PROTECTION DISTRICT  | 8603 | SPECL FIRE GENERAL               | 105,400               | 65,544              | 41,961,668                            | 0.1562                        |
| 13     | Crawford    | 6              | Special        | 0967      | WHISKEY RUN FIRE PROTECTION DISTRICT  | 8691 | SPECL CUM FIRE                   | 32,447                | 12,882              | 41,961,668                            | 0.0307                        |
| 13     | Crawford    | 6              | Special        | 0968      | LEAVENWORTH FIRE PROTECTION DISTRICT  | 8603 | SPECL FIRE GENERAL               | 227,600               | 174,529             | 112,526,780                           | 0.1551                        |
| 13     | Crawford    | 6              | Special        | 0968      | LEAVENWORTH FIRE PROTECTION DISTRICT  | 8691 | SPECL CUM FIRE                   | 51,000                | 37,471              | 112,526,780                           | 0.0333                        |
| 13     | Crawford    | 6              | Special        | 1045      | CRAWFORD COUNTY SOLID WASTE MGMT DIST | 8210 | SPECIAL SOLID WASTE MANAGEMENT   | 421,100               | 262,141             | 338,683,996                           | 0.0774                        |
| 14     | Daviess     | 1              | County         | 0000      | DAVIESS COUNTY                        | 0101 | GENERAL                          | 19,011,112            | 10,948,707          | 1,492,259,398                         | 0.7337                        |
| 14     | Daviess     | 1              | County         | 0000      | DAVIESS COUNTY                        | 0124 | 2015 REASSESSMENT                | 697,067               | 99,981              | 1,492,259,398                         | 0.0067                        |
| 14     | Daviess     | 1              | County         | 0000      | DAVIESS COUNTY                        | 0702 | HIGHWAY                          | 5,935,646             | -                   | 1,492,259,398                         | -                             |
| 14     | Daviess     | 1              | County         | 0000      | DAVIESS COUNTY                        | 0706 | LOCAL ROAD & STREET              | 441,500               | -                   | 1,492,259,398                         | -                             |
| 14     | Daviess     | 1              | County         | 0000      | DAVIESS COUNTY                        | 0790 | CUMULATIVE BRIDGE                | 2,156,868             | 1,340,049           | 1,492,259,398                         | 0.0898                        |
| 14     | Daviess     | 1              | County         | 0000      | DAVIESS COUNTY                        | 0801 | HEALTH                           | 843,335               | 399,926             | 1,492,259,398                         | 0.0268                        |
| 14     | Daviess     | 1              | County         | 0000      | DAVIESS COUNTY                        | 2102 | AVIATION/AIRPORT                 | 380,990               | 68,644              | 1,492,259,398                         | 0.0046                        |
| 14     | Daviess     | 1              | County         | 0000      | DAVIESS COUNTY                        | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | -                     | 338,743             | 1,492,259,398                         | 0.0227                        |
| 14     | Daviess     | 2              | Township       | 0001      | BARR TOWNSHIP                         | 0101 | GENERAL                          | 31,287                | 11,289              | 332,032,094                           | 0.0034                        |
| 14     | Daviess     | 2              | Township       | 0001      | BARR TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE              | 14,379                | 6,309               | 332,032,094                           | 0.0019                        |
| 14     | Daviess     | 2              | Township       | 0001      | BARR TOWNSHIP                         | 1111 | FIRE                             | 20,000                | 3,152               | 286,568,873                           | 0.0011                        |
| 14     | Daviess     | 2              | Township       | 0002      | BOGARD TOWNSHIP                       | 0101 | GENERAL                          | 29,725                | 27,567              | 90,089,091                            | 0.0306                        |
| 14     | Daviess     | 2              | Township       | 0002      | BOGARD TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE              | 4,000                 | -                   | 90,089,091                            | -                             |
| 14     | Daviess     | 2              | Township       | 0002      | BOGARD TOWNSHIP                       | 1111 | FIRE                             | 8,000                 | 7,387               | 90,089,091                            | 0.0082                        |
| 14     | Daviess     | 2              | Township       | 0003      | ELMORE TOWNSHIP                       | 0101 | GENERAL                          | 19,827                | 9,032               | 57,164,620                            | 0.0158                        |
| 14     | Daviess     | 2              | Township       | 0003      | ELMORE TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE              | 6,000                 | 3,944               | 57,164,620                            | 0.0069                        |
| 14     | Daviess     | 2              | Township       | 0003      | ELMORE TOWNSHIP                       | 1111 | FIRE                             | 18,931                | 15,327              | 48,351,356                            | 0.0317                        |
| 14     | Daviess     | 2              | Township       | 0003      | ELMORE TOWNSHIP                       | 1190 | CUMULATIVE FIRE (Township)       | 5,994                 | 7,349               | 48,351,356                            | 0.0152                        |
| 14     | Daviess     | 2              | Township       | 0004      | HARRISON TOWNSHIP                     | 0061 | RAINY DAY                        | 250                   | -                   | 40,082,297                            | -                             |
| 14     | Daviess     | 2              | Township       | 0004      | HARRISON TOWNSHIP                     | 0101 | GENERAL                          | 12,115                | 5,652               | 40,082,297                            | 0.0141                        |
| 14     | Daviess     | 2              | Township       | 0004      | HARRISON TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE              | 2,000                 | -                   | 40,082,297                            | -                             |
| 14     | Daviess     | 2              | Township       | 0005      | MADISON TOWNSHIP                      | 0061 | RAINY DAY                        | 30,000                | -                   | 139,788,594                           | -                             |
| 14     | Daviess     | 2              | Township       | 0005      | MADISON TOWNSHIP                      | 0101 | GENERAL                          | 56,400                | 35,926              | 139,788,594                           | 0.0257                        |
| 14     | Daviess     | 2              | Township       | 0005      | MADISON TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE              | 31,500                | -                   | 139,788,594                           | -                             |
| 14     | Daviess     | 2              | Township       | 0005      | MADISON TOWNSHIP                      | 1111 | FIRE                             | 365,375               | 43,221              | 102,418,509                           | 0.0422                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name               | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 14     | Daviess     | 2              | Township       | 0006      | REEVE TOWNSHIP          | 0101 | GENERAL                          | 15,350                | 11,287              | 42,754,591                            | 0.0264                        |
| 14     | Daviess     | 2              | Township       | 0006      | REEVE TOWNSHIP          | 0840 | TOWNSHIP ASSISTANCE              | 11,200                | 8,978               | 42,754,591                            | 0.0210                        |
| 14     | Daviess     | 2              | Township       | 0007      | STEELE TOWNSHIP         | 0061 | RAINY DAY                        | 2,000                 | -                   | 55,723,109                            | -                             |
| 14     | Daviess     | 2              | Township       | 0007      | STEELE TOWNSHIP         | 0101 | GENERAL                          | 31,778                | 31,874              | 55,723,109                            | 0.0572                        |
| 14     | Daviess     | 2              | Township       | 0007      | STEELE TOWNSHIP         | 0840 | TOWNSHIP ASSISTANCE              | 12,000                | 7,968               | 55,723,109                            | 0.0143                        |
| 14     | Daviess     | 2              | Township       | 0007      | STEELE TOWNSHIP         | 1111 | FIRE                             | 8,000                 | 8,025               | 45,858,061                            | 0.0175                        |
| 14     | Daviess     | 2              | Township       | 0007      | STEELE TOWNSHIP         | 1312 | RECREATION                       | 2,000                 | 2,173               | 55,723,109                            | 0.0039                        |
| 14     | Daviess     | 2              | Township       | 0008      | VAN BUREN TOWNSHIP      | 0101 | GENERAL                          | 42,476                | 23,578              | 144,648,722                           | 0.0163                        |
| 14     | Daviess     | 2              | Township       | 0008      | VAN BUREN TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE              | 7,160                 | -                   | 144,648,722                           | -                             |
| 14     | Daviess     | 2              | Township       | 0008      | VAN BUREN TOWNSHIP      | 1111 | FIRE                             | 12,000                | 10,125              | 144,648,722                           | 0.0070                        |
| 14     | Daviess     | 2              | Township       | 0009      | VEALE TOWNSHIP          | 0101 | GENERAL                          | 35,070                | 17,976              | 55,480,043                            | 0.0324                        |
| 14     | Daviess     | 2              | Township       | 0009      | VEALE TOWNSHIP          | 0840 | TOWNSHIP ASSISTANCE              | 14,775                | 3,995               | 55,480,043                            | 0.0072                        |
| 14     | Daviess     | 2              | Township       | 0010      | WASHINGTON TOWNSHIP     | 0061 | RAINY DAY                        | 13,500                | -                   | 534,496,237                           | -                             |
| 14     | Daviess     | 2              | Township       | 0010      | WASHINGTON TOWNSHIP     | 0101 | GENERAL                          | 110,859               | 89,795              | 534,496,237                           | 0.0168                        |
| 14     | Daviess     | 2              | Township       | 0010      | WASHINGTON TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE              | 223,775               | 159,814             | 534,496,237                           | 0.0299                        |
| 14     | Daviess     | 2              | Township       | 0010      | WASHINGTON TOWNSHIP     | 1111 | FIRE                             | 310,550               | 149,814             | 242,025,176                           | 0.0619                        |
| 14     | Daviess     | 2              | Township       | 0010      | WASHINGTON TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)       | 28,000                | 24,445              | 242,025,176                           | 0.0101                        |
| 14     | Daviess     | 3              | City/Town      | 0319      | WASHINGTON CIVIL CITY   | 0061 | RAINY DAY                        | 453,000               | -                   | 292,471,061                           | -                             |
| 14     | Daviess     | 3              | City/Town      | 0319      | WASHINGTON CIVIL CITY   | 0101 | GENERAL                          | 8,517,727             | 3,619,329           | 292,471,061                           | 1.2375                        |
| 14     | Daviess     | 3              | City/Town      | 0319      | WASHINGTON CIVIL CITY   | 0341 | FIRE PENSION                     | 120,200               | -                   | 292,471,061                           | -                             |
| 14     | Daviess     | 3              | City/Town      | 0319      | WASHINGTON CIVIL CITY   | 0342 | POLICE PENSION                   | 153,500               | -                   | 292,471,061                           | -                             |
| 14     | Daviess     | 3              | City/Town      | 0319      | WASHINGTON CIVIL CITY   | 0706 | LOCAL ROAD & STREET              | 90,000                | -                   | 292,471,061                           | -                             |
| 14     | Daviess     | 3              | City/Town      | 0319      | WASHINGTON CIVIL CITY   | 0708 | MOTOR VEHICLE HIGHWAY            | 2,285,026             | 1,018,677           | 292,471,061                           | 0.3483                        |
| 14     | Daviess     | 3              | City/Town      | 0319      | WASHINGTON CIVIL CITY   | 1301 | PARK & RECREATION                | 633,585               | 670,051             | 292,471,061                           | 0.2291                        |
| 14     | Daviess     | 3              | City/Town      | 0319      | WASHINGTON CIVIL CITY   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 30,000                | -                   | 292,471,061                           | -                             |
| 14     | Daviess     | 3              | City/Town      | 0319      | WASHINGTON CIVIL CITY   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 250,000               | 135,707             | 292,471,061                           | 0.0464                        |
| 14     | Daviess     | 3              | City/Town      | 0319      | WASHINGTON CIVIL CITY   | 8001 | SPECL TRANSPORTATION GEN         | 195,390               | 53,522              | 292,471,061                           | 0.0183                        |
| 14     | Daviess     | 3              | City/Town      | 0569      | ALFORDSVILLE CIVIL TOWN | 0061 | RAINY DAY                        | 800                   | -                   | 1,484,987                             | -                             |
| 14     | Daviess     | 3              | City/Town      | 0569      | ALFORDSVILLE CIVIL TOWN | 0101 | GENERAL                          | 6,000                 | 8,265               | 1,484,987                             | 0.5566                        |
| 14     | Daviess     | 3              | City/Town      | 0569      | ALFORDSVILLE CIVIL TOWN | 0706 | LOCAL ROAD & STREET              | -                     | -                   | 1,484,987                             | -                             |
| 14     | Daviess     | 3              | City/Town      | 0569      | ALFORDSVILLE CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY            | 10,000                | -                   | 1,484,987                             | -                             |
| 14     | Daviess     | 3              | City/Town      | 0570      | CANNELBURG CIVIL TOWN   | 0101 | GENERAL                          | 19,395                | 13,465              | 5,135,244                             | 0.2622                        |
| 14     | Daviess     | 3              | City/Town      | 0570      | CANNELBURG CIVIL TOWN   | 0706 | LOCAL ROAD & STREET              | 1,400                 | -                   | 5,135,244                             | -                             |
| 14     | Daviess     | 3              | City/Town      | 0570      | CANNELBURG CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY            | 4,270                 | -                   | 5,135,244                             | -                             |
| 14     | Daviess     | 3              | City/Town      | 0570      | CANNELBURG CIVIL TOWN   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 300                   | -                   | 5,135,244                             | -                             |
| 14     | Daviess     | 3              | City/Town      | 0571      | ELNORA CIVIL TOWN       | 0061 | RAINY DAY                        | 2,500                 | -                   | 8,813,264                             | -                             |
| 14     | Daviess     | 3              | City/Town      | 0571      | ELNORA CIVIL TOWN       | 0101 | GENERAL                          | 142,410               | 112,096             | 8,813,264                             | 1.2719                        |
| 14     | Daviess     | 3              | City/Town      | 0571      | ELNORA CIVIL TOWN       | 0706 | LOCAL ROAD & STREET              | 10,000                | -                   | 8,813,264                             | -                             |
| 14     | Daviess     | 3              | City/Town      | 0571      | ELNORA CIVIL TOWN       | 0708 | MOTOR VEHICLE HIGHWAY            | 51,525                | -                   | 8,813,264                             | -                             |
| 14     | Daviess     | 3              | City/Town      | 0571      | ELNORA CIVIL TOWN       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 7,000                 | 4,133               | 8,813,264                             | 0.0469                        |
| 14     | Daviess     | 3              | City/Town      | 0572      | MONTGOMERY CIVIL TOWN   | 0101 | GENERAL                          | 144,857               | 54,967              | 40,327,977                            | 0.1363                        |
| 14     | Daviess     | 3              | City/Town      | 0572      | MONTGOMERY CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY            | 185,491               | 43,514              | 40,327,977                            | 0.1079                        |
| 14     | Daviess     | 3              | City/Town      | 0572      | MONTGOMERY CIVIL TOWN   | 1111 | FIRE                             | 39,400                | 26,495              | 40,327,977                            | 0.0657                        |
| 14     | Daviess     | 3              | City/Town      | 0573      | ODON CIVIL TOWN         | 0101 | GENERAL                          | 314,950               | 182,217             | 37,370,085                            | 0.4876                        |
| 14     | Daviess     | 3              | City/Town      | 0573      | ODON CIVIL TOWN         | 0706 | LOCAL ROAD & STREET              | 10,000                | -                   | 37,370,085                            | -                             |
| 14     | Daviess     | 3              | City/Town      | 0573      | ODON CIVIL TOWN         | 0708 | MOTOR VEHICLE HIGHWAY            | 40,000                | -                   | 37,370,085                            | -                             |
| 14     | Daviess     | 3              | City/Town      | 0573      | ODON CIVIL TOWN         | 1111 | FIRE                             | 37,500                | 34,978              | 37,370,085                            | 0.0936                        |
| 14     | Daviess     | 3              | City/Town      | 0573      | ODON CIVIL TOWN         | 1303 | PARK                             | 34,000                | 29,971              | 37,370,085                            | 0.0802                        |
| 14     | Daviess     | 3              | City/Town      | 0573      | ODON CIVIL TOWN         | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 4,000                 | -                   | 37,370,085                            | -                             |
| 14     | Daviess     | 3              | City/Town      | 0573      | ODON CIVIL TOWN         | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 10,000                | 17,900              | 37,370,085                            | 0.0479                        |
| 14     | Daviess     | 3              | City/Town      | 0574      | PLAINVILLE CIVIL TOWN   | 0101 | GENERAL                          | 142,935               | 76,523              | 9,865,048                             | 0.7757                        |
| 14     | Daviess     | 3              | City/Town      | 0574      | PLAINVILLE CIVIL TOWN   | 0706 | LOCAL ROAD & STREET              | -                     | -                   | 9,865,048                             | -                             |
| 14     | Daviess     | 3              | City/Town      | 0574      | PLAINVILLE CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY            | 31,100                | -                   | 9,865,048                             | -                             |
| 14     | Daviess     | 3              | City/Town      | 0574      | PLAINVILLE CIVIL TOWN   | 1111 | FIRE                             | 22,600                | 4,992               | 9,865,048                             | 0.0506                        |
| 14     | Daviess     | 3              | City/Town      | 0574      | PLAINVILLE CIVIL TOWN   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 9,865,048                             | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name                                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 14     | Daviess     | 3              | City/Town      | 0574      | PLAINVILLE CIVIL TOWN                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 4,000                 | 2,437               | 9,865,048                             | 0.0247                        |
| 14     | Daviess     | 4              | School         | 1315      | BARR-REEVE COMMUNITY SCHOOL CORPORATION | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 756,279               | 789,676             | 374,786,685                           | 0.2107                        |
| 14     | Daviess     | 4              | School         | 1315      | BARR-REEVE COMMUNITY SCHOOL CORPORATION | 0061 | RAINY DAY                                      | 500,000               | -                   | 374,786,685                           | -                             |
| 14     | Daviess     | 4              | School         | 1315      | BARR-REEVE COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                                   | 1,300,355             | 1,065,519           | 374,786,685                           | 0.2843                        |
| 14     | Daviess     | 4              | School         | 1315      | BARR-REEVE COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION                                      | 5,800,000             | -                   | 374,786,685                           | -                             |
| 14     | Daviess     | 4              | School         | 1315      | BARR-REEVE COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS                                     | 2,900,000             | 1,713,525           | 374,786,685                           | 0.4572                        |
| 14     | Daviess     | 4              | School         | 1375      | NORTH DAVIESS COUNTY SCHOOL CORPORATION | 0061 | RAINY DAY                                      | 2,000,000             | -                   | 487,414,136                           | -                             |
| 14     | Daviess     | 4              | School         | 1375      | NORTH DAVIESS COUNTY SCHOOL CORPORATION | 0180 | DEBT SERVICE                                   | 1,219,150             | 1,097,169           | 487,414,136                           | 0.2251                        |
| 14     | Daviess     | 4              | School         | 1375      | NORTH DAVIESS COUNTY SCHOOL CORPORATION | 3101 | EDUCATION                                      | 8,085,471             | -                   | 487,414,136                           | -                             |
| 14     | Daviess     | 4              | School         | 1375      | NORTH DAVIESS COUNTY SCHOOL CORPORATION | 3300 | OPERATIONS                                     | 4,086,981             | 2,714,409           | 487,414,136                           | 0.5569                        |
| 14     | Daviess     | 4              | School         | 1405      | WASHINGTON COMMUNITY SCHOOL CORPORATION | 0061 | RAINY DAY                                      | 750,000               | -                   | 630,058,577                           | -                             |
| 14     | Daviess     | 4              | School         | 1405      | WASHINGTON COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                                   | 2,821,777             | 2,607,812           | 630,058,577                           | 0.4139                        |
| 14     | Daviess     | 4              | School         | 1405      | WASHINGTON COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION                                      | 16,000,000            | -                   | 630,058,577                           | -                             |
| 14     | Daviess     | 4              | School         | 1405      | WASHINGTON COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS                                     | 6,832,027             | 3,322,929           | 630,058,577                           | 0.5274                        |
| 14     | Daviess     | 5              | Library        | 0031      | ODON-WINKELPLECK PUBLIC LIBRARY         | 0101 | GENERAL  | 81,500                | 45,851              | 139,788,594                           | 0.0328                        |
| 14     | Daviess     | 5              | Library        | 0032      | WASHINGTON CARNEGIE PUBLIC LIBRARY      | 0061 | RAINY DAY                                      | 50,000                | -                   | 292,471,061                           | -                             |
| 14     | Daviess     | 5              | Library        | 0032      | WASHINGTON CARNEGIE PUBLIC LIBRARY      | 0101 | GENERAL  | 494,404               | 360,909             | 292,471,061                           | 0.1234                        |
| 14     | Daviess     | 5              | Library        | 0032      | WASHINGTON CARNEGIE PUBLIC LIBRARY      | 2011 | LIBRARY IMPROVEMENT RESERVE                    | 15,000                | -                   | 292,471,061                           | -                             |
| 14     | Daviess     | 6              | Special        | 0984      | VEALE FIRE DISTRICT                     | 8603 | SPECL FIRE GENERAL                             | 67,350                | 33,177              | 55,480,043                            | 0.0598                        |
| 14     | Daviess     | 6              | Special        | 0989      | SOUTHEAST DAVIESS FIRE PROTECTION DIST  | 8603 | SPECL FIRE GENERAL                             | 178,850               | 113,321             | 82,836,888                            | 0.1368                        |
| 14     | Daviess     | 6              | Special        | 1022      | DAVIESS COUNTY SOLID WASTE DISTRICT     | 8210 | SPECIAL SOLID WASTE MANAGEMENT                 | 859,243               | 290,991             | 1,492,259,398                         | 0.0195                        |
| 14     | Daviess     | 7              | Conservancy    | 0005      | PRAIRIE CREEK CONSERVANCY DISTRICT      | 0101 | GENERAL  | 704,890               | 374,708             | -                                     | 0.0734                        |
| 15     | Dearborn    | 1              | County         | 0000      | DEARBORN COUNTY                         | 0101 | GENERAL  | 20,157,374            | 9,261,579           | 2,505,838,456                         | 0.3696                        |
| 15     | Dearborn    | 1              | County         | 0000      | DEARBORN COUNTY                         | 0124 | 2015 REASSESSMENT                              | 384,935               | 330,771             | 2,505,838,456                         | 0.0132                        |
| 15     | Dearborn    | 1              | County         | 0000      | DEARBORN COUNTY                         | 0590 | CUMULATIVE COURT HOUSE                         | 399,188               | 373,370             | 2,505,838,456                         | 0.0149                        |
| 15     | Dearborn    | 1              | County         | 0000      | DEARBORN COUNTY                         | 0616 | CONVENTION & VISITORS BUREAU                   | 700,000               | -                   | 2,505,838,456                         | -                             |
| 15     | Dearborn    | 1              | County         | 0000      | DEARBORN COUNTY                         | 0702 | HIGHWAY  | 2,548,390             | -                   | 2,505,838,456                         | -                             |
| 15     | Dearborn    | 1              | County         | 0000      | DEARBORN COUNTY                         | 0706 | LOCAL ROAD & STREET                            | 654,500               | -                   | 2,505,838,456                         | -                             |
| 15     | Dearborn    | 1              | County         | 0000      | DEARBORN COUNTY                         | 0790 | CUMULATIVE BRIDGE                              | 1,025,169             | 789,339             | 2,505,838,456                         | 0.0315                        |
| 15     | Dearborn    | 1              | County         | 0000      | DEARBORN COUNTY                         | 0801 | HEALTH   | 675,711               | 558,802             | 2,505,838,456                         | 0.0223                        |
| 15     | Dearborn    | 1              | County         | 0000      | DEARBORN COUNTY                         | 1201 | COUNTY SCHOOL DIST/SUPPL                       | -                     | 746,740             | 2,505,838,456                         | 0.0298                        |
| 15     | Dearborn    | 1              | County         | 0000      | DEARBORN COUNTY                         | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 325,484               | 626,460             | 2,505,838,456                         | 0.0250                        |
| 15     | Dearborn    | 2              | Township       | 0001      | CAESAR CREEK TOWNSHIP                   | 0101 | GENERAL  | 11,225                | 10,779              | 12,016,447                            | 0.0897                        |
| 15     | Dearborn    | 2              | Township       | 0001      | CAESAR CREEK TOWNSHIP                   | 0840 | TOWNSHIP ASSISTANCE                            | 1,500                 | -                   | 12,016,447                            | -                             |
| 15     | Dearborn    | 2              | Township       | 0001      | CAESAR CREEK TOWNSHIP                   | 1111 | FIRE   | 7,000                 | 2,848               | 12,016,447                            | 0.0237                        |
| 15     | Dearborn    | 2              | Township       | 0002      | CENTER TOWNSHIP                         | 0101 | GENERAL  | 21,200                | 24,676              | 166,726,832                           | 0.0148                        |
| 15     | Dearborn    | 2              | Township       | 0002      | CENTER TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                            | 8,950                 | 5,835               | 166,726,832                           | 0.0035                        |
| 15     | Dearborn    | 2              | Township       | 0002      | CENTER TOWNSHIP                         | 1111 | FIRE   | 31,600                | 21,177              | 50,063,464                            | 0.0423                        |
| 15     | Dearborn    | 2              | Township       | 0003      | CLAY TOWNSHIP                           | 0101 | GENERAL  | 27,450                | 14,940              | 86,859,372                            | 0.0172                        |
| 15     | Dearborn    | 2              | Township       | 0003      | CLAY TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE                            | 11,500                | 5,993               | 86,859,372                            | 0.0069                        |
| 15     | Dearborn    | 2              | Township       | 0003      | CLAY TOWNSHIP                           | 1111 | FIRE   | 54,400                | 63,061              | 51,945,182                            | 0.1214                        |
| 15     | Dearborn    | 2              | Township       | 0004      | HARRISON TOWNSHIP                       | 0101 | GENERAL  | 51,300                | 36,503              | 165,923,995                           | 0.0220                        |
| 15     | Dearborn    | 2              | Township       | 0004      | HARRISON TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE                            | 6,000                 | -                   | 165,923,995                           | -                             |
| 15     | Dearborn    | 2              | Township       | 0004      | HARRISON TOWNSHIP                       | 1111 | FIRE   | 115,000               | 60,173              | 156,699,239                           | 0.0384                        |
| 15     | Dearborn    | 2              | Township       | 0005      | HOGAN TOWNSHIP                          | 0101 | GENERAL  | 10,410                | 22,713              | 37,234,239                            | 0.0610                        |
| 15     | Dearborn    | 2              | Township       | 0005      | HOGAN TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE                            | 5,300                 | 1,973               | 37,234,239                            | 0.0053                        |
| 15     | Dearborn    | 2              | Township       | 0005      | HOGAN TOWNSHIP                          | 1111 | FIRE   | 26,000                | 28,000              | 37,234,239                            | 0.0752                        |
| 15     | Dearborn    | 2              | Township       | 0006      | JACKSON TOWNSHIP                        | 0101 | GENERAL  | 18,170                | 7,736               | 82,294,515                            | 0.0094                        |
| 15     | Dearborn    | 2              | Township       | 0006      | JACKSON TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                            | 4,500                 | 2,469               | 82,294,515                            | 0.0030                        |
| 15     | Dearborn    | 2              | Township       | 0006      | JACKSON TOWNSHIP                        | 1111 | FIRE   | 24,500                | 22,137              | 82,294,515                            | 0.0269                        |
| 15     | Dearborn    | 2              | Township       | 0007      | KELSO TOWNSHIP                          | 0101 | GENERAL  | 11,400                | 7,281               | 134,829,506                           | 0.0054                        |
| 15     | Dearborn    | 2              | Township       | 0007      | KELSO TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE                            | 4,850                 | 2,966               | 134,829,506                           | 0.0022                        |
| 15     | Dearborn    | 2              | Township       | 0007      | KELSO TOWNSHIP                          | 1111 | FIRE   | 16,500                | 13,606              | 99,313,696                            | 0.0137                        |
| 15     | Dearborn    | 2              | Township       | 0008      | LAWRENCEBURG TOWNSHIP                   | 0101 | GENERAL  | 39,650                | 35,550              | 826,736,972                           | 0.0043                        |
| 15     | Dearborn    | 2              | Township       | 0008      | LAWRENCEBURG TOWNSHIP                   | 0840 | TOWNSHIP ASSISTANCE                            | 29,400                | 16,535              | 826,736,972                           | 0.0020                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name               | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 15     | Dearborn    | 2              | Township       | 0008      | LAWRENCEBURG TOWNSHIP   | 1111 | FIRE                             | 57,500                | 39,899              | 74,299,382                            | 0.0537                        |
| 15     | Dearborn    | 2              | Township       | 0009      | LOGAN TOWNSHIP          | 0101 | GENERAL                          | 12,475                | 9,374               | 167,388,714                           | 0.0056                        |
| 15     | Dearborn    | 2              | Township       | 0009      | LOGAN TOWNSHIP          | 0840 | TOWNSHIP ASSISTANCE              | 7,175                 | 837                 | 167,388,714                           | 0.0005                        |
| 15     | Dearborn    | 2              | Township       | 0009      | LOGAN TOWNSHIP          | 1111 | FIRE                             | 121,000               | 87,042              | 167,388,714                           | 0.0520                        |
| 15     | Dearborn    | 2              | Township       | 0010      | MANCHESTER TOWNSHIP     | 0101 | GENERAL                          | 45,850                | 33,238              | 153,170,350                           | 0.0217                        |
| 15     | Dearborn    | 2              | Township       | 0010      | MANCHESTER TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE              | 14,900                | 2,910               | 153,170,350                           | 0.0019                        |
| 15     | Dearborn    | 2              | Township       | 0010      | MANCHESTER TOWNSHIP     | 1111 | FIRE                             | 101,000               | 139,232             | 153,170,350                           | 0.0909                        |
| 15     | Dearborn    | 2              | Township       | 0011      | MILLER TOWNSHIP         | 0061 | RAINY DAY                        | 19,000                | -                   | 476,247,777                           | -                             |
| 15     | Dearborn    | 2              | Township       | 0011      | MILLER TOWNSHIP         | 0101 | GENERAL                          | 36,154                | 5,239               | 476,247,777                           | 0.0011                        |
| 15     | Dearborn    | 2              | Township       | 0011      | MILLER TOWNSHIP         | 0840 | TOWNSHIP ASSISTANCE              | 15,853                | 1,905               | 476,247,777                           | 0.0004                        |
| 15     | Dearborn    | 2              | Township       | 0011      | MILLER TOWNSHIP         | 1111 | FIRE                             | 227,600               | 192,880             | 476,247,777                           | 0.0405                        |
| 15     | Dearborn    | 2              | Township       | 0011      | MILLER TOWNSHIP         | 1190 | CUMULATIVE FIRE (Township)       | -                     | 158,591             | 476,247,777                           | 0.0333                        |
| 15     | Dearborn    | 2              | Township       | 0012      | SPARTA TOWNSHIP         | 0101 | GENERAL                          | 24,441                | 19,713              | 82,136,574                            | 0.0240                        |
| 15     | Dearborn    | 2              | Township       | 0012      | SPARTA TOWNSHIP         | 0840 | TOWNSHIP ASSISTANCE              | 14,000                | 1,971               | 82,136,574                            | 0.0024                        |
| 15     | Dearborn    | 2              | Township       | 0012      | SPARTA TOWNSHIP         | 1111 | FIRE                             | 28,400                | 18,592              | 70,157,504                            | 0.0265                        |
| 15     | Dearborn    | 2              | Township       | 0012      | SPARTA TOWNSHIP         | 1190 | CUMULATIVE FIRE (Township)       | 30,000                | 20,416              | 70,157,504                            | 0.0291                        |
| 15     | Dearborn    | 2              | Township       | 0013      | WASHINGTON TOWNSHIP     | 0101 | GENERAL                          | 26,125                | 22,692              | 69,395,586                            | 0.0327                        |
| 15     | Dearborn    | 2              | Township       | 0013      | WASHINGTON TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE              | 10,520                | 486                 | 69,395,586                            | 0.0007                        |
| 15     | Dearborn    | 2              | Township       | 0013      | WASHINGTON TOWNSHIP     | 1111 | FIRE                             | 30,435                | 26,440              | 69,395,586                            | 0.0381                        |
| 15     | Dearborn    | 2              | Township       | 0014      | YORK TOWNSHIP           | 0101 | GENERAL                          | 13,390                | 8,078               | 44,877,577                            | 0.0180                        |
| 15     | Dearborn    | 2              | Township       | 0014      | YORK TOWNSHIP           | 0840 | TOWNSHIP ASSISTANCE              | 2,380                 | -                   | 44,877,577                            | -                             |
| 15     | Dearborn    | 2              | Township       | 0014      | YORK TOWNSHIP           | 1111 | FIRE                             | 23,511                | 24,728              | 44,877,577                            | 0.0551                        |
| 15     | Dearborn    | 3              | City/Town      | 0439      | LAWRENCEBURG CIVIL CITY | 0061 | RAINY DAY                        | 1,435,000             | -                   | 525,833,854                           | -                             |
| 15     | Dearborn    | 3              | City/Town      | 0439      | LAWRENCEBURG CIVIL CITY | 0101 | GENERAL                          | 7,620,862             | 7,240,732           | 525,833,854                           | 1.3770                        |
| 15     | Dearborn    | 3              | City/Town      | 0439      | LAWRENCEBURG CIVIL CITY | 0342 | POLICE PENSION                   | 400,000               | -                   | 525,833,854                           | -                             |
| 15     | Dearborn    | 3              | City/Town      | 0439      | LAWRENCEBURG CIVIL CITY | 0706 | LOCAL ROAD & STREET              | 140,000               | -                   | 525,833,854                           | -                             |
| 15     | Dearborn    | 3              | City/Town      | 0439      | LAWRENCEBURG CIVIL CITY | 0708 | MOTOR VEHICLE HIGHWAY            | 425,000               | 259,762             | 525,833,854                           | 0.0494                        |
| 15     | Dearborn    | 3              | City/Town      | 0439      | LAWRENCEBURG CIVIL CITY | 1303 | PARK                             | 486,443               | 482,715             | 525,833,854                           | 0.0918                        |
| 15     | Dearborn    | 3              | City/Town      | 0439      | LAWRENCEBURG CIVIL CITY | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 20,000                | -                   | 525,833,854                           | -                             |
| 15     | Dearborn    | 3              | City/Town      | 0442      | AURORA CIVIL CITY       | 0061 | RAINY DAY                        | 50,000                | -                   | 130,103,265                           | -                             |
| 15     | Dearborn    | 3              | City/Town      | 0442      | AURORA CIVIL CITY       | 0101 | GENERAL                          | 2,866,577             | 1,549,140           | 130,103,265                           | 1.1907                        |
| 15     | Dearborn    | 3              | City/Town      | 0442      | AURORA CIVIL CITY       | 0342 | POLICE PENSION                   | 70,000                | -                   | 130,103,265                           | -                             |
| 15     | Dearborn    | 3              | City/Town      | 0442      | AURORA CIVIL CITY       | 0706 | LOCAL ROAD & STREET              | 65,000                | -                   | 130,103,265                           | -                             |
| 15     | Dearborn    | 3              | City/Town      | 0442      | AURORA CIVIL CITY       | 0708 | MOTOR VEHICLE HIGHWAY            | 220,000               | -                   | 130,103,265                           | -                             |
| 15     | Dearborn    | 3              | City/Town      | 0442      | AURORA CIVIL CITY       | 1301 | PARK & RECREATION                | 380,875               | 107,856             | 130,103,265                           | 0.0829                        |
| 15     | Dearborn    | 3              | City/Town      | 0442      | AURORA CIVIL CITY       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 30,000                | -                   | 130,103,265                           | -                             |
| 15     | Dearborn    | 3              | City/Town      | 0442      | AURORA CIVIL CITY       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 35,000                | 23,028              | 130,103,265                           | 0.0177                        |
| 15     | Dearborn    | 3              | City/Town      | 0575      | DILLSBORO CIVIL TOWN    | 0101 | GENERAL                          | 371,300               | 243,771             | 34,914,190                            | 0.6982                        |
| 15     | Dearborn    | 3              | City/Town      | 0575      | DILLSBORO CIVIL TOWN    | 0706 | LOCAL ROAD & STREET              | 20,000                | -                   | 34,914,190                            | -                             |
| 15     | Dearborn    | 3              | City/Town      | 0575      | DILLSBORO CIVIL TOWN    | 0708 | MOTOR VEHICLE HIGHWAY            | 60,000                | -                   | 34,914,190                            | -                             |
| 15     | Dearborn    | 3              | City/Town      | 0575      | DILLSBORO CIVIL TOWN    | 1191 | CUMULATIVE FIRE SPECIAL          | -                     | 3,491               | 34,914,190                            | 0.0100                        |
| 15     | Dearborn    | 3              | City/Town      | 0575      | DILLSBORO CIVIL TOWN    | 1301 | PARK & RECREATION                | 15,000                | 6,983               | 34,914,190                            | 0.0200                        |
| 15     | Dearborn    | 3              | City/Town      | 0575      | DILLSBORO CIVIL TOWN    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 2,894                 | -                   | 34,914,190                            | -                             |
| 15     | Dearborn    | 3              | City/Town      | 0576      | GREENDALE CIVIL CITY    | 0101 | GENERAL                          | 5,454,797             | 2,988,131           | 213,163,839                           | 1.4018                        |
| 15     | Dearborn    | 3              | City/Town      | 0576      | GREENDALE CIVIL CITY    | 0706 | LOCAL ROAD & STREET              | -                     | -                   | 213,163,839                           | -                             |
| 15     | Dearborn    | 3              | City/Town      | 0576      | GREENDALE CIVIL CITY    | 0708 | MOTOR VEHICLE HIGHWAY            | -                     | 164,989             | 213,163,839                           | 0.0774                        |
| 15     | Dearborn    | 3              | City/Town      | 0576      | GREENDALE CIVIL CITY    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 213,163,839                           | -                             |
| 15     | Dearborn    | 3              | City/Town      | 0576      | GREENDALE CIVIL CITY    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | -                     | 33,680              | 213,163,839                           | 0.0158                        |
| 15     | Dearborn    | 3              | City/Town      | 0577      | MOORES HILL CIVIL TOWN  | 0061 | RAINY DAY                        | -                     | -                   | 11,979,070                            | -                             |
| 15     | Dearborn    | 3              | City/Town      | 0577      | MOORES HILL CIVIL TOWN  | 0101 | GENERAL                          | 116,710               | 56,565              | 11,979,070                            | 0.4722                        |
| 15     | Dearborn    | 3              | City/Town      | 0577      | MOORES HILL CIVIL TOWN  | 0706 | LOCAL ROAD & STREET              | 20,000                | -                   | 11,979,070                            | -                             |
| 15     | Dearborn    | 3              | City/Town      | 0577      | MOORES HILL CIVIL TOWN  | 0708 | MOTOR VEHICLE HIGHWAY            | 27,000                | -                   | 11,979,070                            | -                             |
| 15     | Dearborn    | 3              | City/Town      | 0577      | MOORES HILL CIVIL TOWN  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 1,355                 | -                   | 11,979,070                            | -                             |
| 15     | Dearborn    | 3              | City/Town      | 0578      | ST. LEON CIVIL TOWN     | 0101 | GENERAL                          | -                     | 1,705               | 35,515,810                            | 0.0048                        |
| 15     | Dearborn    | 3              | City/Town      | 0578      | ST. LEON CIVIL TOWN     | 0706 | LOCAL ROAD & STREET              | -                     | -                   | 35,515,810                            | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                             | Fund | Fund Name                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------------------------|------|--------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 15     | Dearborn    | 3              | City/Town      | 0578      | ST. LEON CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY          | -                     | -                   | 35,515,810                            | -                             |
| 15     | Dearborn    | 3              | City/Town      | 0578      | ST. LEON CIVIL TOWN                   | 1301 | PARK & RECREATION              | -                     | -                   | 35,515,810                            | -                             |
| 15     | Dearborn    | 3              | City/Town      | 0579      | WEST HARRISON CIVIL TOWN              | 0101 | GENERAL                        | 153,900               | 122,911             | 9,224,756                             | 1.3324                        |
| 15     | Dearborn    | 3              | City/Town      | 0579      | WEST HARRISON CIVIL TOWN              | 0706 | LOCAL ROAD & STREET            | 4,000                 | -                   | 9,224,756                             | -                             |
| 15     | Dearborn    | 3              | City/Town      | 0579      | WEST HARRISON CIVIL TOWN              | 0708 | MOTOR VEHICLE HIGHWAY          | 15,850                | -                   | 9,224,756                             | -                             |
| 15     | Dearborn    | 4              | School         | 1560      | SUNMAN-DEARBORN COMMUNITY SCHOOL CORP | 0180 | DEBT SERVICE                   | 6,930,093             | 5,295,660           | 1,071,562,084                         | 0.4942                        |
| 15     | Dearborn    | 4              | School         | 1560      | SUNMAN-DEARBORN COMMUNITY SCHOOL CORP | 0186 | SCHOOL PENSION DEBT            | 1,074,642             | 844,391             | 1,071,562,084                         | 0.0788                        |
| 15     | Dearborn    | 4              | School         | 1560      | SUNMAN-DEARBORN COMMUNITY SCHOOL CORP | 3101 | EDUCATION                      | 26,473,000            | -                   | 1,071,562,084                         | -                             |
| 15     | Dearborn    | 4              | School         | 1560      | SUNMAN-DEARBORN COMMUNITY SCHOOL CORP | 3300 | OPERATIONS                     | 10,725,570            | 6,342,576           | 1,071,562,084                         | 0.5919                        |
| 15     | Dearborn    | 4              | School         | 1600      | SOUTH DEARBORN COMMUNITY SCHOOL CORP  | 0061 | RAINY DAY                      | 500,000               | -                   | 607,539,400                           | -                             |
| 15     | Dearborn    | 4              | School         | 1600      | SOUTH DEARBORN COMMUNITY SCHOOL CORP  | 0180 | DEBT SERVICE                   | 4,622,728             | 4,094,816           | 607,539,400                           | 0.6740                        |
| 15     | Dearborn    | 4              | School         | 1600      | SOUTH DEARBORN COMMUNITY SCHOOL CORP  | 3101 | EDUCATION                      | 15,106,250            | -                   | 607,539,400                           | -                             |
| 15     | Dearborn    | 4              | School         | 1600      | SOUTH DEARBORN COMMUNITY SCHOOL CORP  | 3300 | OPERATIONS                     | 6,780,933             | 3,778,895           | 607,539,400                           | 0.6220                        |
| 15     | Dearborn    | 4              | School         | 1620      | LAWRENCEBURG COMMUNITY SCHOOL CORP    | 0061 | RAINY DAY                      | 1,593,479             | -                   | 826,736,972                           | -                             |
| 15     | Dearborn    | 4              | School         | 1620      | LAWRENCEBURG COMMUNITY SCHOOL CORP    | 0180 | DEBT SERVICE                   | 3,614,700             | 3,520,246           | 826,736,972                           | 0.4258                        |
| 15     | Dearborn    | 4              | School         | 1620      | LAWRENCEBURG COMMUNITY SCHOOL CORP    | 3101 | EDUCATION                      | -                     | -                   | 826,736,972                           | -                             |
| 15     | Dearborn    | 4              | School         | 1620      | LAWRENCEBURG COMMUNITY SCHOOL CORP    | 3300 | OPERATIONS                     | 6,869,754             | 3,732,717           | 826,736,972                           | 0.4515                        |
| 15     | Dearborn    | 5              | Library        | 0033      | AURORA PUBLIC LIBRARY                 | 0061 | RAINY DAY                      | 125,000               | -                   | 607,539,400                           | -                             |
| 15     | Dearborn    | 5              | Library        | 0033      | AURORA PUBLIC LIBRARY                 | 0101 | GENERAL                        | 1,327,940             | 1,005,478           | 607,539,400                           | 0.1655                        |
| 15     | Dearborn    | 5              | Library        | 0033      | AURORA PUBLIC LIBRARY                 | 2011 | LIBRARY IMPROVEMENT RESERVE    | 150,000               | -                   | 607,539,400                           | -                             |
| 15     | Dearborn    | 5              | Library        | 0034      | LAWRENCEBURG PUBLIC LIBRARY           | 0061 | RAINY DAY                      | 150,000               | -                   | 1,898,299,056                         | -                             |
| 15     | Dearborn    | 5              | Library        | 0034      | LAWRENCEBURG PUBLIC LIBRARY           | 0101 | GENERAL                        | 2,268,241             | 1,512,944           | 1,898,299,056                         | 0.0797                        |
| 15     | Dearborn    | 5              | Library        | 0034      | LAWRENCEBURG PUBLIC LIBRARY           | 2011 | LIBRARY IMPROVEMENT RESERVE    | 94,291                | -                   | 1,898,299,056                         | -                             |
| 15     | Dearborn    | 6              | Special        | 1036      | DEARBORN COUNTY SOLID WASTE           | 8210 | SPECIAL SOLID WASTE MANAGEMENT | 928,500               | 864,514             | 2,505,838,456                         | 0.0345                        |
| 15     | Dearborn    | 7              | Conservancy    | 0006      | LAWRENCEBURG CONSERVANCY DISTRICT     | 0101 | GENERAL                        | 4,163,835             | -                   | -                                     | -                             |
| 16     | Decatur     | 1              | County         | 0000      | DECATUR COUNTY                        | 0101 | GENERAL                        | 10,937,714            | 5,032,160           | 1,577,479,505                         | 0.3190                        |
| 16     | Decatur     | 1              | County         | 0000      | DECATUR COUNTY                        | 0124 | 2015 REASSESSMENT              | 219,800               | 231,889             | 1,577,479,505                         | 0.0147                        |
| 16     | Decatur     | 1              | County         | 0000      | DECATUR COUNTY                        | 0702 | HIGHWAY                        | 2,979,039             | -                   | 1,577,479,505                         | -                             |
| 16     | Decatur     | 1              | County         | 0000      | DECATUR COUNTY                        | 0706 | LOCAL ROAD & STREET            | 1,525,000             | -                   | 1,577,479,505                         | -                             |
| 16     | Decatur     | 1              | County         | 0000      | DECATUR COUNTY                        | 0790 | CUMULATIVE BRIDGE              | 900,000               | 446,427             | 1,577,479,505                         | 0.0283                        |
| 16     | Decatur     | 1              | County         | 0000      | DECATUR COUNTY                        | 0801 | HEALTH                         | 485,855               | 400,680             | 1,577,479,505                         | 0.0254                        |
| 16     | Decatur     | 1              | County         | 0000      | DECATUR COUNTY                        | 1301 | PARK & RECREATION              | 650,917               | 597,865             | 1,577,479,505                         | 0.0379                        |
| 16     | Decatur     | 1              | County         | 0000      | DECATUR COUNTY                        | 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 455,000               | 235,044             | 1,577,479,505                         | 0.0149                        |
| 16     | Decatur     | 2              | Township       | 0001      | ADAMS TOWNSHIP                        | 0061 | RAINY DAY                      | 4,000                 | -                   | 93,049,002                            | -                             |
| 16     | Decatur     | 2              | Township       | 0001      | ADAMS TOWNSHIP                        | 0101 | GENERAL                        | 55,850                | 10,049              | 93,049,002                            | 0.0108                        |
| 16     | Decatur     | 2              | Township       | 0001      | ADAMS TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE            | 24,200                | 17,958              | 93,049,002                            | 0.0193                        |
| 16     | Decatur     | 2              | Township       | 0001      | ADAMS TOWNSHIP                        | 1111 | FIRE                           | 39,500                | 17,681              | 83,403,219                            | 0.0212                        |
| 16     | Decatur     | 2              | Township       | 0001      | ADAMS TOWNSHIP                        | 1190 | CUMULATIVE FIRE (Township)     | 50,000                | 27,606              | 83,403,219                            | 0.0331                        |
| 16     | Decatur     | 2              | Township       | 0002      | CLAY TOWNSHIP                         | 0101 | GENERAL                        | 73,320                | 42,653              | 106,631,802                           | 0.0400                        |
| 16     | Decatur     | 2              | Township       | 0002      | CLAY TOWNSHIP                         | 0602 | COMMUNITY SERVICES             | 5,000                 | -                   | 106,631,802                           | -                             |
| 16     | Decatur     | 2              | Township       | 0002      | CLAY TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE            | 10,050                | -                   | 106,631,802                           | -                             |
| 16     | Decatur     | 2              | Township       | 0002      | CLAY TOWNSHIP                         | 1111 | FIRE                           | 38,000                | 32,717              | 106,569,836                           | 0.0307                        |
| 16     | Decatur     | 2              | Township       | 0003      | CLINTON TOWNSHIP                      | 0101 | GENERAL                        | 21,475                | 18,023              | 47,933,755                            | 0.0376                        |
| 16     | Decatur     | 2              | Township       | 0003      | CLINTON TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE            | 4,700                 | 1,678               | 47,933,755                            | 0.0035                        |
| 16     | Decatur     | 2              | Township       | 0003      | CLINTON TOWNSHIP                      | 1111 | FIRE                           | 8,000                 | 4,458               | 47,933,755                            | 0.0093                        |
| 16     | Decatur     | 2              | Township       | 0004      | FUGIT TOWNSHIP                        | 0101 | GENERAL                        | 36,128                | 35,319              | 200,673,389                           | 0.0176                        |
| 16     | Decatur     | 2              | Township       | 0004      | FUGIT TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE            | 7,500                 | 803                 | 200,673,389                           | 0.0004                        |
| 16     | Decatur     | 2              | Township       | 0004      | FUGIT TOWNSHIP                        | 1111 | FIRE                           | 34,125                | 12,843              | 200,673,389                           | 0.0064                        |
| 16     | Decatur     | 2              | Township       | 0004      | FUGIT TOWNSHIP                        | 1190 | CUMULATIVE FIRE (Township)     | 50,000                | 22,275              | 200,673,389                           | 0.0111                        |
| 16     | Decatur     | 2              | Township       | 0005      | JACKSON TOWNSHIP                      | 0101 | GENERAL                        | 40,820                | 24,818              | 80,058,253                            | 0.0310                        |
| 16     | Decatur     | 2              | Township       | 0005      | JACKSON TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE            | 15,805                | 3,923               | 80,058,253                            | 0.0049                        |
| 16     | Decatur     | 2              | Township       | 0005      | JACKSON TOWNSHIP                      | 1111 | FIRE                           | 36,000                | 24,258              | 80,058,253                            | 0.0303                        |
| 16     | Decatur     | 2              | Township       | 0005      | JACKSON TOWNSHIP                      | 1312 | RECREATION                     | 3,000                 | 1,441               | 80,058,253                            | 0.0018                        |
| 16     | Decatur     | 2              | Township       | 0006      | MARION TOWNSHIP                       | 0101 | GENERAL                        | 22,830                | 10,073              | 118,508,687                           | 0.0085                        |
| 16     | Decatur     | 2              | Township       | 0006      | MARION TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE            | 4,982                 | 2,370               | 118,508,687                           | 0.0020                        |



| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 16     | Decatur     | 2              | Township       | 0006      | MARION TOWNSHIP                         | 1111 | FIRE                             | 12,000                | 6,804               | 113,398,323                           | 0.0060                        |
| 16     | Decatur     | 2              | Township       | 0006      | MARION TOWNSHIP                         | 1190 | CUMULATIVE FIRE (Township)       | -                     | 14,742              | 113,398,323                           | 0.0130                        |
| 16     | Decatur     | 2              | Township       | 0007      | SALTCREEK TOWNSHIP                      | 0101 | GENERAL                          | 28,300                | 15,732              | 81,937,271                            | 0.0192                        |
| 16     | Decatur     | 2              | Township       | 0007      | SALTCREEK TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE              | 12,300                | 3,933               | 81,937,271                            | 0.0048                        |
| 16     | Decatur     | 2              | Township       | 0007      | SALTCREEK TOWNSHIP                      | 1111 | FIRE                             | 24,000                | 14,947              | 69,846,828                            | 0.0214                        |
| 16     | Decatur     | 2              | Township       | 0007      | SALTCREEK TOWNSHIP                      | 1312 | RECREATION                       | 10,300                | 5,654               | 81,937,271                            | 0.0069                        |
| 16     | Decatur     | 2              | Township       | 0008      | SANDCREEK TOWNSHIP                      | 0061 | RAINY DAY                        | 4,000                 | -                   | 134,447,909                           | -                             |
| 16     | Decatur     | 2              | Township       | 0008      | SANDCREEK TOWNSHIP                      | 0101 | GENERAL                          | 92,900                | 57,947              | 134,447,909                           | 0.0431                        |
| 16     | Decatur     | 2              | Township       | 0008      | SANDCREEK TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE              | 46,850                | 29,982              | 134,447,909                           | 0.0223                        |
| 16     | Decatur     | 2              | Township       | 0008      | SANDCREEK TOWNSHIP                      | 1111 | FIRE                             | 108,000               | 79,841              | 96,078,643                            | 0.0831                        |
| 16     | Decatur     | 2              | Township       | 0008      | SANDCREEK TOWNSHIP                      | 1190 | CUMULATIVE FIRE (Township)       | 20,000                | 23,251              | 96,078,643                            | 0.0242                        |
| 16     | Decatur     | 2              | Township       | 0008      | SANDCREEK TOWNSHIP                      | 1312 | RECREATION                       | 12,300                | 17,967              | 96,078,643                            | 0.0187                        |
| 16     | Decatur     | 2              | Township       | 0009      | WASHINGTON TOWNSHIP                     | 0061 | RAINY DAY                        | -                     | -                   | 714,239,437                           | -                             |
| 16     | Decatur     | 2              | Township       | 0009      | WASHINGTON TOWNSHIP                     | 0101 | GENERAL                          | 675,000               | -                   | 714,239,437                           | -                             |
| 16     | Decatur     | 2              | Township       | 0009      | WASHINGTON TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE              | 68,250                | 5,000               | 714,239,437                           | 0.0007                        |
| 16     | Decatur     | 2              | Township       | 0009      | WASHINGTON TOWNSHIP                     | 1111 | FIRE                             | 140,000               | 193,077             | 186,909,344                           | 0.1033                        |
| 16     | Decatur     | 2              | Township       | 0009      | WASHINGTON TOWNSHIP                     | 1190 | CUMULATIVE FIRE (Township)       | 268,763               | 35,700              | 186,909,344                           | 0.0191                        |
| 16     | Decatur     | 3              | City/Town      | 0406      | GREENSBURG CIVIL CITY                   | 0101 | GENERAL                          | 8,611,328             | 4,926,778           | 527,435,818                           | 0.9341                        |
| 16     | Decatur     | 3              | City/Town      | 0406      | GREENSBURG CIVIL CITY                   | 0280 | BOND-GENERAL SINKING             | 567,546               | 482,604             | 527,435,818                           | 0.0915                        |
| 16     | Decatur     | 3              | City/Town      | 0406      | GREENSBURG CIVIL CITY                   | 0341 | FIRE PENSION                     | 175,190               | -                   | 527,435,818                           | -                             |
| 16     | Decatur     | 3              | City/Town      | 0406      | GREENSBURG CIVIL CITY                   | 0342 | POLICE PENSION                   | 162,197               | -                   | 527,435,818                           | -                             |
| 16     | Decatur     | 3              | City/Town      | 0406      | GREENSBURG CIVIL CITY                   | 0706 | LOCAL ROAD & STREET              | 75,000                | -                   | 527,435,818                           | -                             |
| 16     | Decatur     | 3              | City/Town      | 0406      | GREENSBURG CIVIL CITY                   | 0708 | MOTOR VEHICLE HIGHWAY            | 1,280,752             | -                   | 527,435,818                           | -                             |
| 16     | Decatur     | 3              | City/Town      | 0406      | GREENSBURG CIVIL CITY                   | 1191 | CUMULATIVE FIRE SPECIAL          | 1,034,200             | 88,609              | 527,435,818                           | 0.0168                        |
| 16     | Decatur     | 3              | City/Town      | 0406      | GREENSBURG CIVIL CITY                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 40,000                | -                   | 527,435,818                           | -                             |
| 16     | Decatur     | 3              | City/Town      | 0406      | GREENSBURG CIVIL CITY                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 300,000               | 233,654             | 527,435,818                           | 0.0443                        |
| 16     | Decatur     | 3              | City/Town      | 0581      | MILLHOUSE CIVIL TOWN                    | 0101 | GENERAL                          | 8,920                 | 7,998               | 5,110,364                             | 0.1565                        |
| 16     | Decatur     | 3              | City/Town      | 0581      | MILLHOUSE CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET              | 2,342                 | -                   | 5,110,364                             | -                             |
| 16     | Decatur     | 3              | City/Town      | 0581      | MILLHOUSE CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY            | 4,191                 | -                   | 5,110,364                             | -                             |
| 16     | Decatur     | 3              | City/Town      | 0582      | NEW POINT CIVIL TOWN                    | 0101 | GENERAL                          | 140,688               | 38,641              | 12,090,443                            | 0.3196                        |
| 16     | Decatur     | 3              | City/Town      | 0583      | ST. PAUL CIVIL TOWN                     | 0101 | GENERAL                          | 165,182               | 51,140              | 9,602,024                             | 0.5326                        |
| 16     | Decatur     | 3              | City/Town      | 0583      | ST. PAUL CIVIL TOWN                     | 0706 | LOCAL ROAD & STREET              | 17,000                | -                   | 9,602,024                             | -                             |
| 16     | Decatur     | 3              | City/Town      | 0583      | ST. PAUL CIVIL TOWN                     | 0708 | MOTOR VEHICLE HIGHWAY            | 13,500                | -                   | 9,602,024                             | -                             |
| 16     | Decatur     | 3              | City/Town      | 0583      | ST. PAUL CIVIL TOWN                     | 1191 | CUMULATIVE FIRE SPECIAL          | 12,000                | 1,498               | 9,602,024                             | 0.0156                        |
| 16     | Decatur     | 3              | City/Town      | 0584      | WESTPORT CIVIL TOWN                     | 0101 | GENERAL                          | 400,300               | 164,719             | 38,369,266                            | 0.4293                        |
| 16     | Decatur     | 3              | City/Town      | 0584      | WESTPORT CIVIL TOWN                     | 0706 | LOCAL ROAD & STREET              | 18,500                | -                   | 38,369,266                            | -                             |
| 16     | Decatur     | 3              | City/Town      | 0584      | WESTPORT CIVIL TOWN                     | 0708 | MOTOR VEHICLE HIGHWAY            | 120,000               | 79,463              | 38,369,266                            | 0.2071                        |
| 16     | Decatur     | 3              | City/Town      | 0584      | WESTPORT CIVIL TOWN                     | 2129 | CEMETERY OUTSIDE MUNICIPALITY    | 35,000                | 9,247               | 38,369,266                            | 0.0241                        |
| 16     | Decatur     | 3              | City/Town      | 0584      | WESTPORT CIVIL TOWN                     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 65,000                | 7,213               | 38,369,266                            | 0.0188                        |
| 16     | Decatur     | 4              | School         | 1655      | DECATUR COUNTY COMMUNITY SCHOOL CORP    | 0061 | RAINY DAY                        | 600,000               | -                   | 809,196,497                           | -                             |
| 16     | Decatur     | 4              | School         | 1655      | DECATUR COUNTY COMMUNITY SCHOOL CORP    | 0180 | DEBT SERVICE                     | 3,494,221             | 4,185,164           | 809,196,497                           | 0.5172                        |
| 16     | Decatur     | 4              | School         | 1655      | DECATUR COUNTY COMMUNITY SCHOOL CORP    | 0186 | SCHOOL PENSION DEBT              | 217,534               | 204,727             | 809,196,497                           | 0.0253                        |
| 16     | Decatur     | 4              | School         | 1655      | DECATUR COUNTY COMMUNITY SCHOOL CORP    | 3101 | EDUCATION                        | 13,407,387            | -                   | 809,196,497                           | -                             |
| 16     | Decatur     | 4              | School         | 1655      | DECATUR COUNTY COMMUNITY SCHOOL CORP    | 3300 | OPERATIONS                       | 6,672,742             | 3,528,097           | 809,196,497                           | 0.4360                        |
| 16     | Decatur     | 4              | School         | 1730      | GREENSBURG COMMUNITY SCHOOL CORPORATION | 0061 | RAINY DAY                        | 500,000               | -                   | 768,283,008                           | -                             |
| 16     | Decatur     | 4              | School         | 1730      | GREENSBURG COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                     | 2,809,894             | 2,591,419           | 768,283,008                           | 0.3373                        |
| 16     | Decatur     | 4              | School         | 1730      | GREENSBURG COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION                        | 16,165,097            | -                   | 768,283,008                           | -                             |
| 16     | Decatur     | 4              | School         | 1730      | GREENSBURG COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS                       | 8,154,475             | 4,194,057           | 768,283,008                           | 0.5459                        |
| 16     | Decatur     | 5              | Library        | 0035      | GREENSBURG PUBLIC LIBRARY               | 0061 | RAINY DAY                        | 150,000               | -                   | 527,330,093                           | -                             |
| 16     | Decatur     | 5              | Library        | 0035      | GREENSBURG PUBLIC LIBRARY               | 0101 | GENERAL                          | 1,219,054             | 427,137             | 527,330,093                           | 0.0810                        |
| 16     | Decatur     | 5              | Library        | 0035      | GREENSBURG PUBLIC LIBRARY               | 0180 | DEBT SERVICE                     | 102,225               | 45,350              | 527,330,093                           | 0.0086                        |
| 16     | Decatur     | 5              | Library        | 0035      | GREENSBURG PUBLIC LIBRARY               | 2011 | LIBRARY IMPROVEMENT RESERVE      | 135,000               | -                   | 527,330,093                           | -                             |
| 16     | Decatur     | 5              | Library        | 0283      | DECATUR COUNTY CONTRACTUAL LIBRARY      | 0101 | GENERAL                          | 495,086               | 312,945             | 1,050,149,412                         | 0.0298                        |
| 16     | Decatur     | 6              | Special        | 1003      | DECATUR COUNTY SOLID WASTE MANAGEMENT   | 8210 | SPECIAL SOLID WASTE MANAGEMENT   | 550,919               | 389,637             | 1,577,479,505                         | 0.0247                        |
| 16     | Decatur     | 7              | Conservancy    | 0049      | LAKE MCCOY CONSERVANCY DISTRICT         | 0101 | GENERAL                          | 30,750                | 36,100              | -                                     | 2.2457                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name           | Fund | Fund Name                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------|------|--------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 17     | DeKalb      | 1              | County         | 0000      | DEKALB COUNTY       | 0061 | RAINY DAY                      | 334,000               | -                   | 2,816,050,743                         | -                             |
| 17     | DeKalb      | 1              | County         | 0000      | DEKALB COUNTY       | 0101 | GENERAL                        | 18,597,594            | 8,839,583           | 2,816,050,743                         | 0.3139                        |
| 17     | DeKalb      | 1              | County         | 0000      | DEKALB COUNTY       | 0124 | 2015 REASSESSMENT              | 520,548               | 537,866             | 2,816,050,743                         | 0.0191                        |
| 17     | DeKalb      | 1              | County         | 0000      | DEKALB COUNTY       | 0180 | DEBT SERVICE                   | 224,000               | 219,652             | 2,816,050,743                         | 0.0078                        |
| 17     | DeKalb      | 1              | County         | 0000      | DEKALB COUNTY       | 0702 | HIGHWAY                        | 4,546,038             | -                   | 2,816,050,743                         | -                             |
| 17     | DeKalb      | 1              | County         | 0000      | DEKALB COUNTY       | 0706 | LOCAL ROAD & STREET            | 720,000               | -                   | 2,816,050,743                         | -                             |
| 17     | DeKalb      | 1              | County         | 0000      | DEKALB COUNTY       | 0790 | CUMULATIVE BRIDGE              | 2,171,140             | 551,946             | 2,816,050,743                         | 0.0196                        |
| 17     | DeKalb      | 1              | County         | 0000      | DEKALB COUNTY       | 0801 | HEALTH                         | 634,879               | 459,016             | 2,816,050,743                         | 0.0163                        |
| 17     | DeKalb      | 1              | County         | 0000      | DEKALB COUNTY       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 1,572,211             | 864,528             | 2,816,050,743                         | 0.0307                        |
| 17     | DeKalb      | 2              | Township       | 0001      | BUTLER TOWNSHIP     | 0101 | GENERAL                        | 19,595                | 11,029              | 121,202,747                           | 0.0091                        |
| 17     | DeKalb      | 2              | Township       | 0001      | BUTLER TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE            | 7,100                 | -                   | 121,202,747                           | -                             |
| 17     | DeKalb      | 2              | Township       | 0001      | BUTLER TOWNSHIP     | 1111 | FIRE                           | 36,000                | 41,694              | 121,202,747                           | 0.0344                        |
| 17     | DeKalb      | 2              | Township       | 0002      | CONCORD TOWNSHIP    | 0061 | RAINY DAY                      | 1,800                 | -                   | 68,304,659                            | -                             |
| 17     | DeKalb      | 2              | Township       | 0002      | CONCORD TOWNSHIP    | 0101 | GENERAL                        | 19,880                | 18,032              | 68,304,659                            | 0.0264                        |
| 17     | DeKalb      | 2              | Township       | 0002      | CONCORD TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE            | 9,500                 | -                   | 68,304,659                            | -                             |
| 17     | DeKalb      | 2              | Township       | 0002      | CONCORD TOWNSHIP    | 1111 | FIRE                           | 61,000                | 68,011              | 58,579,467                            | 0.1161                        |
| 17     | DeKalb      | 2              | Township       | 0003      | FAIRFIELD TOWNSHIP  | 0101 | GENERAL                        | 47,475                | 23,847              | 83,381,356                            | 0.0286                        |
| 17     | DeKalb      | 2              | Township       | 0003      | FAIRFIELD TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE            | 16,855                | -                   | 83,381,356                            | -                             |
| 17     | DeKalb      | 2              | Township       | 0003      | FAIRFIELD TOWNSHIP  | 1111 | FIRE                           | 64,000                | 56,699              | 83,381,356                            | 0.0680                        |
| 17     | DeKalb      | 2              | Township       | 0004      | FRANKLIN TOWNSHIP   | 0101 | GENERAL                        | 45,200                | 19,106              | 76,729,102                            | 0.0249                        |
| 17     | DeKalb      | 2              | Township       | 0004      | FRANKLIN TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE            | 7,150                 | 3,223               | 76,729,102                            | 0.0042                        |
| 17     | DeKalb      | 2              | Township       | 0004      | FRANKLIN TOWNSHIP   | 1111 | FIRE                           | 29,000                | 27,792              | 70,538,980                            | 0.0394                        |
| 17     | DeKalb      | 2              | Township       | 0004      | FRANKLIN TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township)     | 20,000                | 11,780              | 70,538,980                            | 0.0167                        |
| 17     | DeKalb      | 2              | Township       | 0005      | GRANT TOWNSHIP      | 0061 | RAINY DAY                      | 484                   | -                   | 139,967,706                           | -                             |
| 17     | DeKalb      | 2              | Township       | 0005      | GRANT TOWNSHIP      | 0101 | GENERAL                        | 61,381                | 39,331              | 139,967,706                           | 0.0281                        |
| 17     | DeKalb      | 2              | Township       | 0005      | GRANT TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE            | 29,300                | 12,877              | 139,967,706                           | 0.0092                        |
| 17     | DeKalb      | 2              | Township       | 0005      | GRANT TOWNSHIP      | 1111 | FIRE                           | 48,000                | 41,512              | 78,472,237                            | 0.0529                        |
| 17     | DeKalb      | 2              | Township       | 0005      | GRANT TOWNSHIP      | 1182 | FIRE EQUIPMENT DEBT            | 131,880               | 148,156             | 78,472,237                            | 0.1888                        |
| 17     | DeKalb      | 2              | Township       | 0005      | GRANT TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)     | 100,000               | 10,829              | 78,472,237                            | 0.0138                        |
| 17     | DeKalb      | 2              | Township       | 0005      | GRANT TOWNSHIP      | 1312 | RECREATION                     | 1,000                 | 980                 | 139,967,706                           | 0.0007                        |
| 17     | DeKalb      | 2              | Township       | 0006      | JACKSON TOWNSHIP    | 0061 | RAINY DAY                      | 30,000                | -                   | 285,255,221                           | -                             |
| 17     | DeKalb      | 2              | Township       | 0006      | JACKSON TOWNSHIP    | 0101 | GENERAL                        | 33,760                | 42,788              | 285,255,221                           | 0.0150                        |
| 17     | DeKalb      | 2              | Township       | 0006      | JACKSON TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE            | 8,650                 | -                   | 285,255,221                           | -                             |
| 17     | DeKalb      | 2              | Township       | 0006      | JACKSON TOWNSHIP    | 1111 | FIRE                           | 47,800                | 34,143              | 217,469,886                           | 0.0157                        |
| 17     | DeKalb      | 2              | Township       | 0006      | JACKSON TOWNSHIP    | 1190 | CUMULATIVE FIRE (Township)     | 24,275                | 30,011              | 217,469,886                           | 0.0138                        |
| 17     | DeKalb      | 2              | Township       | 0007      | KEYSER TOWNSHIP     | 0101 | GENERAL                        | 26,000                | 17,663              | 339,678,580                           | 0.0052                        |
| 17     | DeKalb      | 2              | Township       | 0007      | KEYSER TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE            | 5,000                 | 4,416               | 339,678,580                           | 0.0013                        |
| 17     | DeKalb      | 2              | Township       | 0008      | NEWVILLE TOWNSHIP   | 0101 | GENERAL                        | 20,627                | 7,189               | 36,124,624                            | 0.0199                        |
| 17     | DeKalb      | 2              | Township       | 0008      | NEWVILLE TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE            | 7,000                 | -                   | 36,124,624                            | -                             |
| 17     | DeKalb      | 2              | Township       | 0008      | NEWVILLE TOWNSHIP   | 1111 | FIRE                           | 18,000                | 6,900               | 36,124,624                            | 0.0191                        |
| 17     | DeKalb      | 2              | Township       | 0009      | RICHLAND TOWNSHIP   | 0061 | RAINY DAY                      | 1,000                 | -                   | 82,926,183                            | -                             |
| 17     | DeKalb      | 2              | Township       | 0009      | RICHLAND TOWNSHIP   | 0101 | GENERAL                        | 33,700                | 14,180              | 82,926,183                            | 0.0171                        |
| 17     | DeKalb      | 2              | Township       | 0009      | RICHLAND TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE            | 8,200                 | 10,780              | 82,926,183                            | 0.0130                        |
| 17     | DeKalb      | 2              | Township       | 0009      | RICHLAND TOWNSHIP   | 1111 | FIRE                           | 24,000                | 9,056               | 77,404,011                            | 0.0117                        |
| 17     | DeKalb      | 2              | Township       | 0009      | RICHLAND TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township)     | 5,000                 | 21,286              | 77,404,011                            | 0.0275                        |
| 17     | DeKalb      | 2              | Township       | 0010      | SMITHFIELD TOWNSHIP | 0061 | RAINY DAY                      | 7,500                 | -                   | 131,280,670                           | -                             |
| 17     | DeKalb      | 2              | Township       | 0010      | SMITHFIELD TOWNSHIP | 0101 | GENERAL                        | 25,549                | 21,793              | 131,280,670                           | 0.0166                        |
| 17     | DeKalb      | 2              | Township       | 0010      | SMITHFIELD TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE            | 25,700                | 21,793              | 131,280,670                           | 0.0166                        |
| 17     | DeKalb      | 2              | Township       | 0010      | SMITHFIELD TOWNSHIP | 1111 | FIRE                           | 45,436                | 26,922              | 76,483,362                            | 0.0352                        |
| 17     | DeKalb      | 2              | Township       | 0011      | SPENCER TOWNSHIP    | 0061 | RAINY DAY                      | 3,500                 | -                   | 115,201,250                           | -                             |
| 17     | DeKalb      | 2              | Township       | 0011      | SPENCER TOWNSHIP    | 0101 | GENERAL                        | 20,600                | 20,506              | 115,201,250                           | 0.0178                        |
| 17     | DeKalb      | 2              | Township       | 0011      | SPENCER TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE            | 10,000                | -                   | 115,201,250                           | -                             |
| 17     | DeKalb      | 2              | Township       | 0011      | SPENCER TOWNSHIP    | 1111 | FIRE                           | 88,000                | 34,906              | 115,201,250                           | 0.0303                        |
| 17     | DeKalb      | 2              | Township       | 0011      | SPENCER TOWNSHIP    | 1190 | CUMULATIVE FIRE (Township)     | 25,000                | 38,362              | 115,201,250                           | 0.0333                        |
| 17     | DeKalb      | 2              | Township       | 0012      | STAFFORD TOWNSHIP   | 0061 | RAINY DAY                      | 1,349                 | -                   | 27,289,506                            | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name           | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 17     | DeKalb      | 2              | Township       | 0012      | STAFFORD TOWNSHIP   | 0101 | GENERAL   | 14,830                | 5,840               | 27,289,506                            | 0.0214                        |
| 17     | DeKalb      | 2              | Township       | 0012      | STAFFORD TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE                               | 3,300                 | -                   | 27,289,506                            | -                             |
| 17     | DeKalb      | 2              | Township       | 0012      | STAFFORD TOWNSHIP   | 1111 | FIRE  | 10,000                | 9,906               | 27,289,506                            | 0.0363                        |
| 17     | DeKalb      | 2              | Township       | 0012      | STAFFORD TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township)                        | 5,000                 | 3,657               | 27,289,506                            | 0.0134                        |
| 17     | DeKalb      | 2              | Township       | 0013      | TROY TOWNSHIP       | 0061 | RAINY DAY   | 2,000                 | -                   | 23,944,687                            | -                             |
| 17     | DeKalb      | 2              | Township       | 0013      | TROY TOWNSHIP       | 0101 | GENERAL   | 11,820                | 5,268               | 23,944,687                            | 0.0220                        |
| 17     | DeKalb      | 2              | Township       | 0013      | TROY TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE                               | 3,000                 | -                   | 23,944,687                            | -                             |
| 17     | DeKalb      | 2              | Township       | 0013      | TROY TOWNSHIP       | 1111 | FIRE  | 9,300                 | 4,238               | 23,944,687                            | 0.0177                        |
| 17     | DeKalb      | 2              | Township       | 0013      | TROY TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)                        | 8,000                 | 3,089               | 23,944,687                            | 0.0129                        |
| 17     | DeKalb      | 2              | Township       | 0014      | UNION TOWNSHIP      | 0101 | GENERAL   | 65,000                | 81,595              | 637,460,790                           | 0.0128                        |
| 17     | DeKalb      | 2              | Township       | 0014      | UNION TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 59,000                | -                   | 637,460,790                           | -                             |
| 17     | DeKalb      | 2              | Township       | 0015      | WILMINGTON TOWNSHIP | 0101 | GENERAL   | 75,520                | 51,784              | 647,303,662                           | 0.0080                        |
| 17     | DeKalb      | 2              | Township       | 0015      | WILMINGTON TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE                               | 16,850                | -                   | 647,303,662                           | -                             |
| 17     | DeKalb      | 2              | Township       | 0015      | WILMINGTON TOWNSHIP | 2010 | LIBRARY (NON-LIBRARY UNIT)                        | 3,500                 | -                   | 519,303,140                           | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0416      | AUBURN CIVIL CITY   | 0061 | RAINY DAY   | 250,000               | -                   | 710,675,216                           | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0416      | AUBURN CIVIL CITY   | 0101 | GENERAL   | 5,899,706             | 1,205,305           | 710,675,216                           | 0.1696                        |
| 17     | DeKalb      | 3              | City/Town      | 0416      | AUBURN CIVIL CITY   | 0342 | POLICE PENSION                                    | 108,500               | -                   | 710,675,216                           | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0416      | AUBURN CIVIL CITY   | 0706 | LOCAL ROAD & STREET                               | 234,800               | -                   | 710,675,216                           | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0416      | AUBURN CIVIL CITY   | 0708 | MOTOR VEHICLE HIGHWAY                             | 2,831,097             | 1,849,888           | 710,675,216                           | 0.2603                        |
| 17     | DeKalb      | 3              | City/Town      | 0416      | AUBURN CIVIL CITY   | 1301 | PARK & RECREATION                                 | 1,205,354             | 949,462             | 710,675,216                           | 0.1336                        |
| 17     | DeKalb      | 3              | City/Town      | 0416      | AUBURN CIVIL CITY   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 52,000                | -                   | 710,675,216                           | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0416      | AUBURN CIVIL CITY   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 1,400,000             | 334,017             | 710,675,216                           | 0.0470                        |
| 17     | DeKalb      | 3              | City/Town      | 0416      | AUBURN CIVIL CITY   | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 3,050,502             | 2,718,901           | 765,887,513                           | 0.3550                        |
| 17     | DeKalb      | 3              | City/Town      | 0416      | AUBURN CIVIL CITY   | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 985,000               | 248,148             | 765,887,513                           | 0.0324                        |
| 17     | DeKalb      | 3              | City/Town      | 0436      | GARRETT CIVIL CITY  | 0061 | RAINY DAY   | 25,000                | -                   | 198,237,829                           | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0436      | GARRETT CIVIL CITY  | 0101 | GENERAL   | 2,769,080             | 893,260             | 198,237,829                           | 0.4506                        |
| 17     | DeKalb      | 3              | City/Town      | 0436      | GARRETT CIVIL CITY  | 0342 | POLICE PENSION                                    | 106,000               | -                   | 198,237,829                           | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0436      | GARRETT CIVIL CITY  | 0706 | LOCAL ROAD & STREET                               | 47,277                | -                   | 198,237,829                           | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0436      | GARRETT CIVIL CITY  | 0708 | MOTOR VEHICLE HIGHWAY                             | 1,278,020             | 811,982             | 198,237,829                           | 0.4096                        |
| 17     | DeKalb      | 3              | City/Town      | 0436      | GARRETT CIVIL CITY  | 1301 | PARK & RECREATION                                 | 211,715               | 147,687             | 198,237,829                           | 0.0745                        |
| 17     | DeKalb      | 3              | City/Town      | 0436      | GARRETT CIVIL CITY  | 1390 | CUMULATIVE PARK & RECREATION                      | 3,620                 | -                   | 198,237,829                           | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0436      | GARRETT CIVIL CITY  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 30,000                | -                   | 198,237,829                           | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0436      | GARRETT CIVIL CITY  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 90,000                | 99,119              | 198,237,829                           | 0.0500                        |
| 17     | DeKalb      | 3              | City/Town      | 0436      | GARRETT CIVIL CITY  | 2430 | REDEVELOPMENT - GENERAL                           | 13,625                | 5,749               | 198,237,829                           | 0.0029                        |
| 17     | DeKalb      | 3              | City/Town      | 0436      | GARRETT CIVIL CITY  | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 372,745               | 391,149             | 275,262,935                           | 0.1421                        |
| 17     | DeKalb      | 3              | City/Town      | 0436      | GARRETT CIVIL CITY  | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 85,000                | 76,248              | 275,262,935                           | 0.0277                        |
| 17     | DeKalb      | 3              | City/Town      | 0460      | BUTLER CIVIL CITY   | 0061 | RAINY DAY   | -                     | -                   | 128,000,522                           | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0460      | BUTLER CIVIL CITY   | 0101 | GENERAL   | 1,802,645             | 588,418             | 128,000,522                           | 0.4597                        |
| 17     | DeKalb      | 3              | City/Town      | 0460      | BUTLER CIVIL CITY   | 0342 | POLICE PENSION                                    | 20,900                | -                   | 128,000,522                           | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0460      | BUTLER CIVIL CITY   | 0706 | LOCAL ROAD & STREET                               | 100,000               | -                   | 128,000,522                           | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0460      | BUTLER CIVIL CITY   | 0708 | MOTOR VEHICLE HIGHWAY                             | 713,600               | 515,458             | 128,000,522                           | 0.4027                        |
| 17     | DeKalb      | 3              | City/Town      | 0460      | BUTLER CIVIL CITY   | 1301 | PARK & RECREATION                                 | 150,500               | 127,745             | 128,000,522                           | 0.0998                        |
| 17     | DeKalb      | 3              | City/Town      | 0460      | BUTLER CIVIL CITY   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 5,000                 | -                   | 128,000,522                           | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0460      | BUTLER CIVIL CITY   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 35,000                | 46,592              | 128,000,522                           | 0.0364                        |
| 17     | DeKalb      | 3              | City/Town      | 0460      | BUTLER CIVIL CITY   | 2430 | REDEVELOPMENT - GENERAL                           | 102,485               | 35,840              | 128,000,522                           | 0.0280                        |
| 17     | DeKalb      | 3              | City/Town      | 0460      | BUTLER CIVIL CITY   | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 402,035               | 274,457             | 647,303,662                           | 0.0424                        |
| 17     | DeKalb      | 3              | City/Town      | 0460      | BUTLER CIVIL CITY   | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 460,000               | 158,589             | 647,303,662                           | 0.0245                        |
| 17     | DeKalb      | 3              | City/Town      | 0585      | ALTONA CIVIL TOWN   | 0101 | GENERAL   | 50,370                | 29,433              | 3,855,471                             | 0.7634                        |
| 17     | DeKalb      | 3              | City/Town      | 0585      | ALTONA CIVIL TOWN   | 0706 | LOCAL ROAD & STREET                               | 3,311                 | -                   | 3,855,471                             | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0585      | ALTONA CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY                             | 30,000                | 2,159               | 3,855,471                             | 0.0560                        |
| 17     | DeKalb      | 3              | City/Town      | 0585      | ALTONA CIVIL TOWN   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 641                   | -                   | 3,855,471                             | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0586      | ASHLEY CIVIL TOWN   | 0061 | RAINY DAY   | 61,000                | -                   | 50,886,976                            | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0586      | ASHLEY CIVIL TOWN   | 0101 | GENERAL   | 995,000               | 425,670             | 50,886,976                            | 0.8365                        |
| 17     | DeKalb      | 3              | City/Town      | 0586      | ASHLEY CIVIL TOWN   | 0706 | LOCAL ROAD & STREET                               | 24,900                | -                   | 50,886,976                            | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0586      | ASHLEY CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY                             | 229,000               | 120,907             | 50,886,976                            | 0.2376                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 17     | DeKalb      | 3              | City/Town      | 0586      | ASHLEY CIVIL TOWN                        | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 2,000                 | -                   | 50,886,976                            | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0586      | ASHLEY CIVIL TOWN                        | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 67,000                | 12,824              | 50,886,976                            | 0.0252                        |
| 17     | DeKalb      | 3              | City/Town      | 0587      | CORUNNA CIVIL TOWN                       | 0101 | GENERAL  | 186,125               | 80,000              | 5,522,172                             | 1.4487                        |
| 17     | DeKalb      | 3              | City/Town      | 0587      | CORUNNA CIVIL TOWN                       | 0706 | LOCAL ROAD & STREET                            | 2,000                 | -                   | 5,522,172                             | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0587      | CORUNNA CIVIL TOWN                       | 0708 | MOTOR VEHICLE HIGHWAY                          | 36,000                | 19,803              | 5,522,172                             | 0.3586                        |
| 17     | DeKalb      | 3              | City/Town      | 0587      | CORUNNA CIVIL TOWN                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 4,000                 | -                   | 5,522,172                             | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0587      | CORUNNA CIVIL TOWN                       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 4,000                 | 966                 | 5,522,172                             | 0.0175                        |
| 17     | DeKalb      | 3              | City/Town      | 0589      | ST. JOE CIVIL TOWN                       | 0101 | GENERAL  | 144,783               | 61,648              | 9,725,192                             | 0.6339                        |
| 17     | DeKalb      | 3              | City/Town      | 0589      | ST. JOE CIVIL TOWN                       | 0706 | LOCAL ROAD & STREET                            | 80,000                | -                   | 9,725,192                             | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0589      | ST. JOE CIVIL TOWN                       | 0708 | MOTOR VEHICLE HIGHWAY                          | 61,400                | 29,992              | 9,725,192                             | 0.3084                        |
| 17     | DeKalb      | 3              | City/Town      | 0589      | ST. JOE CIVIL TOWN                       | 2120 | CEMETERY                                       | 21,050                | 9,997               | 9,725,192                             | 0.1028                        |
| 17     | DeKalb      | 3              | City/Town      | 0589      | ST. JOE CIVIL TOWN                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 2,000                 | -                   | 9,725,192                             | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0589      | ST. JOE CIVIL TOWN                       | 6401 | SANITATION                                     | 26,000                | 9,997               | 9,725,192                             | 0.1028                        |
| 17     | DeKalb      | 3              | City/Town      | 0590      | WATERLOO CIVIL TOWN                      | 0061 | RAINY DAY                                      | -                     | -                   | 65,324,587                            | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0590      | WATERLOO CIVIL TOWN                      | 0101 | GENERAL  | 1,104,454             | 699,822             | 65,324,587                            | 1.0713                        |
| 17     | DeKalb      | 3              | City/Town      | 0590      | WATERLOO CIVIL TOWN                      | 0706 | LOCAL ROAD & STREET                            | 21,000                | -                   | 65,324,587                            | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0590      | WATERLOO CIVIL TOWN                      | 0708 | MOTOR VEHICLE HIGHWAY                          | 439,875               | 404,947             | 65,324,587                            | 0.6199                        |
| 17     | DeKalb      | 3              | City/Town      | 0590      | WATERLOO CIVIL TOWN                      | 1191 | CUMULATIVE FIRE SPECIAL                        | 30,000                | 21,753              | 65,324,587                            | 0.0333                        |
| 17     | DeKalb      | 3              | City/Town      | 0590      | WATERLOO CIVIL TOWN                      | 1303 | PARK   | 9,000                 | -                   | 65,324,587                            | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0590      | WATERLOO CIVIL TOWN                      | 2120 | CEMETERY                                       | 6,000                 | -                   | 65,324,587                            | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0590      | WATERLOO CIVIL TOWN                      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 4,000                 | -                   | 65,324,587                            | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0590      | WATERLOO CIVIL TOWN                      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 24,000                | 27,175              | 65,324,587                            | 0.0416                        |
| 17     | DeKalb      | 3              | City/Town      | 0590      | WATERLOO CIVIL TOWN                      | 2430 | REDEVELOPMENT - GENERAL                        | 20,000                | 25,999              | 65,324,587                            | 0.0398                        |
| 17     | DeKalb      | 3              | City/Town      | 0879      | HAMILTON CIVIL TOWN                      | 0061 | RAINY DAY                                      | -                     | -                   | 6,190,122                             | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0879      | HAMILTON CIVIL TOWN                      | 0101 | GENERAL  | -                     | 15,921              | 6,190,122                             | 0.2572                        |
| 17     | DeKalb      | 3              | City/Town      | 0879      | HAMILTON CIVIL TOWN                      | 0706 | LOCAL ROAD & STREET                            | -                     | -                   | 6,190,122                             | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0879      | HAMILTON CIVIL TOWN                      | 0708 | MOTOR VEHICLE HIGHWAY                          | -                     | 6,425               | 6,190,122                             | 0.1038                        |
| 17     | DeKalb      | 3              | City/Town      | 0879      | HAMILTON CIVIL TOWN                      | 1111 | FIRE   | -                     | -                   | 6,190,122                             | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0879      | HAMILTON CIVIL TOWN                      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | -                     | -                   | 6,190,122                             | -                             |
| 17     | DeKalb      | 3              | City/Town      | 0879      | HAMILTON CIVIL TOWN                      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | -                     | 2,414               | 6,190,122                             | 0.0390                        |
| 17     | DeKalb      | 4              | School         | 1805      | DEKALB COUNTY EASTERN COMM SCHOOL CORP   | 0061 | RAINY DAY                                      | 1,202,537             | -                   | 918,168,388                           | -                             |
| 17     | DeKalb      | 4              | School         | 1805      | DEKALB COUNTY EASTERN COMM SCHOOL CORP   | 0180 | DEBT SERVICE                                   | 2,293,791             | 2,188,913           | 918,168,388                           | 0.2384                        |
| 17     | DeKalb      | 4              | School         | 1805      | DEKALB COUNTY EASTERN COMM SCHOOL CORP   | 3101 | EDUCATION                                      | 9,742,269             | -                   | 918,168,388                           | -                             |
| 17     | DeKalb      | 4              | School         | 1805      | DEKALB COUNTY EASTERN COMM SCHOOL CORP   | 3300 | OPERATIONS                                     | 5,450,000             | 4,689,086           | 918,168,388                           | 0.5107                        |
| 17     | DeKalb      | 4              | School         | 1820      | GARRETT-KEYSER-BUTLER COMM SCHOOL CORP   | 0061 | RAINY DAY                                      | 200,000               | -                   | 460,881,327                           | -                             |
| 17     | DeKalb      | 4              | School         | 1820      | GARRETT-KEYSER-BUTLER COMM SCHOOL CORP   | 0180 | DEBT SERVICE                                   | 2,718,983             | 2,574,483           | 460,881,327                           | 0.5586                        |
| 17     | DeKalb      | 4              | School         | 1820      | GARRETT-KEYSER-BUTLER COMM SCHOOL CORP   | 3101 | EDUCATION                                      | 11,262,400            | -                   | 460,881,327                           | -                             |
| 17     | DeKalb      | 4              | School         | 1820      | GARRETT-KEYSER-BUTLER COMM SCHOOL CORP   | 3300 | OPERATIONS                                     | 4,508,000             | 2,495,212           | 460,881,327                           | 0.5414                        |
| 17     | DeKalb      | 4              | School         | 1835      | DEKALB COUNTY CENTRAL UNITED SCHOOL CORP | 0061 | RAINY DAY                                      | 1,000,000             | -                   | 1,360,271,926                         | -                             |
| 17     | DeKalb      | 4              | School         | 1835      | DEKALB COUNTY CENTRAL UNITED SCHOOL CORP | 0180 | DEBT SERVICE                                   | 5,041,450             | 4,619,483           | 1,360,271,926                         | 0.3396                        |
| 17     | DeKalb      | 4              | School         | 1835      | DEKALB COUNTY CENTRAL UNITED SCHOOL CORP | 3101 | EDUCATION                                      | 25,083,487            | -                   | 1,360,271,926                         | -                             |
| 17     | DeKalb      | 4              | School         | 1835      | DEKALB COUNTY CENTRAL UNITED SCHOOL CORP | 3300 | OPERATIONS                                     | 10,000,000            | 7,529,105           | 1,360,271,926                         | 0.5535                        |
| 17     | DeKalb      | 4              | School         | 7610      | HAMILTON COMMUNITY SCHOOL CORPORATION    | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | -                     | 330,171             | 76,748,289                            | 0.4302                        |
| 17     | DeKalb      | 4              | School         | 7610      | HAMILTON COMMUNITY SCHOOL CORPORATION    | 0061 | RAINY DAY                                      | -                     | -                   | 76,729,102                            | -                             |
| 17     | DeKalb      | 4              | School         | 7610      | HAMILTON COMMUNITY SCHOOL CORPORATION    | 0180 | DEBT SERVICE                                   | -                     | 43,505              | 76,729,102                            | 0.0567                        |
| 17     | DeKalb      | 4              | School         | 7610      | HAMILTON COMMUNITY SCHOOL CORPORATION    | 3101 | EDUCATION                                      | -                     | -                   | 76,729,102                            | -                             |
| 17     | DeKalb      | 4              | School         | 7610      | HAMILTON COMMUNITY SCHOOL CORPORATION    | 3300 | OPERATIONS                                     | -                     | 266,480             | 76,729,102                            | 0.3473                        |
| 17     | DeKalb      | 5              | Library        | 0036      | AUBURN-ECKHART PUBLIC LIBRARY            | 0101 | GENERAL  | 1,566,147             | 1,015,378           | 742,778,264                           | 0.1367                        |
| 17     | DeKalb      | 5              | Library        | 0037      | BUTLER CARNEGIE PUBLIC LIBRARY           | 0061 | RAINY DAY                                      | 1,000                 | -                   | 128,000,522                           | -                             |
| 17     | DeKalb      | 5              | Library        | 0037      | BUTLER CARNEGIE PUBLIC LIBRARY           | 0101 | GENERAL  | 377,484               | 244,609             | 128,000,522                           | 0.1911                        |
| 17     | DeKalb      | 5              | Library        | 0038      | GARRETT PUBLIC LIBRARY                   | 0061 | RAINY DAY                                      | 137,015               | -                   | 423,430,402                           | -                             |
| 17     | DeKalb      | 5              | Library        | 0038      | GARRETT PUBLIC LIBRARY                   | 0101 | GENERAL  | 994,910               | 638,110             | 423,430,402                           | 0.1507                        |
| 17     | DeKalb      | 5              | Library        | 0038      | GARRETT PUBLIC LIBRARY                   | 0180 | DEBT SERVICE                                   | 155,344               | 143,119             | 423,430,402                           | 0.0338                        |
| 17     | DeKalb      | 5              | Library        | 0038      | GARRETT PUBLIC LIBRARY                   | 2011 | LIBRARY IMPROVEMENT RESERVE                    | 152,711               | -                   | 423,430,402                           | -                             |
| 17     | DeKalb      | 5              | Library        | 0039      | WATERLOO PUBLIC LIBRARY                  | 0101 | GENERAL  | 456,525               | 276,665             | 143,796,824                           | 0.1924                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|--------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 17     | DeKalb      | 5              | Library        | 0039      | WATERLOO PUBLIC LIBRARY                  | 0180 | DEBT SERVICE                   | 53,088                | 47,453              | 143,796,824                           | 0.0330                        |
| 17     | DeKalb      | 6              | Special        | 0994      | NORTHEAST INDIANA SOLID WASTE MANAGEMENT | 0061 | RAINY DAY                      | -                     | -                   | 2,816,050,743                         | -                             |
| 17     | DeKalb      | 6              | Special        | 0994      | NORTHEAST INDIANA SOLID WASTE MANAGEMENT | 8210 | SPECIAL SOLID WASTE MANAGEMENT | -                     | 340,742             | 2,816,050,743                         | 0.0121                        |
| 17     | DeKalb      | 6              | Special        | 1103      | DEKALB COUNTY AIRPORT AUTHORITY          | 0061 | RAINY DAY                      | 4,301,904             | -                   | 2,816,050,743                         | -                             |
| 17     | DeKalb      | 6              | Special        | 1103      | DEKALB COUNTY AIRPORT AUTHORITY          | 2101 | AIRPORT AUTHORITY              | 780,758               | 749,069             | 2,816,050,743                         | 0.0266                        |
| 17     | DeKalb      | 6              | Special        | 1103      | DEKALB COUNTY AIRPORT AUTHORITY          | 2190 | CUMULATIVE AIRPORT BUILDING    | 80,000                | 84,482              | 2,816,050,743                         | 0.0030                        |
| 18     | Delaware    | 1              | County         | 0000      | DELAWARE COUNTY                          | 0101 | GENERAL                        | 31,836,418            | 24,844,075          | 3,787,784,020                         | 0.6559                        |
| 18     | Delaware    | 1              | County         | 0000      | DELAWARE COUNTY                          | 0124 | 2015 REASSESSMENT              | 494,390               | 583,319             | 3,787,784,020                         | 0.0154                        |
| 18     | Delaware    | 1              | County         | 0000      | DELAWARE COUNTY                          | 0702 | HIGHWAY                        | 4,156,227             | -                   | 3,787,784,020                         | -                             |
| 18     | Delaware    | 1              | County         | 0000      | DELAWARE COUNTY                          | 0706 | LOCAL ROAD & STREET            | 840,000               | -                   | 3,787,784,020                         | -                             |
| 18     | Delaware    | 1              | County         | 0000      | DELAWARE COUNTY                          | 0790 | CUMULATIVE BRIDGE              | 2,488,301             | 2,537,815           | 3,787,784,020                         | 0.0670                        |
| 18     | Delaware    | 1              | County         | 0000      | DELAWARE COUNTY                          | 0801 | HEALTH                         | 833,572               | 253,782             | 3,787,784,020                         | 0.0067                        |
| 18     | Delaware    | 2              | Township       | 0001      | CENTER TOWNSHIP                          | 0061 | RAINY DAY                      | 35,578                | -                   | 1,707,387,758                         | -                             |
| 18     | Delaware    | 2              | Township       | 0001      | CENTER TOWNSHIP                          | 0101 | GENERAL                        | 258,255               | 223,668             | 1,707,387,758                         | 0.0131                        |
| 18     | Delaware    | 2              | Township       | 0001      | CENTER TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE            | 1,810,400             | 2,352,780           | 1,707,387,758                         | 0.1378                        |
| 18     | Delaware    | 2              | Township       | 0001      | CENTER TOWNSHIP                          | 1111 | FIRE                           | 406,000               | 591,120             | 121,429,698                           | 0.4868                        |
| 18     | Delaware    | 2              | Township       | 0001      | CENTER TOWNSHIP                          | 1312 | RECREATION                     | 309,961               | 503,679             | 1,707,387,758                         | 0.0295                        |
| 18     | Delaware    | 2              | Township       | 0002      | DELAWARE TOWNSHIP                        | 0061 | RAINY DAY                      | 46                    | -                   | 149,586,268                           | -                             |
| 18     | Delaware    | 2              | Township       | 0002      | DELAWARE TOWNSHIP                        | 0101 | GENERAL                        | 50,000                | 32,161              | 149,586,268                           | 0.0215                        |
| 18     | Delaware    | 2              | Township       | 0002      | DELAWARE TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE            | 12,400                | 2,992               | 149,586,268                           | 0.0020                        |
| 18     | Delaware    | 2              | Township       | 0002      | DELAWARE TOWNSHIP                        | 1111 | FIRE                           | 40,000                | 25,348              | 113,161,529                           | 0.0224                        |
| 18     | Delaware    | 2              | Township       | 0002      | DELAWARE TOWNSHIP                        | 1190 | CUMULATIVE FIRE (Township)     | 58,000                | 15,503              | 113,161,529                           | 0.0137                        |
| 18     | Delaware    | 2              | Township       | 0003      | HAMILTON TOWNSHIP                        | 0061 | RAINY DAY                      | 12,500                | -                   | 289,789,605                           | -                             |
| 18     | Delaware    | 2              | Township       | 0003      | HAMILTON TOWNSHIP                        | 0101 | GENERAL                        | 42,460                | 18,547              | 289,789,605                           | 0.0064                        |
| 18     | Delaware    | 2              | Township       | 0003      | HAMILTON TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE            | 18,775                | 8,404               | 289,789,605                           | 0.0029                        |
| 18     | Delaware    | 2              | Township       | 0003      | HAMILTON TOWNSHIP                        | 1111 | FIRE                           | 92,300                | 93,840              | 265,085,219                           | 0.0354                        |
| 18     | Delaware    | 2              | Township       | 0003      | HAMILTON TOWNSHIP                        | 1190 | CUMULATIVE FIRE (Township)     | 86,000                | 84,562              | 265,085,219                           | 0.0319                        |
| 18     | Delaware    | 2              | Township       | 0004      | HARRISON TOWNSHIP                        | 0061 | RAINY DAY                      | -                     | -                   | 208,972,015                           | -                             |
| 18     | Delaware    | 2              | Township       | 0004      | HARRISON TOWNSHIP                        | 0101 | GENERAL                        | 75,000                | 17,763              | 208,972,015                           | 0.0085                        |
| 18     | Delaware    | 2              | Township       | 0004      | HARRISON TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE            | 14,000                | -                   | 208,972,015                           | -                             |
| 18     | Delaware    | 2              | Township       | 0004      | HARRISON TOWNSHIP                        | 1111 | FIRE                           | 44,515                | 27,186              | 174,268,083                           | 0.0156                        |
| 18     | Delaware    | 2              | Township       | 0004      | HARRISON TOWNSHIP                        | 1190 | CUMULATIVE FIRE (Township)     | 7,000                 | -                   | 174,268,083                           | -                             |
| 18     | Delaware    | 2              | Township       | 0005      | LIBERTY TOWNSHIP                         | 0061 | RAINY DAY                      | 980                   | -                   | 149,921,139                           | -                             |
| 18     | Delaware    | 2              | Township       | 0005      | LIBERTY TOWNSHIP                         | 0101 | GENERAL                        | 22,750                | 32,683              | 149,921,139                           | 0.0218                        |
| 18     | Delaware    | 2              | Township       | 0005      | LIBERTY TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE            | 17,400                | 6,597               | 149,921,139                           | 0.0044                        |
| 18     | Delaware    | 2              | Township       | 0005      | LIBERTY TOWNSHIP                         | 1111 | FIRE                           | 66,630                | 40,119              | 132,407,522                           | 0.0303                        |
| 18     | Delaware    | 2              | Township       | 0005      | LIBERTY TOWNSHIP                         | 1182 | FIRE EQUIPMENT DEBT            | 61,768                | 54,817              | 132,407,522                           | 0.0414                        |
| 18     | Delaware    | 2              | Township       | 0005      | LIBERTY TOWNSHIP                         | 1190 | CUMULATIVE FIRE (Township)     | 8,000                 | 39,722              | 132,407,522                           | 0.0300                        |
| 18     | Delaware    | 2              | Township       | 0006      | MONROE TOWNSHIP                          | 0061 | RAINY DAY                      | -                     | -                   | 143,705,809                           | -                             |
| 18     | Delaware    | 2              | Township       | 0006      | MONROE TOWNSHIP                          | 0101 | GENERAL                        | 39,025                | 31,328              | 143,705,809                           | 0.0218                        |
| 18     | Delaware    | 2              | Township       | 0006      | MONROE TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE            | 29,510                | 19,257              | 143,705,809                           | 0.0134                        |
| 18     | Delaware    | 2              | Township       | 0006      | MONROE TOWNSHIP                          | 1111 | FIRE                           | 81,800                | 66,105              | 143,705,809                           | 0.0460                        |
| 18     | Delaware    | 2              | Township       | 0006      | MONROE TOWNSHIP                          | 1182 | FIRE EQUIPMENT DEBT            | 107,658               | 103,468             | 143,705,809                           | 0.0720                        |
| 18     | Delaware    | 2              | Township       | 0006      | MONROE TOWNSHIP                          | 1190 | CUMULATIVE FIRE (Township)     | 25,000                | 20,694              | 143,705,809                           | 0.0144                        |
| 18     | Delaware    | 2              | Township       | 0006      | MONROE TOWNSHIP                          | 2120 | CEMETERY                       | 4,000                 | 4,311               | 143,705,809                           | 0.0030                        |
| 18     | Delaware    | 2              | Township       | 0008      | NILES TOWNSHIP                           | 0061 | RAINY DAY                      | -                     | -                   | 83,637,432                            | -                             |
| 18     | Delaware    | 2              | Township       | 0008      | NILES TOWNSHIP                           | 0101 | GENERAL                        | 36,058                | 49,179              | 83,637,432                            | 0.0588                        |
| 18     | Delaware    | 2              | Township       | 0008      | NILES TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE            | 13,700                | 335                 | 83,637,432                            | 0.0004                        |
| 18     | Delaware    | 2              | Township       | 0008      | NILES TOWNSHIP                           | 1111 | FIRE                           | 18,107                | 10,644              | 72,900,822                            | 0.0146                        |
| 18     | Delaware    | 2              | Township       | 0009      | PERRY TOWNSHIP                           | 0061 | RAINY DAY                      | -                     | -                   | 95,470,526                            | -                             |
| 18     | Delaware    | 2              | Township       | 0009      | PERRY TOWNSHIP                           | 0101 | GENERAL                        | 14,875                | 9,356               | 95,470,526                            | 0.0098                        |
| 18     | Delaware    | 2              | Township       | 0009      | PERRY TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE            | 7,000                 | -                   | 95,470,526                            | -                             |
| 18     | Delaware    | 2              | Township       | 0009      | PERRY TOWNSHIP                           | 1111 | FIRE                           | 14,000                | 11,266              | 95,470,526                            | 0.0118                        |
| 18     | Delaware    | 2              | Township       | 0009      | PERRY TOWNSHIP                           | 1190 | CUMULATIVE FIRE (Township)     | 16,000                | 11,743              | 95,470,526                            | 0.0123                        |
| 18     | Delaware    | 2              | Township       | 0010      | SALEM TOWNSHIP                           | 0101 | GENERAL                        | 63,150                | 70,953              | 187,706,004                           | 0.0378                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name           | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 18     | Delaware    | 2              | Township       | 0010      | SALEM TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 23,350                | -                   | 187,706,004                           | -                             |
| 18     | Delaware    | 2              | Township       | 0010      | SALEM TOWNSHIP      | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 751,000               | 420,175             | 180,487,470                           | 0.2328                        |
| 18     | Delaware    | 2              | Township       | 0010      | SALEM TOWNSHIP      | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 59,000                | 48,912              | 180,487,470                           | 0.0271                        |
| 18     | Delaware    | 2              | Township       | 0011      | UNION TOWNSHIP      | 0061 | RAINY DAY   | -                     | -                   | 111,996,246                           | -                             |
| 18     | Delaware    | 2              | Township       | 0011      | UNION TOWNSHIP      | 0101 | GENERAL   | 20,678                | 18,479              | 111,996,246                           | 0.0165                        |
| 18     | Delaware    | 2              | Township       | 0011      | UNION TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 23,700                | 18,479              | 111,996,246                           | 0.0165                        |
| 18     | Delaware    | 2              | Township       | 0011      | UNION TOWNSHIP      | 1111 | FIRE  | 33,237                | 25,649              | 68,950,147                            | 0.0372                        |
| 18     | Delaware    | 2              | Township       | 0011      | UNION TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)                        | 10,000                | 8,895               | 68,950,147                            | 0.0129                        |
| 18     | Delaware    | 2              | Township       | 0012      | WASHINGTON TOWNSHIP | 0061 | RAINY DAY   | 700                   | -                   | 85,268,219                            | -                             |
| 18     | Delaware    | 2              | Township       | 0012      | WASHINGTON TOWNSHIP | 0101 | GENERAL   | 24,700                | 17,736              | 85,268,219                            | 0.0208                        |
| 18     | Delaware    | 2              | Township       | 0012      | WASHINGTON TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE                               | 11,250                | 3,752               | 85,268,219                            | 0.0044                        |
| 18     | Delaware    | 2              | Township       | 0012      | WASHINGTON TOWNSHIP | 1111 | FIRE  | 24,420                | 25,594              | 72,299,190                            | 0.0354                        |
| 18     | Delaware    | 3              | City/Town      | 0107      | MUNCIE CIVIL CITY   | 0061 | RAINY DAY   | 558,441               | -                   | 1,790,376,025                         | -                             |
| 18     | Delaware    | 3              | City/Town      | 0107      | MUNCIE CIVIL CITY   | 0101 | GENERAL   | 25,875,137            | 33,300,994          | 1,790,376,025                         | 1.8600                        |
| 18     | Delaware    | 3              | City/Town      | 0107      | MUNCIE CIVIL CITY   | 0341 | FIRE PENSION                                      | 3,711,208             | 1,528,981           | 1,790,376,025                         | 0.0854                        |
| 18     | Delaware    | 3              | City/Town      | 0107      | MUNCIE CIVIL CITY   | 0342 | POLICE PENSION                                    | 3,715,184             | 3,140,320           | 1,790,376,025                         | 0.1754                        |
| 18     | Delaware    | 3              | City/Town      | 0107      | MUNCIE CIVIL CITY   | 0706 | LOCAL ROAD & STREET                               | 200,000               | -                   | 1,790,376,025                         | -                             |
| 18     | Delaware    | 3              | City/Town      | 0107      | MUNCIE CIVIL CITY   | 0708 | MOTOR VEHICLE HIGHWAY                             | 5,575,243             | -                   | 1,790,376,025                         | -                             |
| 18     | Delaware    | 3              | City/Town      | 0107      | MUNCIE CIVIL CITY   | 1303 | PARK  | 1,831,112             | 2,955,911           | 1,790,376,025                         | 0.1651                        |
| 18     | Delaware    | 3              | City/Town      | 0107      | MUNCIE CIVIL CITY   | 1380 | PARK BOND   | 159,200               | 145,020             | 1,790,376,025                         | 0.0081                        |
| 18     | Delaware    | 3              | City/Town      | 0107      | MUNCIE CIVIL CITY   | 2120 | CEMETERY  | 544,854               | 814,621             | 1,790,376,025                         | 0.0455                        |
| 18     | Delaware    | 3              | City/Town      | 0107      | MUNCIE CIVIL CITY   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 140,000               | -                   | 1,790,376,025                         | -                             |
| 18     | Delaware    | 3              | City/Town      | 0591      | ALBANY CIVIL TOWN   | 0061 | RAINY DAY   | 1,000                 | -                   | 47,161,349                            | -                             |
| 18     | Delaware    | 3              | City/Town      | 0591      | ALBANY CIVIL TOWN   | 0101 | GENERAL   | 591,511               | 309,237             | 47,161,349                            | 0.6557                        |
| 18     | Delaware    | 3              | City/Town      | 0591      | ALBANY CIVIL TOWN   | 0706 | LOCAL ROAD & STREET                               | 59,181                | -                   | 47,161,349                            | -                             |
| 18     | Delaware    | 3              | City/Town      | 0591      | ALBANY CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY                             | 258,181               | 76,354              | 47,161,349                            | 0.1619                        |
| 18     | Delaware    | 3              | City/Town      | 0591      | ALBANY CIVIL TOWN   | 1303 | PARK  | 75,000                | 58,905              | 47,161,349                            | 0.1249                        |
| 18     | Delaware    | 3              | City/Town      | 0591      | ALBANY CIVIL TOWN   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 11,487                | -                   | 47,161,349                            | -                             |
| 18     | Delaware    | 3              | City/Town      | 0591      | ALBANY CIVIL TOWN   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 29,000                | 19,100              | 47,161,349                            | 0.0405                        |
| 18     | Delaware    | 3              | City/Town      | 0592      | EATON CIVIL TOWN    | 0061 | RAINY DAY   | 1,861                 | -                   | 46,419,200                            | -                             |
| 18     | Delaware    | 3              | City/Town      | 0592      | EATON CIVIL TOWN    | 0101 | GENERAL   | 1,188,700             | 688,025             | 46,419,200                            | 1.4822                        |
| 18     | Delaware    | 3              | City/Town      | 0592      | EATON CIVIL TOWN    | 0706 | LOCAL ROAD & STREET                               | 30,000                | -                   | 46,419,200                            | -                             |
| 18     | Delaware    | 3              | City/Town      | 0592      | EATON CIVIL TOWN    | 0708 | MOTOR VEHICLE HIGHWAY                             | 210,100               | -                   | 46,419,200                            | -                             |
| 18     | Delaware    | 3              | City/Town      | 0592      | EATON CIVIL TOWN    | 1301 | PARK & RECREATION                                 | 15,000                | 9,980               | 46,419,200                            | 0.0215                        |
| 18     | Delaware    | 3              | City/Town      | 0592      | EATON CIVIL TOWN    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 10,000                | -                   | 46,419,200                            | -                             |
| 18     | Delaware    | 3              | City/Town      | 0592      | EATON CIVIL TOWN    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 10,000                | 9,655               | 46,419,200                            | 0.0208                        |
| 18     | Delaware    | 3              | City/Town      | 0593      | GASTON CIVIL TOWN   | 0061 | RAINY DAY   | -                     | -                   | 12,969,029                            | -                             |
| 18     | Delaware    | 3              | City/Town      | 0593      | GASTON CIVIL TOWN   | 0101 | GENERAL   | 311,420               | 288,911             | 12,969,029                            | 2.2277                        |
| 18     | Delaware    | 3              | City/Town      | 0593      | GASTON CIVIL TOWN   | 0706 | LOCAL ROAD & STREET                               | 7,633                 | -                   | 12,969,029                            | -                             |
| 18     | Delaware    | 3              | City/Town      | 0593      | GASTON CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY                             | 113,959               | -                   | 12,969,029                            | -                             |
| 18     | Delaware    | 3              | City/Town      | 0593      | GASTON CIVIL TOWN   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 9,866                 | -                   | 12,969,029                            | -                             |
| 18     | Delaware    | 3              | City/Town      | 0594      | SELMA CIVIL TOWN    | 0061 | RAINY DAY   | 1,000                 | -                   | 15,564,725                            | -                             |
| 18     | Delaware    | 3              | City/Town      | 0594      | SELMA CIVIL TOWN    | 0101 | GENERAL   | 195,400               | 145,312             | 15,564,725                            | 0.9336                        |
| 18     | Delaware    | 3              | City/Town      | 0594      | SELMA CIVIL TOWN    | 0706 | LOCAL ROAD & STREET                               | 13,000                | -                   | 15,564,725                            | -                             |
| 18     | Delaware    | 3              | City/Town      | 0594      | SELMA CIVIL TOWN    | 0708 | MOTOR VEHICLE HIGHWAY                             | 60,000                | -                   | 15,564,725                            | -                             |
| 18     | Delaware    | 3              | City/Town      | 0594      | SELMA CIVIL TOWN    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 2,000                 | -                   | 15,564,725                            | -                             |
| 18     | Delaware    | 3              | City/Town      | 0594      | SELMA CIVIL TOWN    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 8,000                 | 5,183               | 15,564,725                            | 0.0333                        |
| 18     | Delaware    | 3              | City/Town      | 0595      | YORKTOWN CIVIL TOWN | 0061 | RAINY DAY   | -                     | -                   | 374,319,691                           | -                             |
| 18     | Delaware    | 3              | City/Town      | 0595      | YORKTOWN CIVIL TOWN | 0101 | GENERAL   | 2,861,500             | 887,512             | 374,319,691                           | 0.2371                        |
| 18     | Delaware    | 3              | City/Town      | 0595      | YORKTOWN CIVIL TOWN | 0283 | LEASE RENTAL PAYMENT                              | 726,000               | 685,379             | 374,319,691                           | 0.1831                        |
| 18     | Delaware    | 3              | City/Town      | 0595      | YORKTOWN CIVIL TOWN | 0602 | COMMUNITY SERVICES                                | -                     | -                   | 488,992,901                           | -                             |
| 18     | Delaware    | 3              | City/Town      | 0595      | YORKTOWN CIVIL TOWN | 0706 | LOCAL ROAD & STREET                               | 200,514               | -                   | 374,319,691                           | -                             |
| 18     | Delaware    | 3              | City/Town      | 0595      | YORKTOWN CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY                             | 1,080,724             | 1,080,661           | 374,319,691                           | 0.2887                        |
| 18     | Delaware    | 3              | City/Town      | 0595      | YORKTOWN CIVIL TOWN | 1111 | FIRE  | 578,447               | 577,990             | 488,992,901                           | 0.1182                        |
| 18     | Delaware    | 3              | City/Town      | 0595      | YORKTOWN CIVIL TOWN | 1191 | CUMULATIVE FIRE SPECIAL                           | 72,950                | 97,799              | 488,992,901                           | 0.0200                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                             | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 18     | Delaware    | 3              | City/Town      | 0595      | YORKTOWN CIVIL TOWN                   | 1301 | PARK & RECREATION                | 490,988               | 490,733             | 374,319,691                           | 0.1311                        |
| 18     | Delaware    | 3              | City/Town      | 0595      | YORKTOWN CIVIL TOWN                   | 2120 | CEMETERY                         | 13,264                | 13,101              | 374,319,691                           | 0.0035                        |
| 18     | Delaware    | 3              | City/Town      | 0595      | YORKTOWN CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 18,232                | -                   | 374,319,691                           | -                             |
| 18     | Delaware    | 3              | City/Town      | 0595      | YORKTOWN CIVIL TOWN                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 150,000               | 187,160             | 374,319,691                           | 0.0500                        |
| 18     | Delaware    | 3              | City/Town      | 0746      | CHESTERFIELD CIVIL TOWN               | 0061 | RAINY DAY                        | -                     | -                   | 7,218,534                             | -                             |
| 18     | Delaware    | 3              | City/Town      | 0746      | CHESTERFIELD CIVIL TOWN               | 0101 | GENERAL                          | -                     | 91,596              | 7,218,534                             | 1.2689                        |
| 18     | Delaware    | 3              | City/Town      | 0746      | CHESTERFIELD CIVIL TOWN               | 0706 | LOCAL ROAD & STREET              | -                     | -                   | 7,218,534                             | -                             |
| 18     | Delaware    | 3              | City/Town      | 0746      | CHESTERFIELD CIVIL TOWN               | 0708 | MOTOR VEHICLE HIGHWAY            | -                     | -                   | 7,218,534                             | -                             |
| 18     | Delaware    | 3              | City/Town      | 0746      | CHESTERFIELD CIVIL TOWN               | 1301 | PARK & RECREATION                | -                     | 6,150               | 7,218,534                             | 0.0852                        |
| 18     | Delaware    | 3              | City/Town      | 0746      | CHESTERFIELD CIVIL TOWN               | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 7,218,534                             | -                             |
| 18     | Delaware    | 3              | City/Town      | 0746      | CHESTERFIELD CIVIL TOWN               | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | -                     | 3,039               | 7,218,534                             | 0.0421                        |
| 18     | Delaware    | 3              | City/Town      | 0963      | DALEVILLE CIVIL TOWN                  | 0101 | GENERAL                          | 577,022               | 336,537             | 49,015,006                            | 0.6866                        |
| 18     | Delaware    | 3              | City/Town      | 0963      | DALEVILLE CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET              | 30,000                | -                   | 49,015,006                            | -                             |
| 18     | Delaware    | 3              | City/Town      | 0963      | DALEVILLE CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY            | 137,420               | 31,958              | 49,015,006                            | 0.0652                        |
| 18     | Delaware    | 3              | City/Town      | 0963      | DALEVILLE CIVIL TOWN                  | 1301 | PARK & RECREATION                | 20,000                | 9,068               | 49,015,006                            | 0.0185                        |
| 18     | Delaware    | 3              | City/Town      | 0963      | DALEVILLE CIVIL TOWN                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 5,000                 | -                   | 49,015,006                            | -                             |
| 18     | Delaware    | 3              | City/Town      | 0963      | DALEVILLE CIVIL TOWN                  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 30,000                | 20,488              | 49,015,006                            | 0.0418                        |
| 18     | Delaware    | 4              | School         | 1875      | DELAWARE COMMUNITY SCHOOL CORPORATION | 0061 | RAINY DAY                        | 300,000               | -                   | 635,009,551                           | -                             |
| 18     | Delaware    | 4              | School         | 1875      | DELAWARE COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                     | 2,558,660             | 2,244,124           | 635,009,551                           | 0.3534                        |
| 18     | Delaware    | 4              | School         | 1875      | DELAWARE COMMUNITY SCHOOL CORPORATION | 0186 | SCHOOL PENSION DEBT              | 388,697               | 349,255             | 635,009,551                           | 0.0550                        |
| 18     | Delaware    | 4              | School         | 1875      | DELAWARE COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION                        | 19,650,000            | -                   | 635,009,551                           | -                             |
| 18     | Delaware    | 4              | School         | 1875      | DELAWARE COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS                       | 8,350,000             | 4,338,385           | 635,009,551                           | 0.6832                        |
| 18     | Delaware    | 4              | School         | 1885      | WES-DEL COMMUNITY SCHOOL CORP         | 0061 | RAINY DAY                        | 400,000               | -                   | 294,240,234                           | -                             |
| 18     | Delaware    | 4              | School         | 1885      | WES-DEL COMMUNITY SCHOOL CORP         | 0180 | DEBT SERVICE                     | 1,097,230             | 776,794             | 294,240,234                           | 0.2640                        |
| 18     | Delaware    | 4              | School         | 1885      | WES-DEL COMMUNITY SCHOOL CORP         | 3101 | EDUCATION                        | 6,633,093             | -                   | 294,240,234                           | -                             |
| 18     | Delaware    | 4              | School         | 1885      | WES-DEL COMMUNITY SCHOOL CORP         | 3300 | OPERATIONS                       | 2,384,901             | 1,593,899           | 294,240,234                           | 0.5417                        |
| 18     | Delaware    | 4              | School         | 1895      | LIBERTY-PERRY COMMUNITY SCHOOL CORP   | 0061 | RAINY DAY                        | 590,000               | -                   | 245,391,665                           | -                             |
| 18     | Delaware    | 4              | School         | 1895      | LIBERTY-PERRY COMMUNITY SCHOOL CORP   | 0180 | DEBT SERVICE                     | 532,963               | 435,816             | 245,391,665                           | 0.1776                        |
| 18     | Delaware    | 4              | School         | 1895      | LIBERTY-PERRY COMMUNITY SCHOOL CORP   | 0186 | SCHOOL PENSION DEBT              | 312,293               | 280,483             | 245,391,665                           | 0.1143                        |
| 18     | Delaware    | 4              | School         | 1895      | LIBERTY-PERRY COMMUNITY SCHOOL CORP   | 3101 | EDUCATION                        | 9,400,000             | -                   | 245,391,665                           | -                             |
| 18     | Delaware    | 4              | School         | 1895      | LIBERTY-PERRY COMMUNITY SCHOOL CORP   | 3300 | OPERATIONS                       | 3,706,053             | 1,505,723           | 245,391,665                           | 0.6136                        |
| 18     | Delaware    | 4              | School         | 1900      | COWAN COMMUNITY SCHOOL CORPORATION    | 0061 | RAINY DAY                        | 350,000               | -                   | 143,705,809                           | -                             |
| 18     | Delaware    | 4              | School         | 1900      | COWAN COMMUNITY SCHOOL CORPORATION    | 0180 | DEBT SERVICE                     | 593,240               | 490,181             | 143,705,809                           | 0.3411                        |
| 18     | Delaware    | 4              | School         | 1900      | COWAN COMMUNITY SCHOOL CORPORATION    | 3101 | EDUCATION                        | 7,161,289             | -                   | 143,705,809                           | -                             |
| 18     | Delaware    | 4              | School         | 1900      | COWAN COMMUNITY SCHOOL CORPORATION    | 3300 | OPERATIONS                       | 2,704,667             | 1,022,467           | 143,705,809                           | 0.7115                        |
| 18     | Delaware    | 4              | School         | 1910      | YORKTOWN COMMUNITY SCHOOLS            | 0061 | RAINY DAY                        | 2,000,000             | -                   | 574,342,999                           | -                             |
| 18     | Delaware    | 4              | School         | 1910      | YORKTOWN COMMUNITY SCHOOLS            | 0180 | DEBT SERVICE                     | 1,951,107             | 1,994,119           | 574,342,999                           | 0.3472                        |
| 18     | Delaware    | 4              | School         | 1910      | YORKTOWN COMMUNITY SCHOOLS            | 3101 | EDUCATION                        | 19,500,000            | -                   | 574,342,999                           | -                             |
| 18     | Delaware    | 4              | School         | 1910      | YORKTOWN COMMUNITY SCHOOLS            | 3300 | OPERATIONS                       | 6,635,142             | 4,243,820           | 574,342,999                           | 0.7389                        |
| 18     | Delaware    | 4              | School         | 1940      | DALEVILLE COMMUNITY SCHOOLS           | 0061 | RAINY DAY                        | 250,240               | -                   | 187,706,004                           | -                             |
| 18     | Delaware    | 4              | School         | 1940      | DALEVILLE COMMUNITY SCHOOLS           | 0180 | DEBT SERVICE                     | 1,225,056             | 1,046,086           | 187,706,004                           | 0.5573                        |
| 18     | Delaware    | 4              | School         | 1940      | DALEVILLE COMMUNITY SCHOOLS           | 3101 | EDUCATION                        | 6,975,946             | -                   | 187,706,004                           | -                             |
| 18     | Delaware    | 4              | School         | 1940      | DALEVILLE COMMUNITY SCHOOLS           | 3300 | OPERATIONS                       | 2,381,164             | 1,112,346           | 187,706,004                           | 0.5926                        |
| 18     | Delaware    | 4              | School         | 1970      | MUNCIE COMMUNITY SCHOOL CORPORATION   | 0180 | DEBT SERVICE                     | 5,098,892             | 8,804,999           | 1,707,387,758                         | 0.5157                        |
| 18     | Delaware    | 4              | School         | 1970      | MUNCIE COMMUNITY SCHOOL CORPORATION   | 3101 | EDUCATION                        | 34,114,000            | -                   | 1,707,387,758                         | -                             |
| 18     | Delaware    | 4              | School         | 1970      | MUNCIE COMMUNITY SCHOOL CORPORATION   | 3300 | OPERATIONS                       | 12,604,000            | 12,551,007          | 1,707,387,758                         | 0.7351                        |
| 18     | Delaware    | 5              | Library        | 0040      | MUNCIE PUBLIC LIBRARY                 | 0101 | GENERAL                          | 6,603,218             | 6,068,572           | 1,792,254,053                         | 0.3386                        |
| 18     | Delaware    | 5              | Library        | 0041      | YORKTOWN - MT PLEASANT LIBRARY        | 0101 | GENERAL                          | 825,250               | 632,317             | 547,460,813                           | 0.1155                        |
| 18     | Delaware    | 5              | Library        | 0041      | YORKTOWN - MT PLEASANT LIBRARY        | 0180 | DEBT SERVICE                     | 168,125               | 148,362             | 547,460,813                           | 0.0271                        |
| 18     | Delaware    | 5              | Library        | 0041      | YORKTOWN - MT PLEASANT LIBRARY        | 2011 | LIBRARY IMPROVEMENT RESERVE      | 13,039                | -                   | 547,460,813                           | -                             |
| 18     | Delaware    | 6              | Special        | 0806      | MUNCIE SANITARY                       | 8201 | SPECL SANITARY GENERAL           | 8,675,668             | 10,881,343          | 1,988,913,007                         | 0.5471                        |
| 18     | Delaware    | 6              | Special        | 0806      | MUNCIE SANITARY                       | 8290 | SPECL SANITARY CUMULATIVE BLDG   | 800,000               | 809,488             | 1,988,913,007                         | 0.0407                        |
| 18     | Delaware    | 6              | Special        | 0935      | MUNCIE PUBLIC TRANSPORTATION          | 8001 | SPECL TRANSPORTATION GEN         | 9,055,027             | 5,756,814           | 1,729,292,267                         | 0.3329                        |
| 18     | Delaware    | 6              | Special        | 0956      | DELAWARE AIRPORT                      | 0061 | RAINY DAY                        | -                     | -                   | 3,787,784,020                         | -                             |
| 18     | Delaware    | 6              | Special        | 0956      | DELAWARE AIRPORT                      | 8101 | SPECL AIRPORT GENERAL            | 607,139               | 541,653             | 3,787,784,020                         | 0.0143                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                        | Fund | Fund Name                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|----------------------------------|------|--------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 18     | Delaware    | 6              | Special        | 0956      | DELAWARE AIRPORT                 | 8190 | SPECL AIRPORT CUML BLDG        | 343,181               | 117,421             | 3,787,784,020                         | 0.0031                        |
| 18     | Delaware    | 6              | Special        | 1034      | EAST CENTRAL INDIANA SOLID WASTE | 8210 | SPECIAL SOLID WASTE MANAGEMENT | -                     | 344,688             | 3,787,784,020                         | 0.0091                        |
| 19     | Dubois      | 1              | County         | 0000      | DUBOIS COUNTY                    | 0061 | RAINY DAY                      | 139,315               | -                   | 2,545,180,739                         | -                             |
| 19     | Dubois      | 1              | County         | 0000      | DUBOIS COUNTY                    | 0101 | GENERAL                        | 11,656,492            | 6,887,259           | 2,545,180,739                         | 0.2706                        |
| 19     | Dubois      | 1              | County         | 0000      | DUBOIS COUNTY                    | 0124 | 2015 REASSESSMENT              | 334,100               | 239,247             | 2,545,180,739                         | 0.0094                        |
| 19     | Dubois      | 1              | County         | 0000      | DUBOIS COUNTY                    | 0702 | HIGHWAY                        | 3,665,571             | -                   | 2,545,180,739                         | -                             |
| 19     | Dubois      | 1              | County         | 0000      | DUBOIS COUNTY                    | 0706 | LOCAL ROAD & STREET            | 340,000               | -                   | 2,545,180,739                         | -                             |
| 19     | Dubois      | 1              | County         | 0000      | DUBOIS COUNTY                    | 0790 | CUMULATIVE BRIDGE              | 1,125,000             | 888,268             | 2,545,180,739                         | 0.0349                        |
| 19     | Dubois      | 1              | County         | 0000      | DUBOIS COUNTY                    | 0801 | HEALTH                         | 852,756               | 323,238             | 2,545,180,739                         | 0.0127                        |
| 19     | Dubois      | 1              | County         | 0000      | DUBOIS COUNTY                    | 1301 | PARK & RECREATION              | 265,951               | 122,169             | 2,545,180,739                         | 0.0048                        |
| 19     | Dubois      | 1              | County         | 0000      | DUBOIS COUNTY                    | 2240 | PLANNING                       | 23,458                | 22,907              | 2,545,180,739                         | 0.0009                        |
| 19     | Dubois      | 1              | County         | 0000      | DUBOIS COUNTY                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 140,650               | 699,925             | 2,545,180,739                         | 0.0275                        |
| 19     | Dubois      | 2              | Township       | 0001      | BAINBRIDGE TOWNSHIP              | 0101 | GENERAL                        | 95,585                | 71,058              | 1,076,633,667                         | 0.0066                        |
| 19     | Dubois      | 2              | Township       | 0001      | BAINBRIDGE TOWNSHIP              | 0840 | TOWNSHIP ASSISTANCE            | 80,000                | 2,153               | 1,076,633,667                         | 0.0002                        |
| 19     | Dubois      | 2              | Township       | 0001      | BAINBRIDGE TOWNSHIP              | 1111 | FIRE                           | 40,000                | 31,915              | 97,599,927                            | 0.0327                        |
| 19     | Dubois      | 2              | Township       | 0002      | BOONE TOWNSHIP                   | 0101 | GENERAL                        | 19,370                | 6,800               | 79,065,460                            | 0.0086                        |
| 19     | Dubois      | 2              | Township       | 0002      | BOONE TOWNSHIP                   | 0840 | TOWNSHIP ASSISTANCE            | 5,750                 | -                   | 79,065,460                            | -                             |
| 19     | Dubois      | 2              | Township       | 0002      | BOONE TOWNSHIP                   | 1111 | FIRE                           | 29,500                | 25,462              | 69,950,161                            | 0.0364                        |
| 19     | Dubois      | 2              | Township       | 0002      | BOONE TOWNSHIP                   | 1312 | RECREATION                     | 600                   | 316                 | 79,065,460                            | 0.0004                        |
| 19     | Dubois      | 2              | Township       | 0003      | CASS TOWNSHIP                    | 0061 | RAINY DAY                      | -                     | -                   | 119,732,518                           | -                             |
| 19     | Dubois      | 2              | Township       | 0003      | CASS TOWNSHIP                    | 0101 | GENERAL                        | 23,550                | 9,219               | 119,732,518                           | 0.0077                        |
| 19     | Dubois      | 2              | Township       | 0003      | CASS TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE            | 11,200                | 5,987               | 119,732,518                           | 0.0050                        |
| 19     | Dubois      | 2              | Township       | 0003      | CASS TOWNSHIP                    | 1111 | FIRE                           | 31,000                | 19,431              | 101,730,574                           | 0.0191                        |
| 19     | Dubois      | 2              | Township       | 0003      | CASS TOWNSHIP                    | 1190 | CUMULATIVE FIRE (Township)     | 30,000                | 33,876              | 101,730,574                           | 0.0333                        |
| 19     | Dubois      | 2              | Township       | 0003      | CASS TOWNSHIP                    | 1301 | PARK & RECREATION              | 7,750                 | 6,409               | 101,730,574                           | 0.0063                        |
| 19     | Dubois      | 2              | Township       | 0004      | COLUMBIA TOWNSHIP                | 0061 | RAINY DAY                      | 17                    | -                   | 52,657,287                            | -                             |
| 19     | Dubois      | 2              | Township       | 0004      | COLUMBIA TOWNSHIP                | 0101 | GENERAL                        | 27,280                | 22,853              | 52,657,287                            | 0.0434                        |
| 19     | Dubois      | 2              | Township       | 0004      | COLUMBIA TOWNSHIP                | 0840 | TOWNSHIP ASSISTANCE            | 6,000                 | 2,949               | 52,657,287                            | 0.0056                        |
| 19     | Dubois      | 2              | Township       | 0005      | FERDINAND TOWNSHIP               | 0061 | RAINY DAY                      | -                     | -                   | 245,500,712                           | -                             |
| 19     | Dubois      | 2              | Township       | 0005      | FERDINAND TOWNSHIP               | 0101 | GENERAL                        | 19,083                | 10,557              | 245,500,712                           | 0.0043                        |
| 19     | Dubois      | 2              | Township       | 0005      | FERDINAND TOWNSHIP               | 0840 | TOWNSHIP ASSISTANCE            | 10,000                | 4,910               | 245,500,712                           | 0.0020                        |
| 19     | Dubois      | 2              | Township       | 0005      | FERDINAND TOWNSHIP               | 1111 | FIRE                           | 42,000                | 47,068              | 98,882,268                            | 0.0476                        |
| 19     | Dubois      | 2              | Township       | 0005      | FERDINAND TOWNSHIP               | 1312 | RECREATION                     | 31,000                | 15,467              | 245,500,712                           | 0.0063                        |
| 19     | Dubois      | 2              | Township       | 0006      | HALL TOWNSHIP                    | 0061 | RAINY DAY                      | 1,000                 | -                   | 72,556,000                            | -                             |
| 19     | Dubois      | 2              | Township       | 0006      | HALL TOWNSHIP                    | 0101 | GENERAL                        | 11,900                | 2,975               | 72,556,000                            | 0.0041                        |
| 19     | Dubois      | 2              | Township       | 0006      | HALL TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE            | 3,000                 | -                   | 72,556,000                            | -                             |
| 19     | Dubois      | 2              | Township       | 0006      | HALL TOWNSHIP                    | 1111 | FIRE                           | 14,000                | 10,970              | 57,133,185                            | 0.0192                        |
| 19     | Dubois      | 2              | Township       | 0006      | HALL TOWNSHIP                    | 1190 | CUMULATIVE FIRE (Township)     | 14,000                | 17,140              | 57,133,185                            | 0.0300                        |
| 19     | Dubois      | 2              | Township       | 0007      | HARBISON TOWNSHIP                | 0061 | RAINY DAY                      | -                     | -                   | 111,919,057                           | -                             |
| 19     | Dubois      | 2              | Township       | 0007      | HARBISON TOWNSHIP                | 0101 | GENERAL                        | 36,680                | 16,900              | 111,919,057                           | 0.0151                        |
| 19     | Dubois      | 2              | Township       | 0007      | HARBISON TOWNSHIP                | 0840 | TOWNSHIP ASSISTANCE            | 10,000                | 1,903               | 111,919,057                           | 0.0017                        |
| 19     | Dubois      | 2              | Township       | 0007      | HARBISON TOWNSHIP                | 1111 | FIRE                           | 39,965                | 30,740              | 51,576,425                            | 0.0596                        |
| 19     | Dubois      | 2              | Township       | 0008      | JACKSON TOWNSHIP                 | 0101 | GENERAL                        | 14,540                | 18,653              | 132,291,943                           | 0.0141                        |
| 19     | Dubois      | 2              | Township       | 0008      | JACKSON TOWNSHIP                 | 0840 | TOWNSHIP ASSISTANCE            | 2,850                 | -                   | 132,291,943                           | -                             |
| 19     | Dubois      | 2              | Township       | 0008      | JACKSON TOWNSHIP                 | 1111 | FIRE                           | 50,000                | 51,594              | 132,291,943                           | 0.0390                        |
| 19     | Dubois      | 2              | Township       | 0009      | JEFFERSON TOWNSHIP               | 0061 | RAINY DAY                      | 500                   | -                   | 54,793,373                            | -                             |
| 19     | Dubois      | 2              | Township       | 0009      | JEFFERSON TOWNSHIP               | 0101 | GENERAL                        | 20,000                | 12,000              | 54,793,373                            | 0.0219                        |
| 19     | Dubois      | 2              | Township       | 0009      | JEFFERSON TOWNSHIP               | 0840 | TOWNSHIP ASSISTANCE            | 2,500                 | -                   | 54,793,373                            | -                             |
| 19     | Dubois      | 2              | Township       | 0009      | JEFFERSON TOWNSHIP               | 1111 | FIRE                           | 13,300                | 10,249              | 47,228,576                            | 0.0217                        |
| 19     | Dubois      | 2              | Township       | 0010      | MADISON TOWNSHIP                 | 0101 | GENERAL                        | 30,340                | 11,373              | 196,090,128                           | 0.0058                        |
| 19     | Dubois      | 2              | Township       | 0010      | MADISON TOWNSHIP                 | 0840 | TOWNSHIP ASSISTANCE            | 2,500                 | -                   | 196,090,128                           | -                             |
| 19     | Dubois      | 2              | Township       | 0010      | MADISON TOWNSHIP                 | 1111 | FIRE                           | 110,000               | 65,762              | 151,874,346                           | 0.0433                        |
| 19     | Dubois      | 2              | Township       | 0010      | MADISON TOWNSHIP                 | 1312 | RECREATION                     | 1,000                 | 911                 | 151,874,346                           | 0.0006                        |
| 19     | Dubois      | 2              | Township       | 0011      | MARION TOWNSHIP                  | 0101 | GENERAL                        | 15,775                | 4,966               | 97,366,812                            | 0.0051                        |
| 19     | Dubois      | 2              | Township       | 0011      | MARION TOWNSHIP                  | 0840 | TOWNSHIP ASSISTANCE            | 2,150                 | 1,168               | 97,366,812                            | 0.0012                        |



| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                           | Fund | Fund Name                                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-------------------------------------|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 19     | Dubois      | 2              | Township       | 0011      | MARION TOWNSHIP                     | 1111 | FIRE   | 14,700                | 9,979               | 47,521,366                            | 0.0210                        |
| 19     | Dubois      | 2              | Township       | 0011      | MARION TOWNSHIP                     | 1190 | CUMULATIVE FIRE (Township)                     | 13,000                | 10,170              | 47,521,366                            | 0.0214                        |
| 19     | Dubois      | 2              | Township       | 0011      | MARION TOWNSHIP                     | 1312 | RECREATION                                     | 2,400                 | 974                 | 97,366,812                            | 0.0010                        |
| 19     | Dubois      | 2              | Township       | 0012      | PATOKA TOWNSHIP                     | 0061 | RAINY DAY                                      | -                     | -                   | 306,573,782                           | -                             |
| 19     | Dubois      | 2              | Township       | 0012      | PATOKA TOWNSHIP                     | 0101 | GENERAL  | 44,500                | 70,819              | 306,573,782                           | 0.0231                        |
| 19     | Dubois      | 2              | Township       | 0012      | PATOKA TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE                            | 41,500                | 20,847              | 306,573,782                           | 0.0068                        |
| 19     | Dubois      | 2              | Township       | 0012      | PATOKA TOWNSHIP                     | 1111 | FIRE   | 33,000                | 21,088              | 103,374,642                           | 0.0204                        |
| 19     | Dubois      | 2              | Township       | 0012      | PATOKA TOWNSHIP                     | 1190 | CUMULATIVE FIRE (Township)                     | 33,000                | 34,424              | 103,374,642                           | 0.0333                        |
| 19     | Dubois      | 2              | Township       | 0012      | PATOKA TOWNSHIP                     | 1312 | RECREATION                                     | 19,500                | 17,987              | 103,374,642                           | 0.0174                        |
| 19     | Dubois      | 3              | City/Town      | 0405      | JASPER CIVIL CITY                   | 0061 | RAINY DAY                                      | -                     | -                   | 1,032,364,821                         | -                             |
| 19     | Dubois      | 3              | City/Town      | 0405      | JASPER CIVIL CITY                   | 0101 | GENERAL  | 12,954,807            | 5,456,048           | 1,032,364,821                         | 0.5285                        |
| 19     | Dubois      | 3              | City/Town      | 0405      | JASPER CIVIL CITY                   | 0341 | FIRE PENSION                                   | 81,500                | 79,492              | 1,032,364,821                         | 0.0077                        |
| 19     | Dubois      | 3              | City/Town      | 0405      | JASPER CIVIL CITY                   | 0342 | POLICE PENSION                                 | 198,125               | -                   | 1,032,364,821                         | -                             |
| 19     | Dubois      | 3              | City/Town      | 0405      | JASPER CIVIL CITY                   | 0706 | LOCAL ROAD & STREET                            | 100,000               | -                   | 1,032,364,821                         | -                             |
| 19     | Dubois      | 3              | City/Town      | 0405      | JASPER CIVIL CITY                   | 0708 | MOTOR VEHICLE HIGHWAY                          | 950,000               | -                   | 1,032,364,821                         | -                             |
| 19     | Dubois      | 3              | City/Town      | 0405      | JASPER CIVIL CITY                   | 1191 | CUMULATIVE FIRE SPECIAL                        | -                     | 82,589              | 1,032,364,821                         | 0.0080                        |
| 19     | Dubois      | 3              | City/Town      | 0405      | JASPER CIVIL CITY                   | 1301 | PARK & RECREATION                              | 5,045,300             | 2,899,913           | 1,032,364,821                         | 0.2809                        |
| 19     | Dubois      | 3              | City/Town      | 0405      | JASPER CIVIL CITY                   | 2043 | LANDFILL                                       | 72,500                | -                   | 1,032,364,821                         | -                             |
| 19     | Dubois      | 3              | City/Town      | 0405      | JASPER CIVIL CITY                   | 2120 | CEMETERY                                       | 2,000                 | -                   | 1,032,364,821                         | -                             |
| 19     | Dubois      | 3              | City/Town      | 0405      | JASPER CIVIL CITY                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | -                     | -                   | 1,032,364,821                         | -                             |
| 19     | Dubois      | 3              | City/Town      | 0405      | JASPER CIVIL CITY                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 375,000               | 379,910             | 1,032,364,821                         | 0.0368                        |
| 19     | Dubois      | 3              | City/Town      | 0405      | JASPER CIVIL CITY                   | 2430 | REDEVELOPMENT - GENERAL                        | 25,000                | -                   | 1,032,364,821                         | -                             |
| 19     | Dubois      | 3              | City/Town      | 0434      | HUNTINGBURG CIVIL CITY              | 0061 | RAINY DAY                                      | 100,000               | -                   | 203,199,140                           | -                             |
| 19     | Dubois      | 3              | City/Town      | 0434      | HUNTINGBURG CIVIL CITY              | 0101 | GENERAL  | 2,847,801             | 314,959             | 203,199,140                           | 0.1550                        |
| 19     | Dubois      | 3              | City/Town      | 0434      | HUNTINGBURG CIVIL CITY              | 0342 | POLICE PENSION                                 | 85,514                | -                   | 203,199,140                           | -                             |
| 19     | Dubois      | 3              | City/Town      | 0434      | HUNTINGBURG CIVIL CITY              | 0706 | LOCAL ROAD & STREET                            | 90,000                | -                   | 203,199,140                           | -                             |
| 19     | Dubois      | 3              | City/Town      | 0434      | HUNTINGBURG CIVIL CITY              | 0708 | MOTOR VEHICLE HIGHWAY                          | 1,602,318             | 1,111,702           | 203,199,140                           | 0.5471                        |
| 19     | Dubois      | 3              | City/Town      | 0434      | HUNTINGBURG CIVIL CITY              | 1191 | CUMULATIVE FIRE SPECIAL                        | 75,000                | 29,261              | 203,199,140                           | 0.0144                        |
| 19     | Dubois      | 3              | City/Town      | 0434      | HUNTINGBURG CIVIL CITY              | 1301 | PARK & RECREATION                              | 950,605               | 786,177             | 203,199,140                           | 0.3869                        |
| 19     | Dubois      | 3              | City/Town      | 0434      | HUNTINGBURG CIVIL CITY              | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 20,000                | -                   | 203,199,140                           | -                             |
| 19     | Dubois      | 3              | City/Town      | 0434      | HUNTINGBURG CIVIL CITY              | 2430 | REDEVELOPMENT - GENERAL                        | 1,798,126             | -                   | 203,199,140                           | -                             |
| 19     | Dubois      | 3              | City/Town      | 0434      | HUNTINGBURG CIVIL CITY              | 6301 | TRANSPORTATION                                 | 259,228               | 81,686              | 203,199,140                           | 0.0402                        |
| 19     | Dubois      | 3              | City/Town      | 0596      | BIRDSEY CIVIL TOWN                  | 0061 | RAINY DAY                                      | 100                   | -                   | 7,564,797                             | -                             |
| 19     | Dubois      | 3              | City/Town      | 0596      | BIRDSEY CIVIL TOWN                  | 0101 | GENERAL  | 68,550                | 45,880              | 7,564,797                             | 0.6065                        |
| 19     | Dubois      | 3              | City/Town      | 0596      | BIRDSEY CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET                            | 20,000                | -                   | 7,564,797                             | -                             |
| 19     | Dubois      | 3              | City/Town      | 0596      | BIRDSEY CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY                          | 60,000                | -                   | 7,564,797                             | -                             |
| 19     | Dubois      | 3              | City/Town      | 0597      | FERDINAND CIVIL TOWN                | 0101 | GENERAL  | 1,241,472             | 564,539             | 146,595,316                           | 0.3851                        |
| 19     | Dubois      | 3              | City/Town      | 0597      | FERDINAND CIVIL TOWN                | 0706 | LOCAL ROAD & STREET                            | 70,000                | -                   | 146,595,316                           | -                             |
| 19     | Dubois      | 3              | City/Town      | 0597      | FERDINAND CIVIL TOWN                | 0708 | MOTOR VEHICLE HIGHWAY                          | 390,180               | 179,433             | 146,595,316                           | 0.1224                        |
| 19     | Dubois      | 3              | City/Town      | 0597      | FERDINAND CIVIL TOWN                | 1303 | PARK   | 159,500               | 89,716              | 146,595,316                           | 0.0612                        |
| 19     | Dubois      | 3              | City/Town      | 0597      | FERDINAND CIVIL TOWN                | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | -                     | -                   | 146,595,316                           | -                             |
| 19     | Dubois      | 3              | City/Town      | 0597      | FERDINAND CIVIL TOWN                | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 10,000                | 66,701              | 146,595,316                           | 0.0455                        |
| 19     | Dubois      | 3              | City/Town      | 0598      | HOLLAND CIVIL TOWN                  | 0061 | RAINY DAY                                      | 30,000                | -                   | 18,001,944                            | -                             |
| 19     | Dubois      | 3              | City/Town      | 0598      | HOLLAND CIVIL TOWN                  | 0101 | GENERAL  | 148,250               | 68,623              | 18,001,944                            | 0.3812                        |
| 19     | Dubois      | 3              | City/Town      | 0598      | HOLLAND CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET                            | 25,000                | -                   | 18,001,944                            | -                             |
| 19     | Dubois      | 3              | City/Town      | 0598      | HOLLAND CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY                          | 95,050                | 47,993              | 18,001,944                            | 0.2666                        |
| 19     | Dubois      | 3              | City/Town      | 0598      | HOLLAND CIVIL TOWN                  | 1303 | PARK   | 80,530                | 64,987              | 18,001,944                            | 0.3610                        |
| 19     | Dubois      | 3              | City/Town      | 0598      | HOLLAND CIVIL TOWN                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 5,000                 | -                   | 18,001,944                            | -                             |
| 19     | Dubois      | 3              | City/Town      | 0598      | HOLLAND CIVIL TOWN                  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 10,000                | 3,600               | 18,001,944                            | 0.0200                        |
| 19     | Dubois      | 4              | School         | 2040      | NORTHEAST DUBOIS COUNTY SCHOOL CORP | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 665,000               | 602,098             | 334,499,156                           | 0.1800                        |
| 19     | Dubois      | 4              | School         | 2040      | NORTHEAST DUBOIS COUNTY SCHOOL CORP | 0061 | RAINY DAY                                      | 366                   | -                   | 334,499,156                           | -                             |
| 19     | Dubois      | 4              | School         | 2040      | NORTHEAST DUBOIS COUNTY SCHOOL CORP | 0180 | DEBT SERVICE                                   | 793,145               | 670,671             | 334,499,156                           | 0.2005                        |
| 19     | Dubois      | 4              | School         | 2040      | NORTHEAST DUBOIS COUNTY SCHOOL CORP | 0186 | SCHOOL PENSION DEBT                            | 348,492               | 306,736             | 334,499,156                           | 0.0917                        |
| 19     | Dubois      | 4              | School         | 2040      | NORTHEAST DUBOIS COUNTY SCHOOL CORP | 3101 | EDUCATION                                      | 6,643,000             | -                   | 334,499,156                           | -                             |
| 19     | Dubois      | 4              | School         | 2040      | NORTHEAST DUBOIS COUNTY SCHOOL CORP | 3300 | OPERATIONS                                     | 2,869,724             | 1,952,806           | 334,499,156                           | 0.5838                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 19     | Dubois      | 4              | School         | 2100      | SOUTHEAST DUBOIS COUNTY SCHOOL CORP     | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 988,031               | 821,913             | 432,586,028                           | 0.1900                        |
| 19     | Dubois      | 4              | School         | 2100      | SOUTHEAST DUBOIS COUNTY SCHOOL CORP     | 0061 | RAINY DAY   | 800,000               | -                   | 432,586,028                           | -                             |
| 19     | Dubois      | 4              | School         | 2100      | SOUTHEAST DUBOIS COUNTY SCHOOL CORP     | 0180 | DEBT SERVICE                                      | 1,751,675             | 1,482,040           | 432,586,028                           | 0.3426                        |
| 19     | Dubois      | 4              | School         | 2100      | SOUTHEAST DUBOIS COUNTY SCHOOL CORP     | 0186 | SCHOOL PENSION DEBT                               | 359,750               | 323,574             | 432,586,028                           | 0.0748                        |
| 19     | Dubois      | 4              | School         | 2100      | SOUTHEAST DUBOIS COUNTY SCHOOL CORP     | 3101 | EDUCATION   | 8,500,000             | -                   | 432,586,028                           | -                             |
| 19     | Dubois      | 4              | School         | 2100      | SOUTHEAST DUBOIS COUNTY SCHOOL CORP     | 3300 | OPERATIONS  | 3,605,282             | 2,450,600           | 432,586,028                           | 0.5665                        |
| 19     | Dubois      | 4              | School         | 2110      | SOUTHWEST DUBOIS COUNTY SCHOOL CORP     | 0061 | RAINY DAY   | 1,000,000             | -                   | 426,306,300                           | -                             |
| 19     | Dubois      | 4              | School         | 2110      | SOUTHWEST DUBOIS COUNTY SCHOOL CORP     | 0180 | DEBT SERVICE                                      | 765,956               | 795,914             | 426,306,300                           | 0.1867                        |
| 19     | Dubois      | 4              | School         | 2110      | SOUTHWEST DUBOIS COUNTY SCHOOL CORP     | 0186 | SCHOOL PENSION DEBT                               | 353,460               | 317,172             | 426,306,300                           | 0.0744                        |
| 19     | Dubois      | 4              | School         | 2110      | SOUTHWEST DUBOIS COUNTY SCHOOL CORP     | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 2,625,892             | 1,832,568           | 490,910,356                           | 0.3733                        |
| 19     | Dubois      | 4              | School         | 2110      | SOUTHWEST DUBOIS COUNTY SCHOOL CORP     | 3101 | EDUCATION   | 13,000,000            | -                   | 426,306,300                           | -                             |
| 19     | Dubois      | 4              | School         | 2110      | SOUTHWEST DUBOIS COUNTY SCHOOL CORP     | 3300 | OPERATIONS  | 6,000,000             | 2,623,489           | 426,306,300                           | 0.6154                        |
| 19     | Dubois      | 4              | School         | 2120      | GREATER JASPER CONSOLIDATED SCHOOL CORP | 0061 | RAINY DAY   | 1,750,000             | -                   | 1,351,789,255                         | -                             |
| 19     | Dubois      | 4              | School         | 2120      | GREATER JASPER CONSOLIDATED SCHOOL CORP | 0180 | DEBT SERVICE                                      | 9,329,649             | 7,767,381           | 1,351,789,255                         | 0.5746                        |
| 19     | Dubois      | 4              | School         | 2120      | GREATER JASPER CONSOLIDATED SCHOOL CORP | 3101 | EDUCATION   | 20,246,666            | -                   | 1,351,789,255                         | -                             |
| 19     | Dubois      | 4              | School         | 2120      | GREATER JASPER CONSOLIDATED SCHOOL CORP | 3300 | OPERATIONS  | 10,710,499            | 7,237,480           | 1,351,789,255                         | 0.5354                        |
| 19     | Dubois      | 5              | Library        | 0041      | HUNTINGBURG PUBLIC LIBRARY              | 0101 | GENERAL   | 657,293               | 389,644             | 426,306,300                           | 0.0914                        |
| 19     | Dubois      | 5              | Library        | 0041      | HUNTINGBURG PUBLIC LIBRARY              | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 30,000                | -                   | 426,306,300                           | -                             |
| 19     | Dubois      | 5              | Library        | 0042      | JASPER PUBLIC LIBRARY                   | 0061 | RAINY DAY   | 75,000                | -                   | 1,129,964,748                         | -                             |
| 19     | Dubois      | 5              | Library        | 0042      | JASPER PUBLIC LIBRARY                   | 0101 | GENERAL   | 1,381,153             | 866,683             | 1,129,964,748                         | 0.0767                        |
| 19     | Dubois      | 5              | Library        | 0042      | JASPER PUBLIC LIBRARY                   | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 573,000               | 524,798             | 1,163,632,103                         | 0.0451                        |
| 19     | Dubois      | 5              | Library        | 0042      | JASPER PUBLIC LIBRARY                   | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 25,000                | -                   | 1,129,964,748                         | -                             |
| 19     | Dubois      | 5              | Library        | 0043      | DUBOIS COUNTY CONTRACTUAL LIBRARY       | 0101 | GENERAL   | 912,410               | 636,858             | 988,909,691                           | 0.0644                        |
| 19     | Dubois      | 5              | Library        | 0043      | DUBOIS COUNTY CONTRACTUAL LIBRARY       | 0182 | BOND #2   | 347,100               | 314,473             | 988,909,691                           | 0.0318                        |
| 19     | Dubois      | 5              | Library        | 0043      | DUBOIS COUNTY CONTRACTUAL LIBRARY       | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 75,000                | -                   | 988,909,691                           | -                             |
| 19     | Dubois      | 6              | Special        | 0922      | DUBOIS COUNTY AIRPORT                   | 8101 | SPECL AIRPORT GENERAL                             | 510,239               | 132,349             | 2,545,180,739                         | 0.0052                        |
| 19     | Dubois      | 6              | Special        | 0922      | DUBOIS COUNTY AIRPORT                   | 8190 | SPECL AIRPORT CUML BLDG                           | 1,000,000             | 81,446              | 2,545,180,739                         | 0.0032                        |
| 19     | Dubois      | 6              | Special        | 1030      | NORTHEAST DUBOIS COUNTY FIRE PROTECTION | 8603 | SPECL FIRE GENERAL                                | 76,100                | 69,703              | 178,268,180                           | 0.0391                        |
| 19     | Dubois      | 6              | Special        | 1030      | NORTHEAST DUBOIS COUNTY FIRE PROTECTION | 8691 | SPECL CUM FIRE                                    | 42,000                | 42,250              | 178,268,180                           | 0.0237                        |
| 19     | Dubois      | 6              | Special        | 1047      | DUBOIS COUNTY SOLID WASTE MGMT DIST     | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | 341,844               | -                   | 2,545,180,739                         | -                             |
| 19     | Dubois      | 7              | Conservancy    | 0007      | UPPER PATOKA RIVER CONSERVANCY DISTRICT | 0101 | GENERAL   | 133,165               | 62,227              | -                                     | 0.1864                        |
| 19     | Dubois      | 7              | Conservancy    | 0007      | UPPER PATOKA RIVER CONSERVANCY DISTRICT | 0990 | CUMULATIVE CHANNEL MAINTENANCE                    | 145,356               | -                   | -                                     | -                             |
| 20     | Elkhart     | 1              | County         | 0000      | ELKHART COUNTY                          | 0101 | GENERAL   | 60,633,150            | 30,576,177          | 11,002,582,407                        | 0.2779                        |
| 20     | Elkhart     | 1              | County         | 0000      | ELKHART COUNTY                          | 0102 | ELECTION/REGISTRATION                             | 1,048,556             | 737,173             | 11,002,582,407                        | 0.0067                        |
| 20     | Elkhart     | 1              | County         | 0000      | ELKHART COUNTY                          | 0124 | 2015 REASSESSMENT                                 | 789,082               | 704,165             | 11,002,582,407                        | 0.0064                        |
| 20     | Elkhart     | 1              | County         | 0000      | ELKHART COUNTY                          | 0702 | HIGHWAY   | 5,851,846             | -                   | 11,002,582,407                        | -                             |
| 20     | Elkhart     | 1              | County         | 0000      | ELKHART COUNTY                          | 0706 | LOCAL ROAD & STREET                               | 2,112,800             | -                   | 11,002,582,407                        | -                             |
| 20     | Elkhart     | 1              | County         | 0000      | ELKHART COUNTY                          | 0790 | CUMULATIVE BRIDGE                                 | 577,749               | 1,111,261           | 11,002,582,407                        | 0.0101                        |
| 20     | Elkhart     | 1              | County         | 0000      | ELKHART COUNTY                          | 0792 | COUNTY MAJOR BRIDGE                               | 1,500,000             | 3,663,860           | 11,002,582,407                        | 0.0333                        |
| 20     | Elkhart     | 1              | County         | 0000      | ELKHART COUNTY                          | 0801 | HEALTH  | 4,125,516             | 2,772,651           | 11,002,582,407                        | 0.0252                        |
| 20     | Elkhart     | 1              | County         | 0000      | ELKHART COUNTY                          | 0991 | CUMULATIVE DRAINAGE                               | -                     | 570,386             | 5,647,390,724                         | 0.0101                        |
| 20     | Elkhart     | 1              | County         | 0000      | ELKHART COUNTY                          | 1146 | COMMUNICATIONS CENTER                             | 2,212,981             | 1,870,924           | 8,205,808,130                         | 0.0228                        |
| 20     | Elkhart     | 1              | County         | 0000      | ELKHART COUNTY                          | 1301 | PARK & RECREATION                                 | 2,360,583             | 2,057,483           | 11,002,582,407                        | 0.0187                        |
| 20     | Elkhart     | 1              | County         | 0000      | ELKHART COUNTY                          | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 3,269,912             | 3,630,852           | 11,002,582,407                        | 0.0330                        |
| 20     | Elkhart     | 1              | County         | 0000      | ELKHART COUNTY                          | 6421 | DISTRICT SOLID WASTE MANAGEMENT                   | 730,500               | -                   | 11,002,582,407                        | -                             |
| 20     | Elkhart     | 2              | Township       | 0001      | BAUGO TOWNSHIP                          | 0061 | RAINY DAY   | -                     | -                   | 576,958,836                           | -                             |
| 20     | Elkhart     | 2              | Township       | 0001      | BAUGO TOWNSHIP                          | 0101 | GENERAL   | 163,775               | 172,511             | 576,958,836                           | 0.0299                        |
| 20     | Elkhart     | 2              | Township       | 0001      | BAUGO TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE                               | 123,830               | 21,924              | 576,958,836                           | 0.0038                        |
| 20     | Elkhart     | 2              | Township       | 0001      | BAUGO TOWNSHIP                          | 1111 | FIRE  | 1,331,600             | 640,999             | 481,954,155                           | 0.1330                        |
| 20     | Elkhart     | 2              | Township       | 0001      | BAUGO TOWNSHIP                          | 1190 | CUMULATIVE FIRE (Township)                        | 127,258               | 142,176             | 481,954,155                           | 0.0295                        |
| 20     | Elkhart     | 2              | Township       | 0001      | BAUGO TOWNSHIP                          | 1312 | RECREATION  | 4,000                 | 2,885               | 576,958,836                           | 0.0005                        |
| 20     | Elkhart     | 2              | Township       | 0002      | BENTON TOWNSHIP                         | 0061 | RAINY DAY   | 100,000               | -                   | 194,199,198                           | -                             |
| 20     | Elkhart     | 2              | Township       | 0002      | BENTON TOWNSHIP                         | 0101 | GENERAL   | 41,150                | 35,927              | 194,199,198                           | 0.0185                        |
| 20     | Elkhart     | 2              | Township       | 0002      | BENTON TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                               | 10,000                | 7,962               | 194,199,198                           | 0.0041                        |
| 20     | Elkhart     | 2              | Township       | 0002      | BENTON TOWNSHIP                         | 1111 | FIRE  | 143,000               | 126,147             | 186,056,876                           | 0.0678                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name           | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 20     | Elkhart     | 2              | Township       | 0002      | BENTON TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)                        | 200,000               | 56,747              | 186,056,876                           | 0.0305                        |
| 20     | Elkhart     | 2              | Township       | 0002      | BENTON TOWNSHIP     | 1312 | RECREATION  | 5,000                 | 3,884               | 194,199,198                           | 0.0020                        |
| 20     | Elkhart     | 2              | Township       | 0003      | CLEVELAND TOWNSHIP  | 0061 | RAINY DAY   | 600,000               | -                   | 651,692,655                           | -                             |
| 20     | Elkhart     | 2              | Township       | 0003      | CLEVELAND TOWNSHIP  | 0101 | GENERAL   | 128,761               | 156,406             | 651,692,655                           | 0.0240                        |
| 20     | Elkhart     | 2              | Township       | 0003      | CLEVELAND TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE                               | 139,983               | 137,507             | 651,692,655                           | 0.0211                        |
| 20     | Elkhart     | 2              | Township       | 0003      | CLEVELAND TOWNSHIP  | 1111 | FIRE  | 1,672,742             | 1,501,104           | 444,376,428                           | 0.3378                        |
| 20     | Elkhart     | 2              | Township       | 0003      | CLEVELAND TOWNSHIP  | 1181 | FIRE BUILDING DEBT                                | 324,029               | 165,308             | 444,376,428                           | 0.0372                        |
| 20     | Elkhart     | 2              | Township       | 0003      | CLEVELAND TOWNSHIP  | 1190 | CUMULATIVE FIRE (Township)                        | 70,000                | -                   | 444,376,428                           | -                             |
| 20     | Elkhart     | 2              | Township       | 0003      | CLEVELAND TOWNSHIP  | 1312 | RECREATION  | 2,000                 | 1,955               | 651,692,655                           | 0.0003                        |
| 20     | Elkhart     | 2              | Township       | 0004      | CLINTON TOWNSHIP    | 0061 | RAINY DAY   | 30,000                | -                   | 340,877,013                           | -                             |
| 20     | Elkhart     | 2              | Township       | 0004      | CLINTON TOWNSHIP    | 0101 | GENERAL   | 56,400                | 47,723              | 340,877,013                           | 0.0140                        |
| 20     | Elkhart     | 2              | Township       | 0004      | CLINTON TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE                               | 13,900                | 2,386               | 340,877,013                           | 0.0007                        |
| 20     | Elkhart     | 2              | Township       | 0004      | CLINTON TOWNSHIP    | 1312 | RECREATION  | 9,000                 | -                   | 340,877,013                           | -                             |
| 20     | Elkhart     | 2              | Township       | 0004      | CLINTON TOWNSHIP    | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 455,500               | 367,178             | 348,696,784                           | 0.1053                        |
| 20     | Elkhart     | 2              | Township       | 0004      | CLINTON TOWNSHIP    | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 300,000               | 94,148              | 348,696,784                           | 0.0270                        |
| 20     | Elkhart     | 2              | Township       | 0005      | CONCORD TOWNSHIP    | 0061 | RAINY DAY   | 280,000               | -                   | 2,278,983,031                         | -                             |
| 20     | Elkhart     | 2              | Township       | 0005      | CONCORD TOWNSHIP    | 0101 | GENERAL   | 278,503               | 298,547             | 2,278,983,031                         | 0.0131                        |
| 20     | Elkhart     | 2              | Township       | 0005      | CONCORD TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE                               | 285,300               | 63,812              | 2,278,983,031                         | 0.0028                        |
| 20     | Elkhart     | 2              | Township       | 0005      | CONCORD TOWNSHIP    | 1101 | EMERG AMBUL/MED SERVICES - FIRE                   | 1,909,000             | 1,112,456           | 726,146,168                           | 0.1532                        |
| 20     | Elkhart     | 2              | Township       | 0005      | CONCORD TOWNSHIP    | 1111 | FIRE  | 1,040,500             | 588,178             | 726,146,168                           | 0.0810                        |
| 20     | Elkhart     | 2              | Township       | 0005      | CONCORD TOWNSHIP    | 1190 | CUMULATIVE FIRE (Township)                        | 350,000               | 225,831             | 726,146,168                           | 0.0311                        |
| 20     | Elkhart     | 2              | Township       | 0006      | ELKHART TOWNSHIP    | 0061 | RAINY DAY   | 55,000                | -                   | 1,612,746,371                         | -                             |
| 20     | Elkhart     | 2              | Township       | 0006      | ELKHART TOWNSHIP    | 0101 | GENERAL   | 305,215               | 199,981             | 1,612,746,371                         | 0.0124                        |
| 20     | Elkhart     | 2              | Township       | 0006      | ELKHART TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE                               | 177,200               | 40,319              | 1,612,746,371                         | 0.0025                        |
| 20     | Elkhart     | 2              | Township       | 0006      | ELKHART TOWNSHIP    | 1111 | FIRE  | 305,100               | 276,982             | 256,227,324                           | 0.1081                        |
| 20     | Elkhart     | 2              | Township       | 0006      | ELKHART TOWNSHIP    | 1190 | CUMULATIVE FIRE (Township)                        | 450,000               | 51,502              | 256,227,324                           | 0.0201                        |
| 20     | Elkhart     | 2              | Township       | 0006      | ELKHART TOWNSHIP    | 1312 | RECREATION  | 15,000                | -                   | 1,612,746,371                         | -                             |
| 20     | Elkhart     | 2              | Township       | 0007      | HARRISON TOWNSHIP   | 0061 | RAINY DAY   | -                     | -                   | 252,125,793                           | -                             |
| 20     | Elkhart     | 2              | Township       | 0007      | HARRISON TOWNSHIP   | 0101 | GENERAL   | 90,000                | 14,875              | 252,125,793                           | 0.0059                        |
| 20     | Elkhart     | 2              | Township       | 0007      | HARRISON TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE                               | 20,000                | 11,850              | 252,125,793                           | 0.0047                        |
| 20     | Elkhart     | 2              | Township       | 0007      | HARRISON TOWNSHIP   | 1101 | EMERG AMBUL/MED SERVICES - FIRE                   | 20,000                | 12,707              | 222,930,719                           | 0.0057                        |
| 20     | Elkhart     | 2              | Township       | 0007      | HARRISON TOWNSHIP   | 1111 | FIRE  | 200,000               | 196,402             | 222,930,719                           | 0.0881                        |
| 20     | Elkhart     | 2              | Township       | 0008      | JACKSON TOWNSHIP    | 0101 | GENERAL   | 200,000               | 109,887             | 349,957,500                           | 0.0314                        |
| 20     | Elkhart     | 2              | Township       | 0008      | JACKSON TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE                               | 40,000                | 24,847              | 349,957,500                           | 0.0071                        |
| 20     | Elkhart     | 2              | Township       | 0008      | JACKSON TOWNSHIP    | 1111 | FIRE  | 500,000               | 262,468             | 349,957,500                           | 0.0750                        |
| 20     | Elkhart     | 2              | Township       | 0008      | JACKSON TOWNSHIP    | 1190 | CUMULATIVE FIRE (Township)                        | 74,000                | 60,193              | 349,957,500                           | 0.0172                        |
| 20     | Elkhart     | 2              | Township       | 0009      | JEFFERSON TOWNSHIP  | 0061 | RAINY DAY   | 30,000                | -                   | 598,264,884                           | -                             |
| 20     | Elkhart     | 2              | Township       | 0009      | JEFFERSON TOWNSHIP  | 0101 | GENERAL   | 118,600               | 113,670             | 598,264,884                           | 0.0190                        |
| 20     | Elkhart     | 2              | Township       | 0009      | JEFFERSON TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE                               | 75,000                | 29,913              | 598,264,884                           | 0.0050                        |
| 20     | Elkhart     | 2              | Township       | 0009      | JEFFERSON TOWNSHIP  | 1111 | FIRE  | 421,000               | 265,293             | 574,228,268                           | 0.0462                        |
| 20     | Elkhart     | 2              | Township       | 0009      | JEFFERSON TOWNSHIP  | 1190 | CUMULATIVE FIRE (Township)                        | 250,000               | 191,218             | 574,228,268                           | 0.0333                        |
| 20     | Elkhart     | 2              | Township       | 0009      | JEFFERSON TOWNSHIP  | 1312 | RECREATION  | 7,950                 | -                   | 598,264,884                           | -                             |
| 20     | Elkhart     | 2              | Township       | 0009      | JEFFERSON TOWNSHIP  | 1401 | EMERG AMB/MED SV - CIVIL                          | 260,000               | 49,656              | 598,264,884                           | 0.0083                        |
| 20     | Elkhart     | 2              | Township       | 0010      | LOCKE TOWNSHIP      | 0061 | RAINY DAY   | 10,000                | -                   | 212,698,788                           | -                             |
| 20     | Elkhart     | 2              | Township       | 0010      | LOCKE TOWNSHIP      | 0101 | GENERAL   | 72,170                | 89,972              | 212,698,788                           | 0.0423                        |
| 20     | Elkhart     | 2              | Township       | 0010      | LOCKE TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | -                     | 4,892               | 212,698,788                           | 0.0023                        |
| 20     | Elkhart     | 2              | Township       | 0010      | LOCKE TOWNSHIP      | 1111 | FIRE  | 27,850                | 12,446              | 94,287,236                            | 0.0132                        |
| 20     | Elkhart     | 2              | Township       | 0010      | LOCKE TOWNSHIP      | 1312 | RECREATION  | 1,500                 | -                   | 212,698,788                           | -                             |
| 20     | Elkhart     | 2              | Township       | 0011      | MIDDLEBURY TOWNSHIP | 0061 | RAINY DAY   | 1,539,000             | -                   | 709,927,912                           | -                             |
| 20     | Elkhart     | 2              | Township       | 0011      | MIDDLEBURY TOWNSHIP | 0101 | GENERAL   | 341,731               | 349,994             | 709,927,912                           | 0.0493                        |
| 20     | Elkhart     | 2              | Township       | 0011      | MIDDLEBURY TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE                               | 84,850                | -                   | 709,927,912                           | -                             |
| 20     | Elkhart     | 2              | Township       | 0011      | MIDDLEBURY TOWNSHIP | 1111 | FIRE  | 993,500               | 193,810             | 709,927,912                           | 0.0273                        |
| 20     | Elkhart     | 2              | Township       | 0011      | MIDDLEBURY TOWNSHIP | 1181 | FIRE BUILDING DEBT                                | 191,965               | 129,917             | 709,927,912                           | 0.0183                        |
| 20     | Elkhart     | 2              | Township       | 0011      | MIDDLEBURY TOWNSHIP | 1190 | CUMULATIVE FIRE (Township)                        | 450,000               | 236,406             | 709,927,912                           | 0.0333                        |
| 20     | Elkhart     | 2              | Township       | 0011      | MIDDLEBURY TOWNSHIP | 1312 | RECREATION  | 23,000                | 20,588              | 709,927,912                           | 0.0029                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name           | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 20     | Elkhart     | 2              | Township       | 0011      | MIDDLEBURY TOWNSHIP | 1401 | EMERG AMB/MED SV - CIVIL         | 2,448,000             | 1,342,474           | 709,927,912                           | 0.1891                        |
| 20     | Elkhart     | 2              | Township       | 0012      | OLIVE TOWNSHIP      | 0061 | RAINY DAY                        | 5,000                 | -                   | 219,681,547                           | -                             |
| 20     | Elkhart     | 2              | Township       | 0012      | OLIVE TOWNSHIP      | 0101 | GENERAL                          | 35,700                | 4,833               | 219,681,547                           | 0.0022                        |
| 20     | Elkhart     | 2              | Township       | 0012      | OLIVE TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE              | 9,000                 | 2,197               | 219,681,547                           | 0.0010                        |
| 20     | Elkhart     | 2              | Township       | 0012      | OLIVE TOWNSHIP      | 1101 | EMERG AMBUL/MED SERVICES - FIRE  | 60,000                | 59,946              | 86,627,211                            | 0.0692                        |
| 20     | Elkhart     | 2              | Township       | 0012      | OLIVE TOWNSHIP      | 1111 | FIRE                             | 60,000                | 36,990              | 86,627,211                            | 0.0427                        |
| 20     | Elkhart     | 2              | Township       | 0013      | OSOLO TOWNSHIP      | 0101 | GENERAL                          | 177,700               | 158,883             | 1,690,240,175                         | 0.0094                        |
| 20     | Elkhart     | 2              | Township       | 0013      | OSOLO TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE              | 238,900               | 295,792             | 1,690,240,175                         | 0.0175                        |
| 20     | Elkhart     | 2              | Township       | 0013      | OSOLO TOWNSHIP      | 1101 | EMERG AMBUL/MED SERVICES - FIRE  | 730,000               | 153,202             | 663,211,480                           | 0.0231                        |
| 20     | Elkhart     | 2              | Township       | 0013      | OSOLO TOWNSHIP      | 1111 | FIRE                             | 1,480,398             | 1,157,304           | 663,211,480                           | 0.1745                        |
| 20     | Elkhart     | 2              | Township       | 0013      | OSOLO TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)       | 136,256               | 207,585             | 663,211,480                           | 0.0313                        |
| 20     | Elkhart     | 2              | Township       | 0014      | UNION TOWNSHIP      | 0061 | RAINY DAY                        | 156,240               | -                   | 401,646,690                           | -                             |
| 20     | Elkhart     | 2              | Township       | 0014      | UNION TOWNSHIP      | 0101 | GENERAL                          | 115,350               | 40,566              | 401,646,690                           | 0.0101                        |
| 20     | Elkhart     | 2              | Township       | 0014      | UNION TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE              | 48,100                | 18,877              | 401,646,690                           | 0.0047                        |
| 20     | Elkhart     | 2              | Township       | 0014      | UNION TOWNSHIP      | 1101 | EMERG AMBUL/MED SERVICES - FIRE  | 5,000                 | 4,840               | 179,249,819                           | 0.0027                        |
| 20     | Elkhart     | 2              | Township       | 0014      | UNION TOWNSHIP      | 1111 | FIRE                             | 178,000               | 123,324             | 179,249,819                           | 0.0688                        |
| 20     | Elkhart     | 2              | Township       | 0014      | UNION TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)       | 120,000               | 22,765              | 179,249,819                           | 0.0127                        |
| 20     | Elkhart     | 2              | Township       | 0014      | UNION TOWNSHIP      | 1312 | RECREATION                       | 9,000                 | -                   | 401,646,690                           | -                             |
| 20     | Elkhart     | 2              | Township       | 0015      | WASHINGTON TOWNSHIP | 0061 | RAINY DAY                        | 30,000                | -                   | 546,144,778                           | -                             |
| 20     | Elkhart     | 2              | Township       | 0015      | WASHINGTON TOWNSHIP | 0101 | GENERAL                          | 136,660               | 63,353              | 546,144,778                           | 0.0116                        |
| 20     | Elkhart     | 2              | Township       | 0015      | WASHINGTON TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE              | 50,000                | -                   | 546,144,778                           | -                             |
| 20     | Elkhart     | 2              | Township       | 0015      | WASHINGTON TOWNSHIP | 1101 | EMERG AMBUL/MED SERVICES - FIRE  | 100,000               | 19,930              | 343,618,332                           | 0.0058                        |
| 20     | Elkhart     | 2              | Township       | 0015      | WASHINGTON TOWNSHIP | 1111 | FIRE                             | 500,000               | 349,460             | 343,618,332                           | 0.1017                        |
| 20     | Elkhart     | 2              | Township       | 0015      | WASHINGTON TOWNSHIP | 1190 | CUMULATIVE FIRE (Township)       | 150,000               | 97,588              | 343,618,332                           | 0.0284                        |
| 20     | Elkhart     | 2              | Township       | 0015      | WASHINGTON TOWNSHIP | 1312 | RECREATION                       | 2,500                 | -                   | 546,144,778                           | -                             |
| 20     | Elkhart     | 2              | Township       | 0016      | YORK TOWNSHIP       | 0061 | RAINY DAY                        | 169,329               | -                   | 366,437,236                           | -                             |
| 20     | Elkhart     | 2              | Township       | 0016      | YORK TOWNSHIP       | 0101 | GENERAL                          | 141,400               | 55,332              | 366,437,236                           | 0.0151                        |
| 20     | Elkhart     | 2              | Township       | 0016      | YORK TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE              | 25,378                | 5,863               | 366,437,236                           | 0.0016                        |
| 20     | Elkhart     | 2              | Township       | 0016      | YORK TOWNSHIP       | 1101 | EMERG AMBUL/MED SERVICES - FIRE  | 100,000               | 67,016              | 366,210,079                           | 0.0183                        |
| 20     | Elkhart     | 2              | Township       | 0016      | YORK TOWNSHIP       | 1111 | FIRE                             | 200,000               | 121,216             | 366,210,079                           | 0.0331                        |
| 20     | Elkhart     | 2              | Township       | 0016      | YORK TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)       | 360,000               | 109,497             | 366,210,079                           | 0.0299                        |
| 20     | Elkhart     | 3              | City/Town      | 0112      | ELKHART CIVIL CITY  | 0101 | GENERAL                          | 53,066,257            | 39,835,455          | 2,796,451,726                         | 1.4245                        |
| 20     | Elkhart     | 3              | City/Town      | 0112      | ELKHART CIVIL CITY  | 0107 | PROPERTY MAINTENANCE             | 2,446,670             | 2,474,860           | 2,796,451,726                         | 0.0885                        |
| 20     | Elkhart     | 3              | City/Town      | 0112      | ELKHART CIVIL CITY  | 0341 | FIRE PENSION                     | 2,917,911             | -                   | 2,796,451,726                         | -                             |
| 20     | Elkhart     | 3              | City/Town      | 0112      | ELKHART CIVIL CITY  | 0342 | POLICE PENSION                   | 2,230,554             | -                   | 2,796,451,726                         | -                             |
| 20     | Elkhart     | 3              | City/Town      | 0112      | ELKHART CIVIL CITY  | 0706 | LOCAL ROAD & STREET              | 950,000               | -                   | 2,796,451,726                         | -                             |
| 20     | Elkhart     | 3              | City/Town      | 0112      | ELKHART CIVIL CITY  | 0708 | MOTOR VEHICLE HIGHWAY            | 8,242,267             | 6,031,946           | 2,796,451,726                         | 0.2157                        |
| 20     | Elkhart     | 3              | City/Town      | 0112      | ELKHART CIVIL CITY  | 1191 | CUMULATIVE FIRE SPECIAL          | 1,285,251             | 83,894              | 2,796,451,726                         | 0.0030                        |
| 20     | Elkhart     | 3              | City/Town      | 0112      | ELKHART CIVIL CITY  | 1303 | PARK                             | 2,692,118             | 2,827,213           | 2,796,451,726                         | 0.1011                        |
| 20     | Elkhart     | 3              | City/Town      | 0112      | ELKHART CIVIL CITY  | 1380 | PARK BOND                        | 721,450               | 685,131             | 2,796,451,726                         | 0.0245                        |
| 20     | Elkhart     | 3              | City/Town      | 0112      | ELKHART CIVIL CITY  | 2102 | AVIATION/AIRPORT                 | 1,357,197             | 1,210,864           | 2,796,451,726                         | 0.0433                        |
| 20     | Elkhart     | 3              | City/Town      | 0112      | ELKHART CIVIL CITY  | 2120 | CEMETERY                         | 880,823               | 696,316             | 2,796,451,726                         | 0.0249                        |
| 20     | Elkhart     | 3              | City/Town      | 0112      | ELKHART CIVIL CITY  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 200,000               | -                   | 2,796,451,726                         | -                             |
| 20     | Elkhart     | 3              | City/Town      | 0112      | ELKHART CIVIL CITY  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 1,610,952             | 1,319,925           | 2,796,451,726                         | 0.0472                        |
| 20     | Elkhart     | 3              | City/Town      | 0112      | ELKHART CIVIL CITY  | 6290 | CUMULATIVE SEWER                 | 250,000               | 265,663             | 2,796,451,726                         | 0.0095                        |
| 20     | Elkhart     | 3              | City/Town      | 0305      | GOSHEN CIVIL CITY   | 0101 | GENERAL                          | 28,941,703            | 13,938,338          | 1,478,084,633                         | 0.9430                        |
| 20     | Elkhart     | 3              | City/Town      | 0305      | GOSHEN CIVIL CITY   | 0180 | DEBT SERVICE                     | 368,475               | 381,346             | 1,478,084,633                         | 0.0258                        |
| 20     | Elkhart     | 3              | City/Town      | 0305      | GOSHEN CIVIL CITY   | 0341 | FIRE PENSION                     | 490,290               | -                   | 1,478,084,633                         | -                             |
| 20     | Elkhart     | 3              | City/Town      | 0305      | GOSHEN CIVIL CITY   | 0342 | POLICE PENSION                   | 471,800               | -                   | 1,478,084,633                         | -                             |
| 20     | Elkhart     | 3              | City/Town      | 0305      | GOSHEN CIVIL CITY   | 0706 | LOCAL ROAD & STREET              | 534,999               | -                   | 1,478,084,633                         | -                             |
| 20     | Elkhart     | 3              | City/Town      | 0305      | GOSHEN CIVIL CITY   | 0708 | MOTOR VEHICLE HIGHWAY            | 3,108,825             | 2,246,689           | 1,478,084,633                         | 0.1520                        |
| 20     | Elkhart     | 3              | City/Town      | 0305      | GOSHEN CIVIL CITY   | 1191 | CUMULATIVE FIRE SPECIAL          | 575,000               | 492,202             | 1,478,084,633                         | 0.0333                        |
| 20     | Elkhart     | 3              | City/Town      | 0305      | GOSHEN CIVIL CITY   | 1301 | PARK & RECREATION                | 3,023,678             | 3,105,456           | 1,478,084,633                         | 0.2101                        |
| 20     | Elkhart     | 3              | City/Town      | 0305      | GOSHEN CIVIL CITY   | 2102 | AVIATION/AIRPORT                 | 311,312               | 113,813             | 1,478,084,633                         | 0.0077                        |
| 20     | Elkhart     | 3              | City/Town      | 0305      | GOSHEN CIVIL CITY   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 214,515               | -                   | 1,478,084,633                         | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                              | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 20     | Elkhart     | 3              | City/Town      | 0305      | GOSHEN CIVIL CITY                      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 671,000               | 739,042             | 1,478,084,633                         | 0.0500                        |
| 20     | Elkhart     | 3              | City/Town      | 0305      | GOSHEN CIVIL CITY                      | 6290 | CUMULATIVE SEWER                 | 500,000               | 492,202             | 1,478,084,633                         | 0.0333                        |
| 20     | Elkhart     | 3              | City/Town      | 0444      | NAPPANEE CIVIL CITY                    | 0101 | GENERAL                          | 7,250,785             | 3,300,389           | 340,808,423                           | 0.9684                        |
| 20     | Elkhart     | 3              | City/Town      | 0444      | NAPPANEE CIVIL CITY                    | 0342 | POLICE PENSION                   | 95,398                | -                   | 340,808,423                           | -                             |
| 20     | Elkhart     | 3              | City/Town      | 0444      | NAPPANEE CIVIL CITY                    | 0706 | LOCAL ROAD & STREET              | 240,000               | -                   | 340,808,423                           | -                             |
| 20     | Elkhart     | 3              | City/Town      | 0444      | NAPPANEE CIVIL CITY                    | 0708 | MOTOR VEHICLE HIGHWAY            | 813,523               | 443,392             | 340,808,423                           | 0.1301                        |
| 20     | Elkhart     | 3              | City/Town      | 0444      | NAPPANEE CIVIL CITY                    | 1301 | PARK & RECREATION                | 1,434,311             | 1,198,282           | 340,808,423                           | 0.3516                        |
| 20     | Elkhart     | 3              | City/Town      | 0444      | NAPPANEE CIVIL CITY                    | 2102 | AVIATION/AIRPORT                 | 129,846               | 94,063              | 340,808,423                           | 0.0276                        |
| 20     | Elkhart     | 3              | City/Town      | 0444      | NAPPANEE CIVIL CITY                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | -                     | 170,063             | 340,808,423                           | 0.0499                        |
| 20     | Elkhart     | 3              | City/Town      | 0599      | BRISTOL CIVIL TOWN                     | 0101 | GENERAL                          | 2,582,748             | 1,356,461           | 202,396,400                           | 0.6702                        |
| 20     | Elkhart     | 3              | City/Town      | 0599      | BRISTOL CIVIL TOWN                     | 0706 | LOCAL ROAD & STREET              | 100,000               | -                   | 202,396,400                           | -                             |
| 20     | Elkhart     | 3              | City/Town      | 0599      | BRISTOL CIVIL TOWN                     | 0708 | MOTOR VEHICLE HIGHWAY            | 230,400               | 138,237             | 202,396,400                           | 0.0683                        |
| 20     | Elkhart     | 3              | City/Town      | 0599      | BRISTOL CIVIL TOWN                     | 0720 | MAJOR MOVES - TOLLROAD COUNTIES  | 46,849                | -                   | 202,396,400                           | -                             |
| 20     | Elkhart     | 3              | City/Town      | 0599      | BRISTOL CIVIL TOWN                     | 1191 | CUMULATIVE FIRE SPECIAL          | 40,000                | 53,837              | 202,396,400                           | 0.0266                        |
| 20     | Elkhart     | 3              | City/Town      | 0599      | BRISTOL CIVIL TOWN                     | 1301 | PARK & RECREATION                | 142,795               | 96,138              | 202,396,400                           | 0.0475                        |
| 20     | Elkhart     | 3              | City/Town      | 0599      | BRISTOL CIVIL TOWN                     | 2120 | CEMETERY                         | 92,350                | 53,433              | 202,396,400                           | 0.0264                        |
| 20     | Elkhart     | 3              | City/Town      | 0599      | BRISTOL CIVIL TOWN                     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 20,000                | -                   | 202,396,400                           | -                             |
| 20     | Elkhart     | 3              | City/Town      | 0599      | BRISTOL CIVIL TOWN                     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 156,000               | 96,948              | 202,396,400                           | 0.0479                        |
| 20     | Elkhart     | 3              | City/Town      | 0600      | MIDDLEBURY CIVIL TOWN                  | 0101 | GENERAL                          | 2,419,106             | 941,876             | 338,196,034                           | 0.2785                        |
| 20     | Elkhart     | 3              | City/Town      | 0600      | MIDDLEBURY CIVIL TOWN                  | 0182 | BOND #2                          | 196,600               | 146,101             | 338,196,034                           | 0.0432                        |
| 20     | Elkhart     | 3              | City/Town      | 0600      | MIDDLEBURY CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET              | 47,335                | -                   | 338,196,034                           | -                             |
| 20     | Elkhart     | 3              | City/Town      | 0600      | MIDDLEBURY CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY            | 1,007,922             | 926,657             | 338,196,034                           | 0.2740                        |
| 20     | Elkhart     | 3              | City/Town      | 0600      | MIDDLEBURY CIVIL TOWN                  | 1301 | PARK & RECREATION                | 404,413               | 393,998             | 338,196,034                           | 0.1165                        |
| 20     | Elkhart     | 3              | City/Town      | 0600      | MIDDLEBURY CIVIL TOWN                  | 2120 | CEMETERY                         | 57,600                | -                   | 338,196,034                           | -                             |
| 20     | Elkhart     | 3              | City/Town      | 0600      | MIDDLEBURY CIVIL TOWN                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 338,196,034                           | -                             |
| 20     | Elkhart     | 3              | City/Town      | 0600      | MIDDLEBURY CIVIL TOWN                  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 185,618               | 169,098             | 338,196,034                           | 0.0500                        |
| 20     | Elkhart     | 3              | City/Town      | 0601      | MILLERSBURG CIVIL TOWN                 | 0061 | RAINY DAY                        | -                     | -                   | 48,346,690                            | -                             |
| 20     | Elkhart     | 3              | City/Town      | 0601      | MILLERSBURG CIVIL TOWN                 | 0101 | GENERAL                          | 669,150               | 342,633             | 48,346,690                            | 0.7087                        |
| 20     | Elkhart     | 3              | City/Town      | 0601      | MILLERSBURG CIVIL TOWN                 | 0706 | LOCAL ROAD & STREET              | 40,000                | -                   | 48,346,690                            | -                             |
| 20     | Elkhart     | 3              | City/Town      | 0601      | MILLERSBURG CIVIL TOWN                 | 0708 | MOTOR VEHICLE HIGHWAY            | 134,500               | 13,972              | 48,346,690                            | 0.0289                        |
| 20     | Elkhart     | 3              | City/Town      | 0601      | MILLERSBURG CIVIL TOWN                 | 1301 | PARK & RECREATION                | 75,539                | 69,958              | 48,346,690                            | 0.1447                        |
| 20     | Elkhart     | 3              | City/Town      | 0601      | MILLERSBURG CIVIL TOWN                 | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 48,346,690                            | -                             |
| 20     | Elkhart     | 3              | City/Town      | 0601      | MILLERSBURG CIVIL TOWN                 | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 30,000                | 24,173              | 48,346,690                            | 0.0500                        |
| 20     | Elkhart     | 3              | City/Town      | 0602      | WAKARUSA CIVIL TOWN                    | 0101 | GENERAL                          | 2,531,600             | 1,349,846           | 150,585,226                           | 0.8964                        |
| 20     | Elkhart     | 3              | City/Town      | 0602      | WAKARUSA CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET              | 190,000               | -                   | 150,585,226                           | -                             |
| 20     | Elkhart     | 3              | City/Town      | 0602      | WAKARUSA CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY            | 659,000               | 300,869             | 150,585,226                           | 0.1998                        |
| 20     | Elkhart     | 3              | City/Town      | 0602      | WAKARUSA CIVIL TOWN                    | 1191 | CUMULATIVE FIRE SPECIAL          | 80,000                | 37,646              | 150,585,226                           | 0.0250                        |
| 20     | Elkhart     | 3              | City/Town      | 0602      | WAKARUSA CIVIL TOWN                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 180,000               | 75,293              | 150,585,226                           | 0.0500                        |
| 20     | Elkhart     | 3              | City/Town      | 0725      | SYRACUSE CIVIL TOWN                    | 0061 | RAINY DAY                        | -                     | -                   | 322,551                               | -                             |
| 20     | Elkhart     | 3              | City/Town      | 0725      | SYRACUSE CIVIL TOWN                    | 0101 | GENERAL                          | -                     | 983                 | 322,551                               | 0.3048                        |
| 20     | Elkhart     | 3              | City/Town      | 0725      | SYRACUSE CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET              | -                     | -                   | 322,551                               | -                             |
| 20     | Elkhart     | 3              | City/Town      | 0725      | SYRACUSE CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY            | -                     | 1,015               | 322,551                               | 0.3146                        |
| 20     | Elkhart     | 3              | City/Town      | 0725      | SYRACUSE CIVIL TOWN                    | 1303 | PARK                             | -                     | 729                 | 322,551                               | 0.2261                        |
| 20     | Elkhart     | 3              | City/Town      | 0725      | SYRACUSE CIVIL TOWN                    | 1390 | CUMULATIVE PARK & RECREATION     | -                     | 31                  | 322,551                               | 0.0096                        |
| 20     | Elkhart     | 3              | City/Town      | 0725      | SYRACUSE CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 322,551                               | -                             |
| 20     | Elkhart     | 3              | City/Town      | 0725      | SYRACUSE CIVIL TOWN                    | 2390 | CUMULATIVE CAPITAL IMP (RATE)    | -                     | 41                  | 322,551                               | 0.0128                        |
| 20     | Elkhart     | 3              | City/Town      | 0725      | SYRACUSE CIVIL TOWN                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | -                     | 55                  | 322,551                               | 0.0171                        |
| 20     | Elkhart     | 3              | City/Town      | 0725      | SYRACUSE CIVIL TOWN                    | 6290 | CUMULATIVE SEWER                 | -                     | 71                  | 322,551                               | 0.0221                        |
| 20     | Elkhart     | 4              | School         | 2155      | FAIRFIELD COMMUNITY SCHOOL CORPORATION | 0061 | RAINY DAY                        | 700,000               | -                   | 885,033,711                           | -                             |
| 20     | Elkhart     | 4              | School         | 2155      | FAIRFIELD COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                     | 5,055,035             | 4,389,767           | 885,033,711                           | 0.4960                        |
| 20     | Elkhart     | 4              | School         | 2155      | FAIRFIELD COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION                        | 14,537,547            | -                   | 885,033,711                           | -                             |
| 20     | Elkhart     | 4              | School         | 2155      | FAIRFIELD COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS                       | 8,367,316             | 4,028,673           | 885,033,711                           | 0.4552                        |
| 20     | Elkhart     | 4              | School         | 2260      | BAUGO COMMUNITY SCHOOL CORPORATION     | 0061 | RAINY DAY                        | 250,000               | -                   | 576,958,836                           | -                             |
| 20     | Elkhart     | 4              | School         | 2260      | BAUGO COMMUNITY SCHOOL CORPORATION     | 0180 | DEBT SERVICE                     | 4,978,903             | 4,403,927           | 576,958,836                           | 0.7633                        |
| 20     | Elkhart     | 4              | School         | 2260      | BAUGO COMMUNITY SCHOOL CORPORATION     | 3101 | EDUCATION                        | 12,619,200            | -                   | 576,958,836                           | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 20     | Elkhart     | 4              | School         | 2260      | BAUGO COMMUNITY SCHOOL CORPORATION      | 3300 | OPERATIONS  | 5,240,500             | 3,328,476           | 576,958,836                           | 0.5769                        |
| 20     | Elkhart     | 4              | School         | 2270      | CONCORD COMMUNITY SCHOOL CORPORATION    | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 3,954,050             | -                   | 1,505,579,445                         | -                             |
| 20     | Elkhart     | 4              | School         | 2270      | CONCORD COMMUNITY SCHOOL CORPORATION    | 0061 | RAINY DAY   | -                     | -                   | 1,385,960,341                         | -                             |
| 20     | Elkhart     | 4              | School         | 2270      | CONCORD COMMUNITY SCHOOL CORPORATION    | 0180 | DEBT SERVICE                                      | 13,688,489            | 13,687,744          | 1,385,960,341                         | 0.9876                        |
| 20     | Elkhart     | 4              | School         | 2270      | CONCORD COMMUNITY SCHOOL CORPORATION    | 0186 | SCHOOL PENSION DEBT                               | -                     | -                   | 1,385,960,341                         | -                             |
| 20     | Elkhart     | 4              | School         | 2270      | CONCORD COMMUNITY SCHOOL CORPORATION    | 3101 | EDUCATION   | 35,700,000            | -                   | 1,385,960,341                         | -                             |
| 20     | Elkhart     | 4              | School         | 2270      | CONCORD COMMUNITY SCHOOL CORPORATION    | 3300 | OPERATIONS  | 13,479,737            | 7,996,991           | 1,385,960,341                         | 0.5770                        |
| 20     | Elkhart     | 4              | School         | 2275      | MIDDLEBURY COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                                      | 14,734,875            | 13,455,652          | 1,674,630,032                         | 0.8035                        |
| 20     | Elkhart     | 4              | School         | 2275      | MIDDLEBURY COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION   | 30,186,115            | -                   | 1,674,630,032                         | -                             |
| 20     | Elkhart     | 4              | School         | 2275      | MIDDLEBURY COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS  | 12,821,324            | 7,582,725           | 1,674,630,032                         | 0.4528                        |
| 20     | Elkhart     | 4              | School         | 2285      | WA-NEE COMMUNITY SCHOOL CORPORATION     | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 1,200,000             | 851,981             | 1,167,096,647                         | 0.0730                        |
| 20     | Elkhart     | 4              | School         | 2285      | WA-NEE COMMUNITY SCHOOL CORPORATION     | 0061 | RAINY DAY   | 2,000,000             | -                   | 1,086,152,818                         | -                             |
| 20     | Elkhart     | 4              | School         | 2285      | WA-NEE COMMUNITY SCHOOL CORPORATION     | 0180 | DEBT SERVICE                                      | 6,519,246             | 4,851,845           | 1,086,152,818                         | 0.4467                        |
| 20     | Elkhart     | 4              | School         | 2285      | WA-NEE COMMUNITY SCHOOL CORPORATION     | 3101 | EDUCATION   | 21,000,000            | -                   | 1,086,152,818                         | -                             |
| 20     | Elkhart     | 4              | School         | 2285      | WA-NEE COMMUNITY SCHOOL CORPORATION     | 3300 | OPERATIONS  | 13,600,000            | 5,503,536           | 1,086,152,818                         | 0.5067                        |
| 20     | Elkhart     | 4              | School         | 2305      | ELKHART COMMUNITY SCHOOL CORPORATION    | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 3,671,408             | -                   | 4,220,562,149                         | -                             |
| 20     | Elkhart     | 4              | School         | 2305      | ELKHART COMMUNITY SCHOOL CORPORATION    | 0061 | RAINY DAY   | 3,250,000             | -                   | 3,781,100,298                         | -                             |
| 20     | Elkhart     | 4              | School         | 2305      | ELKHART COMMUNITY SCHOOL CORPORATION    | 0180 | DEBT SERVICE                                      | 10,707,147            | 9,210,760           | 3,781,100,298                         | 0.2436                        |
| 20     | Elkhart     | 4              | School         | 2305      | ELKHART COMMUNITY SCHOOL CORPORATION    | 0186 | SCHOOL PENSION DEBT                               | 3,070,586             | 2,544,681           | 3,781,100,298                         | 0.0673                        |
| 20     | Elkhart     | 4              | School         | 2305      | ELKHART COMMUNITY SCHOOL CORPORATION    | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 1,380,000             | 1,173,316           | 4,220,562,149                         | 0.0278                        |
| 20     | Elkhart     | 4              | School         | 2305      | ELKHART COMMUNITY SCHOOL CORPORATION    | 3101 | EDUCATION   | 80,610,306            | -                   | 3,781,100,298                         | -                             |
| 20     | Elkhart     | 4              | School         | 2305      | ELKHART COMMUNITY SCHOOL CORPORATION    | 3300 | OPERATIONS  | 39,773,974            | 22,266,900          | 3,781,100,298                         | 0.5889                        |
| 20     | Elkhart     | 4              | School         | 2315      | GOSHEN COMMUNITY SCHOOL CORPORATION     | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 4,658,816             | 4,944,347           | 1,901,672,068                         | 0.2600                        |
| 20     | Elkhart     | 4              | School         | 2315      | GOSHEN COMMUNITY SCHOOL CORPORATION     | 0061 | RAINY DAY   | 1,000,000             | -                   | 1,612,746,371                         | -                             |
| 20     | Elkhart     | 4              | School         | 2315      | GOSHEN COMMUNITY SCHOOL CORPORATION     | 0180 | DEBT SERVICE                                      | 10,069,665            | 9,724,861           | 1,612,746,371                         | 0.6030                        |
| 20     | Elkhart     | 4              | School         | 2315      | GOSHEN COMMUNITY SCHOOL CORPORATION     | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 5,435,000             | 2,331,450           | 1,901,672,068                         | 0.1226                        |
| 20     | Elkhart     | 4              | School         | 2315      | GOSHEN COMMUNITY SCHOOL CORPORATION     | 3101 | EDUCATION   | 40,517,274            | -                   | 1,612,746,371                         | -                             |
| 20     | Elkhart     | 4              | School         | 2315      | GOSHEN COMMUNITY SCHOOL CORPORATION     | 3300 | OPERATIONS  | 16,275,646            | 9,350,703           | 1,612,746,371                         | 0.5798                        |
| 20     | Elkhart     | 5              | Library        | 0044      | BRISTOL PUBLIC LIBRARY                  | 0061 | RAINY DAY   | 5,600                 | -                   | 546,014,732                           | -                             |
| 20     | Elkhart     | 5              | Library        | 0044      | BRISTOL PUBLIC LIBRARY                  | 0101 | GENERAL   | 415,797               | 276,283             | 546,014,732                           | 0.0506                        |
| 20     | Elkhart     | 5              | Library        | 0045      | ELKHART PUBLIC LIBRARY                  | 0061 | RAINY DAY   | -                     | -                   | 4,716,050,588                         | -                             |
| 20     | Elkhart     | 5              | Library        | 0045      | ELKHART PUBLIC LIBRARY                  | 0101 | GENERAL   | 8,255,000             | 6,036,545           | 4,716,050,588                         | 0.1280                        |
| 20     | Elkhart     | 5              | Library        | 0045      | ELKHART PUBLIC LIBRARY                  | 0180 | DEBT SERVICE                                      | 469,488               | 424,445             | 4,716,050,588                         | 0.0090                        |
| 20     | Elkhart     | 5              | Library        | 0046      | GOSHEN PUBLIC LIBRARY                   | 0061 | RAINY DAY   | 359,297               | -                   | 1,612,746,371                         | -                             |
| 20     | Elkhart     | 5              | Library        | 0046      | GOSHEN PUBLIC LIBRARY                   | 0101 | GENERAL   | 2,807,809             | 2,006,256           | 1,612,746,371                         | 0.1244                        |
| 20     | Elkhart     | 5              | Library        | 0046      | GOSHEN PUBLIC LIBRARY                   | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 303,475               | -                   | 1,612,746,371                         | -                             |
| 20     | Elkhart     | 5              | Library        | 0047      | NAPPANEE PUBLIC LIBRARY                 | 0061 | RAINY DAY   | 228,888               | -                   | 520,058,242                           | -                             |
| 20     | Elkhart     | 5              | Library        | 0047      | NAPPANEE PUBLIC LIBRARY                 | 0101 | GENERAL   | 1,721,790             | 999,552             | 520,058,242                           | 0.1922                        |
| 20     | Elkhart     | 5              | Library        | 0047      | NAPPANEE PUBLIC LIBRARY                 | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 200,000               | -                   | 520,058,242                           | -                             |
| 20     | Elkhart     | 5              | Library        | 0048      | WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB | 0061 | RAINY DAY   | 10,000                | -                   | 471,807,340                           | -                             |
| 20     | Elkhart     | 5              | Library        | 0048      | WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB | 0101 | GENERAL   | 719,216               | 473,223             | 471,807,340                           | 0.1003                        |
| 20     | Elkhart     | 5              | Library        | 0048      | WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 10,000                | -                   | 471,807,340                           | -                             |
| 20     | Elkhart     | 5              | Library        | 0259      | MIDDLEBURY PUBLIC LIBRARY               | 0061 | RAINY DAY   | 20,000                | -                   | 1,674,630,032                         | -                             |
| 20     | Elkhart     | 5              | Library        | 0259      | MIDDLEBURY PUBLIC LIBRARY               | 0101 | GENERAL   | 1,235,199             | 833,966             | 1,674,630,032                         | 0.0498                        |
| 20     | Elkhart     | 7              | Conservancy    | 0046      | SIMONTON LAKE CONSERVANCY DISTRICT      | 0101 | GENERAL   | 131,357               | 131,823             | -                                     | 0.0665                        |
| 20     | Elkhart     | 7              | Conservancy    | 0060      | NEW PARIS CONSERVANCY                   | 0101 | GENERAL   | 300,000               | 299,938             | -                                     | 0.1802                        |
| 20     | Elkhart     | 7              | Conservancy    | 0060      | NEW PARIS CONSERVANCY                   | 2393 | CUMULATIVE CONSERVANCY IMPROVEMENT                | 50,224                | 45,773              | -                                     | 0.0275                        |
| 21     | Fayette     | 1              | County         | 0000      | FAYETTE COUNTY                          | 0101 | GENERAL   | 8,572,378             | 6,309,874           | 743,562,803                           | 0.8486                        |
| 21     | Fayette     | 1              | County         | 0000      | FAYETTE COUNTY                          | 0124 | 2015 REASSESSMENT                                 | 185,995               | 124,919             | 743,562,803                           | 0.0168                        |
| 21     | Fayette     | 1              | County         | 0000      | FAYETTE COUNTY                          | 0180 | DEBT SERVICE                                      | 441,000               | 374,012             | 743,562,803                           | 0.0503                        |
| 21     | Fayette     | 1              | County         | 0000      | FAYETTE COUNTY                          | 0590 | CUMULATIVE COURT HOUSE                            | 30,000                | 33,460              | 743,562,803                           | 0.0045                        |
| 21     | Fayette     | 1              | County         | 0000      | FAYETTE COUNTY                          | 0702 | HIGHWAY   | 2,100,300             | -                   | 743,562,803                           | -                             |
| 21     | Fayette     | 1              | County         | 0000      | FAYETTE COUNTY                          | 0706 | LOCAL ROAD & STREET                               | 965,081               | -                   | 743,562,803                           | -                             |
| 21     | Fayette     | 1              | County         | 0000      | FAYETTE COUNTY                          | 0790 | CUMULATIVE BRIDGE                                 | 544,000               | 319,732             | 743,562,803                           | 0.0430                        |
| 21     | Fayette     | 1              | County         | 0000      | FAYETTE COUNTY                          | 0801 | HEALTH  | 267,635               | 99,637              | 743,562,803                           | 0.0134                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                         | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-----------------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 21     | Fayette     | 1              | County         | 0000      | FAYETTE COUNTY                    | 1192 | CUMULATIVE JAIL                  | 30,000                | 32,717              | 743,562,803                           | 0.0044                        |
| 21     | Fayette     | 1              | County         | 0000      | FAYETTE COUNTY                    | 2120 | CEMETERY                         | 23,000                | 19,333              | 743,562,803                           | 0.0026                        |
| 21     | Fayette     | 1              | County         | 0000      | FAYETTE COUNTY                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 333,880               | 247,606             | 743,562,803                           | 0.0333                        |
| 21     | Fayette     | 2              | Township       | 0001      | COLUMBIA TOWNSHIP                 | 0101 | GENERAL                          | 8,700                 | 6,379               | 26,691,846                            | 0.0239                        |
| 21     | Fayette     | 2              | Township       | 0001      | COLUMBIA TOWNSHIP                 | 0840 | TOWNSHIP ASSISTANCE              | 1,500                 | 1,174               | 26,691,846                            | 0.0044                        |
| 21     | Fayette     | 2              | Township       | 0001      | COLUMBIA TOWNSHIP                 | 1111 | FIRE                             | 3,600                 | 4,057               | 26,691,846                            | 0.0152                        |
| 21     | Fayette     | 2              | Township       | 0002      | CONNERSVILLE TOWNSHIP             | 0061 | RAINY DAY                        | 35,440                | -                   | 313,525,982                           | -                             |
| 21     | Fayette     | 2              | Township       | 0002      | CONNERSVILLE TOWNSHIP             | 0101 | GENERAL                          | 75,150                | 69,916              | 313,525,982                           | 0.0223                        |
| 21     | Fayette     | 2              | Township       | 0002      | CONNERSVILLE TOWNSHIP             | 0840 | TOWNSHIP ASSISTANCE              | 65,700                | 29,785              | 313,525,982                           | 0.0095                        |
| 21     | Fayette     | 2              | Township       | 0002      | CONNERSVILLE TOWNSHIP             | 1111 | FIRE                             | 50,000                | 23,069              | 116,510,697                           | 0.0198                        |
| 21     | Fayette     | 2              | Township       | 0003      | FAIRVIEW TOWNSHIP                 | 0101 | GENERAL                          | 8,000                 | 8,789               | 28,628,414                            | 0.0307                        |
| 21     | Fayette     | 2              | Township       | 0003      | FAIRVIEW TOWNSHIP                 | 0840 | TOWNSHIP ASSISTANCE              | 1,331                 | -                   | 28,628,414                            | -                             |
| 21     | Fayette     | 2              | Township       | 0003      | FAIRVIEW TOWNSHIP                 | 1111 | FIRE                             | 8,000                 | 8,364               | 27,787,167                            | 0.0301                        |
| 21     | Fayette     | 2              | Township       | 0004      | HARRISON TOWNSHIP                 | 0061 | RAINY DAY                        | 24,727                | -                   | 185,425,842                           | -                             |
| 21     | Fayette     | 2              | Township       | 0004      | HARRISON TOWNSHIP                 | 0101 | GENERAL                          | 59,600                | 40,979              | 185,425,842                           | 0.0221                        |
| 21     | Fayette     | 2              | Township       | 0004      | HARRISON TOWNSHIP                 | 0840 | TOWNSHIP ASSISTANCE              | 57,400                | 9,457               | 185,425,842                           | 0.0051                        |
| 21     | Fayette     | 2              | Township       | 0004      | HARRISON TOWNSHIP                 | 1111 | FIRE                             | 30,000                | 15,257              | 49,859,099                            | 0.0306                        |
| 21     | Fayette     | 2              | Township       | 0005      | JACKSON TOWNSHIP                  | 0101 | GENERAL                          | 10,000                | 8,192               | 47,626,091                            | 0.0172                        |
| 21     | Fayette     | 2              | Township       | 0005      | JACKSON TOWNSHIP                  | 0840 | TOWNSHIP ASSISTANCE              | 4,000                 | 1,953               | 47,626,091                            | 0.0041                        |
| 21     | Fayette     | 2              | Township       | 0005      | JACKSON TOWNSHIP                  | 1111 | FIRE                             | 12,000                | 6,858               | 47,626,091                            | 0.0144                        |
| 21     | Fayette     | 2              | Township       | 0006      | JENNINGS TOWNSHIP                 | 0101 | GENERAL                          | 6,200                 | 9,598               | 37,788,590                            | 0.0254                        |
| 21     | Fayette     | 2              | Township       | 0006      | JENNINGS TOWNSHIP                 | 0840 | TOWNSHIP ASSISTANCE              | 2,000                 | 2,494               | 37,788,590                            | 0.0066                        |
| 21     | Fayette     | 2              | Township       | 0006      | JENNINGS TOWNSHIP                 | 1111 | FIRE                             | 4,500                 | 3,439               | 37,788,590                            | 0.0091                        |
| 21     | Fayette     | 2              | Township       | 0006      | JENNINGS TOWNSHIP                 | 1301 | PARK & RECREATION                | 1,500                 | 1,474               | 37,788,590                            | 0.0039                        |
| 21     | Fayette     | 2              | Township       | 0007      | ORANGE TOWNSHIP                   | 0061 | RAINY DAY                        | 100                   | -                   | 30,545,847                            | -                             |
| 21     | Fayette     | 2              | Township       | 0007      | ORANGE TOWNSHIP                   | 0101 | GENERAL                          | 12,331                | 1,985               | 30,545,847                            | 0.0065                        |
| 21     | Fayette     | 2              | Township       | 0007      | ORANGE TOWNSHIP                   | 0840 | TOWNSHIP ASSISTANCE              | 12,744                | 9,072               | 30,545,847                            | 0.0297                        |
| 21     | Fayette     | 2              | Township       | 0007      | ORANGE TOWNSHIP                   | 1111 | FIRE                             | 5,633                 | 6,740               | 29,559,867                            | 0.0228                        |
| 21     | Fayette     | 2              | Township       | 0008      | POSEY TOWNSHIP                    | 0101 | GENERAL                          | 8,750                 | 5,710               | 43,588,183                            | 0.0131                        |
| 21     | Fayette     | 2              | Township       | 0008      | POSEY TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE              | 2,300                 | 479                 | 43,588,183                            | 0.0011                        |
| 21     | Fayette     | 2              | Township       | 0008      | POSEY TOWNSHIP                    | 1111 | FIRE                             | 15,000                | 18,743              | 43,588,183                            | 0.0430                        |
| 21     | Fayette     | 2              | Township       | 0009      | WATERLOO TOWNSHIP                 | 0101 | GENERAL                          | 6,519                 | 4,669               | 29,742,008                            | 0.0157                        |
| 21     | Fayette     | 2              | Township       | 0009      | WATERLOO TOWNSHIP                 | 0840 | TOWNSHIP ASSISTANCE              | 2,714                 | 476                 | 29,742,008                            | 0.0016                        |
| 21     | Fayette     | 2              | Township       | 0009      | WATERLOO TOWNSHIP                 | 1111 | FIRE                             | 5,000                 | 5,473               | 29,742,008                            | 0.0184                        |
| 21     | Fayette     | 3              | City/Town      | 0304      | CONNERSVILLE CIVIL CITY           | 0101 | GENERAL                          | 11,727,140            | 8,791,141           | 332,582,028                           | 2.6433                        |
| 21     | Fayette     | 3              | City/Town      | 0304      | CONNERSVILLE CIVIL CITY           | 0341 | FIRE PENSION                     | 1,001,450             | -                   | 332,582,028                           | -                             |
| 21     | Fayette     | 3              | City/Town      | 0304      | CONNERSVILLE CIVIL CITY           | 0342 | POLICE PENSION                   | 514,310               | -                   | 332,582,028                           | -                             |
| 21     | Fayette     | 3              | City/Town      | 0304      | CONNERSVILLE CIVIL CITY           | 0706 | LOCAL ROAD & STREET              | 100,000               | -                   | 332,582,028                           | -                             |
| 21     | Fayette     | 3              | City/Town      | 0304      | CONNERSVILLE CIVIL CITY           | 0708 | MOTOR VEHICLE HIGHWAY            | 1,774,950             | 1,399,838           | 332,582,028                           | 0.4209                        |
| 21     | Fayette     | 3              | City/Town      | 0304      | CONNERSVILLE CIVIL CITY           | 1303 | PARK                             | 945,185               | 1,099,849           | 332,582,028                           | 0.3307                        |
| 21     | Fayette     | 3              | City/Town      | 0304      | CONNERSVILLE CIVIL CITY           | 2102 | AVIATION/AIRPORT                 | 183,825               | 159,972             | 332,582,028                           | 0.0481                        |
| 21     | Fayette     | 3              | City/Town      | 0304      | CONNERSVILLE CIVIL CITY           | 2120 | CEMETERY                         | 7,000                 | 9,977               | 332,582,028                           | 0.0030                        |
| 21     | Fayette     | 3              | City/Town      | 0304      | CONNERSVILLE CIVIL CITY           | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 20,000                | -                   | 332,582,028                           | -                             |
| 21     | Fayette     | 3              | City/Town      | 0304      | CONNERSVILLE CIVIL CITY           | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 50,000                | 47,892              | 332,582,028                           | 0.0144                        |
| 21     | Fayette     | 3              | City/Town      | 0860      | GLENWOOD CIVIL TOWN               | 0061 | RAINY DAY                        | -                     | -                   | 1,827,227                             | -                             |
| 21     | Fayette     | 3              | City/Town      | 0860      | GLENWOOD CIVIL TOWN               | 0101 | GENERAL                          | -                     | 25,895              | 1,827,227                             | 1.4172                        |
| 21     | Fayette     | 3              | City/Town      | 0860      | GLENWOOD CIVIL TOWN               | 0706 | LOCAL ROAD & STREET              | -                     | -                   | 1,827,227                             | -                             |
| 21     | Fayette     | 3              | City/Town      | 0860      | GLENWOOD CIVIL TOWN               | 0708 | MOTOR VEHICLE HIGHWAY            | -                     | -                   | 1,827,227                             | -                             |
| 21     | Fayette     | 3              | City/Town      | 0860      | GLENWOOD CIVIL TOWN               | 1303 | PARK                             | -                     | -                   | 1,827,227                             | -                             |
| 21     | Fayette     | 4              | School         | 2395      | FAYETTE COUNTY SCHOOL CORPORATION | 0061 | RAINY DAY                        | 300,000               | -                   | 743,562,803                           | -                             |
| 21     | Fayette     | 4              | School         | 2395      | FAYETTE COUNTY SCHOOL CORPORATION | 0180 | DEBT SERVICE                     | 2,224,063             | 2,069,335           | 743,562,803                           | 0.2783                        |
| 21     | Fayette     | 4              | School         | 2395      | FAYETTE COUNTY SCHOOL CORPORATION | 3101 | EDUCATION                        | 23,249,666            | -                   | 743,562,803                           | -                             |
| 21     | Fayette     | 4              | School         | 2395      | FAYETTE COUNTY SCHOOL CORPORATION | 3300 | OPERATIONS                       | 10,017,238            | 7,095,076           | 743,562,803                           | 0.9542                        |
| 21     | Fayette     | 5              | Library        | 0049      | FAYETTE COUNTY PUBLIC LIBRARY     | 0061 | RAINY DAY                        | 50                    | -                   | 743,562,803                           | -                             |
| 21     | Fayette     | 5              | Library        | 0049      | FAYETTE COUNTY PUBLIC LIBRARY     | 0101 | GENERAL                          | 1,182,844             | 1,027,604           | 743,562,803                           | 0.1382                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 22     | Floyd       | 1              | County         | 0000      | FLOYD COUNTY                             | 0101 | GENERAL   | 15,277,472            | 7,981,879           | 3,674,898,036                         | 0.2172                        |
| 22     | Floyd       | 1              | County         | 0000      | FLOYD COUNTY                             | 0102 | ELECTION/REGISTRATION                             | 209,811               | -                   | 3,674,898,036                         | -                             |
| 22     | Floyd       | 1              | County         | 0000      | FLOYD COUNTY                             | 0124 | 2015 REASSESSMENT                                 | 410,462               | 319,716             | 3,674,898,036                         | 0.0087                        |
| 22     | Floyd       | 1              | County         | 0000      | FLOYD COUNTY                             | 0702 | HIGHWAY   | 2,617,100             | -                   | 3,674,898,036                         | -                             |
| 22     | Floyd       | 1              | County         | 0000      | FLOYD COUNTY                             | 0706 | LOCAL ROAD & STREET                               | 850,000               | -                   | 3,674,898,036                         | -                             |
| 22     | Floyd       | 1              | County         | 0000      | FLOYD COUNTY                             | 0790 | CUMULATIVE BRIDGE                                 | 456,700               | 488,761             | 3,674,898,036                         | 0.0133                        |
| 22     | Floyd       | 1              | County         | 0000      | FLOYD COUNTY                             | 0801 | HEALTH  | 1,185,327             | 433,638             | 3,674,898,036                         | 0.0118                        |
| 22     | Floyd       | 1              | County         | 0000      | FLOYD COUNTY                             | 1301 | PARK & RECREATION                                 | 660,079               | 651,030             | 2,325,107,963                         | 0.0280                        |
| 22     | Floyd       | 2              | Township       | 0001      | FRANKLIN TOWNSHIP                        | 0101 | GENERAL   | 8,758                 | -                   | 66,532,160                            | -                             |
| 22     | Floyd       | 2              | Township       | 0001      | FRANKLIN TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                               | 9,750                 | 5,788               | 66,532,160                            | 0.0087                        |
| 22     | Floyd       | 2              | Township       | 0001      | FRANKLIN TOWNSHIP                        | 1111 | FIRE  | 15,000                | 9,181               | 66,532,160                            | 0.0138                        |
| 22     | Floyd       | 2              | Township       | 0001      | FRANKLIN TOWNSHIP                        | 1190 | CUMULATIVE FIRE (Township)                        | 17,471                | 17,232              | 66,532,160                            | 0.0259                        |
| 22     | Floyd       | 2              | Township       | 0002      | GEORGETOWN TOWNSHIP                      | 0061 | RAINY DAY   | -                     | -                   | 561,127,609                           | -                             |
| 22     | Floyd       | 2              | Township       | 0002      | GEORGETOWN TOWNSHIP                      | 0101 | GENERAL   | 61,708                | 31,984              | 561,127,609                           | 0.0057                        |
| 22     | Floyd       | 2              | Township       | 0002      | GEORGETOWN TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE                               | 32,250                | 31,984              | 561,127,609                           | 0.0057                        |
| 22     | Floyd       | 2              | Township       | 0003      | GREENVILLE TOWNSHIP                      | 0061 | RAINY DAY   | -                     | -                   | 397,621,792                           | -                             |
| 22     | Floyd       | 2              | Township       | 0003      | GREENVILLE TOWNSHIP                      | 0101 | GENERAL   | 30,700                | -                   | 397,621,792                           | -                             |
| 22     | Floyd       | 2              | Township       | 0003      | GREENVILLE TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE                               | 17,300                | -                   | 397,621,792                           | -                             |
| 22     | Floyd       | 2              | Township       | 0004      | LAFAYETTE TOWNSHIP                       | 0101 | GENERAL   | 39,550                | 18,342              | 573,202,776                           | 0.0032                        |
| 22     | Floyd       | 2              | Township       | 0004      | LAFAYETTE TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE                               | 8,000                 | 9,171               | 573,202,776                           | 0.0016                        |
| 22     | Floyd       | 2              | Township       | 0005      | NEW ALBANY TOWNSHIP                      | 0101 | GENERAL   | 463,576               | 153,655             | 2,076,413,699                         | 0.0074                        |
| 22     | Floyd       | 2              | Township       | 0005      | NEW ALBANY TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE                               | 229,080               | 145,349             | 2,076,413,699                         | 0.0070                        |
| 22     | Floyd       | 3              | City/Town      | 0116      | NEW ALBANY CIVIL CITY                    | 0101 | GENERAL   | 29,469,142            | 18,897,061          | 1,349,790,073                         | 1.4000                        |
| 22     | Floyd       | 3              | City/Town      | 0116      | NEW ALBANY CIVIL CITY                    | 0203 | SELF INSURANCE                                    | 200,000               | -                   | 1,349,790,073                         | -                             |
| 22     | Floyd       | 3              | City/Town      | 0116      | NEW ALBANY CIVIL CITY                    | 0341 | FIRE PENSION                                      | 2,074,919             | -                   | 1,349,790,073                         | -                             |
| 22     | Floyd       | 3              | City/Town      | 0116      | NEW ALBANY CIVIL CITY                    | 0342 | POLICE PENSION                                    | 1,835,870             | -                   | 1,349,790,073                         | -                             |
| 22     | Floyd       | 3              | City/Town      | 0116      | NEW ALBANY CIVIL CITY                    | 0706 | LOCAL ROAD & STREET                               | 900,000               | -                   | 1,349,790,073                         | -                             |
| 22     | Floyd       | 3              | City/Town      | 0116      | NEW ALBANY CIVIL CITY                    | 0708 | MOTOR VEHICLE HIGHWAY                             | 1,718,843             | -                   | 1,349,790,073                         | -                             |
| 22     | Floyd       | 3              | City/Town      | 0116      | NEW ALBANY CIVIL CITY                    | 1390 | CUMULATIVE PARK & RECREATION                      | 112,599               | 86,387              | 1,349,790,073                         | 0.0064                        |
| 22     | Floyd       | 3              | City/Town      | 0116      | NEW ALBANY CIVIL CITY                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 95,956                | -                   | 1,349,790,073                         | -                             |
| 22     | Floyd       | 3              | City/Town      | 0603      | GEORGETOWN CIVIL TOWN                    | 0101 | GENERAL   | 552,546               | 375,308             | 131,226,712                           | 0.2860                        |
| 22     | Floyd       | 3              | City/Town      | 0603      | GEORGETOWN CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET                               | 121,000               | -                   | 131,226,712                           | -                             |
| 22     | Floyd       | 3              | City/Town      | 0603      | GEORGETOWN CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY                             | 302,888               | -                   | 131,226,712                           | -                             |
| 22     | Floyd       | 3              | City/Town      | 0603      | GEORGETOWN CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 5,000                 | -                   | 131,226,712                           | -                             |
| 22     | Floyd       | 3              | City/Town      | 0604      | GREENVILLE CIVIL TOWN                    | 0101 | GENERAL   | 83,500                | 24,401              | 56,223,725                            | 0.0434                        |
| 22     | Floyd       | 3              | City/Town      | 0604      | GREENVILLE CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET                               | 18,675                | -                   | 56,223,725                            | -                             |
| 22     | Floyd       | 3              | City/Town      | 0604      | GREENVILLE CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY                             | 26,340                | -                   | 56,223,725                            | -                             |
| 22     | Floyd       | 3              | City/Town      | 0604      | GREENVILLE CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | -                     | -                   | 56,223,725                            | -                             |
| 22     | Floyd       | 4              | School         | 2400      | NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP | 0061 | RAINY DAY   | 2,000,000             | -                   | 3,674,898,036                         | -                             |
| 22     | Floyd       | 4              | School         | 2400      | NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP | 0180 | DEBT SERVICE                                      | 15,595,527            | 12,740,871          | 3,674,898,036                         | 0.3467                        |
| 22     | Floyd       | 4              | School         | 2400      | NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 6,617,000             | 5,997,450           | 3,945,691,038                         | 0.1520                        |
| 22     | Floyd       | 4              | School         | 2400      | NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP | 3101 | EDUCATION   | 78,702,900            | -                   | 3,674,898,036                         | -                             |
| 22     | Floyd       | 4              | School         | 2400      | NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP | 3300 | OPERATIONS  | 41,145,150            | 20,461,832          | 3,674,898,036                         | 0.5568                        |
| 22     | Floyd       | 5              | Library        | 0050      | NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY   | 0101 | GENERAL   | 4,398,926             | 2,550,379           | 3,674,898,036                         | 0.0694                        |
| 22     | Floyd       | 5              | Library        | 0050      | NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY   | 2011 | LIBRARY IMPROVEMENT RESERVE                       | -                     | -                   | 3,674,898,036                         | -                             |
| 22     | Floyd       | 6              | Special        | 0183      | GREENVILLE TOWNSHIP FIRE PROTECTION DIST | 8603 | SPECL FIRE GENERAL                                | 1,188,889             | 803,196             | 397,621,792                           | 0.2020                        |
| 22     | Floyd       | 6              | Special        | 0183      | GREENVILLE TOWNSHIP FIRE PROTECTION DIST | 8691 | SPECL CUM FIRE                                    | 454,166               | 132,408             | 397,621,792                           | 0.0333                        |
| 22     | Floyd       | 6              | Special        | 0807      | NEW ALBANY FLOOD CONTROL                 | 8301 | SPECL FLOOD CONTROL GENERAL                       | 4,328,065             | 1,575,205           | 1,349,790,073                         | 0.1167                        |
| 22     | Floyd       | 6              | Special        | 1016      | FLOYD COUNTY SOLID WASTE                 | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | 394,686               | -                   | 3,674,898,036                         | -                             |
| 22     | Floyd       | 6              | Special        | 1180      | GEORGETOWN TWP FIRE DISTRICT             | 8603 | SPECL FIRE GENERAL                                | 2,521,425             | 1,174,010           | 569,631,349                           | 0.2061                        |
| 22     | Floyd       | 6              | Special        | 1180      | GEORGETOWN TWP FIRE DISTRICT             | 8691 | SPECL CUM FIRE                                    | 150,000               | 159,497             | 569,631,349                           | 0.0280                        |
| 22     | Floyd       | 6              | Special        | 1181      | LAFAYETTE TWP FIRE DISTRICT              | 0180 | DEBT SERVICE                                      | 155,423               | 70,109              | 574,660,806                           | 0.0122                        |
| 22     | Floyd       | 6              | Special        | 1181      | LAFAYETTE TWP FIRE DISTRICT              | 8603 | SPECL FIRE GENERAL                                | 2,482,657             | 886,702             | 574,660,806                           | 0.1543                        |
| 22     | Floyd       | 6              | Special        | 1181      | LAFAYETTE TWP FIRE DISTRICT              | 8691 | SPECL CUM FIRE                                    | 252,600               | 191,362             | 574,660,806                           | 0.0333                        |
| 22     | Floyd       | 6              | Special        | 1182      | NEW ALBANY TWP FIRE DISTRICT             | 8603 | SPECL FIRE GENERAL                                | 1,550,900             | 1,031,878           | 736,004,204                           | 0.1402                        |



| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                       | Fund | Fund Name                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------------------|------|--------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 22     | Floyd       | 6              | Special        | 1182      | NEW ALBANY TWP FIRE DISTRICT    | 8684 | SPECL FIRE DEBT                | 158,988               | 122,177             | 736,004,204                           | 0.0166                        |
| 22     | Floyd       | 6              | Special        | 1182      | NEW ALBANY TWP FIRE DISTRICT    | 8691 | SPECL CUM FIRE                 | 475,000               | 188,417             | 736,004,204                           | 0.0256                        |
| 22     | Floyd       | 7              | Conservancy    | 0056      | MUDDY FORK CONSERVANCY DISTRICT | 0101 | GENERAL                        | -                     | 11,253              | -                                     | 0.0224                        |
| 22     | Floyd       | 7              | Conservancy    | 0056      | MUDDY FORK CONSERVANCY DISTRICT | 0990 | CUMULATIVE CHANNEL MAINTENANCE | -                     | 1,809               | -                                     | 0.0036                        |
| 23     | Fountain    | 1              | County         | 0000      | FOUNTAIN COUNTY                 | 0061 | RAINY DAY                      | -                     | -                   | 854,972,469                           | -                             |
| 23     | Fountain    | 1              | County         | 0000      | FOUNTAIN COUNTY                 | 0101 | GENERAL                        | 6,718,978             | 3,586,610           | 854,972,469                           | 0.4195                        |
| 23     | Fountain    | 1              | County         | 0000      | FOUNTAIN COUNTY                 | 0124 | 2015 REASSESSMENT              | 506,123               | 326,599             | 854,972,469                           | 0.0382                        |
| 23     | Fountain    | 1              | County         | 0000      | FOUNTAIN COUNTY                 | 0191 | CUMULATIVE VOTING MACHINE      | -                     | 42,749              | 854,972,469                           | 0.0050                        |
| 23     | Fountain    | 1              | County         | 0000      | FOUNTAIN COUNTY                 | 0702 | HIGHWAY                        | 3,165,898             | -                   | 854,972,469                           | -                             |
| 23     | Fountain    | 1              | County         | 0000      | FOUNTAIN COUNTY                 | 0706 | LOCAL ROAD & STREET            | 250,500               | -                   | 854,972,469                           | -                             |
| 23     | Fountain    | 1              | County         | 0000      | FOUNTAIN COUNTY                 | 0790 | CUMULATIVE BRIDGE              | 831,131               | 555,732             | 854,972,469                           | 0.0650                        |
| 23     | Fountain    | 1              | County         | 0000      | FOUNTAIN COUNTY                 | 0801 | HEALTH                         | 320,358               | 104,307             | 854,972,469                           | 0.0122                        |
| 23     | Fountain    | 1              | County         | 0000      | FOUNTAIN COUNTY                 | 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 317,500               | 284,706             | 854,972,469                           | 0.0333                        |
| 23     | Fountain    | 2              | Township       | 0001      | CAIN TOWNSHIP                   | 0101 | GENERAL                        | 13,000                | 12,470              | 66,327,708                            | 0.0188                        |
| 23     | Fountain    | 2              | Township       | 0001      | CAIN TOWNSHIP                   | 0840 | TOWNSHIP ASSISTANCE            | 5,000                 | 12,470              | 66,327,708                            | 0.0188                        |
| 23     | Fountain    | 2              | Township       | 0001      | CAIN TOWNSHIP                   | 1111 | FIRE                           | 12,000                | 11,945              | 56,342,161                            | 0.0212                        |
| 23     | Fountain    | 2              | Township       | 0001      | CAIN TOWNSHIP                   | 1190 | CUMULATIVE FIRE (Township)     | 10,000                | 6,817               | 56,342,161                            | 0.0121                        |
| 23     | Fountain    | 2              | Township       | 0002      | DAVIS TOWNSHIP                  | 0101 | GENERAL                        | 15,000                | 11,197              | 43,066,566                            | 0.0260                        |
| 23     | Fountain    | 2              | Township       | 0002      | DAVIS TOWNSHIP                  | 0840 | TOWNSHIP ASSISTANCE            | 3,000                 | 1,378               | 43,066,566                            | 0.0032                        |
| 23     | Fountain    | 2              | Township       | 0002      | DAVIS TOWNSHIP                  | 1111 | FIRE                           | 15,000                | 8,398               | 43,066,566                            | 0.0195                        |
| 23     | Fountain    | 2              | Township       | 0002      | DAVIS TOWNSHIP                  | 2120 | CEMETERY                       | 1,000                 | 991                 | 43,066,566                            | 0.0023                        |
| 23     | Fountain    | 2              | Township       | 0003      | FULTON TOWNSHIP                 | 0061 | RAINY DAY                      | 15,000                | -                   | 39,143,282                            | -                             |
| 23     | Fountain    | 2              | Township       | 0003      | FULTON TOWNSHIP                 | 0101 | GENERAL                        | 13,360                | 13,896              | 39,143,282                            | 0.0355                        |
| 23     | Fountain    | 2              | Township       | 0003      | FULTON TOWNSHIP                 | 0840 | TOWNSHIP ASSISTANCE            | 8,290                 | -                   | 39,143,282                            | -                             |
| 23     | Fountain    | 2              | Township       | 0004      | JACKSON TOWNSHIP                | 0101 | GENERAL                        | 7,150                 | 4,972               | 49,716,177                            | 0.0100                        |
| 23     | Fountain    | 2              | Township       | 0004      | JACKSON TOWNSHIP                | 0840 | TOWNSHIP ASSISTANCE            | 2,000                 | -                   | 49,716,177                            | -                             |
| 23     | Fountain    | 2              | Township       | 0004      | JACKSON TOWNSHIP                | 1312 | RECREATION                     | 3,200                 | 1,591               | 49,716,177                            | 0.0032                        |
| 23     | Fountain    | 2              | Township       | 0005      | LOGAN TOWNSHIP                  | 0061 | RAINY DAY                      | 1,000                 | -                   | 143,256,936                           | -                             |
| 23     | Fountain    | 2              | Township       | 0005      | LOGAN TOWNSHIP                  | 0101 | GENERAL                        | 32,660                | 24,354              | 143,256,936                           | 0.0170                        |
| 23     | Fountain    | 2              | Township       | 0005      | LOGAN TOWNSHIP                  | 0840 | TOWNSHIP ASSISTANCE            | 21,000                | 24,354              | 143,256,936                           | 0.0170                        |
| 23     | Fountain    | 2              | Township       | 0005      | LOGAN TOWNSHIP                  | 1111 | FIRE                           | 10,000                | 7,026               | 35,666,563                            | 0.0197                        |
| 23     | Fountain    | 2              | Township       | 0005      | LOGAN TOWNSHIP                  | 2120 | CEMETERY                       | 2,000                 | -                   | 143,256,936                           | -                             |
| 23     | Fountain    | 2              | Township       | 0006      | MILLCREEK TOWNSHIP              | 0101 | GENERAL                        | 21,181                | 14,956              | 80,842,924                            | 0.0185                        |
| 23     | Fountain    | 2              | Township       | 0006      | MILLCREEK TOWNSHIP              | 0840 | TOWNSHIP ASSISTANCE            | 7,710                 | -                   | 80,842,924                            | -                             |
| 23     | Fountain    | 2              | Township       | 0007      | RICHLAND TOWNSHIP               | 0061 | RAINY DAY                      | 2,000                 | -                   | 77,635,361                            | -                             |
| 23     | Fountain    | 2              | Township       | 0007      | RICHLAND TOWNSHIP               | 0101 | GENERAL                        | 26,450                | 12,344              | 77,635,361                            | 0.0159                        |
| 23     | Fountain    | 2              | Township       | 0007      | RICHLAND TOWNSHIP               | 0840 | TOWNSHIP ASSISTANCE            | 7,675                 | 2,950               | 77,635,361                            | 0.0038                        |
| 23     | Fountain    | 2              | Township       | 0007      | RICHLAND TOWNSHIP               | 1111 | FIRE                           | 32,000                | 21,358              | 68,676,340                            | 0.0311                        |
| 23     | Fountain    | 2              | Township       | 0007      | RICHLAND TOWNSHIP               | 1312 | RECREATION                     | 2,000                 | 2,950               | 77,635,361                            | 0.0038                        |
| 23     | Fountain    | 2              | Township       | 0008      | SHAWNEE TOWNSHIP                | 0101 | GENERAL                        | 21,590                | 14,956              | 54,783,370                            | 0.0273                        |
| 23     | Fountain    | 2              | Township       | 0008      | SHAWNEE TOWNSHIP                | 0840 | TOWNSHIP ASSISTANCE            | 13,730                | 6,957               | 54,783,370                            | 0.0127                        |
| 23     | Fountain    | 2              | Township       | 0008      | SHAWNEE TOWNSHIP                | 1111 | FIRE                           | 11,410                | 10,080              | 54,783,370                            | 0.0184                        |
| 23     | Fountain    | 2              | Township       | 0009      | TROY TOWNSHIP                   | 0101 | GENERAL                        | 55,500                | 15,030              | 150,300,846                           | 0.0100                        |
| 23     | Fountain    | 2              | Township       | 0009      | TROY TOWNSHIP                   | 0840 | TOWNSHIP ASSISTANCE            | 21,500                | 15,030              | 150,300,846                           | 0.0100                        |
| 23     | Fountain    | 2              | Township       | 0009      | TROY TOWNSHIP                   | 1111 | FIRE                           | 17,000                | 16,969              | 76,093,152                            | 0.0223                        |
| 23     | Fountain    | 2              | Township       | 0009      | TROY TOWNSHIP                   | 1190 | CUMULATIVE FIRE (Township)     | 58,000                | 25,339              | 76,093,152                            | 0.0333                        |
| 23     | Fountain    | 2              | Township       | 0010      | VAN BUREN TOWNSHIP              | 0061 | RAINY DAY                      | 4,000                 | -                   | 106,938,478                           | -                             |
| 23     | Fountain    | 2              | Township       | 0010      | VAN BUREN TOWNSHIP              | 0101 | GENERAL                        | 61,924                | 44,166              | 106,938,478                           | 0.0413                        |
| 23     | Fountain    | 2              | Township       | 0010      | VAN BUREN TOWNSHIP              | 0840 | TOWNSHIP ASSISTANCE            | 29,436                | 14,651              | 106,938,478                           | 0.0137                        |
| 23     | Fountain    | 2              | Township       | 0010      | VAN BUREN TOWNSHIP              | 1111 | FIRE                           | 27,000                | 18,646              | 56,848,917                            | 0.0328                        |
| 23     | Fountain    | 2              | Township       | 0010      | VAN BUREN TOWNSHIP              | 1190 | CUMULATIVE FIRE (Township)     | 6,500                 | 6,424               | 56,848,917                            | 0.0113                        |
| 23     | Fountain    | 2              | Township       | 0011      | WABASH TOWNSHIP                 | 0101 | GENERAL                        | 10,200                | -                   | 42,960,821                            | -                             |
| 23     | Fountain    | 2              | Township       | 0011      | WABASH TOWNSHIP                 | 0840 | TOWNSHIP ASSISTANCE            | 2,620                 | -                   | 42,960,821                            | -                             |
| 23     | Fountain    | 2              | Township       | 0011      | WABASH TOWNSHIP                 | 1111 | FIRE                           | 7,000                 | 12,416              | 42,960,821                            | 0.0289                        |
| 23     | Fountain    | 2              | Township       | 0011      | WABASH TOWNSHIP                 | 2120 | CEMETERY                       | 9,400                 | -                   | 42,960,821                            | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                              | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 23     | Fountain    | 3              | City/Town      | 0443      | ATTICA CIVIL CITY                      | 0101 | GENERAL                          | 1,292,878             | 680,186             | 107,590,373                           | 0.6322                        |
| 23     | Fountain    | 3              | City/Town      | 0443      | ATTICA CIVIL CITY                      | 0342 | POLICE PENSION                   | 35,000                | -                   | 107,590,373                           | -                             |
| 23     | Fountain    | 3              | City/Town      | 0443      | ATTICA CIVIL CITY                      | 0706 | LOCAL ROAD & STREET              | 42,000                | -                   | 107,590,373                           | -                             |
| 23     | Fountain    | 3              | City/Town      | 0443      | ATTICA CIVIL CITY                      | 0708 | MOTOR VEHICLE HIGHWAY            | 329,486               | 200,979             | 107,590,373                           | 0.1868                        |
| 23     | Fountain    | 3              | City/Town      | 0443      | ATTICA CIVIL CITY                      | 1303 | PARK                             | 117,235               | 153,747             | 107,590,373                           | 0.1429                        |
| 23     | Fountain    | 3              | City/Town      | 0443      | ATTICA CIVIL CITY                      | 2120 | CEMETERY                         | 142,025               | 97,907              | 107,590,373                           | 0.0910                        |
| 23     | Fountain    | 3              | City/Town      | 0443      | ATTICA CIVIL CITY                      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 6,878                 | -                   | 107,590,373                           | -                             |
| 23     | Fountain    | 3              | City/Town      | 0443      | ATTICA CIVIL CITY                      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 60,000                | 49,169              | 107,590,373                           | 0.0457                        |
| 23     | Fountain    | 3              | City/Town      | 0456      | COVINGTON CIVIL CITY                   | 0061 | RAINY DAY                        | 5,000                 | -                   | 74,207,694                            | -                             |
| 23     | Fountain    | 3              | City/Town      | 0456      | COVINGTON CIVIL CITY                   | 0101 | GENERAL                          | 1,108,634             | 316,718             | 74,207,694                            | 0.4268                        |
| 23     | Fountain    | 3              | City/Town      | 0456      | COVINGTON CIVIL CITY                   | 0342 | POLICE PENSION                   | 130,000               | -                   | 74,207,694                            | -                             |
| 23     | Fountain    | 3              | City/Town      | 0456      | COVINGTON CIVIL CITY                   | 0706 | LOCAL ROAD & STREET              | 15,000                | -                   | 74,207,694                            | -                             |
| 23     | Fountain    | 3              | City/Town      | 0456      | COVINGTON CIVIL CITY                   | 0708 | MOTOR VEHICLE HIGHWAY            | 569,450               | 379,943             | 74,207,694                            | 0.5120                        |
| 23     | Fountain    | 3              | City/Town      | 0456      | COVINGTON CIVIL CITY                   | 1301 | PARK & RECREATION                | 179,601               | 132,461             | 74,207,694                            | 0.1785                        |
| 23     | Fountain    | 3              | City/Town      | 0456      | COVINGTON CIVIL CITY                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 3,000                 | -                   | 74,207,694                            | -                             |
| 23     | Fountain    | 3              | City/Town      | 0456      | COVINGTON CIVIL CITY                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 17,000                | 13,877              | 74,207,694                            | 0.0187                        |
| 23     | Fountain    | 3              | City/Town      | 0605      | HILLSBORO CIVIL TOWN                   | 0101 | GENERAL                          | 139,801               | 80,094              | 9,985,547                             | 0.8021                        |
| 23     | Fountain    | 3              | City/Town      | 0605      | HILLSBORO CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET              | 1,500                 | -                   | 9,985,547                             | -                             |
| 23     | Fountain    | 3              | City/Town      | 0605      | HILLSBORO CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY            | 15,500                | -                   | 9,985,547                             | -                             |
| 23     | Fountain    | 3              | City/Town      | 0606      | KINGMAN CIVIL TOWN                     | 0101 | GENERAL                          | 171,100               | 78,959              | 12,477,791                            | 0.6328                        |
| 23     | Fountain    | 3              | City/Town      | 0606      | KINGMAN CIVIL TOWN                     | 0706 | LOCAL ROAD & STREET              | -                     | -                   | 12,477,791                            | -                             |
| 23     | Fountain    | 3              | City/Town      | 0606      | KINGMAN CIVIL TOWN                     | 0708 | MOTOR VEHICLE HIGHWAY            | 52,000                | -                   | 12,477,791                            | -                             |
| 23     | Fountain    | 3              | City/Town      | 0606      | KINGMAN CIVIL TOWN                     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 5,000                 | -                   | 12,477,791                            | -                             |
| 23     | Fountain    | 3              | City/Town      | 0606      | KINGMAN CIVIL TOWN                     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 35,000                | 6,239               | 12,477,791                            | 0.0500                        |
| 23     | Fountain    | 3              | City/Town      | 0607      | MELLOTT CIVIL TOWN                     | 0101 | GENERAL                          | 30,600                | 18,859              | 3,509,959                             | 0.5373                        |
| 23     | Fountain    | 3              | City/Town      | 0607      | MELLOTT CIVIL TOWN                     | 0706 | LOCAL ROAD & STREET              | 5,000                 | -                   | 3,509,959                             | -                             |
| 23     | Fountain    | 3              | City/Town      | 0607      | MELLOTT CIVIL TOWN                     | 0708 | MOTOR VEHICLE HIGHWAY            | 16,500                | -                   | 3,509,959                             | -                             |
| 23     | Fountain    | 3              | City/Town      | 0607      | MELLOTT CIVIL TOWN                     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 650                   | -                   | 3,509,959                             | -                             |
| 23     | Fountain    | 3              | City/Town      | 0608      | NEWTOWN CIVIL TOWN                     | 0061 | RAINY DAY                        | 5,000                 | -                   | 5,449,062                             | -                             |
| 23     | Fountain    | 3              | City/Town      | 0608      | NEWTOWN CIVIL TOWN                     | 0101 | GENERAL                          | 36,370                | 19,491              | 5,449,062                             | 0.3577                        |
| 23     | Fountain    | 3              | City/Town      | 0608      | NEWTOWN CIVIL TOWN                     | 0706 | LOCAL ROAD & STREET              | 5,000                 | -                   | 5,449,062                             | -                             |
| 23     | Fountain    | 3              | City/Town      | 0608      | NEWTOWN CIVIL TOWN                     | 0708 | MOTOR VEHICLE HIGHWAY            | 15,000                | -                   | 5,449,062                             | -                             |
| 23     | Fountain    | 3              | City/Town      | 0608      | NEWTOWN CIVIL TOWN                     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 500                   | -                   | 5,449,062                             | -                             |
| 23     | Fountain    | 3              | City/Town      | 0608      | NEWTOWN CIVIL TOWN                     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 3,000                 | 2,447               | 5,449,062                             | 0.0449                        |
| 23     | Fountain    | 3              | City/Town      | 0609      | VEEDERSBURG CIVIL TOWN                 | 0101 | GENERAL                          | 427,345               | 158,934             | 50,089,561                            | 0.3173                        |
| 23     | Fountain    | 3              | City/Town      | 0609      | VEEDERSBURG CIVIL TOWN                 | 0706 | LOCAL ROAD & STREET              | 15,000                | -                   | 50,089,561                            | -                             |
| 23     | Fountain    | 3              | City/Town      | 0609      | VEEDERSBURG CIVIL TOWN                 | 0708 | MOTOR VEHICLE HIGHWAY            | 244,360               | 153,975             | 50,089,561                            | 0.3074                        |
| 23     | Fountain    | 3              | City/Town      | 0609      | VEEDERSBURG CIVIL TOWN                 | 1313 | SWIMMING POOL                    | 40,280                | 21,989              | 50,089,561                            | 0.0439                        |
| 23     | Fountain    | 3              | City/Town      | 0609      | VEEDERSBURG CIVIL TOWN                 | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 8,000                 | -                   | 50,089,561                            | -                             |
| 23     | Fountain    | 3              | City/Town      | 0609      | VEEDERSBURG CIVIL TOWN                 | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | -                     | 25,045              | 50,089,561                            | 0.0500                        |
| 23     | Fountain    | 3              | City/Town      | 0610      | WALLACE CIVIL TOWN                     | 0101 | GENERAL                          | 12,000                | 1,101               | 1,738,985                             | 0.0633                        |
| 23     | Fountain    | 4              | School         | 2435      | ATTICA CONSOLIDATED SCHOOL CORPORATION | 0061 | RAINY DAY                        | 500,000               | -                   | 241,106,872                           | -                             |
| 23     | Fountain    | 4              | School         | 2435      | ATTICA CONSOLIDATED SCHOOL CORPORATION | 0180 | DEBT SERVICE                     | 1,579,066             | 1,149,839           | 241,106,872                           | 0.4769                        |
| 23     | Fountain    | 4              | School         | 2435      | ATTICA CONSOLIDATED SCHOOL CORPORATION | 3101 | EDUCATION                        | 3,864,750             | -                   | 241,106,872                           | -                             |
| 23     | Fountain    | 4              | School         | 2435      | ATTICA CONSOLIDATED SCHOOL CORPORATION | 3300 | OPERATIONS                       | 2,050,700             | 1,289,922           | 241,106,872                           | 0.5350                        |
| 23     | Fountain    | 4              | School         | 2440      | COVINGTON COMMUNITY SCHOOL CORPORATION | 0061 | RAINY DAY                        | 500,000               | -                   | 232,404,949                           | -                             |
| 23     | Fountain    | 4              | School         | 2440      | COVINGTON COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                     | 1,125,766             | 779,719             | 232,404,949                           | 0.3355                        |
| 23     | Fountain    | 4              | School         | 2440      | COVINGTON COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION                        | 5,394,590             | -                   | 232,404,949                           | -                             |
| 23     | Fountain    | 4              | School         | 2440      | COVINGTON COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS                       | 2,584,485             | 1,199,907           | 232,404,949                           | 0.5163                        |
| 23     | Fountain    | 4              | School         | 2455      | SOUTHEAST FOUNTAIN SCHOOL CORPORATION  | 0061 | RAINY DAY                        | 500,000               | -                   | 381,460,648                           | -                             |
| 23     | Fountain    | 4              | School         | 2455      | SOUTHEAST FOUNTAIN SCHOOL CORPORATION  | 0180 | DEBT SERVICE                     | 965,426               | 958,229             | 381,460,648                           | 0.2512                        |
| 23     | Fountain    | 4              | School         | 2455      | SOUTHEAST FOUNTAIN SCHOOL CORPORATION  | 3101 | EDUCATION                        | 6,795,100             | -                   | 381,460,648                           | -                             |
| 23     | Fountain    | 4              | School         | 2455      | SOUTHEAST FOUNTAIN SCHOOL CORPORATION  | 3300 | OPERATIONS                       | 3,736,887             | 2,372,304           | 381,460,648                           | 0.6219                        |
| 23     | Fountain    | 5              | Library        | 0052      | COVINGTON PUBLIC LIBRARY               | 0061 | RAINY DAY                        | 2,000                 | -                   | 257,239,324                           | -                             |
| 23     | Fountain    | 5              | Library        | 0052      | COVINGTON PUBLIC LIBRARY               | 0101 | GENERAL                          | 418,000               | 281,934             | 257,239,324                           | 0.1096                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                             | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 23     | Fountain    | 5              | Library        | 0052      | COVINGTON PUBLIC LIBRARY              | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 11,630                | -                   | 257,239,324                           | -                             |
| 23     | Fountain    | 5              | Library        | 0271      | KINGMAN-MILLCREEK PUBLIC LIBRARY      | 0101 | GENERAL   | 127,243               | 69,040              | 80,842,924                            | 0.0854                        |
| 23     | Fountain    | 5              | Library        | 0271      | KINGMAN-MILLCREEK PUBLIC LIBRARY      | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 11,000                | -                   | 80,842,924                            | -                             |
| 23     | Fountain    | 5              | Library        | 0300      | ATTICA PUBLIC LIBRARY                 | 0101 | GENERAL   | 224,535               | 162,474             | 186,323,502                           | 0.0872                        |
| 23     | Fountain    | 5              | Library        | 0300      | ATTICA PUBLIC LIBRARY                 | 0283 | LEASE RENTAL PAYMENT                              | 97,387                | 90,926              | 186,323,502                           | 0.0488                        |
| 23     | Fountain    | 5              | Library        | 0300      | ATTICA PUBLIC LIBRARY                 | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 5,000                 | -                   | 186,323,502                           | -                             |
| 23     | Fountain    | 6              | Special        | 1050      | FOUNTAIN COUNTY SOLID WASTE MGMT DIST | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | 250,403               | 202,628             | 854,972,469                           | 0.0237                        |
| 23     | Fountain    | 6              | Special        | 1187      | ALLEN BROWN FIRE PROTECTION TERRITORY | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 204,070               | 93,676              | 169,702,383                           | 0.0552                        |
| 23     | Fountain    | 6              | Special        | 1187      | ALLEN BROWN FIRE PROTECTION TERRITORY | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 240,070               | 55,153              | 169,702,383                           | 0.0325                        |
| 24     | Franklin    | 1              | County         | 0000      | FRANKLIN COUNTY                       | 0061 | RAINY DAY   | 10,000                | -                   | 1,122,132,875                         | -                             |
| 24     | Franklin    | 1              | County         | 0000      | FRANKLIN COUNTY                       | 0101 | GENERAL   | 7,773,345             | 2,666,188           | 1,122,132,875                         | 0.2376                        |
| 24     | Franklin    | 1              | County         | 0000      | FRANKLIN COUNTY                       | 0102 | ELECTION/REGISTRATION                             | 113,500               | 104,358             | 1,122,132,875                         | 0.0093                        |
| 24     | Franklin    | 1              | County         | 0000      | FRANKLIN COUNTY                       | 0124 | 2015 REASSESSMENT                                 | 141,500               | 126,801             | 1,122,132,875                         | 0.0113                        |
| 24     | Franklin    | 1              | County         | 0000      | FRANKLIN COUNTY                       | 0182 | BOND #2   | 423,610               | 372,548             | 1,122,132,875                         | 0.0332                        |
| 24     | Franklin    | 1              | County         | 0000      | FRANKLIN COUNTY                       | 0702 | HIGHWAY   | 2,769,638             | -                   | 1,122,132,875                         | -                             |
| 24     | Franklin    | 1              | County         | 0000      | FRANKLIN COUNTY                       | 0706 | LOCAL ROAD & STREET                               | 450,500               | -                   | 1,122,132,875                         | -                             |
| 24     | Franklin    | 1              | County         | 0000      | FRANKLIN COUNTY                       | 0790 | CUMULATIVE BRIDGE                                 | 545,000               | 594,730             | 1,122,132,875                         | 0.0530                        |
| 24     | Franklin    | 1              | County         | 0000      | FRANKLIN COUNTY                       | 0801 | HEALTH  | 235,993               | 189,640             | 1,122,132,875                         | 0.0169                        |
| 24     | Franklin    | 1              | County         | 0000      | FRANKLIN COUNTY                       | 1301 | PARK & RECREATION                                 | 253,636               | 129,045             | 1,122,132,875                         | 0.0115                        |
| 24     | Franklin    | 1              | County         | 0000      | FRANKLIN COUNTY                       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 252,548               | 255,846             | 1,122,132,875                         | 0.0228                        |
| 24     | Franklin    | 2              | Township       | 0001      | BATH TOWNSHIP                         | 0101 | GENERAL   | 14,900                | 6,901               | 34,163,272                            | 0.0202                        |
| 24     | Franklin    | 2              | Township       | 0001      | BATH TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                               | 2,500                 | -                   | 34,163,272                            | -                             |
| 24     | Franklin    | 2              | Township       | 0001      | BATH TOWNSHIP                         | 1111 | FIRE  | 10,600                | 8,028               | 34,163,272                            | 0.0235                        |
| 24     | Franklin    | 2              | Township       | 0002      | BLOOMING GROVE TOWNSHIP               | 0101 | GENERAL   | 24,000                | 14,316              | 41,736,541                            | 0.0343                        |
| 24     | Franklin    | 2              | Township       | 0002      | BLOOMING GROVE TOWNSHIP               | 0840 | TOWNSHIP ASSISTANCE                               | 5,500                 | 4,967               | 41,736,541                            | 0.0119                        |
| 24     | Franklin    | 2              | Township       | 0002      | BLOOMING GROVE TOWNSHIP               | 1111 | FIRE  | 12,000                | 2,838               | 41,736,541                            | 0.0068                        |
| 24     | Franklin    | 2              | Township       | 0003      | BROOKVILLE TOWNSHIP                   | 0101 | GENERAL   | 55,050                | 31,613              | 246,975,236                           | 0.0128                        |
| 24     | Franklin    | 2              | Township       | 0003      | BROOKVILLE TOWNSHIP                   | 0840 | TOWNSHIP ASSISTANCE                               | 39,000                | 22,722              | 246,975,236                           | 0.0092                        |
| 24     | Franklin    | 2              | Township       | 0003      | BROOKVILLE TOWNSHIP                   | 1111 | FIRE  | 21,952                | 15,836              | 161,592,440                           | 0.0098                        |
| 24     | Franklin    | 2              | Township       | 0004      | BUTLER TOWNSHIP                       | 0101 | GENERAL   | 17,325                | 8,241               | 70,437,415                            | 0.0117                        |
| 24     | Franklin    | 2              | Township       | 0004      | BUTLER TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE                               | 3,500                 | 352                 | 70,437,415                            | 0.0005                        |
| 24     | Franklin    | 2              | Township       | 0004      | BUTLER TOWNSHIP                       | 1111 | FIRE  | 5,390                 | 3,679               | 39,136,996                            | 0.0094                        |
| 24     | Franklin    | 2              | Township       | 0005      | FAIRFIELD TOWNSHIP                    | 0101 | GENERAL   | 13,800                | 9,188               | 36,030,335                            | 0.0255                        |
| 24     | Franklin    | 2              | Township       | 0005      | FAIRFIELD TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE                               | 4,000                 | 1,982               | 36,030,335                            | 0.0055                        |
| 24     | Franklin    | 2              | Township       | 0005      | FAIRFIELD TOWNSHIP                    | 1111 | FIRE  | 8,065                 | 4,396               | 36,030,335                            | 0.0122                        |
| 24     | Franklin    | 2              | Township       | 0006      | HIGHLAND TOWNSHIP                     | 0101 | GENERAL   | 24,550                | 13,569              | 68,184,455                            | 0.0199                        |
| 24     | Franklin    | 2              | Township       | 0006      | HIGHLAND TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE                               | 6,000                 | 3,000               | 68,184,455                            | 0.0044                        |
| 24     | Franklin    | 2              | Township       | 0006      | HIGHLAND TOWNSHIP                     | 1111 | FIRE  | 10,000                | 6,242               | 63,053,623                            | 0.0099                        |
| 24     | Franklin    | 2              | Township       | 0007      | LAUREL TOWNSHIP                       | 0061 | RAINY DAY   | 2,000                 | -                   | 42,201,542                            | -                             |
| 24     | Franklin    | 2              | Township       | 0007      | LAUREL TOWNSHIP                       | 0101 | GENERAL   | 32,600                | 14,813              | 42,201,542                            | 0.0351                        |
| 24     | Franklin    | 2              | Township       | 0007      | LAUREL TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE                               | 8,800                 | 5,486               | 42,201,542                            | 0.0130                        |
| 24     | Franklin    | 2              | Township       | 0007      | LAUREL TOWNSHIP                       | 1111 | FIRE  | 9,000                 | 7,167               | 33,489,161                            | 0.0214                        |
| 24     | Franklin    | 2              | Township       | 0008      | METAMORA TOWNSHIP                     | 0101 | GENERAL   | 22,300                | 13,617              | 35,929,402                            | 0.0379                        |
| 24     | Franklin    | 2              | Township       | 0008      | METAMORA TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE                               | 8,600                 | 3,988               | 35,929,402                            | 0.0111                        |
| 24     | Franklin    | 2              | Township       | 0008      | METAMORA TOWNSHIP                     | 1111 | FIRE  | 14,000                | 7,976               | 35,929,402                            | 0.0222                        |
| 24     | Franklin    | 2              | Township       | 0009      | POSEY TOWNSHIP                        | 0061 | RAINY DAY   | 765                   | -                   | 27,820,323                            | -                             |
| 24     | Franklin    | 2              | Township       | 0009      | POSEY TOWNSHIP                        | 0101 | GENERAL   | 14,050                | 7,901               | 27,820,323                            | 0.0284                        |
| 24     | Franklin    | 2              | Township       | 0009      | POSEY TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                               | 5,300                 | 473                 | 27,820,323                            | 0.0017                        |
| 24     | Franklin    | 2              | Township       | 0009      | POSEY TOWNSHIP                        | 1111 | FIRE  | 4,500                 | 2,782               | 27,820,323                            | 0.0100                        |
| 24     | Franklin    | 2              | Township       | 0010      | RAY TOWNSHIP                          | 0101 | GENERAL   | 57,914                | 18,690              | 236,581,140                           | 0.0079                        |
| 24     | Franklin    | 2              | Township       | 0010      | RAY TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE                               | 16,000                | 6,861               | 236,581,140                           | 0.0029                        |
| 24     | Franklin    | 2              | Township       | 0010      | RAY TOWNSHIP                          | 1111 | FIRE  | 17,000                | 6,568               | 35,500,016                            | 0.0185                        |
| 24     | Franklin    | 2              | Township       | 0011      | SALT CREEK TOWNSHIP                   | 0101 | GENERAL   | 12,275                | 7,403               | 49,683,724                            | 0.0149                        |
| 24     | Franklin    | 2              | Township       | 0011      | SALT CREEK TOWNSHIP                   | 0840 | TOWNSHIP ASSISTANCE                               | 10,175                | 497                 | 49,683,724                            | 0.0010                        |
| 24     | Franklin    | 2              | Township       | 0011      | SALT CREEK TOWNSHIP                   | 1111 | FIRE  | 15,000                | 2,450               | 23,332,540                            | 0.0105                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name                               | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 24     | Franklin    | 2              | Township       | 0011      | SALT CREEK TOWNSHIP                     | 2120 | CEMETERY                                | 3,000                 | 2,981               | 49,683,724                            | 0.0060                        |
| 24     | Franklin    | 2              | Township       | 0012      | SPRINGFIELD TOWNSHIP                    | 0061 | RAINY DAY                               | 7,000                 | -                   | 66,922,998                            | -                             |
| 24     | Franklin    | 2              | Township       | 0012      | SPRINGFIELD TOWNSHIP                    | 0101 | GENERAL                                 | 27,450                | 16,463              | 66,922,998                            | 0.0246                        |
| 24     | Franklin    | 2              | Township       | 0012      | SPRINGFIELD TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE                     | 10,000                | -                   | 66,922,998                            | -                             |
| 24     | Franklin    | 2              | Township       | 0012      | SPRINGFIELD TOWNSHIP                    | 1111 | FIRE                                    | 12,000                | 5,897               | 64,796,878                            | 0.0091                        |
| 24     | Franklin    | 2              | Township       | 0012      | SPRINGFIELD TOWNSHIP                    | 1190 | CUMULATIVE FIRE (Township)              | 200                   | 65                  | 64,796,878                            | 0.0001                        |
| 24     | Franklin    | 2              | Township       | 0013      | WHITEWATER TOWNSHIP                     | 0101 | GENERAL                                 | 34,200                | 3,806               | 165,466,492                           | 0.0023                        |
| 24     | Franklin    | 2              | Township       | 0013      | WHITEWATER TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE                     | 16,000                | 8,108               | 165,466,492                           | 0.0049                        |
| 24     | Franklin    | 2              | Township       | 0013      | WHITEWATER TOWNSHIP                     | 1111 | FIRE                                    | 42,000                | 36,072              | 165,466,492                           | 0.0218                        |
| 24     | Franklin    | 2              | Township       | 0013      | WHITEWATER TOWNSHIP                     | 2120 | CEMETERY                                | 16,000                | 6,950               | 165,466,492                           | 0.0042                        |
| 24     | Franklin    | 3              | City/Town      | 0447      | BATESVILLE CIVIL CITY                   | 0061 | RAINY DAY                               | -                     | -                   | 101,500,061                           | -                             |
| 24     | Franklin    | 3              | City/Town      | 0447      | BATESVILLE CIVIL CITY                   | 0101 | GENERAL                                 | -                     | 404,376             | 101,500,061                           | 0.3984                        |
| 24     | Franklin    | 3              | City/Town      | 0447      | BATESVILLE CIVIL CITY                   | 0342 | POLICE PENSION                          | -                     | -                   | 101,500,061                           | -                             |
| 24     | Franklin    | 3              | City/Town      | 0447      | BATESVILLE CIVIL CITY                   | 0706 | LOCAL ROAD & STREET                     | -                     | -                   | 101,500,061                           | -                             |
| 24     | Franklin    | 3              | City/Town      | 0447      | BATESVILLE CIVIL CITY                   | 0708 | MOTOR VEHICLE HIGHWAY                   | -                     | 173,768             | 101,500,061                           | 0.1712                        |
| 24     | Franklin    | 3              | City/Town      | 0447      | BATESVILLE CIVIL CITY                   | 1191 | CUMULATIVE FIRE SPECIAL                 | -                     | 15,225              | 101,500,061                           | 0.0150                        |
| 24     | Franklin    | 3              | City/Town      | 0447      | BATESVILLE CIVIL CITY                   | 1303 | PARK                                    | -                     | 89,625              | 101,500,061                           | 0.0883                        |
| 24     | Franklin    | 3              | City/Town      | 0447      | BATESVILLE CIVIL CITY                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)        | -                     | -                   | 101,500,061                           | -                             |
| 24     | Franklin    | 3              | City/Town      | 0447      | BATESVILLE CIVIL CITY                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT          | -                     | 33,698              | 101,500,061                           | 0.0332                        |
| 24     | Franklin    | 3              | City/Town      | 0611      | CEDAR GROVE CIVIL TOWN                  | 0101 | GENERAL                                 | 9,200                 | 4,818               | 5,130,832                             | 0.0939                        |
| 24     | Franklin    | 3              | City/Town      | 0611      | CEDAR GROVE CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET                     | 4,250                 | -                   | 5,130,832                             | -                             |
| 24     | Franklin    | 3              | City/Town      | 0611      | CEDAR GROVE CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY                   | 22,000                | -                   | 5,130,832                             | -                             |
| 24     | Franklin    | 3              | City/Town      | 0611      | CEDAR GROVE CIVIL TOWN                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)        | 7,000                 | -                   | 5,130,832                             | -                             |
| 24     | Franklin    | 3              | City/Town      | 0612      | LAUREL CIVIL TOWN                       | 0101 | GENERAL                                 | 118,780               | 53,067              | 8,712,381                             | 0.6091                        |
| 24     | Franklin    | 3              | City/Town      | 0612      | LAUREL CIVIL TOWN                       | 0706 | LOCAL ROAD & STREET                     | 15,000                | -                   | 8,712,381                             | -                             |
| 24     | Franklin    | 3              | City/Town      | 0612      | LAUREL CIVIL TOWN                       | 0708 | MOTOR VEHICLE HIGHWAY                   | 36,000                | -                   | 8,712,381                             | -                             |
| 24     | Franklin    | 3              | City/Town      | 0612      | LAUREL CIVIL TOWN                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)        | 5,000                 | -                   | 8,712,381                             | -                             |
| 24     | Franklin    | 3              | City/Town      | 0613      | MT. CARMEL CIVIL TOWN                   | 0101 | GENERAL                                 | 29,850                | 12,215              | 2,126,120                             | 0.5745                        |
| 24     | Franklin    | 3              | City/Town      | 0613      | MT. CARMEL CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET                     | -                     | -                   | 2,126,120                             | -                             |
| 24     | Franklin    | 3              | City/Town      | 0613      | MT. CARMEL CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY                   | 2,800                 | -                   | 2,126,120                             | -                             |
| 24     | Franklin    | 3              | City/Town      | 0613      | MT. CARMEL CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)        | 1,000                 | -                   | 2,126,120                             | -                             |
| 24     | Franklin    | 3              | City/Town      | 0614      | OLDENBURG CIVIL TOWN                    | 0101 | GENERAL                                 | 420,026               | 36,705              | 21,979,256                            | 0.1670                        |
| 24     | Franklin    | 3              | City/Town      | 0614      | OLDENBURG CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET                     | 5,000                 | -                   | 21,979,256                            | -                             |
| 24     | Franklin    | 3              | City/Town      | 0614      | OLDENBURG CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY                   | 107,900               | 24,990              | 21,979,256                            | 0.1137                        |
| 24     | Franklin    | 3              | City/Town      | 0614      | OLDENBURG CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)        | 3,000                 | -                   | 21,979,256                            | -                             |
| 24     | Franklin    | 3              | City/Town      | 0614      | OLDENBURG CIVIL TOWN                    | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL | 144,511               | 130,503             | 157,232,666                           | 0.0830                        |
| 24     | Franklin    | 3              | City/Town      | 0952      | BROOKVILLE CIVIL TOWN                   | 0061 | RAINY DAY                               | 50,000                | -                   | 85,382,796                            | -                             |
| 24     | Franklin    | 3              | City/Town      | 0952      | BROOKVILLE CIVIL TOWN                   | 0101 | GENERAL                                 | 2,353,674             | 816,003             | 85,382,796                            | 0.9557                        |
| 24     | Franklin    | 3              | City/Town      | 0952      | BROOKVILLE CIVIL TOWN                   | 0180 | DEBT SERVICE                            | 138,000               | 140,369             | 85,382,796                            | 0.1644                        |
| 24     | Franklin    | 3              | City/Town      | 0952      | BROOKVILLE CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET                     | 20,000                | -                   | 85,382,796                            | -                             |
| 24     | Franklin    | 3              | City/Town      | 0952      | BROOKVILLE CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY                   | 192,650               | 49,949              | 85,382,796                            | 0.0585                        |
| 24     | Franklin    | 3              | City/Town      | 0952      | BROOKVILLE CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)        | 10,000                | -                   | 85,382,796                            | -                             |
| 24     | Franklin    | 3              | City/Town      | 0952      | BROOKVILLE CIVIL TOWN                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT          | 10,000                | 39,020              | 85,382,796                            | 0.0457                        |
| 24     | Franklin    | 4              | School         | 2475      | FRANKLIN COUNTY COMMUNITY SCHOOL CORP   | 0180 | DEBT SERVICE                            | 2,535,273             | 2,194,018           | 772,813,520                           | 0.2839                        |
| 24     | Franklin    | 4              | School         | 2475      | FRANKLIN COUNTY COMMUNITY SCHOOL CORP   | 3101 | EDUCATION                               | 14,500,000            | -                   | 772,813,520                           | -                             |
| 24     | Franklin    | 4              | School         | 2475      | FRANKLIN COUNTY COMMUNITY SCHOOL CORP   | 3300 | OPERATIONS                              | 7,200,000             | 5,554,211           | 772,813,520                           | 0.7187                        |
| 24     | Franklin    | 4              | School         | 6895      | BATESVILLE COMMUNITY SCHOOL CORPORATION | 0061 | RAINY DAY                               | -                     | -                   | 315,156,083                           | -                             |
| 24     | Franklin    | 4              | School         | 6895      | BATESVILLE COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                            | -                     | 1,032,451           | 315,156,083                           | 0.3276                        |
| 24     | Franklin    | 4              | School         | 6895      | BATESVILLE COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION                               | -                     | -                   | 315,156,083                           | -                             |
| 24     | Franklin    | 4              | School         | 6895      | BATESVILLE COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS                              | -                     | 1,816,245           | 315,156,083                           | 0.5763                        |
| 24     | Franklin    | 4              | School         | 7950      | UNION COUNTY SCHOOL CORPORATION         | 0061 | RAINY DAY                               | -                     | -                   | 34,163,272                            | -                             |
| 24     | Franklin    | 4              | School         | 7950      | UNION COUNTY SCHOOL CORPORATION         | 0180 | DEBT SERVICE                            | -                     | 162,549             | 34,163,272                            | 0.4758                        |
| 24     | Franklin    | 4              | School         | 7950      | UNION COUNTY SCHOOL CORPORATION         | 0186 | SCHOOL PENSION DEBT                     | -                     | 10,693              | 34,163,272                            | 0.0313                        |
| 24     | Franklin    | 4              | School         | 7950      | UNION COUNTY SCHOOL CORPORATION         | 3101 | EDUCATION                               | -                     | -                   | 34,163,272                            | -                             |
| 24     | Franklin    | 4              | School         | 7950      | UNION COUNTY SCHOOL CORPORATION         | 3300 | OPERATIONS                              | -                     | 239,826             | 34,163,272                            | 0.7020                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|--------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 24     | Franklin    | 5              | Library        | 0054      | FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT | 0101 | GENERAL                        | 1,000,727             | 736,055             | 430,693,379                           | 0.1709                        |
| 24     | Franklin    | 5              | Library        | 0199      | BATESVILLE PUBLIC LIBRARY               | 0061 | RAINY DAY                      | -                     | -                   | 236,581,140                           | -                             |
| 24     | Franklin    | 5              | Library        | 0199      | BATESVILLE PUBLIC LIBRARY               | 0101 | GENERAL                        | -                     | 206,772             | 236,581,140                           | 0.0874                        |
| 24     | Franklin    | 5              | Library        | 0199      | BATESVILLE PUBLIC LIBRARY               | 2011 | LIBRARY IMPROVEMENT RESERVE    | -                     | -                   | 236,581,140                           | -                             |
| 24     | Franklin    | 6              | Special        | 1006      | SOUTHEASTERN INDIANA SOLID WASTE MGMT   | 8210 | SPECIAL SOLID WASTE MANAGEMENT | -                     | 142,511             | 1,122,132,875                         | 0.0127                        |
| 25     | Fulton      | 1              | County         | 0000      | FULTON COUNTY                           | 0061 | RAINY DAY                      | 31,000                | -                   | 1,079,993,437                         | -                             |
| 25     | Fulton      | 1              | County         | 0000      | FULTON COUNTY                           | 0101 | GENERAL                        | 9,189,151             | 3,556,418           | 1,079,993,437                         | 0.3293                        |
| 25     | Fulton      | 1              | County         | 0000      | FULTON COUNTY                           | 0124 | 2015 REASSESSMENT              | 196,745               | 176,039             | 1,079,993,437                         | 0.0163                        |
| 25     | Fulton      | 1              | County         | 0000      | FULTON COUNTY                           | 0180 | DEBT SERVICE                   | 560,127               | 515,157             | 1,079,993,437                         | 0.0477                        |
| 25     | Fulton      | 1              | County         | 0000      | FULTON COUNTY                           | 0702 | HIGHWAY                        | 4,311,843             | -                   | 1,079,993,437                         | -                             |
| 25     | Fulton      | 1              | County         | 0000      | FULTON COUNTY                           | 0706 | LOCAL ROAD & STREET            | 350,669               | -                   | 1,079,993,437                         | -                             |
| 25     | Fulton      | 1              | County         | 0000      | FULTON COUNTY                           | 0790 | CUMULATIVE BRIDGE              | 895,000               | 248,398             | 1,079,993,437                         | 0.0230                        |
| 25     | Fulton      | 1              | County         | 0000      | FULTON COUNTY                           | 0801 | HEALTH                         | 394,268               | 299,158             | 1,079,993,437                         | 0.0277                        |
| 25     | Fulton      | 1              | County         | 0000      | FULTON COUNTY                           | 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 482,000               | 334,798             | 1,079,993,437                         | 0.0310                        |
| 25     | Fulton      | 2              | Township       | 0001      | AUBBEENAUBBEE TOWNSHIP                  | 0101 | GENERAL                        | 27,125                | 11,460              | 58,173,438                            | 0.0197                        |
| 25     | Fulton      | 2              | Township       | 0001      | AUBBEENAUBBEE TOWNSHIP                  | 0840 | TOWNSHIP ASSISTANCE            | 7,300                 | -                   | 58,173,438                            | -                             |
| 25     | Fulton      | 2              | Township       | 0001      | AUBBEENAUBBEE TOWNSHIP                  | 1111 | FIRE                           | 71,350                | 58,522              | 58,173,438                            | 0.1006                        |
| 25     | Fulton      | 2              | Township       | 0001      | AUBBEENAUBBEE TOWNSHIP                  | 2120 | CEMETERY                       | 13,200                | 7,912               | 58,173,438                            | 0.0136                        |
| 25     | Fulton      | 2              | Township       | 0002      | HENRY TOWNSHIP                          | 0061 | RAINY DAY                      | 1,200                 | -                   | 115,044,954                           | -                             |
| 25     | Fulton      | 2              | Township       | 0002      | HENRY TOWNSHIP                          | 0101 | GENERAL                        | 35,700                | 24,044              | 115,044,954                           | 0.0209                        |
| 25     | Fulton      | 2              | Township       | 0002      | HENRY TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE            | 12,800                | -                   | 115,044,954                           | -                             |
| 25     | Fulton      | 2              | Township       | 0002      | HENRY TOWNSHIP                          | 1111 | FIRE                           | 211,000               | 80,316              | 87,969,594                            | 0.0913                        |
| 25     | Fulton      | 2              | Township       | 0003      | LIBERTY TOWNSHIP                        | 0101 | GENERAL                        | 16,798                | 11,507              | 100,057,187                           | 0.0115                        |
| 25     | Fulton      | 2              | Township       | 0003      | LIBERTY TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE            | 6,500                 | -                   | 100,057,187                           | -                             |
| 25     | Fulton      | 2              | Township       | 0003      | LIBERTY TOWNSHIP                        | 1111 | FIRE                           | 15,225                | 21,712              | 100,057,187                           | 0.0217                        |
| 25     | Fulton      | 2              | Township       | 0003      | LIBERTY TOWNSHIP                        | 1190 | CUMULATIVE FIRE (Township)     | 10,000                | 13,408              | 100,057,187                           | 0.0134                        |
| 25     | Fulton      | 2              | Township       | 0003      | LIBERTY TOWNSHIP                        | 1312 | RECREATION                     | 12,600                | 11,507              | 100,057,187                           | 0.0115                        |
| 25     | Fulton      | 2              | Township       | 0004      | NEWCASTLE TOWNSHIP                      | 0061 | RAINY DAY                      | 1,411                 | -                   | 63,194,072                            | -                             |
| 25     | Fulton      | 2              | Township       | 0004      | NEWCASTLE TOWNSHIP                      | 0101 | GENERAL                        | 23,066                | 18,453              | 63,194,072                            | 0.0292                        |
| 25     | Fulton      | 2              | Township       | 0004      | NEWCASTLE TOWNSHIP                      | 0601 | COMMUNITY BUILDING/SERVICES    | 8,300                 | -                   | 63,194,072                            | -                             |
| 25     | Fulton      | 2              | Township       | 0004      | NEWCASTLE TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE            | 5,500                 | 2,465               | 63,194,072                            | 0.0039                        |
| 25     | Fulton      | 2              | Township       | 0004      | NEWCASTLE TOWNSHIP                      | 1111 | FIRE                           | 23,124                | 29,132              | 63,194,072                            | 0.0461                        |
| 25     | Fulton      | 2              | Township       | 0004      | NEWCASTLE TOWNSHIP                      | 1190 | CUMULATIVE FIRE (Township)     | 10,000                | 7,520               | 63,194,072                            | 0.0119                        |
| 25     | Fulton      | 2              | Township       | 0005      | RICHLAND TOWNSHIP                       | 0061 | RAINY DAY                      | 6,000                 | -                   | 72,198,648                            | -                             |
| 25     | Fulton      | 2              | Township       | 0005      | RICHLAND TOWNSHIP                       | 0101 | GENERAL                        | 25,360                | 6,931               | 72,198,648                            | 0.0096                        |
| 25     | Fulton      | 2              | Township       | 0005      | RICHLAND TOWNSHIP                       | 0601 | COMMUNITY BUILDING/SERVICES    | 10,000                | -                   | 72,198,648                            | -                             |
| 25     | Fulton      | 2              | Township       | 0005      | RICHLAND TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE            | 6,000                 | -                   | 72,198,648                            | -                             |
| 25     | Fulton      | 2              | Township       | 0005      | RICHLAND TOWNSHIP                       | 1111 | FIRE                           | 29,000                | 20,288              | 72,198,648                            | 0.0281                        |
| 25     | Fulton      | 2              | Township       | 0005      | RICHLAND TOWNSHIP                       | 1190 | CUMULATIVE FIRE (Township)     | 23,000                | 11,119              | 72,198,648                            | 0.0154                        |
| 25     | Fulton      | 2              | Township       | 0006      | ROCHESTER TOWNSHIP                      | 0061 | RAINY DAY                      | 10,000                | -                   | 536,339,902                           | -                             |
| 25     | Fulton      | 2              | Township       | 0006      | ROCHESTER TOWNSHIP                      | 0101 | GENERAL                        | 57,600                | 22,526              | 536,339,902                           | 0.0042                        |
| 25     | Fulton      | 2              | Township       | 0006      | ROCHESTER TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE            | 45,000                | 29,499              | 536,339,902                           | 0.0055                        |
| 25     | Fulton      | 2              | Township       | 0006      | ROCHESTER TOWNSHIP                      | 1111 | FIRE                           | 250,000               | 198,819             | 192,840,471                           | 0.1031                        |
| 25     | Fulton      | 2              | Township       | 0007      | UNION TOWNSHIP                          | 0061 | RAINY DAY                      | 12,000                | -                   | 76,979,501                            | -                             |
| 25     | Fulton      | 2              | Township       | 0007      | UNION TOWNSHIP                          | 0101 | GENERAL                        | 64,190                | 42,647              | 76,979,501                            | 0.0554                        |
| 25     | Fulton      | 2              | Township       | 0007      | UNION TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE            | 10,400                | 9,930               | 76,979,501                            | 0.0129                        |
| 25     | Fulton      | 2              | Township       | 0007      | UNION TOWNSHIP                          | 1111 | FIRE                           | 78,500                | 39,875              | 76,979,501                            | 0.0518                        |
| 25     | Fulton      | 2              | Township       | 0007      | UNION TOWNSHIP                          | 1190 | CUMULATIVE FIRE (Township)     | 22,000                | 25,634              | 76,979,501                            | 0.0333                        |
| 25     | Fulton      | 2              | Township       | 0008      | WAYNE TOWNSHIP                          | 0101 | GENERAL                        | 28,350                | 11,485              | 58,005,735                            | 0.0198                        |
| 25     | Fulton      | 2              | Township       | 0008      | WAYNE TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE            | 4,000                 | -                   | 58,005,735                            | -                             |
| 25     | Fulton      | 2              | Township       | 0008      | WAYNE TOWNSHIP                          | 1111 | FIRE                           | 70,800                | 37,124              | 58,005,735                            | 0.0640                        |
| 25     | Fulton      | 2              | Township       | 0008      | WAYNE TOWNSHIP                          | 1190 | CUMULATIVE FIRE (Township)     | 30,000                | 11,717              | 58,005,735                            | 0.0202                        |
| 25     | Fulton      | 3              | City/Town      | 0440      | ROCHESTER CIVIL CITY                    | 0061 | RAINY DAY                      | 200,000               | -                   | 343,499,431                           | -                             |
| 25     | Fulton      | 3              | City/Town      | 0440      | ROCHESTER CIVIL CITY                    | 0101 | GENERAL                        | 3,651,150             | 1,159,654           | 343,499,431                           | 0.3376                        |
| 25     | Fulton      | 3              | City/Town      | 0440      | ROCHESTER CIVIL CITY                    | 0341 | FIRE PENSION                   | 36,400                | -                   | 343,499,431                           | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                              | Fund | Fund Name                                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 25     | Fulton      | 3              | City/Town      | 0440      | ROCHESTER CIVIL CITY                   | 0342 | POLICE PENSION                                 | 88,200                | -                   | 343,499,431                           | -                             |
| 25     | Fulton      | 3              | City/Town      | 0440      | ROCHESTER CIVIL CITY                   | 0706 | LOCAL ROAD & STREET                            | 125,000               | -                   | 343,499,431                           | -                             |
| 25     | Fulton      | 3              | City/Town      | 0440      | ROCHESTER CIVIL CITY                   | 0708 | MOTOR VEHICLE HIGHWAY                          | 1,395,700             | 1,093,015           | 343,499,431                           | 0.3182                        |
| 25     | Fulton      | 3              | City/Town      | 0440      | ROCHESTER CIVIL CITY                   | 1191 | CUMULATIVE FIRE SPECIAL                        | 66,295                | -                   | 343,499,431                           | 0.0193                        |
| 25     | Fulton      | 3              | City/Town      | 0440      | ROCHESTER CIVIL CITY                   | 1303 | PARK   | 1,091,100             | 849,474             | 343,499,431                           | 0.2473                        |
| 25     | Fulton      | 3              | City/Town      | 0440      | ROCHESTER CIVIL CITY                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 76,000                | -                   | 343,499,431                           | -                             |
| 25     | Fulton      | 3              | City/Town      | 0440      | ROCHESTER CIVIL CITY                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 315,000               | 150,796             | 343,499,431                           | 0.0439                        |
| 25     | Fulton      | 3              | City/Town      | 0615      | AKRON CIVIL TOWN                       | 0061 | RAINY DAY                                      | 30,000                | -                   | 27,075,360                            | -                             |
| 25     | Fulton      | 3              | City/Town      | 0615      | AKRON CIVIL TOWN                       | 0101 | GENERAL  | 432,985               | 304,977             | 27,075,360                            | 1.1264                        |
| 25     | Fulton      | 3              | City/Town      | 0615      | AKRON CIVIL TOWN                       | 0706 | LOCAL ROAD & STREET                            | 10,500                | -                   | 27,075,360                            | -                             |
| 25     | Fulton      | 3              | City/Town      | 0615      | AKRON CIVIL TOWN                       | 0708 | MOTOR VEHICLE HIGHWAY                          | 88,150                | 24,991              | 27,075,360                            | 0.0923                        |
| 25     | Fulton      | 3              | City/Town      | 0615      | AKRON CIVIL TOWN                       | 1191 | CUMULATIVE FIRE SPECIAL                        | 15,000                | 2,708               | 27,075,360                            | 0.0100                        |
| 25     | Fulton      | 3              | City/Town      | 0615      | AKRON CIVIL TOWN                       | 1390 | CUMULATIVE PARK & RECREATION                   | 3,000                 | 2,572               | 27,075,360                            | 0.0095                        |
| 25     | Fulton      | 3              | City/Town      | 0615      | AKRON CIVIL TOWN                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 10,000                | -                   | 27,075,360                            | -                             |
| 25     | Fulton      | 3              | City/Town      | 0615      | AKRON CIVIL TOWN                       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 17,000                | 11,101              | 27,075,360                            | 0.0410                        |
| 25     | Fulton      | 3              | City/Town      | 0616      | FULTON CIVIL TOWN                      | 0061 | RAINY DAY                                      | 5,000                 | -                   | 3,903,059                             | -                             |
| 25     | Fulton      | 3              | City/Town      | 0616      | FULTON CIVIL TOWN                      | 0101 | GENERAL  | 108,320               | 61,977              | 3,903,059                             | 1.5879                        |
| 25     | Fulton      | 3              | City/Town      | 0616      | FULTON CIVIL TOWN                      | 0706 | LOCAL ROAD & STREET                            | 5,069                 | -                   | 3,903,059                             | -                             |
| 25     | Fulton      | 3              | City/Town      | 0616      | FULTON CIVIL TOWN                      | 0708 | MOTOR VEHICLE HIGHWAY                          | 26,406                | -                   | 3,903,059                             | -                             |
| 25     | Fulton      | 3              | City/Town      | 0616      | FULTON CIVIL TOWN                      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 800                   | -                   | 3,903,059                             | -                             |
| 25     | Fulton      | 3              | City/Town      | 0617      | KEWANNA CIVIL TOWN                     | 0061 | RAINY DAY                                      | 14,000                | -                   | 12,355,967                            | -                             |
| 25     | Fulton      | 3              | City/Town      | 0617      | KEWANNA CIVIL TOWN                     | 0101 | GENERAL  | 241,850               | 174,021             | 12,355,967                            | 1.4084                        |
| 25     | Fulton      | 3              | City/Town      | 0617      | KEWANNA CIVIL TOWN                     | 0706 | LOCAL ROAD & STREET                            | 8,000                 | -                   | 12,355,967                            | -                             |
| 25     | Fulton      | 3              | City/Town      | 0617      | KEWANNA CIVIL TOWN                     | 0708 | MOTOR VEHICLE HIGHWAY                          | 111,300               | 87,999              | 12,355,967                            | 0.7122                        |
| 25     | Fulton      | 3              | City/Town      | 0617      | KEWANNA CIVIL TOWN                     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 2,000                 | -                   | 12,355,967                            | -                             |
| 25     | Fulton      | 3              | City/Town      | 0617      | KEWANNA CIVIL TOWN                     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 7,000                 | 5,461               | 12,355,967                            | 0.0442                        |
| 25     | Fulton      | 4              | School         | 2645      | ROCHESTER COMMUNITY SCHOOL CORPORATION | 0061 | RAINY DAY                                      | -                     | -                   | 634,369,104                           | -                             |
| 25     | Fulton      | 4              | School         | 2645      | ROCHESTER COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                                   | 3,285,360             | 2,836,899           | 634,369,104                           | 0.4472                        |
| 25     | Fulton      | 4              | School         | 2645      | ROCHESTER COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION                                      | 10,915,798            | -                   | 634,369,104                           | -                             |
| 25     | Fulton      | 4              | School         | 2645      | ROCHESTER COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS                                     | 4,901,718             | 2,819,771           | 634,369,104                           | 0.4445                        |
| 25     | Fulton      | 4              | School         | 2650      | CASTON SCHOOL CORPORATION              | 0061 | RAINY DAY                                      | 765,907               | -                   | 181,790,385                           | -                             |
| 25     | Fulton      | 4              | School         | 2650      | CASTON SCHOOL CORPORATION              | 0180 | DEBT SERVICE                                   | 427,438               | 246,144             | 181,790,385                           | 0.1354                        |
| 25     | Fulton      | 4              | School         | 2650      | CASTON SCHOOL CORPORATION              | 3101 | EDUCATION                                      | 6,080,898             | -                   | 181,790,385                           | -                             |
| 25     | Fulton      | 4              | School         | 2650      | CASTON SCHOOL CORPORATION              | 3300 | OPERATIONS                                     | 3,619,837             | 1,391,424           | 181,790,385                           | 0.7654                        |
| 25     | Fulton      | 4              | School         | 4445      | TIPPECANOE VALLEY SCHOOL CORPORATION   | 0180 | DEBT SERVICE                                   | -                     | 773,023             | 178,239,026                           | 0.4337                        |
| 25     | Fulton      | 4              | School         | 4445      | TIPPECANOE VALLEY SCHOOL CORPORATION   | 3101 | EDUCATION                                      | -                     | -                   | 178,239,026                           | -                             |
| 25     | Fulton      | 4              | School         | 4445      | TIPPECANOE VALLEY SCHOOL CORPORATION   | 3300 | OPERATIONS                                     | -                     | 1,113,103           | 178,239,026                           | 0.6245                        |
| 25     | Fulton      | 4              | School         | 5455      | CULVER COMMUNITY SCHOOL CORPORATION    | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | -                     | 98,895              | 58,173,438                            | 0.1700                        |
| 25     | Fulton      | 4              | School         | 5455      | CULVER COMMUNITY SCHOOL CORPORATION    | 0061 | RAINY DAY                                      | -                     | -                   | 58,173,438                            | -                             |
| 25     | Fulton      | 4              | School         | 5455      | CULVER COMMUNITY SCHOOL CORPORATION    | 0180 | DEBT SERVICE                                   | -                     | 79,639              | 58,173,438                            | 0.1369                        |
| 25     | Fulton      | 4              | School         | 5455      | CULVER COMMUNITY SCHOOL CORPORATION    | 0186 | SCHOOL PENSION DEBT                            | -                     | 7,912               | 58,173,438                            | 0.0136                        |
| 25     | Fulton      | 4              | School         | 5455      | CULVER COMMUNITY SCHOOL CORPORATION    | 3101 | EDUCATION                                      | -                     | -                   | 58,173,438                            | -                             |
| 25     | Fulton      | 4              | School         | 5455      | CULVER COMMUNITY SCHOOL CORPORATION    | 3300 | OPERATIONS                                     | -                     | 156,661             | 58,173,438                            | 0.2693                        |
| 25     | Fulton      | 4              | School         | 6620      | EASTERN PULASKI COMMUNITY SCHOOL CORP  | 0061 | RAINY DAY                                      | -                     | -                   | 27,421,484                            | -                             |
| 25     | Fulton      | 4              | School         | 6620      | EASTERN PULASKI COMMUNITY SCHOOL CORP  | 0180 | DEBT SERVICE                                   | -                     | 62,055              | 27,421,484                            | 0.2263                        |
| 25     | Fulton      | 4              | School         | 6620      | EASTERN PULASKI COMMUNITY SCHOOL CORP  | 0186 | SCHOOL PENSION DEBT                            | -                     | 6,060               | 27,421,484                            | 0.0221                        |
| 25     | Fulton      | 4              | School         | 6620      | EASTERN PULASKI COMMUNITY SCHOOL CORP  | 3101 | EDUCATION                                      | -                     | -                   | 27,421,484                            | -                             |
| 25     | Fulton      | 4              | School         | 6620      | EASTERN PULASKI COMMUNITY SCHOOL CORP  | 3300 | OPERATIONS                                     | -                     | 134,749             | 27,421,484                            | 0.4914                        |
| 25     | Fulton      | 5              | Library        | 0055      | AKRON CARNEGIE PUBLIC LIBRARY          | 0061 | RAINY DAY                                      | 15,000                | -                   | 115,044,954                           | -                             |
| 25     | Fulton      | 5              | Library        | 0055      | AKRON CARNEGIE PUBLIC LIBRARY          | 0101 | GENERAL  | 338,416               | 166,240             | 115,044,954                           | 0.1445                        |
| 25     | Fulton      | 5              | Library        | 0055      | AKRON CARNEGIE PUBLIC LIBRARY          | 0180 | DEBT SERVICE                                   | 104,500               | 46,248              | 115,044,954                           | 0.0402                        |
| 25     | Fulton      | 5              | Library        | 0055      | AKRON CARNEGIE PUBLIC LIBRARY          | 2011 | LIBRARY IMPROVEMENT RESERVE                    | 84                    | -                   | 115,044,954                           | -                             |
| 25     | Fulton      | 5              | Library        | 0056      | KEWANNA PUBLIC LIBRARY                 | 0101 | GENERAL  | 179,048               | 117,317             | 76,979,501                            | 0.1524                        |
| 25     | Fulton      | 5              | Library        | 0056      | KEWANNA PUBLIC LIBRARY                 | 0180 | DEBT SERVICE                                   | 64,500                | 66,972              | 76,979,501                            | 0.0870                        |
| 25     | Fulton      | 5              | Library        | 0057      | FULTON COUNTY PUBLIC LIBRARY           | 0101 | GENERAL  | 2,008,557             | 1,259,140           | 887,968,982                           | 0.1418                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                           | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-------------------------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 25     | Fulton      | 5              | Library        | 0057      | FULTON COUNTY PUBLIC LIBRARY        | 0180 | DEBT SERVICE                                      | 245,225               | 222,880             | 887,968,982                           | 0.0251                        |
| 25     | Fulton      | 5              | Library        | 0057      | FULTON COUNTY PUBLIC LIBRARY        | 2011 | LIBRARY IMPROVEMENT RESERVE                       | -                     | -                   | 887,968,982                           | -                             |
| 25     | Fulton      | 6              | Special        | 1051      | FULTON COUNTY SOLID WASTE MGMT DIST | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | 641,163               | -                   | 1,079,993,437                         | -                             |
| 25     | Fulton      | 6              | Special        | 1179      | FULTON COUNTY AIRPORT AUTHORITY     | 0061 | RAINY DAY   | -                     | -                   | 1,079,993,437                         | -                             |
| 25     | Fulton      | 6              | Special        | 1179      | FULTON COUNTY AIRPORT AUTHORITY     | 2101 | AIRPORT AUTHORITY                                 | 520,600               | 359,638             | 1,079,993,437                         | 0.0333                        |
| 25     | Fulton      | 6              | Special        | 1179      | FULTON COUNTY AIRPORT AUTHORITY     | 2190 | CUMULATIVE AIRPORT BUILDING                       | 50,000                | 30,240              | 1,079,993,437                         | 0.0028                        |
| 25     | Fulton      | 7              | Conservancy    | 0008      | MILL CREEK CONSERVANCY DISTRICT     | 0101 | GENERAL   | 40,441                | 40,848              | -                                     | 0.0505                        |
| 25     | Fulton      | 7              | Conservancy    | 0061      | LAKE BRUCE CONSERVANCY DISTRICT     | 0101 | GENERAL   | 58,000                | 31,554              | -                                     | 0.2785                        |
| 26     | Gibson      | 1              | County         | 0000      | GIBSON COUNTY                       | 0101 | GENERAL   | 17,791,207            | 12,388,550          | 2,181,082,834                         | 0.5680                        |
| 26     | Gibson      | 1              | County         | 0000      | GIBSON COUNTY                       | 0124 | 2015 REASSESSMENT                                 | 231,083               | 148,314             | 2,181,082,834                         | 0.0068                        |
| 26     | Gibson      | 1              | County         | 0000      | GIBSON COUNTY                       | 0702 | HIGHWAY   | 4,730,080             | -                   | 2,181,082,834                         | -                             |
| 26     | Gibson      | 1              | County         | 0000      | GIBSON COUNTY                       | 0706 | LOCAL ROAD & STREET                               | 510,000               | -                   | 2,181,082,834                         | -                             |
| 26     | Gibson      | 1              | County         | 0000      | GIBSON COUNTY                       | 0790 | CUMULATIVE BRIDGE                                 | 1,559,840             | 1,284,658           | 2,181,082,834                         | 0.0589                        |
| 26     | Gibson      | 1              | County         | 0000      | GIBSON COUNTY                       | 0801 | HEALTH  | 470,354               | 298,808             | 2,181,082,834                         | 0.0137                        |
| 26     | Gibson      | 1              | County         | 0000      | GIBSON COUNTY                       | 1092 | CUMULATIVE BUILDING                               | 655,000               | 309,714             | 2,181,082,834                         | 0.0142                        |
| 26     | Gibson      | 2              | Township       | 0001      | BARTON TOWNSHIP                     | 0101 | GENERAL   | 15,494                | 7,282               | 81,818,754                            | 0.0089                        |
| 26     | Gibson      | 2              | Township       | 0001      | BARTON TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE                               | 9,000                 | 4,582               | 81,818,754                            | 0.0056                        |
| 26     | Gibson      | 2              | Township       | 0001      | BARTON TOWNSHIP                     | 1312 | RECREATION  | 2,000                 | 1,391               | 81,818,754                            | 0.0017                        |
| 26     | Gibson      | 2              | Township       | 0002      | CENTER TOWNSHIP                     | 0101 | GENERAL   | 26,375                | 19,329              | 72,122,698                            | 0.0268                        |
| 26     | Gibson      | 2              | Township       | 0002      | CENTER TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE                               | 10,500                | 5,481               | 72,122,698                            | 0.0076                        |
| 26     | Gibson      | 2              | Township       | 0002      | CENTER TOWNSHIP                     | 1111 | FIRE  | 18,500                | 20,916              | 63,380,692                            | 0.0330                        |
| 26     | Gibson      | 2              | Township       | 0002      | CENTER TOWNSHIP                     | 1312 | RECREATION  | 1,000                 | -                   | 72,122,698                            | -                             |
| 26     | Gibson      | 2              | Township       | 0002      | CENTER TOWNSHIP                     | 2010 | LIBRARY (NON-LIBRARY UNIT)                        | 2,500                 | 938                 | 72,122,698                            | 0.0013                        |
| 26     | Gibson      | 2              | Township       | 0003      | COLUMBIA TOWNSHIP                   | 0101 | GENERAL   | 42,800                | 36,567              | 105,990,136                           | 0.0345                        |
| 26     | Gibson      | 2              | Township       | 0003      | COLUMBIA TOWNSHIP                   | 0840 | TOWNSHIP ASSISTANCE                               | 45,400                | 39,958              | 105,990,136                           | 0.0377                        |
| 26     | Gibson      | 2              | Township       | 0003      | COLUMBIA TOWNSHIP                   | 1312 | RECREATION  | 2,000                 | 1,908               | 105,990,136                           | 0.0018                        |
| 26     | Gibson      | 2              | Township       | 0004      | JOHNSON TOWNSHIP                    | 0101 | GENERAL   | 67,610                | 15,984              | 266,401,623                           | 0.0060                        |
| 26     | Gibson      | 2              | Township       | 0004      | JOHNSON TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE                               | 29,000                | 4,795               | 266,401,623                           | 0.0018                        |
| 26     | Gibson      | 2              | Township       | 0004      | JOHNSON TOWNSHIP                    | 1312 | RECREATION  | 12,000                | 799                 | 266,401,623                           | 0.0003                        |
| 26     | Gibson      | 2              | Township       | 0005      | MONTGOMERY TOWNSHIP                 | 0101 | GENERAL   | 106,690               | 81,855              | 496,090,410                           | 0.0165                        |
| 26     | Gibson      | 2              | Township       | 0005      | MONTGOMERY TOWNSHIP                 | 0840 | TOWNSHIP ASSISTANCE                               | 82,261                | 28,773              | 496,090,410                           | 0.0058                        |
| 26     | Gibson      | 2              | Township       | 0005      | MONTGOMERY TOWNSHIP                 | 1312 | RECREATION  | 17,100                | 5,953               | 496,090,410                           | 0.0012                        |
| 26     | Gibson      | 2              | Township       | 0006      | PATOKA TOWNSHIP                     | 0061 | RAINY DAY   | 338,465               | -                   | 811,468,787                           | -                             |
| 26     | Gibson      | 2              | Township       | 0006      | PATOKA TOWNSHIP                     | 0101 | GENERAL   | 209,127               | 147,687             | 811,468,787                           | 0.0182                        |
| 26     | Gibson      | 2              | Township       | 0006      | PATOKA TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE                               | 106,444               | 73,844              | 811,468,787                           | 0.0091                        |
| 26     | Gibson      | 2              | Township       | 0007      | UNION TOWNSHIP                      | 0101 | GENERAL   | 80,960                | 44,128              | 218,454,340                           | 0.0202                        |
| 26     | Gibson      | 2              | Township       | 0007      | UNION TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE                               | 25,271                | 12,889              | 218,454,340                           | 0.0059                        |
| 26     | Gibson      | 2              | Township       | 0007      | UNION TOWNSHIP                      | 1111 | FIRE  | 203,675               | 166,025             | 218,454,340                           | 0.0760                        |
| 26     | Gibson      | 2              | Township       | 0007      | UNION TOWNSHIP                      | 1190 | CUMULATIVE FIRE (Township)                        | 76,447                | 72,745              | 218,454,340                           | 0.0333                        |
| 26     | Gibson      | 2              | Township       | 0007      | UNION TOWNSHIP                      | 1312 | RECREATION  | 8,300                 | 4,806               | 218,454,340                           | 0.0022                        |
| 26     | Gibson      | 2              | Township       | 0008      | WABASH TOWNSHIP                     | 0101 | GENERAL   | 58,051                | 32,500              | 27,310,928                            | 0.1190                        |
| 26     | Gibson      | 2              | Township       | 0008      | WABASH TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE                               | 11,784                | -                   | 27,310,928                            | -                             |
| 26     | Gibson      | 2              | Township       | 0009      | WASHINGTON TOWNSHIP                 | 0101 | GENERAL   | 31,550                | 17,965              | 43,499,697                            | 0.0413                        |
| 26     | Gibson      | 2              | Township       | 0009      | WASHINGTON TOWNSHIP                 | 0840 | TOWNSHIP ASSISTANCE                               | 8,000                 | -                   | 43,499,697                            | -                             |
| 26     | Gibson      | 2              | Township       | 0009      | WASHINGTON TOWNSHIP                 | 1111 | FIRE  | 5,000                 | 4,611               | 43,499,697                            | 0.0106                        |
| 26     | Gibson      | 2              | Township       | 0009      | WASHINGTON TOWNSHIP                 | 1312 | RECREATION  | 3,500                 | 3,480               | 43,499,697                            | 0.0080                        |
| 26     | Gibson      | 2              | Township       | 0010      | WHITE RIVER TOWNSHIP                | 0101 | GENERAL   | 27,300                | 35,277              | 57,925,461                            | 0.0609                        |
| 26     | Gibson      | 2              | Township       | 0010      | WHITE RIVER TOWNSHIP                | 0840 | TOWNSHIP ASSISTANCE                               | 7,750                 | 5,735               | 57,925,461                            | 0.0099                        |
| 26     | Gibson      | 2              | Township       | 0010      | WHITE RIVER TOWNSHIP                | 1182 | FIRE EQUIPMENT DEBT                               | -                     | 42,923              | 57,925,461                            | 0.0741                        |
| 26     | Gibson      | 2              | Township       | 0010      | WHITE RIVER TOWNSHIP                | 1312 | RECREATION  | 800                   | 927                 | 57,925,461                            | 0.0016                        |
| 26     | Gibson      | 2              | Township       | 0010      | WHITE RIVER TOWNSHIP                | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 100,000               | 109,479             | 57,925,461                            | 1.890                         |
| 26     | Gibson      | 2              | Township       | 0010      | WHITE RIVER TOWNSHIP                | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 21,000                | 18,884              | 57,925,461                            | 0.0326                        |
| 26     | Gibson      | 3              | City/Town      | 0415      | PRINCETON CIVIL CITY                | 0101 | GENERAL   | 2,538,500             | 2,130,083           | 248,638,101                           | 0.8567                        |
| 26     | Gibson      | 3              | City/Town      | 0415      | PRINCETON CIVIL CITY                | 0180 | DEBT SERVICE                                      | 101,000               | 99,953              | 248,638,101                           | 0.0402                        |
| 26     | Gibson      | 3              | City/Town      | 0415      | PRINCETON CIVIL CITY                | 0341 | FIRE PENSION                                      | 349,400               | -                   | 248,638,101                           | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name               | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-------------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 26     | Gibson      | 3              | City/Town      | 0415      | PRINCETON CIVIL CITY    | 0342 | POLICE PENSION                                    | 368,700               | -                   | 248,638,101                           | -                             |
| 26     | Gibson      | 3              | City/Town      | 0415      | PRINCETON CIVIL CITY    | 0706 | LOCAL ROAD & STREET                               | 55,000                | -                   | 248,638,101                           | -                             |
| 26     | Gibson      | 3              | City/Town      | 0415      | PRINCETON CIVIL CITY    | 0708 | MOTOR VEHICLE HIGHWAY                             | 718,560               | 472,164             | 248,638,101                           | 0.1899                        |
| 26     | Gibson      | 3              | City/Town      | 0415      | PRINCETON CIVIL CITY    | 1301 | PARK & RECREATION                                 | 500,080               | 428,155             | 248,638,101                           | 0.1722                        |
| 26     | Gibson      | 3              | City/Town      | 0415      | PRINCETON CIVIL CITY    | 2202 | BUILDING DEMOLITION                               | 35,000                | 48,484              | 248,638,101                           | 0.0195                        |
| 26     | Gibson      | 3              | City/Town      | 0415      | PRINCETON CIVIL CITY    | 2243 | PLAN COMMISSION                                   | 53,450                | 65,889              | 248,638,101                           | 0.0265                        |
| 26     | Gibson      | 3              | City/Town      | 0415      | PRINCETON CIVIL CITY    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 17,500                | -                   | 248,638,101                           | -                             |
| 26     | Gibson      | 3              | City/Town      | 0415      | PRINCETON CIVIL CITY    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 87,495                | 112,882             | 248,638,101                           | 0.0454                        |
| 26     | Gibson      | 3              | City/Town      | 0415      | PRINCETON CIVIL CITY    | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 2,274,400             | 2,499,324           | 811,468,787                           | 0.3080                        |
| 26     | Gibson      | 3              | City/Town      | 0415      | PRINCETON CIVIL CITY    | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 191,000               | 224,777             | 811,468,787                           | 0.0277                        |
| 26     | Gibson      | 3              | City/Town      | 0451      | OAKLAND CITY CIVIL CITY | 0101 | GENERAL   | 596,770               | 547,902             | 36,702,961                            | 1.4928                        |
| 26     | Gibson      | 3              | City/Town      | 0451      | OAKLAND CITY CIVIL CITY | 0706 | LOCAL ROAD & STREET                               | 46,000                | -                   | 36,702,961                            | -                             |
| 26     | Gibson      | 3              | City/Town      | 0451      | OAKLAND CITY CIVIL CITY | 0708 | MOTOR VEHICLE HIGHWAY                             | 105,800               | -                   | 36,702,961                            | -                             |
| 26     | Gibson      | 3              | City/Town      | 0451      | OAKLAND CITY CIVIL CITY | 1301 | PARK & RECREATION                                 | 65,800                | -                   | 36,702,961                            | -                             |
| 26     | Gibson      | 3              | City/Town      | 0451      | OAKLAND CITY CIVIL CITY | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 11,500                | -                   | 36,702,961                            | -                             |
| 26     | Gibson      | 3              | City/Town      | 0451      | OAKLAND CITY CIVIL CITY | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 15,000                | 4,992               | 36,702,961                            | 0.0136                        |
| 26     | Gibson      | 3              | City/Town      | 0451      | OAKLAND CITY CIVIL CITY | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 378,500               | 299,316             | 105,990,136                           | 0.2824                        |
| 26     | Gibson      | 3              | City/Town      | 0451      | OAKLAND CITY CIVIL CITY | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 34,000                | 34,977              | 105,990,136                           | 0.0330                        |
| 26     | Gibson      | 3              | City/Town      | 0618      | FORT BRANCH CIVIL TOWN  | 0061 | RAINY DAY   | 15,000                | -                   | 84,511,878                            | -                             |
| 26     | Gibson      | 3              | City/Town      | 0618      | FORT BRANCH CIVIL TOWN  | 0101 | GENERAL   | 499,060               | 288,862             | 84,511,878                            | 0.3418                        |
| 26     | Gibson      | 3              | City/Town      | 0618      | FORT BRANCH CIVIL TOWN  | 0706 | LOCAL ROAD & STREET                               | 43,000                | -                   | 84,511,878                            | -                             |
| 26     | Gibson      | 3              | City/Town      | 0618      | FORT BRANCH CIVIL TOWN  | 0708 | MOTOR VEHICLE HIGHWAY                             | 209,255               | -                   | 84,511,878                            | -                             |
| 26     | Gibson      | 3              | City/Town      | 0618      | FORT BRANCH CIVIL TOWN  | 1303 | PARK  | 128,912               | 82,568              | 84,511,878                            | 0.0977                        |
| 26     | Gibson      | 3              | City/Town      | 0618      | FORT BRANCH CIVIL TOWN  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 23,500                | -                   | 84,511,878                            | -                             |
| 26     | Gibson      | 3              | City/Town      | 0618      | FORT BRANCH CIVIL TOWN  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 60,000                | 38,030              | 84,511,878                            | 0.0450                        |
| 26     | Gibson      | 3              | City/Town      | 0619      | FRANCISCO CIVIL TOWN    | 0061 | RAINY DAY   | 15,134                | -                   | 8,742,006                             | -                             |
| 26     | Gibson      | 3              | City/Town      | 0619      | FRANCISCO CIVIL TOWN    | 0101 | GENERAL   | 102,000               | 76,012              | 8,742,006                             | 0.8695                        |
| 26     | Gibson      | 3              | City/Town      | 0619      | FRANCISCO CIVIL TOWN    | 0706 | LOCAL ROAD & STREET                               | 9,300                 | -                   | 8,742,006                             | -                             |
| 26     | Gibson      | 3              | City/Town      | 0619      | FRANCISCO CIVIL TOWN    | 0708 | MOTOR VEHICLE HIGHWAY                             | 45,553                | -                   | 8,742,006                             | -                             |
| 26     | Gibson      | 3              | City/Town      | 0619      | FRANCISCO CIVIL TOWN    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 1,144                 | -                   | 8,742,006                             | -                             |
| 26     | Gibson      | 3              | City/Town      | 0620      | HAUBSTADT CIVIL TOWN    | 0101 | GENERAL   | 508,556               | 351,342             | 63,545,351                            | 0.5529                        |
| 26     | Gibson      | 3              | City/Town      | 0620      | HAUBSTADT CIVIL TOWN    | 0706 | LOCAL ROAD & STREET                               | 10,000                | -                   | 63,545,351                            | -                             |
| 26     | Gibson      | 3              | City/Town      | 0620      | HAUBSTADT CIVIL TOWN    | 0708 | MOTOR VEHICLE HIGHWAY                             | 112,700               | -                   | 63,545,351                            | -                             |
| 26     | Gibson      | 3              | City/Town      | 0620      | HAUBSTADT CIVIL TOWN    | 1303 | PARK  | 81,375                | 34,899              | 266,401,623                           | 0.0131                        |
| 26     | Gibson      | 3              | City/Town      | 0620      | HAUBSTADT CIVIL TOWN    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 10,000                | 29,040              | 63,545,351                            | 0.0457                        |
| 26     | Gibson      | 3              | City/Town      | 0620      | HAUBSTADT CIVIL TOWN    | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 461,000               | 382,819             | 266,401,623                           | 0.1437                        |
| 26     | Gibson      | 3              | City/Town      | 0620      | HAUBSTADT CIVIL TOWN    | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 100,000               | 72,461              | 266,401,623                           | 0.0272                        |
| 26     | Gibson      | 3              | City/Town      | 0621      | HAZLETON CIVIL TOWN     | 0061 | RAINY DAY   | -                     | -                   | 2,871,645                             | -                             |
| 26     | Gibson      | 3              | City/Town      | 0621      | HAZLETON CIVIL TOWN     | 0101 | GENERAL   | 26,970                | 22,606              | 2,871,645                             | 0.7872                        |
| 26     | Gibson      | 3              | City/Town      | 0621      | HAZLETON CIVIL TOWN     | 0706 | LOCAL ROAD & STREET                               | 4,000                 | -                   | 2,871,645                             | -                             |
| 26     | Gibson      | 3              | City/Town      | 0621      | HAZLETON CIVIL TOWN     | 0708 | MOTOR VEHICLE HIGHWAY                             | 15,500                | -                   | 2,871,645                             | -                             |
| 26     | Gibson      | 3              | City/Town      | 0621      | HAZLETON CIVIL TOWN     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | -                     | -                   | 2,871,645                             | -                             |
| 26     | Gibson      | 3              | City/Town      | 0622      | MACKEY CIVIL TOWN       | 0101 | GENERAL   | 22,850                | 16,563              | 1,666,332                             | 0.9940                        |
| 26     | Gibson      | 3              | City/Town      | 0622      | MACKEY CIVIL TOWN       | 0706 | LOCAL ROAD & STREET                               | 800                   | -                   | 1,666,332                             | -                             |
| 26     | Gibson      | 3              | City/Town      | 0622      | MACKEY CIVIL TOWN       | 0708 | MOTOR VEHICLE HIGHWAY                             | 5,000                 | -                   | 1,666,332                             | -                             |
| 26     | Gibson      | 3              | City/Town      | 0623      | OWENSVILLE CIVIL TOWN   | 0061 | RAINY DAY   | 10,000                | -                   | 23,417,098                            | -                             |
| 26     | Gibson      | 3              | City/Town      | 0623      | OWENSVILLE CIVIL TOWN   | 0101 | GENERAL   | 434,400               | 314,749             | 23,417,098                            | 1.3441                        |
| 26     | Gibson      | 3              | City/Town      | 0623      | OWENSVILLE CIVIL TOWN   | 0706 | LOCAL ROAD & STREET                               | 30,000                | -                   | 23,417,098                            | -                             |
| 26     | Gibson      | 3              | City/Town      | 0623      | OWENSVILLE CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY                             | 222,400               | 104,979             | 23,417,098                            | 0.4483                        |
| 26     | Gibson      | 3              | City/Town      | 0623      | OWENSVILLE CIVIL TOWN   | 1303 | PARK  | 152,350               | 111,620             | 496,090,410                           | 0.0225                        |
| 26     | Gibson      | 3              | City/Town      | 0623      | OWENSVILLE CIVIL TOWN   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 15,500                | -                   | 23,417,098                            | -                             |
| 26     | Gibson      | 3              | City/Town      | 0623      | OWENSVILLE CIVIL TOWN   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 20,500                | 11,193              | 23,417,098                            | 0.0478                        |
| 26     | Gibson      | 3              | City/Town      | 0624      | PATOKA CIVIL TOWN       | 0101 | GENERAL   | 50,614                | 35,094              | 11,361,060                            | 0.3089                        |
| 26     | Gibson      | 3              | City/Town      | 0624      | PATOKA CIVIL TOWN       | 0706 | LOCAL ROAD & STREET                               | 7,500                 | -                   | 11,361,060                            | -                             |
| 26     | Gibson      | 3              | City/Town      | 0624      | PATOKA CIVIL TOWN       | 0708 | MOTOR VEHICLE HIGHWAY                             | 33,000                | -                   | 11,361,060                            | -                             |



| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 26     | Gibson      | 3              | City/Town      | 0624      | PATOKA CIVIL TOWN                        | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | -                     | -                   | 11,361,060                            | -                             |
| 26     | Gibson      | 3              | City/Town      | 0625      | SOMERVILLE CIVIL TOWN                    | 0101 | GENERAL   | 4,000                 | 2,457               | 3,863,627                             | 0.0636                        |
| 26     | Gibson      | 3              | City/Town      | 0625      | SOMERVILLE CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET                               | 4,161                 | -                   | 3,863,627                             | -                             |
| 26     | Gibson      | 3              | City/Town      | 0625      | SOMERVILLE CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY                             | 20,000                | -                   | 3,863,627                             | -                             |
| 26     | Gibson      | 3              | City/Town      | 0625      | SOMERVILLE CIVIL TOWN                    | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 50,000                | 47,046              | 81,818,754                            | 0.0575                        |
| 26     | Gibson      | 3              | City/Town      | 0625      | SOMERVILLE CIVIL TOWN                    | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 26,844                | 22,991              | 81,818,754                            | 0.0281                        |
| 26     | Gibson      | 4              | School         | 2725      | EAST GIBSON SCHOOL CORPORATION           | 0061 | RAINY DAY   | 1,000,000             | -                   | 259,931,588                           | -                             |
| 26     | Gibson      | 4              | School         | 2725      | EAST GIBSON SCHOOL CORPORATION           | 0180 | DEBT SERVICE                                      | 317,303               | 208,465             | 259,931,588                           | 0.0802                        |
| 26     | Gibson      | 4              | School         | 2725      | EAST GIBSON SCHOOL CORPORATION           | 3101 | EDUCATION   | 5,164,933             | -                   | 259,931,588                           | -                             |
| 26     | Gibson      | 4              | School         | 2725      | EAST GIBSON SCHOOL CORPORATION           | 3300 | OPERATIONS  | 3,559,210             | 2,178,747           | 259,931,588                           | 0.8382                        |
| 26     | Gibson      | 4              | School         | 2735      | NORTH GIBSON SCHOOL CORPORATION          | 0061 | RAINY DAY   | 1,900,000             | -                   | 912,893,945                           | -                             |
| 26     | Gibson      | 4              | School         | 2735      | NORTH GIBSON SCHOOL CORPORATION          | 0180 | DEBT SERVICE                                      | 4,902,331             | 4,925,063           | 912,893,945                           | 0.5395                        |
| 26     | Gibson      | 4              | School         | 2735      | NORTH GIBSON SCHOOL CORPORATION          | 0186 | SCHOOL PENSION DEBT                               | 467,960               | 464,663             | 912,893,945                           | 0.0509                        |
| 26     | Gibson      | 4              | School         | 2735      | NORTH GIBSON SCHOOL CORPORATION          | 3101 | EDUCATION   | 13,475,000            | -                   | 912,893,945                           | -                             |
| 26     | Gibson      | 4              | School         | 2735      | NORTH GIBSON SCHOOL CORPORATION          | 3300 | OPERATIONS  | 8,392,078             | 6,508,021           | 912,893,945                           | 0.7129                        |
| 26     | Gibson      | 4              | School         | 2765      | SOUTH GIBSON SCHOOL CORPORATION          | 0061 | RAINY DAY   | -                     | -                   | 1,008,257,301                         | -                             |
| 26     | Gibson      | 4              | School         | 2765      | SOUTH GIBSON SCHOOL CORPORATION          | 0180 | DEBT SERVICE                                      | 2,856,243             | 2,649,700           | 1,008,257,301                         | 0.2628                        |
| 26     | Gibson      | 4              | School         | 2765      | SOUTH GIBSON SCHOOL CORPORATION          | 3101 | EDUCATION   | 13,982,441            | -                   | 1,008,257,301                         | -                             |
| 26     | Gibson      | 4              | School         | 2765      | SOUTH GIBSON SCHOOL CORPORATION          | 3300 | OPERATIONS  | 8,467,710             | 5,619,018           | 1,008,257,301                         | 0.5573                        |
| 26     | Gibson      | 5              | Library        | 0059      | OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB   | 0101 | GENERAL   | 229,700               | 194,704             | 105,990,136                           | 0.1837                        |
| 26     | Gibson      | 5              | Library        | 0060      | OWENSVILLE CARNEGIE LIBRARY              | 0101 | GENERAL   | 302,450               | 261,701             | 523,401,338                           | 0.0500                        |
| 26     | Gibson      | 5              | Library        | 0273      | FORT BRANCH-JOHNSON TOWNSHIP LIBRARY     | 0101 | GENERAL   | 656,545               | 455,765             | 484,855,963                           | 0.0940                        |
| 26     | Gibson      | 5              | Library        | 0274      | PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY | 0101 | GENERAL   | 857,774               | 719,773             | 811,468,787                           | 0.0887                        |
| 26     | Gibson      | 5              | Library        | 0274      | PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY | 0180 | DEBT SERVICE                                      | 312,300               | 292,940             | 811,468,787                           | 0.0361                        |
| 26     | Gibson      | 6              | Special        | 0932      | OWENSVILLE-MONTGOMERY TOWNSHIP FIRE      | 0101 | GENERAL   | 660,000               | 472,833             | 554,317,215                           | 0.0853                        |
| 26     | Gibson      | 6              | Special        | 1018      | GIBSON CO SOLID WASTE MANAGEMENT         | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | 1,725,386             | 1,587,828           | 2,181,082,834                         | 0.0728                        |
| 26     | Gibson      | 7              | Conservancy    | 0009      | LOWER PATOKA RIVER CONSERVANCY           | 0101 | GENERAL   | 225,000               | -                   | -                                     | -                             |
| 27     | Grant       | 1              | County         | 0000      | GRANT COUNTY                             | 0101 | GENERAL   | 25,983,690            | 14,472,423          | 2,175,977,024                         | 0.6651                        |
| 27     | Grant       | 1              | County         | 0000      | GRANT COUNTY                             | 0124 | 2015 REASSESSMENT                                 | 505,838               | 515,707             | 2,175,977,024                         | 0.0237                        |
| 27     | Grant       | 1              | County         | 0000      | GRANT COUNTY                             | 0180 | DEBT SERVICE                                      | 689,260               | 613,626             | 2,175,977,024                         | 0.0282                        |
| 27     | Grant       | 1              | County         | 0000      | GRANT COUNTY                             | 0702 | HIGHWAY   | 3,559,687             | -                   | 2,175,977,024                         | -                             |
| 27     | Grant       | 1              | County         | 0000      | GRANT COUNTY                             | 0706 | LOCAL ROAD & STREET                               | 525,000               | -                   | 2,175,977,024                         | -                             |
| 27     | Grant       | 1              | County         | 0000      | GRANT COUNTY                             | 0790 | CUMULATIVE BRIDGE                                 | 1,205,000             | 1,268,595           | 2,175,977,024                         | 0.0583                        |
| 27     | Grant       | 1              | County         | 0000      | GRANT COUNTY                             | 0801 | HEALTH  | 616,344               | 448,251             | 2,175,977,024                         | 0.0206                        |
| 27     | Grant       | 1              | County         | 0000      | GRANT COUNTY                             | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 413,000               | 380,796             | 2,175,977,024                         | 0.0175                        |
| 27     | Grant       | 2              | Township       | 0001      | CENTER TOWNSHIP                          | 0061 | RAINY DAY   | 70,000                | -                   | 450,672,098                           | -                             |
| 27     | Grant       | 2              | Township       | 0001      | CENTER TOWNSHIP                          | 0101 | GENERAL   | 160,355               | 81,572              | 450,672,098                           | 0.0181                        |
| 27     | Grant       | 2              | Township       | 0001      | CENTER TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE                               | 252,471               | 186,128             | 450,672,098                           | 0.0413                        |
| 27     | Grant       | 2              | Township       | 0001      | CENTER TOWNSHIP                          | 1111 | FIRE  | 140,000               | 124,473             | 88,028,691                            | 0.1414                        |
| 27     | Grant       | 2              | Township       | 0001      | CENTER TOWNSHIP                          | 1190 | CUMULATIVE FIRE (Township)                        | 25,000                | 26,497              | 88,028,691                            | 0.0301                        |
| 27     | Grant       | 2              | Township       | 0002      | FAIRMOUNT TOWNSHIP                       | 0101 | GENERAL   | 34,805                | 26,650              | 138,804,436                           | 0.0192                        |
| 27     | Grant       | 2              | Township       | 0002      | FAIRMOUNT TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE                               | 34,000                | -                   | 138,804,436                           | -                             |
| 27     | Grant       | 2              | Township       | 0002      | FAIRMOUNT TOWNSHIP                       | 1111 | FIRE  | 71,300                | 47,136              | 64,305,624                            | 0.0733                        |
| 27     | Grant       | 2              | Township       | 0002      | FAIRMOUNT TOWNSHIP                       | 1190 | CUMULATIVE FIRE (Township)                        | 126,593               | 21,414              | 64,305,624                            | 0.0333                        |
| 27     | Grant       | 2              | Township       | 0003      | FRANKLIN TOWNSHIP                        | 0061 | RAINY DAY   | -                     | -                   | 376,273,376                           | -                             |
| 27     | Grant       | 2              | Township       | 0003      | FRANKLIN TOWNSHIP                        | 0101 | GENERAL   | 39,900                | 153,143             | 376,273,376                           | 0.0407                        |
| 27     | Grant       | 2              | Township       | 0003      | FRANKLIN TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                               | 91,600                | -                   | 376,273,376                           | -                             |
| 27     | Grant       | 2              | Township       | 0003      | FRANKLIN TOWNSHIP                        | 1111 | FIRE  | 25,000                | 24,284              | 76,125,774                            | 0.0319                        |
| 27     | Grant       | 2              | Township       | 0004      | GREEN TOWNSHIP                           | 0061 | RAINY DAY   | 5,000                 | -                   | 47,459,836                            | -                             |
| 27     | Grant       | 2              | Township       | 0004      | GREEN TOWNSHIP                           | 0101 | GENERAL   | 11,665                | 5,553               | 47,459,836                            | 0.0117                        |
| 27     | Grant       | 2              | Township       | 0004      | GREEN TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE                               | 4,500                 | 949                 | 47,459,836                            | 0.0020                        |
| 27     | Grant       | 2              | Township       | 0004      | GREEN TOWNSHIP                           | 1111 | FIRE  | 38,000                | 35,025              | 47,459,836                            | 0.0738                        |
| 27     | Grant       | 2              | Township       | 0004      | GREEN TOWNSHIP                           | 1190 | CUMULATIVE FIRE (Township)                        | 5,000                 | 6,265               | 47,459,836                            | 0.0132                        |
| 27     | Grant       | 2              | Township       | 0005      | JEFFERSON TOWNSHIP                       | 0061 | RAINY DAY   | 178,798               | -                   | 152,389,171                           | -                             |
| 27     | Grant       | 2              | Township       | 0005      | JEFFERSON TOWNSHIP                       | 0101 | GENERAL   | 37,803                | 26,668              | 152,389,171                           | 0.0175                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name           | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 27     | Grant       | 2              | Township       | 0005      | JEFFERSON TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE              | 16,500                | 11,886              | 152,389,171                           | 0.0078                        |
| 27     | Grant       | 2              | Township       | 0005      | JEFFERSON TOWNSHIP  | 1111 | FIRE                             | 211,695               | 54,034              | 74,221,897                            | 0.0728                        |
| 27     | Grant       | 2              | Township       | 0005      | JEFFERSON TOWNSHIP  | 1190 | CUMULATIVE FIRE (Township)       | 27,644                | 24,716              | 74,221,897                            | 0.0333                        |
| 27     | Grant       | 2              | Township       | 0006      | LIBERTY TOWNSHIP    | 0061 | RAINY DAY                        | 500                   | -                   | 79,341,992                            | -                             |
| 27     | Grant       | 2              | Township       | 0006      | LIBERTY TOWNSHIP    | 0101 | GENERAL                          | 16,724                | 5,633               | 79,341,992                            | 0.0071                        |
| 27     | Grant       | 2              | Township       | 0006      | LIBERTY TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE              | 6,000                 | 5,316               | 79,341,992                            | 0.0067                        |
| 27     | Grant       | 2              | Township       | 0006      | LIBERTY TOWNSHIP    | 1111 | FIRE                             | 22,652                | 24,358              | 79,341,992                            | 0.0307                        |
| 27     | Grant       | 2              | Township       | 0007      | MILL TOWNSHIP       | 0061 | RAINY DAY                        | -                     | -                   | 247,530,751                           | -                             |
| 27     | Grant       | 2              | Township       | 0007      | MILL TOWNSHIP       | 0101 | GENERAL                          | 161,950               | 84,903              | 247,530,751                           | 0.0343                        |
| 27     | Grant       | 2              | Township       | 0007      | MILL TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE              | 108,640               | 68,814              | 247,530,751                           | 0.0278                        |
| 27     | Grant       | 2              | Township       | 0007      | MILL TOWNSHIP       | 1111 | FIRE                             | 136,000               | 63,331              | 73,985,231                            | 0.0856                        |
| 27     | Grant       | 2              | Township       | 0007      | MILL TOWNSHIP       | 1182 | FIRE EQUIPMENT DEBT              | 83,169                | 71,618              | 73,985,231                            | 0.0968                        |
| 27     | Grant       | 2              | Township       | 0007      | MILL TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)       | 35,000                | 20,938              | 73,985,231                            | 0.0283                        |
| 27     | Grant       | 2              | Township       | 0007      | MILL TOWNSHIP       | 1312 | RECREATION                       | 40,000                | 39,852              | 247,530,751                           | 0.0161                        |
| 27     | Grant       | 2              | Township       | 0008      | MONROE TOWNSHIP     | 0101 | GENERAL                          | 24,020                | 16,976              | 93,789,102                            | 0.0181                        |
| 27     | Grant       | 2              | Township       | 0008      | MONROE TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE              | 10,925                | -                   | 93,789,102                            | -                             |
| 27     | Grant       | 2              | Township       | 0008      | MONROE TOWNSHIP     | 1111 | FIRE                             | 16,100                | 15,642              | 81,466,436                            | 0.0192                        |
| 27     | Grant       | 2              | Township       | 0009      | PLEASANT TOWNSHIP   | 0061 | RAINY DAY                        | 5,060                 | -                   | 268,006,672                           | -                             |
| 27     | Grant       | 2              | Township       | 0009      | PLEASANT TOWNSHIP   | 0101 | GENERAL                          | 50,000                | 34,573              | 268,006,672                           | 0.0129                        |
| 27     | Grant       | 2              | Township       | 0009      | PLEASANT TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE              | 23,000                | 11,792              | 268,006,672                           | 0.0044                        |
| 27     | Grant       | 2              | Township       | 0009      | PLEASANT TOWNSHIP   | 1111 | FIRE                             | 22,000                | 27,201              | 118,267,016                           | 0.0230                        |
| 27     | Grant       | 2              | Township       | 0010      | RICHLAND TOWNSHIP   | 0101 | GENERAL                          | 13,200                | 13,162              | 43,728,693                            | 0.0301                        |
| 27     | Grant       | 2              | Township       | 0010      | RICHLAND TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE              | 13,000                | -                   | 43,728,693                            | -                             |
| 27     | Grant       | 2              | Township       | 0010      | RICHLAND TOWNSHIP   | 1111 | FIRE                             | 24,000                | 14,332              | 40,146,918                            | 0.0357                        |
| 27     | Grant       | 2              | Township       | 0011      | SIMS TOWNSHIP       | 0061 | RAINY DAY                        | 5,000                 | -                   | 66,943,303                            | -                             |
| 27     | Grant       | 2              | Township       | 0011      | SIMS TOWNSHIP       | 0101 | GENERAL                          | 45,375                | 52,751              | 66,943,303                            | 0.0788                        |
| 27     | Grant       | 2              | Township       | 0011      | SIMS TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE              | 8,200                 | -                   | 66,943,303                            | -                             |
| 27     | Grant       | 2              | Township       | 0011      | SIMS TOWNSHIP       | 1111 | FIRE                             | 28,000                | 9,519               | 43,663,280                            | 0.0218                        |
| 27     | Grant       | 2              | Township       | 0011      | SIMS TOWNSHIP       | 1312 | RECREATION                       | 13,500                | -                   | 66,943,303                            | -                             |
| 27     | Grant       | 2              | Township       | 0012      | VAN BUREN TOWNSHIP  | 0061 | RAINY DAY                        | 8,550                 | -                   | 84,072,162                            | -                             |
| 27     | Grant       | 2              | Township       | 0012      | VAN BUREN TOWNSHIP  | 0101 | GENERAL                          | 40,400                | 13,536              | 84,072,162                            | 0.0161                        |
| 27     | Grant       | 2              | Township       | 0012      | VAN BUREN TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE              | 27,950                | 16,562              | 84,072,162                            | 0.0197                        |
| 27     | Grant       | 2              | Township       | 0012      | VAN BUREN TOWNSHIP  | 1111 | FIRE                             | 30,000                | 22,011              | 57,770,628                            | 0.0381                        |
| 27     | Grant       | 2              | Township       | 0012      | VAN BUREN TOWNSHIP  | 1190 | CUMULATIVE FIRE (Township)       | 20,000                | 8,030               | 57,770,628                            | 0.0139                        |
| 27     | Grant       | 2              | Township       | 0013      | WASHINGTON TOWNSHIP | 0061 | RAINY DAY                        | 25,000                | -                   | 126,965,432                           | -                             |
| 27     | Grant       | 2              | Township       | 0013      | WASHINGTON TOWNSHIP | 0101 | GENERAL                          | 35,000                | 24,123              | 126,965,432                           | 0.0190                        |
| 27     | Grant       | 2              | Township       | 0013      | WASHINGTON TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE              | 46,250                | 20,949              | 126,965,432                           | 0.0165                        |
| 27     | Grant       | 2              | Township       | 0013      | WASHINGTON TOWNSHIP | 1111 | FIRE                             | 82,000                | 75,952              | 102,776,069                           | 0.0739                        |
| 27     | Grant       | 3              | City/Town      | 0114      | MARION CIVIL CITY   | 0061 | RAINY DAY                        | 5,000                 | -                   | 815,447,314                           | -                             |
| 27     | Grant       | 3              | City/Town      | 0114      | MARION CIVIL CITY   | 0101 | GENERAL                          | 21,176,828            | 17,899,884          | 815,447,314                           | 2.1951                        |
| 27     | Grant       | 3              | City/Town      | 0114      | MARION CIVIL CITY   | 0180 | DEBT SERVICE                     | 227,800               | 186,737             | 815,447,314                           | 0.0229                        |
| 27     | Grant       | 3              | City/Town      | 0114      | MARION CIVIL CITY   | 0341 | FIRE PENSION                     | 1,243,400             | -                   | 815,447,314                           | -                             |
| 27     | Grant       | 3              | City/Town      | 0114      | MARION CIVIL CITY   | 0342 | POLICE PENSION                   | 837,824               | -                   | 815,447,314                           | -                             |
| 27     | Grant       | 3              | City/Town      | 0114      | MARION CIVIL CITY   | 0706 | LOCAL ROAD & STREET              | 404,437               | -                   | 815,447,314                           | -                             |
| 27     | Grant       | 3              | City/Town      | 0114      | MARION CIVIL CITY   | 0708 | MOTOR VEHICLE HIGHWAY            | 2,250,056             | 1,652,096           | 815,447,314                           | 0.2026                        |
| 27     | Grant       | 3              | City/Town      | 0114      | MARION CIVIL CITY   | 1303 | PARK                             | 619,142               | 825,233             | 815,447,314                           | 0.1012                        |
| 27     | Grant       | 3              | City/Town      | 0114      | MARION CIVIL CITY   | 1380 | PARK BOND                        | 384,802               | 378,368             | 815,447,314                           | 0.0464                        |
| 27     | Grant       | 3              | City/Town      | 0114      | MARION CIVIL CITY   | 2102 | AVIATION/AIRPORT                 | 323,625               | 412,616             | 815,447,314                           | 0.0506                        |
| 27     | Grant       | 3              | City/Town      | 0114      | MARION CIVIL CITY   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 65,000                | -                   | 815,447,314                           | -                             |
| 27     | Grant       | 3              | City/Town      | 0114      | MARION CIVIL CITY   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 183,000               | 261,759             | 815,447,314                           | 0.0321                        |
| 27     | Grant       | 3              | City/Town      | 0422      | GAS CITY CIVIL CITY | 0061 | RAINY DAY                        | 5,000                 | -                   | 150,764,167                           | -                             |
| 27     | Grant       | 3              | City/Town      | 0422      | GAS CITY CIVIL CITY | 0101 | GENERAL                          | 2,189,889             | 1,047,208           | 150,764,167                           | 0.6946                        |
| 27     | Grant       | 3              | City/Town      | 0422      | GAS CITY CIVIL CITY | 0342 | POLICE PENSION                   | 124,800               | -                   | 150,764,167                           | -                             |
| 27     | Grant       | 3              | City/Town      | 0422      | GAS CITY CIVIL CITY | 0706 | LOCAL ROAD & STREET              | 40,000                | -                   | 150,764,167                           | -                             |
| 27     | Grant       | 3              | City/Town      | 0422      | GAS CITY CIVIL CITY | 0708 | MOTOR VEHICLE HIGHWAY            | 473,125               | 249,967             | 150,764,167                           | 0.1658                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name            | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|----------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 27     | Grant       | 3              | City/Town      | 0422      | GAS CITY CIVIL CITY  | 1303 | PARK                             | 190,800               | 132,974             | 150,764,167                           | 0.0882                        |
| 27     | Grant       | 3              | City/Town      | 0422      | GAS CITY CIVIL CITY  | 1312 | RECREATION                       | 33,600                | 34,977              | 150,764,167                           | 0.0232                        |
| 27     | Grant       | 3              | City/Town      | 0422      | GAS CITY CIVIL CITY  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 16,000                | -                   | 150,764,167                           | -                             |
| 27     | Grant       | 3              | City/Town      | 0422      | GAS CITY CIVIL CITY  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 70,000                | 75,382              | 150,764,167                           | 0.0500                        |
| 27     | Grant       | 3              | City/Town      | 0626      | FAIRMOUNT CIVIL TOWN | 0061 | RAINY DAY                        | 200,000               | -                   | 71,775,440                            | -                             |
| 27     | Grant       | 3              | City/Town      | 0626      | FAIRMOUNT CIVIL TOWN | 0101 | GENERAL                          | 1,034,350             | 558,556             | 71,775,440                            | 0.7782                        |
| 27     | Grant       | 3              | City/Town      | 0626      | FAIRMOUNT CIVIL TOWN | 0180 | DEBT SERVICE                     | 134,631               | 140,608             | 71,775,440                            | 0.1959                        |
| 27     | Grant       | 3              | City/Town      | 0626      | FAIRMOUNT CIVIL TOWN | 0706 | LOCAL ROAD & STREET              | 100,000               | -                   | 71,775,440                            | -                             |
| 27     | Grant       | 3              | City/Town      | 0626      | FAIRMOUNT CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY            | 363,900               | 149,939             | 71,775,440                            | 0.2089                        |
| 27     | Grant       | 3              | City/Town      | 0626      | FAIRMOUNT CIVIL TOWN | 1191 | CUMULATIVE FIRE SPECIAL          | 20,000                | 22,179              | 71,775,440                            | 0.0309                        |
| 27     | Grant       | 3              | City/Town      | 0626      | FAIRMOUNT CIVIL TOWN | 1303 | PARK                             | 161,600               | 149,939             | 71,775,440                            | 0.2089                        |
| 27     | Grant       | 3              | City/Town      | 0626      | FAIRMOUNT CIVIL TOWN | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 30,000                | -                   | 71,775,440                            | -                             |
| 27     | Grant       | 3              | City/Town      | 0627      | FOWLERTON CIVIL TOWN | 0101 | GENERAL                          | 177,299               | 30,281              | 2,723,372                             | 1.1119                        |
| 27     | Grant       | 3              | City/Town      | 0627      | FOWLERTON CIVIL TOWN | 0706 | LOCAL ROAD & STREET              | 20,000                | -                   | 2,723,372                             | -                             |
| 27     | Grant       | 3              | City/Town      | 0627      | FOWLERTON CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY            | 23,550                | -                   | 2,723,372                             | -                             |
| 27     | Grant       | 3              | City/Town      | 0628      | JONESBORO CIVIL CITY | 0101 | GENERAL                          | 529,500               | 313,543             | 25,957,665                            | 1.2079                        |
| 27     | Grant       | 3              | City/Town      | 0628      | JONESBORO CIVIL CITY | 0706 | LOCAL ROAD & STREET              | 13,000                | -                   | 25,957,665                            | -                             |
| 27     | Grant       | 3              | City/Town      | 0628      | JONESBORO CIVIL CITY | 0708 | MOTOR VEHICLE HIGHWAY            | 204,000               | 83,324              | 25,957,665                            | 0.3210                        |
| 27     | Grant       | 3              | City/Town      | 0628      | JONESBORO CIVIL CITY | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 4,500                 | -                   | 25,957,665                            | -                             |
| 27     | Grant       | 3              | City/Town      | 0628      | JONESBORO CIVIL CITY | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 10,000                | 12,382              | 25,957,665                            | 0.0477                        |
| 27     | Grant       | 3              | City/Town      | 0629      | MATTHEWS CIVIL TOWN  | 0101 | GENERAL                          | 229,578               | 143,146             | 11,538,441                            | 1.2406                        |
| 27     | Grant       | 3              | City/Town      | 0629      | MATTHEWS CIVIL TOWN  | 0706 | LOCAL ROAD & STREET              | 25,000                | -                   | 11,538,441                            | -                             |
| 27     | Grant       | 3              | City/Town      | 0629      | MATTHEWS CIVIL TOWN  | 0708 | MOTOR VEHICLE HIGHWAY            | 46,000                | -                   | 11,538,441                            | -                             |
| 27     | Grant       | 3              | City/Town      | 0629      | MATTHEWS CIVIL TOWN  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 6,675                 | -                   | 11,538,441                            | -                             |
| 27     | Grant       | 3              | City/Town      | 0629      | MATTHEWS CIVIL TOWN  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 12,000                | -                   | 11,538,441                            | -                             |
| 27     | Grant       | 3              | City/Town      | 0630      | SWAYZEE CIVIL TOWN   | 0061 | RAINY DAY                        | 836                   | -                   | 23,280,023                            | -                             |
| 27     | Grant       | 3              | City/Town      | 0630      | SWAYZEE CIVIL TOWN   | 0101 | GENERAL                          | 341,126               | 196,902             | 23,280,023                            | 0.8458                        |
| 27     | Grant       | 3              | City/Town      | 0630      | SWAYZEE CIVIL TOWN   | 0706 | LOCAL ROAD & STREET              | 35,000                | -                   | 23,280,023                            | -                             |
| 27     | Grant       | 3              | City/Town      | 0630      | SWAYZEE CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY            | 115,700               | -                   | 23,280,023                            | -                             |
| 27     | Grant       | 3              | City/Town      | 0630      | SWAYZEE CIVIL TOWN   | 1303 | PARK                             | 10,200                | 3,771               | 23,280,023                            | 0.0162                        |
| 27     | Grant       | 3              | City/Town      | 0630      | SWAYZEE CIVIL TOWN   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 5,000                 | -                   | 23,280,023                            | -                             |
| 27     | Grant       | 3              | City/Town      | 0631      | SWEETSER CIVIL TOWN  | 0101 | GENERAL                          | 272,403               | 98,608              | 34,298,389                            | 0.2875                        |
| 27     | Grant       | 3              | City/Town      | 0631      | SWEETSER CIVIL TOWN  | 0706 | LOCAL ROAD & STREET              | 21,000                | -                   | 34,298,389                            | -                             |
| 27     | Grant       | 3              | City/Town      | 0631      | SWEETSER CIVIL TOWN  | 0708 | MOTOR VEHICLE HIGHWAY            | 125,694               | 26,993              | 34,298,389                            | 0.0787                        |
| 27     | Grant       | 3              | City/Town      | 0631      | SWEETSER CIVIL TOWN  | 1301 | PARK & RECREATION                | 24,900                | 17,492              | 34,298,389                            | 0.0510                        |
| 27     | Grant       | 3              | City/Town      | 0631      | SWEETSER CIVIL TOWN  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 3,600                 | -                   | 34,298,389                            | -                             |
| 27     | Grant       | 3              | City/Town      | 0631      | SWEETSER CIVIL TOWN  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 70,000                | 15,434              | 34,298,389                            | 0.0450                        |
| 27     | Grant       | 3              | City/Town      | 0632      | UPLAND CIVIL TOWN    | 0061 | RAINY DAY                        | -                     | -                   | 65,118,649                            | -                             |
| 27     | Grant       | 3              | City/Town      | 0632      | UPLAND CIVIL TOWN    | 0101 | GENERAL                          | 884,600               | 484,808             | 65,118,649                            | 0.7445                        |
| 27     | Grant       | 3              | City/Town      | 0632      | UPLAND CIVIL TOWN    | 0706 | LOCAL ROAD & STREET              | 63,000                | -                   | 65,118,649                            | -                             |
| 27     | Grant       | 3              | City/Town      | 0632      | UPLAND CIVIL TOWN    | 0708 | MOTOR VEHICLE HIGHWAY            | 98,911                | -                   | 65,118,649                            | -                             |
| 27     | Grant       | 3              | City/Town      | 0632      | UPLAND CIVIL TOWN    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 10,000                | -                   | 65,118,649                            | -                             |
| 27     | Grant       | 3              | City/Town      | 0632      | UPLAND CIVIL TOWN    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 45,269                | 24,680              | 65,118,649                            | 0.0379                        |
| 27     | Grant       | 3              | City/Town      | 0633      | VAN BUREN CIVIL TOWN | 0061 | RAINY DAY                        | 83,873                | -                   | 26,301,534                            | -                             |
| 27     | Grant       | 3              | City/Town      | 0633      | VAN BUREN CIVIL TOWN | 0101 | GENERAL                          | 705,000               | 333,898             | 26,301,534                            | 1.2695                        |
| 27     | Grant       | 3              | City/Town      | 0633      | VAN BUREN CIVIL TOWN | 0706 | LOCAL ROAD & STREET              | 51,771                | -                   | 26,301,534                            | -                             |
| 27     | Grant       | 3              | City/Town      | 0633      | VAN BUREN CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY            | 214,355               | -                   | 26,301,534                            | -                             |
| 27     | Grant       | 3              | City/Town      | 0633      | VAN BUREN CIVIL TOWN | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 22,861                | -                   | 26,301,534                            | -                             |
| 27     | Grant       | 3              | City/Town      | 0633      | VAN BUREN CIVIL TOWN | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 91,572                | 11,967              | 26,301,534                            | 0.0455                        |
| 27     | Grant       | 3              | City/Town      | 0784      | CONVERSE CIVIL TOWN  | 0061 | RAINY DAY                        | -                     | -                   | 3,581,775                             | -                             |
| 27     | Grant       | 3              | City/Town      | 0784      | CONVERSE CIVIL TOWN  | 0101 | GENERAL                          | -                     | 54,131              | 3,581,775                             | 1.5113                        |
| 27     | Grant       | 3              | City/Town      | 0784      | CONVERSE CIVIL TOWN  | 0706 | LOCAL ROAD & STREET              | -                     | -                   | 3,581,775                             | -                             |
| 27     | Grant       | 3              | City/Town      | 0784      | CONVERSE CIVIL TOWN  | 0708 | MOTOR VEHICLE HIGHWAY            | -                     | 15,993              | 3,581,775                             | 0.4465                        |
| 27     | Grant       | 3              | City/Town      | 0784      | CONVERSE CIVIL TOWN  | 1303 | PARK                             | -                     | 7,500               | 3,581,775                             | 0.2094                        |
| 27     | Grant       | 3              | City/Town      | 0784      | CONVERSE CIVIL TOWN  | 2102 | AVIATION/AIRPORT                 | -                     | -                   | 3,581,775                             | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 27     | Grant       | 3              | City/Town      | 0784      | CONVERSE CIVIL TOWN                     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 3,581,775                             | -                             |
| 27     | Grant       | 3              | City/Town      | 0784      | CONVERSE CIVIL TOWN                     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | -                     | 1,791               | 3,581,775                             | 0.0500                        |
| 27     | Grant       | 4              | School         | 2815      | EASTBROOK COMMUNITY SCHOOL CORPORATION  | 0061 | RAINY DAY                        | 750,000               | -                   | 382,133,637                           | -                             |
| 27     | Grant       | 4              | School         | 2815      | EASTBROOK COMMUNITY SCHOOL CORPORATION  | 0180 | DEBT SERVICE                     | 1,331,204             | 1,063,478           | 382,133,637                           | 0.2783                        |
| 27     | Grant       | 4              | School         | 2815      | EASTBROOK COMMUNITY SCHOOL CORPORATION  | 3101 | EDUCATION                        | 10,234,745            | -                   | 382,133,637                           | -                             |
| 27     | Grant       | 4              | School         | 2815      | EASTBROOK COMMUNITY SCHOOL CORPORATION  | 3300 | OPERATIONS                       | 4,648,610             | 2,290,127           | 382,133,637                           | 0.5993                        |
| 27     | Grant       | 4              | School         | 2825      | MADISON-GRANT UNITED SCHOOL CORPORATION | 0061 | RAINY DAY                        | 500,000               | -                   | 265,606,264                           | -                             |
| 27     | Grant       | 4              | School         | 2825      | MADISON-GRANT UNITED SCHOOL CORPORATION | 0180 | DEBT SERVICE                     | 1,217,000             | 736,261             | 265,606,264                           | 0.2772                        |
| 27     | Grant       | 4              | School         | 2825      | MADISON-GRANT UNITED SCHOOL CORPORATION | 0186 | SCHOOL PENSION DEBT              | -                     | -                   | 265,606,264                           | -                             |
| 27     | Grant       | 4              | School         | 2825      | MADISON-GRANT UNITED SCHOOL CORPORATION | 3101 | EDUCATION                        | 7,646,000             | -                   | 265,606,264                           | -                             |
| 27     | Grant       | 4              | School         | 2825      | MADISON-GRANT UNITED SCHOOL CORPORATION | 3300 | OPERATIONS                       | 4,174,665             | 1,707,051           | 265,606,264                           | 0.6427                        |
| 27     | Grant       | 4              | School         | 2855      | MISSISSINEWA COMMUNITY SCHOOL CORP      | 0061 | RAINY DAY                        | -                     | -                   | 247,530,751                           | -                             |
| 27     | Grant       | 4              | School         | 2855      | MISSISSINEWA COMMUNITY SCHOOL CORP      | 0180 | DEBT SERVICE                     | 1,576,638             | 1,371,073           | 247,530,751                           | 0.5539                        |
| 27     | Grant       | 4              | School         | 2855      | MISSISSINEWA COMMUNITY SCHOOL CORP      | 3101 | EDUCATION                        | 18,473,068            | -                   | 247,530,751                           | -                             |
| 27     | Grant       | 4              | School         | 2855      | MISSISSINEWA COMMUNITY SCHOOL CORP      | 3300 | OPERATIONS                       | 5,598,733             | 2,208,964           | 247,530,751                           | 0.8924                        |
| 27     | Grant       | 4              | School         | 2865      | MARION COMMUNITY SCHOOL CORPORATION     | 0180 | DEBT SERVICE                     | 4,060,636             | 4,041,421           | 1,028,089,800                         | 0.3931                        |
| 27     | Grant       | 4              | School         | 2865      | MARION COMMUNITY SCHOOL CORPORATION     | 0186 | SCHOOL PENSION DEBT              | 1,279,184             | 1,245,017           | 1,028,089,800                         | 0.1211                        |
| 27     | Grant       | 4              | School         | 2865      | MARION COMMUNITY SCHOOL CORPORATION     | 3101 | EDUCATION                        | 24,953,858            | -                   | 1,028,089,800                         | -                             |
| 27     | Grant       | 4              | School         | 2865      | MARION COMMUNITY SCHOOL CORPORATION     | 3300 | OPERATIONS                       | 10,794,970            | 6,782,308           | 1,028,089,800                         | 0.6597                        |
| 27     | Grant       | 4              | School         | 5625      | OAK HILL UNITED SCHOOL CORPORATION      | 0180 | DEBT SERVICE                     | 3,170,694             | 1,990,871           | 252,616,572                           | 0.7881                        |
| 27     | Grant       | 4              | School         | 5625      | OAK HILL UNITED SCHOOL CORPORATION      | 3101 | EDUCATION                        | 10,673,398            | -                   | 252,616,572                           | -                             |
| 27     | Grant       | 4              | School         | 5625      | OAK HILL UNITED SCHOOL CORPORATION      | 3300 | OPERATIONS                       | 4,182,823             | 1,797,114           | 252,616,572                           | 0.7114                        |
| 27     | Grant       | 5              | Library        | 0063      | FAIRMOUNT PUBLIC LIBRARY                | 0061 | RAINY DAY                        | 4,200                 | -                   | 138,804,436                           | -                             |
| 27     | Grant       | 5              | Library        | 0063      | FAIRMOUNT PUBLIC LIBRARY                | 0101 | GENERAL                          | 142,290               | 86,614              | 138,804,436                           | 0.0624                        |
| 27     | Grant       | 5              | Library        | 0063      | FAIRMOUNT PUBLIC LIBRARY                | 2011 | LIBRARY IMPROVEMENT RESERVE      | 750                   | -                   | 138,804,436                           | -                             |
| 27     | Grant       | 5              | Library        | 0064      | GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY   | 0101 | GENERAL                          | 749,130               | 521,944             | 229,729,018                           | 0.2272                        |
| 27     | Grant       | 5              | Library        | 0065      | JONESBORO PUBLIC LIBRARY                | 0101 | GENERAL                          | 91,191                | 59,417              | 25,957,665                            | 0.2289                        |
| 27     | Grant       | 5              | Library        | 0066      | MARION PUBLIC LIBRARY                   | 0061 | RAINY DAY                        | 50,000                | -                   | 810,467,694                           | -                             |
| 27     | Grant       | 5              | Library        | 0066      | MARION PUBLIC LIBRARY                   | 0101 | GENERAL                          | 2,228,870             | 1,809,774           | 810,467,694                           | 0.2233                        |
| 27     | Grant       | 5              | Library        | 0066      | MARION PUBLIC LIBRARY                   | 2011 | LIBRARY IMPROVEMENT RESERVE      | 76,873                | -                   | 810,467,694                           | -                             |
| 27     | Grant       | 5              | Library        | 0067      | MATTHEWS PUBLIC LIBRARY                 | 0101 | GENERAL                          | 12,820                | 9,058               | 11,538,441                            | 0.0785                        |
| 27     | Grant       | 5              | Library        | 0068      | SWAYZEE PUBLIC LIBRARY                  | 0101 | GENERAL                          | 106,925               | 70,960              | 66,943,303                            | 0.1060                        |
| 27     | Grant       | 5              | Library        | 0069      | BARTON-REES-POGUE MEMORIAL LIBRARY      | 0061 | RAINY DAY                        | 3,000                 | -                   | 65,118,649                            | -                             |
| 27     | Grant       | 5              | Library        | 0069      | BARTON-REES-POGUE MEMORIAL LIBRARY      | 0101 | GENERAL                          | 86,604                | 53,788              | 65,118,649                            | 0.0826                        |
| 27     | Grant       | 5              | Library        | 0070      | VAN BUREN PUBLIC LIBRARY                | 0101 | GENERAL                          | 157,000               | 118,794             | 84,072,162                            | 0.1413                        |
| 27     | Grant       | 5              | Library        | 0070      | VAN BUREN PUBLIC LIBRARY                | 2011 | LIBRARY IMPROVEMENT RESERVE      | 9,000                 | -                   | 84,072,162                            | -                             |
| 27     | Grant       | 5              | Library        | 0152      | CONVERSE PUBLIC LIBRARY                 | 0101 | GENERAL                          | -                     | 5,631               | 3,581,775                             | 0.1572                        |
| 27     | Grant       | 6              | Special        | 1034      | EAST CENTRAL INDIANA SOLID WASTE        | 8210 | SPECIAL SOLID WASTE MANAGEMENT   | -                     | 198,014             | 2,175,977,024                         | 0.0091                        |
| 28     | Greene      | 1              | County         | 0000      | GREENE COUNTY                           | 0101 | GENERAL                          | 11,990,473            | 6,227,616           | 980,726,989                           | 0.6350                        |
| 28     | Greene      | 1              | County         | 0000      | GREENE COUNTY                           | 0124 | 2015 REASSESSMENT                | 530,963               | 449,173             | 980,726,989                           | 0.0458                        |
| 28     | Greene      | 1              | County         | 0000      | GREENE COUNTY                           | 0702 | HIGHWAY                          | 4,526,287             | -                   | 980,726,989                           | -                             |
| 28     | Greene      | 1              | County         | 0000      | GREENE COUNTY                           | 0706 | LOCAL ROAD & STREET              | 525,000               | -                   | 980,726,989                           | -                             |
| 28     | Greene      | 1              | County         | 0000      | GREENE COUNTY                           | 0790 | CUMULATIVE BRIDGE                | 562,000               | 338,351             | 980,726,989                           | 0.0345                        |
| 28     | Greene      | 1              | County         | 0000      | GREENE COUNTY                           | 0801 | HEALTH                           | 311,805               | 239,297             | 980,726,989                           | 0.0244                        |
| 28     | Greene      | 1              | County         | 0000      | GREENE COUNTY                           | 1101 | EMERG AMBUL/MED SERVICES - FIRE  | 1,808,369             | -                   | 980,726,989                           | -                             |
| 28     | Greene      | 1              | County         | 0000      | GREENE COUNTY                           | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 898,000               | 320,698             | 980,726,989                           | 0.0327                        |
| 28     | Greene      | 2              | Township       | 0001      | BEECH CREEK TOWNSHIP                    | 0061 | RAINY DAY                        | 10,000                | -                   | 72,711,840                            | -                             |
| 28     | Greene      | 2              | Township       | 0001      | BEECH CREEK TOWNSHIP                    | 0101 | GENERAL                          | 69,550                | -                   | 72,711,840                            | -                             |
| 28     | Greene      | 2              | Township       | 0001      | BEECH CREEK TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE              | 9,500                 | -                   | 72,711,840                            | -                             |
| 28     | Greene      | 2              | Township       | 0001      | BEECH CREEK TOWNSHIP                    | 1111 | FIRE                             | 137,700               | 137,934             | 72,711,840                            | 0.1897                        |
| 28     | Greene      | 2              | Township       | 0001      | BEECH CREEK TOWNSHIP                    | 1190 | CUMULATIVE FIRE (Township)       | 20,500                | 13,961              | 72,711,840                            | 0.0192                        |
| 28     | Greene      | 2              | Township       | 0002      | CASS TOWNSHIP                           | 0101 | GENERAL                          | 22,269                | 17,165              | 19,661,650                            | 0.0873                        |
| 28     | Greene      | 2              | Township       | 0002      | CASS TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE              | 6,500                 | -                   | 19,661,650                            | -                             |
| 28     | Greene      | 2              | Township       | 0002      | CASS TOWNSHIP                           | 1111 | FIRE                             | 7,500                 | 11,030              | 19,661,650                            | 0.0561                        |
| 28     | Greene      | 2              | Township       | 0002      | CASS TOWNSHIP                           | 1312 | RECREATION                       | 5,000                 | 4,994               | 19,661,650                            | 0.0254                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name           | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 28     | Greene      | 2              | Township       | 0003      | CENTER TOWNSHIP     | 0101 | GENERAL   | 44,820                | 8,987               | 85,588,158                            | 0.0105                        |
| 28     | Greene      | 2              | Township       | 0003      | CENTER TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE                               | 13,400                | -                   | 85,588,158                            | -                             |
| 28     | Greene      | 2              | Township       | 0003      | CENTER TOWNSHIP     | 1182 | FIRE EQUIPMENT DEBT                               | -                     | -                   | 85,588,158                            | -                             |
| 28     | Greene      | 2              | Township       | 0003      | CENTER TOWNSHIP     | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 259,000               | 273,414             | 135,555,029                           | 0.2017                        |
| 28     | Greene      | 2              | Township       | 0003      | CENTER TOWNSHIP     | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 58,468                | 22,638              | 135,555,029                           | 0.0167                        |
| 28     | Greene      | 2              | Township       | 0004      | FAIRPLAY TOWNSHIP   | 0101 | GENERAL   | 28,660                | 13,752              | 48,593,228                            | 0.0283                        |
| 28     | Greene      | 2              | Township       | 0004      | FAIRPLAY TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE                               | 10,700                | 2,964               | 48,593,228                            | 0.0061                        |
| 28     | Greene      | 2              | Township       | 0004      | FAIRPLAY TOWNSHIP   | 1312 | RECREATION  | 500                   | 486                 | 48,593,228                            | 0.0010                        |
| 28     | Greene      | 2              | Township       | 0005      | GRANT TOWNSHIP      | 0101 | GENERAL   | 21,020                | 6,674               | 43,054,894                            | 0.0155                        |
| 28     | Greene      | 2              | Township       | 0005      | GRANT TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 7,550                 | 8,310               | 43,054,894                            | 0.0193                        |
| 28     | Greene      | 2              | Township       | 0006      | HIGHLAND TOWNSHIP   | 0101 | GENERAL   | 26,714                | 19,555              | 28,015,909                            | 0.0698                        |
| 28     | Greene      | 2              | Township       | 0006      | HIGHLAND TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE                               | 3,000                 | -                   | 28,015,909                            | -                             |
| 28     | Greene      | 2              | Township       | 0006      | HIGHLAND TOWNSHIP   | 1111 | FIRE  | 22,000                | 24,010              | 28,015,909                            | 0.0857                        |
| 28     | Greene      | 2              | Township       | 0006      | HIGHLAND TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township)                        | 3,000                 | 9,329               | 28,015,909                            | 0.0333                        |
| 28     | Greene      | 2              | Township       | 0007      | JACKSON TOWNSHIP    | 0101 | GENERAL   | 37,350                | 7,145               | 49,966,871                            | 0.0143                        |
| 28     | Greene      | 2              | Township       | 0007      | JACKSON TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE                               | 10,950                | 8,444               | 49,966,871                            | 0.0169                        |
| 28     | Greene      | 2              | Township       | 0007      | JACKSON TOWNSHIP    | 1312 | RECREATION  | 13,500                | 10,793              | 49,966,871                            | 0.0216                        |
| 28     | Greene      | 2              | Township       | 0008      | JEFFERSON TOWNSHIP  | 0101 | GENERAL   | 53,054                | 23,918              | 72,258,336                            | 0.0331                        |
| 28     | Greene      | 2              | Township       | 0008      | JEFFERSON TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE                               | 15,500                | 15,463              | 72,258,336                            | 0.0214                        |
| 28     | Greene      | 2              | Township       | 0008      | JEFFERSON TOWNSHIP  | 1312 | RECREATION  | 1,000                 | 939                 | 72,258,336                            | 0.0013                        |
| 28     | Greene      | 2              | Township       | 0009      | RICHLAND TOWNSHIP   | 0061 | RAINY DAY   | 15,378                | -                   | 139,796,415                           | -                             |
| 28     | Greene      | 2              | Township       | 0009      | RICHLAND TOWNSHIP   | 0101 | GENERAL   | 70,450                | 40,401              | 139,796,415                           | 0.0289                        |
| 28     | Greene      | 2              | Township       | 0009      | RICHLAND TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE                               | 25,700                | -                   | 139,796,415                           | -                             |
| 28     | Greene      | 2              | Township       | 0009      | RICHLAND TOWNSHIP   | 1111 | FIRE  | 110,000               | 38,613              | 80,781,171                            | 0.0478                        |
| 28     | Greene      | 2              | Township       | 0009      | RICHLAND TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township)                        | 40,000                | 11,229              | 80,781,171                            | 0.0139                        |
| 28     | Greene      | 2              | Township       | 0009      | RICHLAND TOWNSHIP   | 1312 | RECREATION  | 2,000                 | -                   | 139,796,415                           | -                             |
| 28     | Greene      | 2              | Township       | 0010      | SMITH TOWNSHIP      | 0101 | GENERAL   | 21,430                | 3,474               | 32,771,530                            | 0.0106                        |
| 28     | Greene      | 2              | Township       | 0010      | SMITH TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 6,900                 | -                   | 32,771,530                            | -                             |
| 28     | Greene      | 2              | Township       | 0011      | STAFFORD TOWNSHIP   | 0101 | GENERAL   | 27,855                | 6,246               | 33,046,175                            | 0.0189                        |
| 28     | Greene      | 2              | Township       | 0011      | STAFFORD TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE                               | 5,964                 | 1,983               | 33,046,175                            | 0.0060                        |
| 28     | Greene      | 2              | Township       | 0011      | STAFFORD TOWNSHIP   | 1111 | FIRE  | 13,850                | 8,228               | 33,046,175                            | 0.0249                        |
| 28     | Greene      | 2              | Township       | 0012      | STOCKTON TOWNSHIP   | 0101 | GENERAL   | 159,150               | 44,070              | 189,959,022                           | 0.0232                        |
| 28     | Greene      | 2              | Township       | 0012      | STOCKTON TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE                               | 92,550                | -                   | 189,959,022                           | -                             |
| 28     | Greene      | 2              | Township       | 0012      | STOCKTON TOWNSHIP   | 1111 | FIRE  | 85,000                | 84,474              | 93,032,654                            | 0.0908                        |
| 28     | Greene      | 2              | Township       | 0012      | STOCKTON TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township)                        | 10,000                | 12,373              | 93,032,654                            | 0.0133                        |
| 28     | Greene      | 2              | Township       | 0012      | STOCKTON TOWNSHIP   | 1312 | RECREATION  | 52,500                | 74,844              | 189,959,022                           | 0.0394                        |
| 28     | Greene      | 2              | Township       | 0013      | TAYLOR TOWNSHIP     | 0061 | RAINY DAY   | -                     | -                   | 44,348,835                            | -                             |
| 28     | Greene      | 2              | Township       | 0013      | TAYLOR TOWNSHIP     | 0101 | GENERAL   | 33,705                | 31,488              | 44,348,835                            | 0.0710                        |
| 28     | Greene      | 2              | Township       | 0013      | TAYLOR TOWNSHIP     | 0283 | LEASE RENTAL PAYMENT                              | 46,000                | 40,890              | 44,348,835                            | 0.0922                        |
| 28     | Greene      | 2              | Township       | 0013      | TAYLOR TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE                               | 5,000                 | -                   | 44,348,835                            | -                             |
| 28     | Greene      | 2              | Township       | 0013      | TAYLOR TOWNSHIP     | 1111 | FIRE  | 48,000                | 36,943              | 44,348,835                            | 0.0833                        |
| 28     | Greene      | 2              | Township       | 0013      | TAYLOR TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)                        | 10,000                | 14,768              | 44,348,835                            | 0.0333                        |
| 28     | Greene      | 2              | Township       | 0013      | TAYLOR TOWNSHIP     | 1312 | RECREATION  | 4,500                 | -                   | 44,348,835                            | -                             |
| 28     | Greene      | 2              | Township       | 0014      | WASHINGTON TOWNSHIP | 0061 | RAINY DAY   | 7,200                 | -                   | 53,216,131                            | -                             |
| 28     | Greene      | 2              | Township       | 0014      | WASHINGTON TOWNSHIP | 0101 | GENERAL   | 35,403                | 30,652              | 53,216,131                            | 0.0576                        |
| 28     | Greene      | 2              | Township       | 0014      | WASHINGTON TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE                               | 10,700                | -                   | 53,216,131                            | -                             |
| 28     | Greene      | 2              | Township       | 0014      | WASHINGTON TOWNSHIP | 1111 | FIRE  | 4,300                 | 6,203               | 44,948,288                            | 0.0138                        |
| 28     | Greene      | 2              | Township       | 0014      | WASHINGTON TOWNSHIP | 1190 | CUMULATIVE FIRE (Township)                        | 65,000                | 5,619               | 44,948,288                            | 0.0125                        |
| 28     | Greene      | 2              | Township       | 0014      | WASHINGTON TOWNSHIP | 1312 | RECREATION  | 2,000                 | -                   | 53,216,131                            | -                             |
| 28     | Greene      | 2              | Township       | 0015      | WRIGHT TOWNSHIP     | 0061 | RAINY DAY   | 7,000                 | -                   | 67,737,995                            | -                             |
| 28     | Greene      | 2              | Township       | 0015      | WRIGHT TOWNSHIP     | 0101 | GENERAL   | 40,850                | -                   | 67,737,995                            | -                             |
| 28     | Greene      | 2              | Township       | 0015      | WRIGHT TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE                               | 51,400                | -                   | 67,737,995                            | -                             |
| 28     | Greene      | 2              | Township       | 0015      | WRIGHT TOWNSHIP     | 1111 | FIRE  | 38,000                | -                   | 45,136,031                            | -                             |
| 28     | Greene      | 2              | Township       | 0015      | WRIGHT TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)                        | 37,000                | 7,944               | 45,136,031                            | 0.0176                        |
| 28     | Greene      | 2              | Township       | 0015      | WRIGHT TOWNSHIP     | 1312 | RECREATION  | 4,200                 | -                   | 67,737,995                            | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                  | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|----------------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 28     | Greene      | 3              | City/Town      | 0426      | LINTON CIVIL CITY          | 0101 | GENERAL   | 2,168,100             | 1,143,828           | 96,926,368                            | 1.1801                        |
| 28     | Greene      | 3              | City/Town      | 0426      | LINTON CIVIL CITY          | 0341 | FIRE PENSION                                      | 46,910                | -                   | 96,926,368                            | -                             |
| 28     | Greene      | 3              | City/Town      | 0426      | LINTON CIVIL CITY          | 0342 | POLICE PENSION                                    | 129,472               | -                   | 96,926,368                            | -                             |
| 28     | Greene      | 3              | City/Town      | 0426      | LINTON CIVIL CITY          | 0706 | LOCAL ROAD & STREET                               | 48,972                | -                   | 96,926,368                            | -                             |
| 28     | Greene      | 3              | City/Town      | 0426      | LINTON CIVIL CITY          | 0708 | MOTOR VEHICLE HIGHWAY                             | 416,980               | 99,931              | 96,926,368                            | 0.1031                        |
| 28     | Greene      | 3              | City/Town      | 0426      | LINTON CIVIL CITY          | 1181 | FIRE BUILDING DEBT                                | 104,000               | 90,238              | 96,926,368                            | 0.0931                        |
| 28     | Greene      | 3              | City/Town      | 0426      | LINTON CIVIL CITY          | 1301 | PARK & RECREATION                                 | 299,380               | -                   | 96,926,368                            | -                             |
| 28     | Greene      | 3              | City/Town      | 0426      | LINTON CIVIL CITY          | 1303 | PARK  | 83,900                | 39,934              | 96,926,368                            | 0.0412                        |
| 28     | Greene      | 3              | City/Town      | 0426      | LINTON CIVIL CITY          | 1313 | SWIMMING POOL                                     | 53,000                | -                   | 96,926,368                            | -                             |
| 28     | Greene      | 3              | City/Town      | 0426      | LINTON CIVIL CITY          | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 20,000                | -                   | 96,926,368                            | -                             |
| 28     | Greene      | 3              | City/Town      | 0426      | LINTON CIVIL CITY          | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 35,000                | 47,106              | 96,926,368                            | 0.0486                        |
| 28     | Greene      | 3              | City/Town      | 0461      | JASONVILLE CIVIL CITY      | 0061 | RAINY DAY   | -                     | -                   | 22,601,964                            | -                             |
| 28     | Greene      | 3              | City/Town      | 0461      | JASONVILLE CIVIL CITY      | 0101 | GENERAL   | 560,635               | 460,538             | 22,601,964                            | 2.0376                        |
| 28     | Greene      | 3              | City/Town      | 0461      | JASONVILLE CIVIL CITY      | 0706 | LOCAL ROAD & STREET                               | 20,000                | -                   | 22,601,964                            | -                             |
| 28     | Greene      | 3              | City/Town      | 0461      | JASONVILLE CIVIL CITY      | 0708 | MOTOR VEHICLE HIGHWAY                             | 210,960               | -                   | 22,601,964                            | -                             |
| 28     | Greene      | 3              | City/Town      | 0461      | JASONVILLE CIVIL CITY      | 1301 | PARK & RECREATION                                 | 14,954                | 12,996              | 22,601,964                            | 0.0575                        |
| 28     | Greene      | 3              | City/Town      | 0461      | JASONVILLE CIVIL CITY      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 5,000                 | -                   | 22,601,964                            | -                             |
| 28     | Greene      | 3              | City/Town      | 0461      | JASONVILLE CIVIL CITY      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 10,000                | 10,035              | 22,601,964                            | 0.0444                        |
| 28     | Greene      | 3              | City/Town      | 0634      | BLOOMFIELD CIVIL TOWN      | 0061 | RAINY DAY   | 43,967                | -                   | 59,015,244                            | -                             |
| 28     | Greene      | 3              | City/Town      | 0634      | BLOOMFIELD CIVIL TOWN      | 0101 | GENERAL   | 963,465               | 378,465             | 59,015,244                            | 0.6413                        |
| 28     | Greene      | 3              | City/Town      | 0634      | BLOOMFIELD CIVIL TOWN      | 0706 | LOCAL ROAD & STREET                               | 45,217                | -                   | 59,015,244                            | -                             |
| 28     | Greene      | 3              | City/Town      | 0634      | BLOOMFIELD CIVIL TOWN      | 0708 | MOTOR VEHICLE HIGHWAY                             | 252,623               | -                   | 59,015,244                            | -                             |
| 28     | Greene      | 3              | City/Town      | 0634      | BLOOMFIELD CIVIL TOWN      | 1303 | PARK  | 70,574                | 21,954              | 59,015,244                            | 0.0372                        |
| 28     | Greene      | 3              | City/Town      | 0634      | BLOOMFIELD CIVIL TOWN      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 25,763                | -                   | 59,015,244                            | -                             |
| 28     | Greene      | 3              | City/Town      | 0634      | BLOOMFIELD CIVIL TOWN      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 95,578                | 14,813              | 59,015,244                            | 0.0251                        |
| 28     | Greene      | 3              | City/Town      | 0635      | LYONS CIVIL TOWN           | 0101 | GENERAL   | 243,687               | 115,394             | 8,267,843                             | 1.3957                        |
| 28     | Greene      | 3              | City/Town      | 0635      | LYONS CIVIL TOWN           | 0706 | LOCAL ROAD & STREET                               | 7,573                 | -                   | 8,267,843                             | -                             |
| 28     | Greene      | 3              | City/Town      | 0635      | LYONS CIVIL TOWN           | 0708 | MOTOR VEHICLE HIGHWAY                             | 58,576                | -                   | 8,267,843                             | -                             |
| 28     | Greene      | 3              | City/Town      | 0635      | LYONS CIVIL TOWN           | 1303 | PARK  | 9,340                 | 19,000              | 8,267,843                             | 0.2298                        |
| 28     | Greene      | 3              | City/Town      | 0635      | LYONS CIVIL TOWN           | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 1,600                 | -                   | 8,267,843                             | -                             |
| 28     | Greene      | 3              | City/Town      | 0636      | NEWBERRY CIVIL TOWN        | 0061 | RAINY DAY   | 1,000                 | -                   | 2,391,902                             | -                             |
| 28     | Greene      | 3              | City/Town      | 0636      | NEWBERRY CIVIL TOWN        | 0101 | GENERAL   | 64,920                | 28,437              | 2,391,902                             | 1.1889                        |
| 28     | Greene      | 3              | City/Town      | 0636      | NEWBERRY CIVIL TOWN        | 0706 | LOCAL ROAD & STREET                               | 10,000                | -                   | 2,391,902                             | -                             |
| 28     | Greene      | 3              | City/Town      | 0636      | NEWBERRY CIVIL TOWN        | 0708 | MOTOR VEHICLE HIGHWAY                             | 30,000                | -                   | 2,391,902                             | -                             |
| 28     | Greene      | 3              | City/Town      | 0636      | NEWBERRY CIVIL TOWN        | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 1,000                 | -                   | 2,391,902                             | -                             |
| 28     | Greene      | 3              | City/Town      | 0636      | NEWBERRY CIVIL TOWN        | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 1,000                 | 1,162               | 2,391,902                             | 0.0486                        |
| 28     | Greene      | 3              | City/Town      | 0637      | SWITZ CITY CIVIL TOWN      | 0061 | RAINY DAY   | 1,856                 | -                   | 4,022,938                             | -                             |
| 28     | Greene      | 3              | City/Town      | 0637      | SWITZ CITY CIVIL TOWN      | 0101 | GENERAL   | 47,703                | 24,858              | 4,022,938                             | 0.6179                        |
| 28     | Greene      | 3              | City/Town      | 0637      | SWITZ CITY CIVIL TOWN      | 0706 | LOCAL ROAD & STREET                               | 7,384                 | -                   | 4,022,938                             | -                             |
| 28     | Greene      | 3              | City/Town      | 0637      | SWITZ CITY CIVIL TOWN      | 0708 | MOTOR VEHICLE HIGHWAY                             | 47,803                | -                   | 4,022,938                             | -                             |
| 28     | Greene      | 3              | City/Town      | 0637      | SWITZ CITY CIVIL TOWN      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | -                     | -                   | 4,022,938                             | -                             |
| 28     | Greene      | 3              | City/Town      | 0637      | SWITZ CITY CIVIL TOWN      | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 54,897                | 34,551              | 91,648,122                            | 0.0377                        |
| 28     | Greene      | 3              | City/Town      | 0637      | SWITZ CITY CIVIL TOWN      | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 70,887                | 25,112              | 91,648,122                            | 0.0274                        |
| 28     | Greene      | 3              | City/Town      | 0638      | WORTHINGTON CIVIL TOWN     | 0061 | RAINY DAY   | -                     | -                   | 23,014,866                            | -                             |
| 28     | Greene      | 3              | City/Town      | 0638      | WORTHINGTON CIVIL TOWN     | 0101 | GENERAL   | 390,267               | 192,174             | 23,014,866                            | 0.8350                        |
| 28     | Greene      | 3              | City/Town      | 0638      | WORTHINGTON CIVIL TOWN     | 0706 | LOCAL ROAD & STREET                               | 15,000                | -                   | 23,014,866                            | -                             |
| 28     | Greene      | 3              | City/Town      | 0638      | WORTHINGTON CIVIL TOWN     | 0708 | MOTOR VEHICLE HIGHWAY                             | 80,370                | 16,985              | 23,014,866                            | 0.0738                        |
| 28     | Greene      | 3              | City/Town      | 0638      | WORTHINGTON CIVIL TOWN     | 1303 | PARK  | 63,000                | 28,101              | 23,014,866                            | 0.1221                        |
| 28     | Greene      | 3              | City/Town      | 0638      | WORTHINGTON CIVIL TOWN     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 25,000                | -                   | 23,014,866                            | -                             |
| 28     | Greene      | 3              | City/Town      | 0638      | WORTHINGTON CIVIL TOWN     | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 91,247                | 52,935              | 105,029,866                           | 0.0504                        |
| 28     | Greene      | 3              | City/Town      | 0638      | WORTHINGTON CIVIL TOWN     | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 53,540                | 25,102              | 105,029,866                           | 0.0239                        |
| 28     | Greene      | 4              | School         | 2920      | BLOOMFIELD SCHOOL DISTRICT | 0061 | RAINY DAY   | 300,000               | -                   | 212,161,159                           | -                             |
| 28     | Greene      | 4              | School         | 2920      | BLOOMFIELD SCHOOL DISTRICT | 0180 | DEBT SERVICE                                      | 802,498               | 768,660             | 212,161,159                           | 0.3623                        |
| 28     | Greene      | 4              | School         | 2920      | BLOOMFIELD SCHOOL DISTRICT | 3101 | EDUCATION   | 5,457,104             | -                   | 212,161,159                           | -                             |
| 28     | Greene      | 4              | School         | 2920      | BLOOMFIELD SCHOOL DISTRICT | 3300 | OPERATIONS  | 2,765,800             | 1,610,091           | 212,161,159                           | 0.7589                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 28     | Greene      | 4              | School         | 2940      | EASTERN CONSOLIDATED SCHOOL CORPORATION  | 0061 | RAINY DAY                                      | 750,000               | -                   | 208,266,869                           | -                             |
| 28     | Greene      | 4              | School         | 2940      | EASTERN CONSOLIDATED SCHOOL CORPORATION  | 0180 | DEBT SERVICE                                   | 1,159,713             | 1,142,969           | 208,266,869                           | 0.5488                        |
| 28     | Greene      | 4              | School         | 2940      | EASTERN CONSOLIDATED SCHOOL CORPORATION  | 3101 | EDUCATION                                      | 7,079,503             | -                   | 208,266,869                           | -                             |
| 28     | Greene      | 4              | School         | 2940      | EASTERN CONSOLIDATED SCHOOL CORPORATION  | 3300 | OPERATIONS                                     | 3,364,974             | 2,109,327           | 208,266,869                           | 1.0128                        |
| 28     | Greene      | 4              | School         | 2950      | LINTON-STOCKTON SCHOOL CORPORATION       | 0061 | RAINY DAY                                      | 50,000                | -                   | 189,959,022                           | -                             |
| 28     | Greene      | 4              | School         | 2950      | LINTON-STOCKTON SCHOOL CORPORATION       | 0180 | DEBT SERVICE                                   | 1,797,643             | 1,489,089           | 189,959,022                           | 0.7839                        |
| 28     | Greene      | 4              | School         | 2950      | LINTON-STOCKTON SCHOOL CORPORATION       | 3101 | EDUCATION                                      | 10,071,677            | -                   | 189,959,022                           | -                             |
| 28     | Greene      | 4              | School         | 2950      | LINTON-STOCKTON SCHOOL CORPORATION       | 3300 | OPERATIONS                                     | 2,866,305             | 1,590,527           | 189,959,022                           | 0.8373                        |
| 28     | Greene      | 4              | School         | 2960      | M.S.D. SHAKAMAK SCHOOL CORPORATION       | 0180 | DEBT SERVICE                                   | -                     | 275,965             | 67,737,995                            | 0.4074                        |
| 28     | Greene      | 4              | School         | 2960      | M.S.D. SHAKAMAK SCHOOL CORPORATION       | 0186 | SCHOOL PENSION DEBT                            | -                     | 79,795              | 67,737,995                            | 0.1178                        |
| 28     | Greene      | 4              | School         | 2960      | M.S.D. SHAKAMAK SCHOOL CORPORATION       | 3101 | EDUCATION                                      | -                     | -                   | 67,737,995                            | -                             |
| 28     | Greene      | 4              | School         | 2960      | M.S.D. SHAKAMAK SCHOOL CORPORATION       | 3300 | OPERATIONS                                     | -                     | 490,152             | 67,737,995                            | 0.7236                        |
| 28     | Greene      | 4              | School         | 2980      | WHITE RIVER VALLEY CONS SCHOOL CORP      | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 870,000               | -                   | 332,847,686                           | -                             |
| 28     | Greene      | 4              | School         | 2980      | WHITE RIVER VALLEY CONS SCHOOL CORP      | 0061 | RAINY DAY                                      | 1,000,000             | -                   | 302,601,944                           | -                             |
| 28     | Greene      | 4              | School         | 2980      | WHITE RIVER VALLEY CONS SCHOOL CORP      | 0180 | DEBT SERVICE                                   | 917,694               | 955,012             | 302,601,944                           | 0.3156                        |
| 28     | Greene      | 4              | School         | 2980      | WHITE RIVER VALLEY CONS SCHOOL CORP      | 3101 | EDUCATION                                      | 5,200,000             | -                   | 302,601,944                           | -                             |
| 28     | Greene      | 4              | School         | 2980      | WHITE RIVER VALLEY CONS SCHOOL CORP      | 3300 | OPERATIONS                                     | 3,918,175             | 2,279,803           | 302,601,944                           | 0.7534                        |
| 28     | Greene      | 5              | Library        | 0072      | JASONVILLE PUBLIC LIBRARY                | 0101 | GENERAL  | 64,500                | 47,306              | 22,601,964                            | 0.2093                        |
| 28     | Greene      | 5              | Library        | 0073      | LINTON PUBLIC LIBRARY                    | 0101 | GENERAL  | 430,000               | 217,313             | 189,959,022                           | 0.1144                        |
| 28     | Greene      | 5              | Library        | 0073      | LINTON PUBLIC LIBRARY                    | 0180 | DEBT SERVICE                                   | 173,000               | 153,487             | 189,959,022                           | 0.0808                        |
| 28     | Greene      | 5              | Library        | 0074      | WORTHINGTON PUBLIC LIBRARY               | 0101 | GENERAL  | 157,850               | 112,217             | 72,258,336                            | 0.1553                        |
| 28     | Greene      | 5              | Library        | 0291      | BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB | 0061 | RAINY DAY                                      | -                     | -                   | 420,428,028                           | -                             |
| 28     | Greene      | 5              | Library        | 0291      | BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB | 0101 | GENERAL  | 586,905               | 356,943             | 420,428,028                           | 0.0849                        |
| 28     | Greene      | 6              | Special        | 1018      | GREENE COUNTY SOLID WASTE                | 8210 | SPECIAL SOLID WASTE MANAGEMENT                 | 261,882               | -                   | 980,726,989                           | -                             |
| 28     | Greene      | 7              | Conservancy    | 0010      | LATTAS CREEK CONSERVANCY DISTRICT        | 0061 | RAINY DAY                                      | 18,000                | -                   | -                                     | -                             |
| 28     | Greene      | 7              | Conservancy    | 0010      | LATTAS CREEK CONSERVANCY DISTRICT        | 0101 | GENERAL  | 111,350               | 41,968              | -                                     | 0.0573                        |
| 28     | Greene      | 7              | Conservancy    | 0010      | LATTAS CREEK CONSERVANCY DISTRICT        | 0990 | CUMULATIVE CHANNEL MAINTENANCE                 | 15,000                | -                   | -                                     | -                             |
| 28     | Greene      | 7              | Conservancy    | 0039      | BUSSEON CONSERVANCY DISTRICT             | 0101 | GENERAL  | -                     | 5,136               | -                                     | 0.0396                        |
| 29     | Hamilton    | 1              | County         | 0000      | HAMILTON COUNTY                          | 0061 | RAINY DAY                                      | -                     | -                   | 26,592,106,126                        | -                             |
| 29     | Hamilton    | 1              | County         | 0000      | HAMILTON COUNTY                          | 0101 | GENERAL  | 102,608,532           | 40,393,409          | 26,592,106,126                        | 0.1519                        |
| 29     | Hamilton    | 1              | County         | 0000      | HAMILTON COUNTY                          | 0124 | 2015 REASSESSMENT                              | 654,997               | 478,658             | 26,592,106,126                        | 0.0018                        |
| 29     | Hamilton    | 1              | County         | 0000      | HAMILTON COUNTY                          | 0180 | DEBT SERVICE                                   | 2,680,000             | 2,499,658           | 26,592,106,126                        | 0.0094                        |
| 29     | Hamilton    | 1              | County         | 0000      | HAMILTON COUNTY                          | 0181 | DEBT PAYMENT                                   | 3,145,412             | 1,834,855           | 26,592,106,126                        | 0.0069                        |
| 29     | Hamilton    | 1              | County         | 0000      | HAMILTON COUNTY                          | 0182 | BOND #2  | 102,500               | 79,776              | 26,592,106,126                        | 0.0003                        |
| 29     | Hamilton    | 1              | County         | 0000      | HAMILTON COUNTY                          | 0590 | CUMULATIVE COURT HOUSE                         | 500,000               | 771,171             | 26,592,106,126                        | 0.0029                        |
| 29     | Hamilton    | 1              | County         | 0000      | HAMILTON COUNTY                          | 0702 | HIGHWAY  | 7,731,800             | -                   | 26,592,106,126                        | -                             |
| 29     | Hamilton    | 1              | County         | 0000      | HAMILTON COUNTY                          | 0703 | HIGHWAY SPECIAL                                | 4,828,709             | -                   | 26,592,106,126                        | -                             |
| 29     | Hamilton    | 1              | County         | 0000      | HAMILTON COUNTY                          | 0706 | LOCAL ROAD & STREET                            | 1,385,000             | -                   | 26,592,106,126                        | -                             |
| 29     | Hamilton    | 1              | County         | 0000      | HAMILTON COUNTY                          | 0792 | COUNTY MAJOR BRIDGE                            | 3,100,000             | 6,727,803           | 26,592,106,126                        | 0.0253                        |
| 29     | Hamilton    | 1              | County         | 0000      | HAMILTON COUNTY                          | 0801 | HEALTH   | 3,237,479             | 2,510,683           | 19,165,516,245                        | 0.0131                        |
| 29     | Hamilton    | 1              | County         | 0000      | HAMILTON COUNTY                          | 1186 | JAIL BOND                                      | 2,211,500             | 2,074,184           | 26,592,106,126                        | 0.0078                        |
| 29     | Hamilton    | 1              | County         | 0000      | HAMILTON COUNTY                          | 1301 | PARK & RECREATION                              | 6,041,136             | 5,690,711           | 26,592,106,126                        | 0.0214                        |
| 29     | Hamilton    | 1              | County         | 0000      | HAMILTON COUNTY                          | 1380 | PARK BOND                                      | 183,600               | 79,776              | 26,592,106,126                        | 0.0003                        |
| 29     | Hamilton    | 1              | County         | 0000      | HAMILTON COUNTY                          | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 9,248,813             | 8,855,171           | 26,592,106,126                        | 0.0333                        |
| 29     | Hamilton    | 2              | Township       | 0001      | ADAMS TOWNSHIP                           | 0061 | RAINY DAY                                      | 100,000               | -                   | 286,588,121                           | -                             |
| 29     | Hamilton    | 2              | Township       | 0001      | ADAMS TOWNSHIP                           | 0101 | GENERAL  | 642,400               | 90,848              | 286,588,121                           | 0.0317                        |
| 29     | Hamilton    | 2              | Township       | 0001      | ADAMS TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE                            | 172,500               | 20,921              | 286,588,121                           | 0.0073                        |
| 29     | Hamilton    | 2              | Township       | 0001      | ADAMS TOWNSHIP                           | 1111 | FIRE   | 731,090               | 246,248             | 183,904,740                           | 0.1339                        |
| 29     | Hamilton    | 2              | Township       | 0001      | ADAMS TOWNSHIP                           | 1190 | CUMULATIVE FIRE (Township)                     | 100,000               | 25,195              | 183,904,740                           | 0.0137                        |
| 29     | Hamilton    | 2              | Township       | 0002      | CLAY TOWNSHIP                            | 0061 | RAINY DAY                                      | 40,000                | -                   | 8,829,148,734                         | -                             |
| 29     | Hamilton    | 2              | Township       | 0002      | CLAY TOWNSHIP                            | 0101 | GENERAL  | 968,793               | 273,704             | 8,829,148,734                         | 0.0031                        |
| 29     | Hamilton    | 2              | Township       | 0002      | CLAY TOWNSHIP                            | 0180 | DEBT SERVICE                                   | 6,389,567             | 5,641,826           | 8,829,148,734                         | 0.0639                        |
| 29     | Hamilton    | 2              | Township       | 0002      | CLAY TOWNSHIP                            | 0840 | TOWNSHIP ASSISTANCE                            | 198,071               | 88,291              | 8,829,148,734                         | 0.0010                        |
| 29     | Hamilton    | 2              | Township       | 0002      | CLAY TOWNSHIP                            | 1181 | FIRE BUILDING DEBT                             | 497,000               | 441,457             | 8,829,148,734                         | 0.0050                        |
| 29     | Hamilton    | 2              | Township       | 0003      | DELAWARE TOWNSHIP                        | 0061 | RAINY DAY                                      | 40,000                | -                   | 2,715,833,627                         | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name              | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 29     | Hamilton    | 2              | Township       | 0003      | DELAWARE TOWNSHIP      | 0101 | GENERAL                          | 909,176               | 108,633             | 2,715,833,627                         | 0.0040                        |
| 29     | Hamilton    | 2              | Township       | 0003      | DELAWARE TOWNSHIP      | 0180 | DEBT SERVICE                     | -                     | -                   | 2,715,833,627                         | -                             |
| 29     | Hamilton    | 2              | Township       | 0003      | DELAWARE TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE              | 310,152               | 258,004             | 2,715,833,627                         | 0.0095                        |
| 29     | Hamilton    | 2              | Township       | 0003      | DELAWARE TOWNSHIP      | 1111 | FIRE                             | 350,000               | 313,606             | 110,037,163                           | 0.2850                        |
| 29     | Hamilton    | 2              | Township       | 0004      | FALL CREEK TOWNSHIP    | 0101 | GENERAL                          | 1,355,718             | 95,070              | 5,281,680,664                         | 0.0018                        |
| 29     | Hamilton    | 2              | Township       | 0004      | FALL CREEK TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE              | 144,198               | 95,070              | 5,281,680,664                         | 0.0018                        |
| 29     | Hamilton    | 2              | Township       | 0004      | FALL CREEK TOWNSHIP    | 1111 | FIRE                             | 1,100,000             | 703,031             | 326,991,315                           | 0.2150                        |
| 29     | Hamilton    | 2              | Township       | 0005      | JACKSON TOWNSHIP       | 0061 | RAINY DAY                        | 310,000               | -                   | 728,454,426                           | -                             |
| 29     | Hamilton    | 2              | Township       | 0005      | JACKSON TOWNSHIP       | 0101 | GENERAL                          | 251,225               | 84,501              | 728,454,426                           | 0.0116                        |
| 29     | Hamilton    | 2              | Township       | 0005      | JACKSON TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE              | 25,000                | 17,483              | 728,454,426                           | 0.0024                        |
| 29     | Hamilton    | 2              | Township       | 0005      | JACKSON TOWNSHIP       | 1111 | FIRE                             | 1,307,421             | 705,033             | 346,794,455                           | 0.2033                        |
| 29     | Hamilton    | 2              | Township       | 0005      | JACKSON TOWNSHIP       | 1182 | FIRE EQUIPMENT DEBT              | 126,408               | 134,556             | 346,794,455                           | 0.0388                        |
| 29     | Hamilton    | 2              | Township       | 0005      | JACKSON TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)       | 120,810               | 115,483             | 346,794,455                           | 0.0333                        |
| 29     | Hamilton    | 2              | Township       | 0006      | NOBLESVILLE TOWNSHIP   | 0061 | RAINY DAY                        | 300,000               | -                   | 3,929,659,993                         | -                             |
| 29     | Hamilton    | 2              | Township       | 0006      | NOBLESVILLE TOWNSHIP   | 0101 | GENERAL                          | 810,402               | -                   | 3,929,659,993                         | -                             |
| 29     | Hamilton    | 2              | Township       | 0006      | NOBLESVILLE TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE              | 377,500               | -                   | 3,929,659,993                         | -                             |
| 29     | Hamilton    | 2              | Township       | 0006      | NOBLESVILLE TOWNSHIP   | 1111 | FIRE                             | 1,500,000             | 1,049,617           | 494,402,750                           | 0.2123                        |
| 29     | Hamilton    | 2              | Township       | 0006      | NOBLESVILLE TOWNSHIP   | 1312 | RECREATION                       | 58,000                | -                   | 3,929,659,993                         | -                             |
| 29     | Hamilton    | 2              | Township       | 0007      | WASHINGTON TOWNSHIP    | 0101 | GENERAL                          | 766,342               | 72,725              | 4,040,250,048                         | 0.0018                        |
| 29     | Hamilton    | 2              | Township       | 0007      | WASHINGTON TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE              | 228,055               | 218,174             | 4,040,250,048                         | 0.0054                        |
| 29     | Hamilton    | 2              | Township       | 0007      | WASHINGTON TOWNSHIP    | 1111 | FIRE                             | 659,000               | 700,337             | 198,508,244                           | 0.3528                        |
| 29     | Hamilton    | 2              | Township       | 0007      | WASHINGTON TOWNSHIP    | 1190 | CUMULATIVE FIRE (Township)       | 150,000               | 48,436              | 198,508,244                           | 0.0244                        |
| 29     | Hamilton    | 2              | Township       | 0007      | WASHINGTON TOWNSHIP    | 1312 | RECREATION                       | 258,384               | -                   | 4,040,250,048                         | -                             |
| 29     | Hamilton    | 2              | Township       | 0007      | WASHINGTON TOWNSHIP    | 1390 | CUMULATIVE PARK & RECREATION     | 100,000               | 44,443              | 4,040,250,048                         | 0.0011                        |
| 29     | Hamilton    | 2              | Township       | 0008      | WAYNE TOWNSHIP         | 0061 | RAINY DAY                        | -                     | -                   | 564,889,012                           | -                             |
| 29     | Hamilton    | 2              | Township       | 0008      | WAYNE TOWNSHIP         | 0101 | GENERAL                          | 243,400               | 57,619              | 564,889,012                           | 0.0102                        |
| 29     | Hamilton    | 2              | Township       | 0008      | WAYNE TOWNSHIP         | 0180 | DEBT SERVICE                     | 144,517               | 139,528             | 564,889,012                           | 0.0247                        |
| 29     | Hamilton    | 2              | Township       | 0008      | WAYNE TOWNSHIP         | 0840 | TOWNSHIP ASSISTANCE              | 58,000                | 9,603               | 564,889,012                           | 0.0017                        |
| 29     | Hamilton    | 2              | Township       | 0008      | WAYNE TOWNSHIP         | 1111 | FIRE                             | 404,000               | 266,969             | 211,210,042                           | 0.1264                        |
| 29     | Hamilton    | 2              | Township       | 0008      | WAYNE TOWNSHIP         | 1182 | FIRE EQUIPMENT DEBT              | 46,387                | 58,928              | 211,210,042                           | 0.0279                        |
| 29     | Hamilton    | 2              | Township       | 0008      | WAYNE TOWNSHIP         | 1190 | CUMULATIVE FIRE (Township)       | 25,000                | 30,203              | 211,210,042                           | 0.0143                        |
| 29     | Hamilton    | 2              | Township       | 0009      | WHITE RIVER TOWNSHIP   | 0061 | RAINY DAY                        | -                     | -                   | 215,601,501                           | -                             |
| 29     | Hamilton    | 2              | Township       | 0009      | WHITE RIVER TOWNSHIP   | 0101 | GENERAL                          | 122,976               | 21,129              | 215,601,501                           | 0.0098                        |
| 29     | Hamilton    | 2              | Township       | 0009      | WHITE RIVER TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE              | 51,705                | -                   | 215,601,501                           | -                             |
| 29     | Hamilton    | 2              | Township       | 0009      | WHITE RIVER TOWNSHIP   | 1111 | FIRE                             | 891,000               | 269,071             | 215,601,501                           | 0.1248                        |
| 29     | Hamilton    | 2              | Township       | 0009      | WHITE RIVER TOWNSHIP   | 1181 | FIRE BUILDING DEBT               | 116,110               | 101,980             | 215,601,501                           | 0.0473                        |
| 29     | Hamilton    | 2              | Township       | 0009      | WHITE RIVER TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township)       | 100,000               | 71,795              | 215,601,501                           | 0.0333                        |
| 29     | Hamilton    | 3              | City/Town      | 0323      | CARMEL CIVIL CITY      | 0061 | RAINY DAY                        | -                     | -                   | 8,868,139,414                         | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0323      | CARMEL CIVIL CITY      | 0101 | GENERAL                          | 118,287,676           | 49,581,767          | 8,868,139,414                         | 0.5591                        |
| 29     | Hamilton    | 3              | City/Town      | 0323      | CARMEL CIVIL CITY      | 0180 | DEBT SERVICE                     | 1,484,690             | 1,250,408           | 8,868,139,414                         | 0.0141                        |
| 29     | Hamilton    | 3              | City/Town      | 0323      | CARMEL CIVIL CITY      | 0181 | DEBT PAYMENT                     | 330,000               | 319,253             | 8,868,139,414                         | 0.0036                        |
| 29     | Hamilton    | 3              | City/Town      | 0323      | CARMEL CIVIL CITY      | 0341 | FIRE PENSION                     | 637,919               | -                   | 8,868,139,414                         | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0323      | CARMEL CIVIL CITY      | 0342 | POLICE PENSION                   | 609,388               | -                   | 8,868,139,414                         | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0323      | CARMEL CIVIL CITY      | 0706 | LOCAL ROAD & STREET              | 2,336,571             | -                   | 8,868,139,414                         | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0323      | CARMEL CIVIL CITY      | 0708 | MOTOR VEHICLE HIGHWAY            | 18,639,338            | 11,971,988          | 8,868,139,414                         | 0.1350                        |
| 29     | Hamilton    | 3              | City/Town      | 0323      | CARMEL CIVIL CITY      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 154,576               | -                   | 8,868,139,414                         | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0323      | CARMEL CIVIL CITY      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 4,715,890             | 4,434,070           | 8,868,139,414                         | 0.0500                        |
| 29     | Hamilton    | 3              | City/Town      | 0323      | CARMEL CIVIL CITY      | 2482 | REDEVELOPMENT BOND               | 2,808,000             | 2,296,848           | 8,868,139,414                         | 0.0259                        |
| 29     | Hamilton    | 3              | City/Town      | 0413      | NOBLESVILLE CIVIL CITY | 0061 | RAINY DAY                        | 420,992               | -                   | 3,922,832,145                         | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0413      | NOBLESVILLE CIVIL CITY | 0101 | GENERAL                          | 64,954,129            | 25,984,840          | 3,922,832,145                         | 0.6624                        |
| 29     | Hamilton    | 3              | City/Town      | 0413      | NOBLESVILLE CIVIL CITY | 0183 | BOND #3                          | 4,112,300             | 3,828,684           | 3,922,832,145                         | 0.0976                        |
| 29     | Hamilton    | 3              | City/Town      | 0413      | NOBLESVILLE CIVIL CITY | 0184 | BOND #4                          | 908,920               | 894,406             | 3,922,832,145                         | 0.0228                        |
| 29     | Hamilton    | 3              | City/Town      | 0413      | NOBLESVILLE CIVIL CITY | 0341 | FIRE PENSION                     | 514,764               | -                   | 3,922,832,145                         | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0413      | NOBLESVILLE CIVIL CITY | 0342 | POLICE PENSION                   | 202,595               | -                   | 3,922,832,145                         | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0413      | NOBLESVILLE CIVIL CITY | 0706 | LOCAL ROAD & STREET              | 1,109,692             | -                   | 3,922,832,145                         | -                             |



| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name              | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 29     | Hamilton    | 3              | City/Town      | 0413      | NOBLESVILLE CIVIL CITY | 0708 | MOTOR VEHICLE HIGHWAY            | 2,750,000             | -                   | 3,922,832,145                         | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0413      | NOBLESVILLE CIVIL CITY | 1181 | FIRE BUILDING DEBT               | 5,184,000             | 4,699,553           | 3,922,832,145                         | 0.1198                        |
| 29     | Hamilton    | 3              | City/Town      | 0413      | NOBLESVILLE CIVIL CITY | 1191 | CUMULATIVE FIRE SPECIAL          | 811,919               | 784,566             | 3,922,832,145                         | 0.0200                        |
| 29     | Hamilton    | 3              | City/Town      | 0413      | NOBLESVILLE CIVIL CITY | 1303 | PARK                             | 4,903,069             | 4,997,688           | 3,922,832,145                         | 0.1274                        |
| 29     | Hamilton    | 3              | City/Town      | 0413      | NOBLESVILLE CIVIL CITY | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 143,000               | -                   | 3,922,832,145                         | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0413      | NOBLESVILLE CIVIL CITY | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 1,967,809             | 1,961,416           | 3,922,832,145                         | 0.0500                        |
| 29     | Hamilton    | 3              | City/Town      | 0639      | ARCADIA CIVIL TOWN     | 0101 | GENERAL                          | 688,342               | 343,204             | 41,270,323                            | 0.8316                        |
| 29     | Hamilton    | 3              | City/Town      | 0639      | ARCADIA CIVIL TOWN     | 0706 | LOCAL ROAD & STREET              | 100,000               | -                   | 41,270,323                            | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0639      | ARCADIA CIVIL TOWN     | 0708 | MOTOR VEHICLE HIGHWAY            | 331,500               | 99,998              | 41,270,323                            | 0.2423                        |
| 29     | Hamilton    | 3              | City/Town      | 0639      | ARCADIA CIVIL TOWN     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 20,000                | 6,108               | 41,270,323                            | 0.0148                        |
| 29     | Hamilton    | 3              | City/Town      | 0639      | ARCADIA CIVIL TOWN     | 6290 | CUMULATIVE SEWER                 | 156,000               | 42,508              | 41,270,323                            | 0.1030                        |
| 29     | Hamilton    | 3              | City/Town      | 0640      | ATLANTA CIVIL TOWN     | 0061 | RAINY DAY                        | -                     | -                   | 18,981,244                            | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0640      | ATLANTA CIVIL TOWN     | 0101 | GENERAL                          | 311,338               | 148,813             | 18,981,244                            | 0.7840                        |
| 29     | Hamilton    | 3              | City/Town      | 0640      | ATLANTA CIVIL TOWN     | 0706 | LOCAL ROAD & STREET              | 20,000                | -                   | 18,981,244                            | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0640      | ATLANTA CIVIL TOWN     | 0708 | MOTOR VEHICLE HIGHWAY            | 38,300                | 8,636               | 18,981,244                            | 0.0455                        |
| 29     | Hamilton    | 3              | City/Town      | 0641      | CICERO CIVIL TOWN      | 0061 | RAINY DAY                        | 100,000               | -                   | 321,408,404                           | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0641      | CICERO CIVIL TOWN      | 0101 | GENERAL                          | 3,623,781             | 1,439,588           | 321,408,404                           | 0.4479                        |
| 29     | Hamilton    | 3              | City/Town      | 0641      | CICERO CIVIL TOWN      | 0283 | LEASE RENTAL PAYMENT             | 84,290                | 74,888              | 321,408,404                           | 0.0233                        |
| 29     | Hamilton    | 3              | City/Town      | 0641      | CICERO CIVIL TOWN      | 0706 | LOCAL ROAD & STREET              | 124,750               | -                   | 321,408,404                           | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0641      | CICERO CIVIL TOWN      | 0708 | MOTOR VEHICLE HIGHWAY            | 270,400               | -                   | 321,408,404                           | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0641      | CICERO CIVIL TOWN      | 1301 | PARK & RECREATION                | 745,650               | 231,735             | 321,408,404                           | 0.0721                        |
| 29     | Hamilton    | 3              | City/Town      | 0641      | CICERO CIVIL TOWN      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 10,000                | -                   | 321,408,404                           | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0641      | CICERO CIVIL TOWN      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 140,000               | 148,812             | 321,408,404                           | 0.0463                        |
| 29     | Hamilton    | 3              | City/Town      | 0642      | FISHERS CIVIL CITY     | 0061 | RAINY DAY                        | -                     | -                   | 7,426,589,881                         | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0642      | FISHERS CIVIL CITY     | 0101 | GENERAL                          | 73,001,741            | 29,342,457          | 7,426,589,881                         | 0.3951                        |
| 29     | Hamilton    | 3              | City/Town      | 0642      | FISHERS CIVIL CITY     | 0181 | DEBT PAYMENT                     | 5,332,973             | 5,012,948           | 7,426,589,881                         | 0.0675                        |
| 29     | Hamilton    | 3              | City/Town      | 0642      | FISHERS CIVIL CITY     | 0182 | BOND #2                          | 983,300               | 861,484             | 7,426,589,881                         | 0.0116                        |
| 29     | Hamilton    | 3              | City/Town      | 0642      | FISHERS CIVIL CITY     | 0183 | BOND #3                          | -                     | -                   | 7,426,589,881                         | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0642      | FISHERS CIVIL CITY     | 0184 | BOND #4                          | 14,217,483            | 13,353,009          | 7,426,589,881                         | 0.1798                        |
| 29     | Hamilton    | 3              | City/Town      | 0642      | FISHERS CIVIL CITY     | 0185 | BOND #5                          | 452,275               | 185,665             | 7,426,589,881                         | 0.0025                        |
| 29     | Hamilton    | 3              | City/Town      | 0642      | FISHERS CIVIL CITY     | 0706 | LOCAL ROAD & STREET              | 2,009,751             | -                   | 7,426,589,881                         | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0642      | FISHERS CIVIL CITY     | 0708 | MOTOR VEHICLE HIGHWAY            | 3,662,326             | -                   | 7,426,589,881                         | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0642      | FISHERS CIVIL CITY     | 0801 | HEALTH                           | 967,907               | 742,659             | 7,426,589,881                         | 0.0100                        |
| 29     | Hamilton    | 3              | City/Town      | 0642      | FISHERS CIVIL CITY     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 183,000               | -                   | 7,426,589,881                         | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0642      | FISHERS CIVIL CITY     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 3,663,125             | 3,713,295           | 7,426,589,881                         | 0.0500                        |
| 29     | Hamilton    | 3              | City/Town      | 0643      | SHERIDAN CIVIL TOWN    | 0061 | RAINY DAY                        | 39,314                | -                   | 102,683,381                           | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0643      | SHERIDAN CIVIL TOWN    | 0101 | GENERAL                          | 3,004,984             | 1,119,043           | 102,683,381                           | 1.0898                        |
| 29     | Hamilton    | 3              | City/Town      | 0643      | SHERIDAN CIVIL TOWN    | 0283 | LEASE RENTAL PAYMENT             | 38,290                | 31,113              | 102,683,381                           | 0.0303                        |
| 29     | Hamilton    | 3              | City/Town      | 0643      | SHERIDAN CIVIL TOWN    | 0706 | LOCAL ROAD & STREET              | 100,000               | -                   | 102,683,381                           | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0643      | SHERIDAN CIVIL TOWN    | 0708 | MOTOR VEHICLE HIGHWAY            | 291,437               | 65,923              | 102,683,381                           | 0.0642                        |
| 29     | Hamilton    | 3              | City/Town      | 0643      | SHERIDAN CIVIL TOWN    | 1303 | PARK                             | 165,720               | 110,077             | 102,683,381                           | 0.1072                        |
| 29     | Hamilton    | 3              | City/Town      | 0643      | SHERIDAN CIVIL TOWN    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 29,000                | -                   | 102,683,381                           | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0643      | SHERIDAN CIVIL TOWN    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 75,000                | 47,645              | 102,683,381                           | 0.0464                        |
| 29     | Hamilton    | 3              | City/Town      | 0644      | WESTFIELD CIVIL CITY   | 0061 | RAINY DAY                        | 250,000               | -                   | 3,782,191,595                         | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0644      | WESTFIELD CIVIL CITY   | 0101 | GENERAL                          | 29,598,622            | 14,311,813          | 3,782,191,595                         | 0.3784                        |
| 29     | Hamilton    | 3              | City/Town      | 0644      | WESTFIELD CIVIL CITY   | 0181 | DEBT PAYMENT                     | 427,340               | 344,179             | 3,782,191,595                         | 0.0091                        |
| 29     | Hamilton    | 3              | City/Town      | 0644      | WESTFIELD CIVIL CITY   | 0182 | BOND #2                          | -                     | -                   | 3,782,191,595                         | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0644      | WESTFIELD CIVIL CITY   | 0183 | BOND #3                          | 1,155,000             | 1,081,707           | 3,782,191,595                         | 0.0286                        |
| 29     | Hamilton    | 3              | City/Town      | 0644      | WESTFIELD CIVIL CITY   | 0184 | BOND #4                          | 1,142,168             | 1,062,796           | 3,782,191,595                         | 0.0281                        |
| 29     | Hamilton    | 3              | City/Town      | 0644      | WESTFIELD CIVIL CITY   | 0185 | BOND #5                          | -                     | -                   | 3,782,191,595                         | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0644      | WESTFIELD CIVIL CITY   | 0706 | LOCAL ROAD & STREET              | 2,207,000             | -                   | 3,782,191,595                         | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0644      | WESTFIELD CIVIL CITY   | 0708 | MOTOR VEHICLE HIGHWAY            | 3,196,323             | 1,607,431           | 3,782,191,595                         | 0.0425                        |
| 29     | Hamilton    | 3              | City/Town      | 0644      | WESTFIELD CIVIL CITY   | 1111 | FIRE                             | 13,339,419            | 8,093,890           | 3,782,191,595                         | 0.2140                        |
| 29     | Hamilton    | 3              | City/Town      | 0644      | WESTFIELD CIVIL CITY   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 80,000                | -                   | 3,782,191,595                         | -                             |
| 29     | Hamilton    | 3              | City/Town      | 0644      | WESTFIELD CIVIL CITY   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 844,426               | 1,883,531           | 3,782,191,595                         | 0.0498                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 29     | Hamilton    | 4              | School         | 3005      | HAMILTON SOUTHEASTERN SCHOOL CORPORATION | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 23,799,535            | 22,043,385          | 9,689,400,097                         | 0.2275                        |
| 29     | Hamilton    | 4              | School         | 3005      | HAMILTON SOUTHEASTERN SCHOOL CORPORATION | 0061 | RAINY DAY   | 2,500,000             | -                   | 8,562,403,303                         | -                             |
| 29     | Hamilton    | 4              | School         | 3005      | HAMILTON SOUTHEASTERN SCHOOL CORPORATION | 0180 | DEBT SERVICE                                      | 41,398,813            | 39,601,115          | 8,562,403,303                         | 0.4625                        |
| 29     | Hamilton    | 4              | School         | 3005      | HAMILTON SOUTHEASTERN SCHOOL CORPORATION | 0186 | SCHOOL PENSION DEBT                               | 388,233               | 359,621             | 8,562,403,303                         | 0.0042                        |
| 29     | Hamilton    | 4              | School         | 3005      | HAMILTON SOUTHEASTERN SCHOOL CORPORATION | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 12,456,000            | 12,334,606          | 9,689,400,097                         | 0.1273                        |
| 29     | Hamilton    | 4              | School         | 3005      | HAMILTON SOUTHEASTERN SCHOOL CORPORATION | 3101 | EDUCATION   | 150,192,389           | -                   | 8,562,403,303                         | -                             |
| 29     | Hamilton    | 4              | School         | 3005      | HAMILTON SOUTHEASTERN SCHOOL CORPORATION | 3300 | OPERATIONS  | 36,391,882            | 35,628,160          | 8,562,403,303                         | 0.4161                        |
| 29     | Hamilton    | 4              | School         | 3025      | HAMILTON HEIGHTS SCHOOL CORPORATION      | 0061 | RAINY DAY   | 400,000               | -                   | 944,055,927                           | -                             |
| 29     | Hamilton    | 4              | School         | 3025      | HAMILTON HEIGHTS SCHOOL CORPORATION      | 0180 | DEBT SERVICE                                      | 6,119,553             | 5,643,566           | 944,055,927                           | 0.5978                        |
| 29     | Hamilton    | 4              | School         | 3025      | HAMILTON HEIGHTS SCHOOL CORPORATION      | 3101 | EDUCATION   | 13,500,000            | -                   | 944,055,927                           | -                             |
| 29     | Hamilton    | 4              | School         | 3025      | HAMILTON HEIGHTS SCHOOL CORPORATION      | 3300 | OPERATIONS  | 7,500,000             | 4,232,203           | 944,055,927                           | 0.4483                        |
| 29     | Hamilton    | 4              | School         | 3030      | WESTFIELD-WASHINGTON SCHOOL CORPORATION  | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 8,273,160             | 8,975,844           | 4,487,922,097                         | 0.2000                        |
| 29     | Hamilton    | 4              | School         | 3030      | WESTFIELD-WASHINGTON SCHOOL CORPORATION  | 0180 | DEBT SERVICE                                      | 21,046,364            | 23,502,135          | 4,040,250,048                         | 0.5817                        |
| 29     | Hamilton    | 4              | School         | 3030      | WESTFIELD-WASHINGTON SCHOOL CORPORATION  | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 6,435,000             | 6,426,704           | 4,487,922,097                         | 0.1432                        |
| 29     | Hamilton    | 4              | School         | 3030      | WESTFIELD-WASHINGTON SCHOOL CORPORATION  | 3101 | EDUCATION   | 60,000,000            | -                   | 4,040,250,048                         | -                             |
| 29     | Hamilton    | 4              | School         | 3030      | WESTFIELD-WASHINGTON SCHOOL CORPORATION  | 3300 | OPERATIONS  | 25,496,203            | 19,195,228          | 4,040,250,048                         | 0.4751                        |
| 29     | Hamilton    | 4              | School         | 3055      | SHERIDAN COMMUNITY SCHOOLS               | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 1,165,278             | 759,859             | 303,943,720                           | 0.2500                        |
| 29     | Hamilton    | 4              | School         | 3055      | SHERIDAN COMMUNITY SCHOOLS               | 0061 | RAINY DAY   | 400,000               | -                   | 286,588,121                           | -                             |
| 29     | Hamilton    | 4              | School         | 3055      | SHERIDAN COMMUNITY SCHOOLS               | 0180 | DEBT SERVICE                                      | 2,812,445             | 1,724,401           | 286,588,121                           | 0.6017                        |
| 29     | Hamilton    | 4              | School         | 3055      | SHERIDAN COMMUNITY SCHOOLS               | 0186 | SCHOOL PENSION DEBT                               | 37,400                | 22,354              | 286,588,121                           | 0.0078                        |
| 29     | Hamilton    | 4              | School         | 3055      | SHERIDAN COMMUNITY SCHOOLS               | 3101 | EDUCATION   | 8,241,753             | -                   | 286,588,121                           | -                             |
| 29     | Hamilton    | 4              | School         | 3055      | SHERIDAN COMMUNITY SCHOOLS               | 3300 | OPERATIONS  | 2,509,215             | 1,450,136           | 286,588,121                           | 0.5060                        |
| 29     | Hamilton    | 4              | School         | 3060      | CARMEL-CLAY SCHOOL CORPORATION           | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 24,127,058            | 21,243,993          | 11,181,048,923                        | 0.1900                        |
| 29     | Hamilton    | 4              | School         | 3060      | CARMEL-CLAY SCHOOL CORPORATION           | 0025 | REFERENDUM FUND - EXEMPT SCHOOL SAFETY OPERATING  | 4,199,100             | 3,913,367           | 11,181,048,923                        | 0.0350                        |
| 29     | Hamilton    | 4              | School         | 3060      | CARMEL-CLAY SCHOOL CORPORATION           | 0061 | RAINY DAY   | 900,000               | -                   | 8,829,148,734                         | -                             |
| 29     | Hamilton    | 4              | School         | 3060      | CARMEL-CLAY SCHOOL CORPORATION           | 0180 | DEBT SERVICE                                      | 29,819,985            | 26,487,446          | 8,829,148,734                         | 0.3000                        |
| 29     | Hamilton    | 4              | School         | 3060      | CARMEL-CLAY SCHOOL CORPORATION           | 3101 | EDUCATION   | 115,239,920           | -                   | 8,829,148,734                         | -                             |
| 29     | Hamilton    | 4              | School         | 3060      | CARMEL-CLAY SCHOOL CORPORATION           | 3300 | OPERATIONS  | 31,417,123            | 29,595,307          | 8,829,148,734                         | 0.3352                        |
| 29     | Hamilton    | 4              | School         | 3070      | NOBLESVILLE SCHOOL CORPORATION           | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 19,023,432            | 16,672,378          | 4,506,047,995                         | 0.3700                        |
| 29     | Hamilton    | 4              | School         | 3070      | NOBLESVILLE SCHOOL CORPORATION           | 0180 | DEBT SERVICE                                      | 15,898,333            | 16,268,792          | 3,929,659,993                         | 0.4140                        |
| 29     | Hamilton    | 4              | School         | 3070      | NOBLESVILLE SCHOOL CORPORATION           | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 7,602,500             | 6,524,757           | 4,506,047,995                         | 0.1448                        |
| 29     | Hamilton    | 4              | School         | 3070      | NOBLESVILLE SCHOOL CORPORATION           | 3101 | EDUCATION   | 68,329,949            | -                   | 3,929,659,993                         | -                             |
| 29     | Hamilton    | 4              | School         | 3070      | NOBLESVILLE SCHOOL CORPORATION           | 3300 | OPERATIONS  | 25,641,677            | 16,044,802          | 3,929,659,993                         | 0.4083                        |
| 29     | Hamilton    | 5              | Library        | 0075      | HAMILTON NORTH PUBLIC LIBRARY            | 0061 | RAINY DAY   | 60,000                | -                   | 728,454,426                           | -                             |
| 29     | Hamilton    | 5              | Library        | 0075      | HAMILTON NORTH PUBLIC LIBRARY            | 0101 | GENERAL   | 506,127               | 238,205             | 728,454,426                           | 0.0327                        |
| 29     | Hamilton    | 5              | Library        | 0075      | HAMILTON NORTH PUBLIC LIBRARY            | 0180 | DEBT SERVICE                                      | 142,339               | 128,208             | 728,454,426                           | 0.0176                        |
| 29     | Hamilton    | 5              | Library        | 0075      | HAMILTON NORTH PUBLIC LIBRARY            | 0182 | BOND #2   | 133,813               | 120,923             | 728,454,426                           | 0.0166                        |
| 29     | Hamilton    | 5              | Library        | 0075      | HAMILTON NORTH PUBLIC LIBRARY            | 2011 | LIBRARY IMPROVEMENT RESERVE                       | -                     | -                   | 728,454,426                           | -                             |
| 29     | Hamilton    | 5              | Library        | 0076      | CARMEL-CLAY PUBLIC LIBRARY               | 0061 | RAINY DAY   | 8,000,000             | -                   | 8,829,148,734                         | -                             |
| 29     | Hamilton    | 5              | Library        | 0076      | CARMEL-CLAY PUBLIC LIBRARY               | 0101 | GENERAL   | 16,489,031            | 4,432,233           | 8,829,148,734                         | 0.0502                        |
| 29     | Hamilton    | 5              | Library        | 0076      | CARMEL-CLAY PUBLIC LIBRARY               | 0283 | LEASE RENTAL PAYMENT                              | 2,222,200             | 2,118,996           | 8,829,148,734                         | 0.0240                        |
| 29     | Hamilton    | 5              | Library        | 0076      | CARMEL-CLAY PUBLIC LIBRARY               | 2011 | LIBRARY IMPROVEMENT RESERVE                       | -                     | -                   | 8,829,148,734                         | -                             |
| 29     | Hamilton    | 5              | Library        | 0077      | HAMILTON EAST PUBLIC LIBRARY             | 0061 | RAINY DAY   | 2,007,002             | -                   | 12,492,063,296                        | -                             |
| 29     | Hamilton    | 5              | Library        | 0077      | HAMILTON EAST PUBLIC LIBRARY             | 0101 | GENERAL   | 12,500,000            | 4,497,143           | 12,492,063,296                        | 0.0360                        |
| 29     | Hamilton    | 5              | Library        | 0077      | HAMILTON EAST PUBLIC LIBRARY             | 0283 | LEASE RENTAL PAYMENT                              | 3,299,160             | 2,660,809           | 12,492,063,296                        | 0.0213                        |
| 29     | Hamilton    | 5              | Library        | 0077      | HAMILTON EAST PUBLIC LIBRARY             | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 869,959               | -                   | 12,492,063,296                        | -                             |
| 29     | Hamilton    | 5              | Library        | 0078      | SHERIDAN PUBLIC LIBRARY                  | 0061 | RAINY DAY   | 36,000                | -                   | 286,588,121                           | -                             |
| 29     | Hamilton    | 5              | Library        | 0078      | SHERIDAN PUBLIC LIBRARY                  | 0101 | GENERAL   | 363,615               | 116,641             | 286,588,121                           | 0.0407                        |
| 29     | Hamilton    | 5              | Library        | 0078      | SHERIDAN PUBLIC LIBRARY                  | 0283 | LEASE RENTAL PAYMENT                              | 153,000               | 135,270             | 286,588,121                           | 0.0472                        |
| 29     | Hamilton    | 5              | Library        | 0078      | SHERIDAN PUBLIC LIBRARY                  | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 3,000                 | -                   | 286,588,121                           | -                             |
| 29     | Hamilton    | 5              | Library        | 0079      | WESTFIELD PUBLIC LIBRARY                 | 0061 | RAINY DAY   | 350,000               | -                   | 4,040,250,048                         | -                             |
| 29     | Hamilton    | 5              | Library        | 0079      | WESTFIELD PUBLIC LIBRARY                 | 0101 | GENERAL   | 1,762,600             | 909,056             | 4,040,250,048                         | 0.0225                        |
| 29     | Hamilton    | 5              | Library        | 0079      | WESTFIELD PUBLIC LIBRARY                 | 0180 | DEBT SERVICE                                      | 1,238,536             | 1,191,874           | 4,040,250,048                         | 0.0295                        |
| 29     | Hamilton    | 6              | Special        | 0336      | HAMILTON COUNTY AIRPORT AUTHORITY        | 2101 | AIRPORT AUTHORITY                                 | 674,123               | -                   | 26,592,106,126                        | -                             |
| 29     | Hamilton    | 6              | Special        | 1053      | HAMILTON COUNTY SOLID WASTE MGMT DIST    | 0101 | GENERAL   | 1,342,741             | 771,171             | 26,592,106,126                        | 0.0029                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name            | Fund | Fund Name                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|----------------------|------|--------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 30     | Hancock     | 1              | County         | 0000      | HANCOCK COUNTY       | 0061 | RAINY DAY                      | 500,000               | -                   | 4,244,813,577                         | -                             |
| 30     | Hancock     | 1              | County         | 0000      | HANCOCK COUNTY       | 0101 | GENERAL                        | 23,101,641            | 8,748,561           | 4,244,813,577                         | 0.2061                        |
| 30     | Hancock     | 1              | County         | 0000      | HANCOCK COUNTY       | 0124 | 2015 REASSESSMENT              | 388,588               | 246,199             | 4,244,813,577                         | 0.0058                        |
| 30     | Hancock     | 1              | County         | 0000      | HANCOCK COUNTY       | 0180 | DEBT SERVICE                   | 423,585               | 475,419             | 4,244,813,577                         | 0.0112                        |
| 30     | Hancock     | 1              | County         | 0000      | HANCOCK COUNTY       | 0181 | DEBT PAYMENT                   | 617,200               | 271,668             | 4,244,813,577                         | 0.0064                        |
| 30     | Hancock     | 1              | County         | 0000      | HANCOCK COUNTY       | 0702 | HIGHWAY                        | 4,910,610             | -                   | 4,244,813,577                         | -                             |
| 30     | Hancock     | 1              | County         | 0000      | HANCOCK COUNTY       | 0706 | LOCAL ROAD & STREET            | 1,085,000             | -                   | 4,244,813,577                         | -                             |
| 30     | Hancock     | 1              | County         | 0000      | HANCOCK COUNTY       | 0790 | CUMULATIVE BRIDGE              | 2,069,500             | 2,122,407           | 4,244,813,577                         | 0.0500                        |
| 30     | Hancock     | 1              | County         | 0000      | HANCOCK COUNTY       | 0801 | HEALTH                         | 595,919               | 377,788             | 4,244,813,577                         | 0.0089                        |
| 30     | Hancock     | 1              | County         | 0000      | HANCOCK COUNTY       | 2380 | CAPITAL IMPROVEMENT BOND       | 66,894                | 29,714              | 4,244,813,577                         | 0.0007                        |
| 30     | Hancock     | 1              | County         | 0000      | HANCOCK COUNTY       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 2,609,326             | 1,413,523           | 4,244,813,577                         | 0.0333                        |
| 30     | Hancock     | 2              | Township       | 0001      | BLUE RIVER TOWNSHIP  | 0101 | GENERAL                        | 43,000                | 22,638              | 101,064,505                           | 0.0224                        |
| 30     | Hancock     | 2              | Township       | 0001      | BLUE RIVER TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE            | 7,000                 | 202                 | 101,064,505                           | 0.0002                        |
| 30     | Hancock     | 2              | Township       | 0001      | BLUE RIVER TOWNSHIP  | 1111 | FIRE                           | 70,000                | 28,197              | 101,064,505                           | 0.0279                        |
| 30     | Hancock     | 2              | Township       | 0001      | BLUE RIVER TOWNSHIP  | 1190 | CUMULATIVE FIRE (Township)     | 35,000                | 33,654              | 101,064,505                           | 0.0333                        |
| 30     | Hancock     | 2              | Township       | 0002      | BRANDYWINE TOWNSHIP  | 0061 | RAINY DAY                      | -                     | -                   | 128,202,240                           | -                             |
| 30     | Hancock     | 2              | Township       | 0002      | BRANDYWINE TOWNSHIP  | 0101 | GENERAL                        | 18,100                | 19,487              | 128,202,240                           | 0.0152                        |
| 30     | Hancock     | 2              | Township       | 0002      | BRANDYWINE TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE            | 12,400                | -                   | 128,202,240                           | -                             |
| 30     | Hancock     | 2              | Township       | 0002      | BRANDYWINE TOWNSHIP  | 1111 | FIRE                           | 76,100                | 41,889              | 128,102,319                           | 0.0327                        |
| 30     | Hancock     | 2              | Township       | 0002      | BRANDYWINE TOWNSHIP  | 1182 | FIRE EQUIPMENT DEBT            | 55,398                | 43,042              | 128,102,319                           | 0.0336                        |
| 30     | Hancock     | 2              | Township       | 0002      | BRANDYWINE TOWNSHIP  | 1312 | RECREATION                     | 7,500                 | 5,000               | 128,202,240                           | 0.0039                        |
| 30     | Hancock     | 2              | Township       | 0003      | BROWN TOWNSHIP       | 0061 | RAINY DAY                      | 5,000                 | -                   | 117,172,519                           | -                             |
| 30     | Hancock     | 2              | Township       | 0003      | BROWN TOWNSHIP       | 0101 | GENERAL                        | 50,875                | 40,425              | 117,172,519                           | 0.0345                        |
| 30     | Hancock     | 2              | Township       | 0003      | BROWN TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE            | 6,650                 | -                   | 117,172,519                           | -                             |
| 30     | Hancock     | 2              | Township       | 0003      | BROWN TOWNSHIP       | 1111 | FIRE                           | 33,000                | 21,630              | 93,232,565                            | 0.0232                        |
| 30     | Hancock     | 2              | Township       | 0004      | BUCK CREEK TOWNSHIP  | 0061 | RAINY DAY                      | -                     | -                   | 625,785,315                           | -                             |
| 30     | Hancock     | 2              | Township       | 0004      | BUCK CREEK TOWNSHIP  | 0101 | GENERAL                        | 203,248               | 39,424              | 625,785,315                           | 0.0063                        |
| 30     | Hancock     | 2              | Township       | 0004      | BUCK CREEK TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE            | 15,000                | -                   | 625,785,315                           | -                             |
| 30     | Hancock     | 2              | Township       | 0004      | BUCK CREEK TOWNSHIP  | 1111 | FIRE                           | 3,417,461             | 1,889,872           | 625,785,315                           | 0.3020                        |
| 30     | Hancock     | 2              | Township       | 0004      | BUCK CREEK TOWNSHIP  | 1181 | FIRE BUILDING DEBT             | 265,000               | 237,798             | 625,785,315                           | 0.0380                        |
| 30     | Hancock     | 2              | Township       | 0004      | BUCK CREEK TOWNSHIP  | 1190 | CUMULATIVE FIRE (Township)     | 320,000               | 208,387             | 625,785,315                           | 0.0333                        |
| 30     | Hancock     | 2              | Township       | 0004      | BUCK CREEK TOWNSHIP  | 1312 | RECREATION                     | 5,000                 | -                   | 625,785,315                           | -                             |
| 30     | Hancock     | 2              | Township       | 0005      | CENTER TOWNSHIP      | 0101 | GENERAL                        | 226,091               | -                   | 1,454,005,767                         | -                             |
| 30     | Hancock     | 2              | Township       | 0005      | CENTER TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE            | 193,562               | 123,590             | 1,454,005,767                         | 0.0085                        |
| 30     | Hancock     | 2              | Township       | 0005      | CENTER TOWNSHIP      | 1312 | RECREATION                     | 35,000                | -                   | 1,454,005,767                         | -                             |
| 30     | Hancock     | 2              | Township       | 0006      | GREEN TOWNSHIP       | 0061 | RAINY DAY                      | 5,900                 | -                   | 112,540,162                           | -                             |
| 30     | Hancock     | 2              | Township       | 0006      | GREEN TOWNSHIP       | 0101 | GENERAL                        | 25,255                | 9,228               | 112,540,162                           | 0.0082                        |
| 30     | Hancock     | 2              | Township       | 0006      | GREEN TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE            | 5,000                 | 4,952               | 112,540,162                           | 0.0044                        |
| 30     | Hancock     | 2              | Township       | 0006      | GREEN TOWNSHIP       | 1111 | FIRE                           | 44,000                | 32,412              | 112,540,162                           | 0.0288                        |
| 30     | Hancock     | 2              | Township       | 0006      | GREEN TOWNSHIP       | 1182 | FIRE EQUIPMENT DEBT            | -                     | -                   | 112,540,162                           | -                             |
| 30     | Hancock     | 2              | Township       | 0006      | GREEN TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)     | -                     | 15,193              | 112,540,162                           | 0.0135                        |
| 30     | Hancock     | 2              | Township       | 0006      | GREEN TOWNSHIP       | 1401 | EMERG AMB/MED SV - CIVIL       | 18,000                | 18,907              | 112,540,162                           | 0.0168                        |
| 30     | Hancock     | 2              | Township       | 0007      | JACKSON TOWNSHIP     | 0061 | RAINY DAY                      | 20,562                | -                   | 107,220,687                           | -                             |
| 30     | Hancock     | 2              | Township       | 0007      | JACKSON TOWNSHIP     | 0101 | GENERAL                        | 52,450                | 46,212              | 107,220,687                           | 0.0431                        |
| 30     | Hancock     | 2              | Township       | 0007      | JACKSON TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE            | 10,600                | -                   | 107,220,687                           | -                             |
| 30     | Hancock     | 2              | Township       | 0007      | JACKSON TOWNSHIP     | 1111 | FIRE                           | 73,000                | 22,838              | 107,220,687                           | 0.0213                        |
| 30     | Hancock     | 2              | Township       | 0007      | JACKSON TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)     | 75,000                | 17,691              | 107,220,687                           | 0.0165                        |
| 30     | Hancock     | 2              | Township       | 0008      | SUGAR CREEK TOWNSHIP | 0061 | RAINY DAY                      | -                     | -                   | 817,285,931                           | -                             |
| 30     | Hancock     | 2              | Township       | 0008      | SUGAR CREEK TOWNSHIP | 0101 | GENERAL                        | 137,100               | -                   | 817,285,931                           | -                             |
| 30     | Hancock     | 2              | Township       | 0008      | SUGAR CREEK TOWNSHIP | 0180 | DEBT SERVICE                   | 296,588               | 259,810             | 811,907,113                           | 0.0320                        |
| 30     | Hancock     | 2              | Township       | 0008      | SUGAR CREEK TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE            | 55,300                | -                   | 817,285,931                           | -                             |
| 30     | Hancock     | 2              | Township       | 0008      | SUGAR CREEK TOWNSHIP | 1111 | FIRE                           | 7,558,800             | 3,765,625           | 811,907,113                           | 0.4638                        |
| 30     | Hancock     | 2              | Township       | 0008      | SUGAR CREEK TOWNSHIP | 1190 | CUMULATIVE FIRE (Township)     | 584,804               | 233,829             | 811,907,113                           | 0.0288                        |
| 30     | Hancock     | 2              | Township       | 0008      | SUGAR CREEK TOWNSHIP | 1312 | RECREATION                     | 74,300                | -                   | 817,285,931                           | -                             |
| 30     | Hancock     | 2              | Township       | 0009      | VERNON TOWNSHIP      | 0061 | RAINY DAY                      | 280,000               | -                   | 781,536,451                           | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--------------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 30     | Hancock     | 2              | Township       | 0009      | VERNON TOWNSHIP          | 0101 | GENERAL   | 310,318               | 119,575             | 781,536,451                           | 0.0153                        |
| 30     | Hancock     | 2              | Township       | 0009      | VERNON TOWNSHIP          | 0840 | TOWNSHIP ASSISTANCE                               | 92,614                | 106,289             | 781,536,451                           | 0.0136                        |
| 30     | Hancock     | 2              | Township       | 0009      | VERNON TOWNSHIP          | 1181 | FIRE BUILDING DEBT                                | 461,000               | 398,584             | 781,536,451                           | 0.0510                        |
| 30     | Hancock     | 2              | Township       | 0009      | VERNON TOWNSHIP          | 1312 | RECREATION  | 143,771               | -                   | 781,536,451                           | -                             |
| 30     | Hancock     | 2              | Township       | 0009      | VERNON TOWNSHIP          | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 4,111,668             | 3,562,243           | 781,536,451                           | 0.4558                        |
| 30     | Hancock     | 2              | Township       | 0009      | VERNON TOWNSHIP          | 8684 | SPECL FIRE DEBT                                   | 609,000               | 658,835             | 781,536,451                           | 0.0843                        |
| 30     | Hancock     | 2              | Township       | 0009      | VERNON TOWNSHIP          | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 611,214               | 236,806             | 781,536,451                           | 0.0303                        |
| 30     | Hancock     | 3              | City/Town      | 0400      | GREENFIELD CIVIL CITY    | 0101 | GENERAL   | 11,519,005            | 4,899,632           | 1,166,023,851                         | 0.4202                        |
| 30     | Hancock     | 3              | City/Town      | 0400      | GREENFIELD CIVIL CITY    | 0283 | LEASE RENTAL PAYMENT                              | 170,000               | 169,073             | 1,166,023,851                         | 0.0145                        |
| 30     | Hancock     | 3              | City/Town      | 0400      | GREENFIELD CIVIL CITY    | 0341 | FIRE PENSION                                      | 216,500               | -                   | 1,166,023,851                         | -                             |
| 30     | Hancock     | 3              | City/Town      | 0400      | GREENFIELD CIVIL CITY    | 0342 | POLICE PENSION                                    | 414,500               | -                   | 1,166,023,851                         | -                             |
| 30     | Hancock     | 3              | City/Town      | 0400      | GREENFIELD CIVIL CITY    | 0706 | LOCAL ROAD & STREET                               | 700,000               | -                   | 1,166,023,851                         | -                             |
| 30     | Hancock     | 3              | City/Town      | 0400      | GREENFIELD CIVIL CITY    | 0708 | MOTOR VEHICLE HIGHWAY                             | 1,830,051             | -                   | 1,166,023,851                         | -                             |
| 30     | Hancock     | 3              | City/Town      | 0400      | GREENFIELD CIVIL CITY    | 1181 | FIRE BUILDING DEBT                                | 285,976               | 256,525             | 1,166,023,851                         | 0.0220                        |
| 30     | Hancock     | 3              | City/Town      | 0400      | GREENFIELD CIVIL CITY    | 1301 | PARK & RECREATION                                 | 1,280,520             | 1,349,090           | 1,166,023,851                         | 0.1157                        |
| 30     | Hancock     | 3              | City/Town      | 0400      | GREENFIELD CIVIL CITY    | 1380 | PARK BOND   | 198,418               | 179,568             | 1,166,023,851                         | 0.0154                        |
| 30     | Hancock     | 3              | City/Town      | 0400      | GREENFIELD CIVIL CITY    | 1381 | PARK BOND #2                                      | 272,275               | 243,699             | 1,166,023,851                         | 0.0209                        |
| 30     | Hancock     | 3              | City/Town      | 0400      | GREENFIELD CIVIL CITY    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 148,145               | -                   | 1,166,023,851                         | -                             |
| 30     | Hancock     | 3              | City/Town      | 0400      | GREENFIELD CIVIL CITY    | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 6,781,610             | 3,368,526           | 1,453,830,798                         | 0.2317                        |
| 30     | Hancock     | 3              | City/Town      | 0400      | GREENFIELD CIVIL CITY    | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 500,000               | 373,635             | 1,453,830,798                         | 0.0257                        |
| 30     | Hancock     | 3              | City/Town      | 0645      | FORTVILLE CIVIL TOWN     | 0101 | GENERAL   | 2,460,539             | 915,078             | 152,183,199                           | 0.6013                        |
| 30     | Hancock     | 3              | City/Town      | 0645      | FORTVILLE CIVIL TOWN     | 0182 | BOND #2   | 114,440               | 88,875              | 152,183,199                           | 0.0584                        |
| 30     | Hancock     | 3              | City/Town      | 0645      | FORTVILLE CIVIL TOWN     | 0183 | BOND #3   | 176,411               | 176,380             | 152,183,199                           | 0.1159                        |
| 30     | Hancock     | 3              | City/Town      | 0645      | FORTVILLE CIVIL TOWN     | 0706 | LOCAL ROAD & STREET                               | 50,000                | -                   | 152,183,199                           | -                             |
| 30     | Hancock     | 3              | City/Town      | 0645      | FORTVILLE CIVIL TOWN     | 0708 | MOTOR VEHICLE HIGHWAY                             | 458,181               | 106,985             | 152,183,199                           | 0.0703                        |
| 30     | Hancock     | 3              | City/Town      | 0645      | FORTVILLE CIVIL TOWN     | 1303 | PARK  | 358,371               | 199,969             | 152,183,199                           | 0.1314                        |
| 30     | Hancock     | 3              | City/Town      | 0645      | FORTVILLE CIVIL TOWN     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 23,500                | -                   | 152,183,199                           | -                             |
| 30     | Hancock     | 3              | City/Town      | 0645      | FORTVILLE CIVIL TOWN     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 36,000                | 65,439              | 152,183,199                           | 0.0430                        |
| 30     | Hancock     | 3              | City/Town      | 0646      | NEW PALESTINE CIVIL TOWN | 0061 | RAINY DAY   | -                     | -                   | 144,188,279                           | -                             |
| 30     | Hancock     | 3              | City/Town      | 0646      | NEW PALESTINE CIVIL TOWN | 0101 | GENERAL   | 1,151,776             | 610,637             | 144,188,279                           | 0.4235                        |
| 30     | Hancock     | 3              | City/Town      | 0646      | NEW PALESTINE CIVIL TOWN | 0706 | LOCAL ROAD & STREET                               | 41,034                | -                   | 144,188,279                           | -                             |
| 30     | Hancock     | 3              | City/Town      | 0646      | NEW PALESTINE CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY                             | 260,944               | 84,350              | 144,188,279                           | 0.0585                        |
| 30     | Hancock     | 3              | City/Town      | 0646      | NEW PALESTINE CIVIL TOWN | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 10,000                | -                   | 144,188,279                           | -                             |
| 30     | Hancock     | 3              | City/Town      | 0646      | NEW PALESTINE CIVIL TOWN | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 50,000                | 72,094              | 144,188,279                           | 0.0500                        |
| 30     | Hancock     | 3              | City/Town      | 0647      | SHIRLEY CIVIL TOWN       | 0061 | RAINY DAY   | 10,000                | -                   | 11,108,779                            | -                             |
| 30     | Hancock     | 3              | City/Town      | 0647      | SHIRLEY CIVIL TOWN       | 0101 | GENERAL   | 481,963               | 271,443             | 11,108,779                            | 2.4435                        |
| 30     | Hancock     | 3              | City/Town      | 0647      | SHIRLEY CIVIL TOWN       | 0706 | LOCAL ROAD & STREET                               | 40,000                | -                   | 11,108,779                            | -                             |
| 30     | Hancock     | 3              | City/Town      | 0647      | SHIRLEY CIVIL TOWN       | 0708 | MOTOR VEHICLE HIGHWAY                             | 82,500                | -                   | 11,108,779                            | -                             |
| 30     | Hancock     | 3              | City/Town      | 0647      | SHIRLEY CIVIL TOWN       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | -                     | -                   | 11,108,779                            | -                             |
| 30     | Hancock     | 3              | City/Town      | 0647      | SHIRLEY CIVIL TOWN       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | -                     | 1,589               | 11,108,779                            | 0.0143                        |
| 30     | Hancock     | 3              | City/Town      | 0648      | SPRING LAKE CIVIL TOWN   | 0061 | RAINY DAY   | 41,350                | -                   | 5,378,818                             | -                             |
| 30     | Hancock     | 3              | City/Town      | 0648      | SPRING LAKE CIVIL TOWN   | 0101 | GENERAL   | 150,900               | 35,086              | 5,378,818                             | 0.6523                        |
| 30     | Hancock     | 3              | City/Town      | 0648      | SPRING LAKE CIVIL TOWN   | 0706 | LOCAL ROAD & STREET                               | 8,000                 | -                   | 5,378,818                             | -                             |
| 30     | Hancock     | 3              | City/Town      | 0648      | SPRING LAKE CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY                             | 59,500                | -                   | 5,378,818                             | -                             |
| 30     | Hancock     | 3              | City/Town      | 0648      | SPRING LAKE CIVIL TOWN   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 2,804                 | -                   | 5,378,818                             | -                             |
| 30     | Hancock     | 3              | City/Town      | 0648      | SPRING LAKE CIVIL TOWN   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 6,150                 | -                   | 5,378,818                             | -                             |
| 30     | Hancock     | 3              | City/Town      | 0649      | WILKINSON CIVIL TOWN     | 0061 | RAINY DAY   | 13,000                | -                   | 12,831,175                            | -                             |
| 30     | Hancock     | 3              | City/Town      | 0649      | WILKINSON CIVIL TOWN     | 0101 | GENERAL   | 222,966               | 117,418             | 12,831,175                            | 0.9151                        |
| 30     | Hancock     | 3              | City/Town      | 0649      | WILKINSON CIVIL TOWN     | 0706 | LOCAL ROAD & STREET                               | 10,000                | -                   | 12,831,175                            | -                             |
| 30     | Hancock     | 3              | City/Town      | 0649      | WILKINSON CIVIL TOWN     | 0708 | MOTOR VEHICLE HIGHWAY                             | 48,100                | -                   | 12,831,175                            | -                             |
| 30     | Hancock     | 3              | City/Town      | 0649      | WILKINSON CIVIL TOWN     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 1,262                 | -                   | 12,831,175                            | -                             |
| 30     | Hancock     | 3              | City/Town      | 0762      | CUMBERLAND CIVIL TOWN    | 0061 | RAINY DAY   | 50,000                | -                   | 154,727,598                           | -                             |
| 30     | Hancock     | 3              | City/Town      | 0762      | CUMBERLAND CIVIL TOWN    | 0101 | GENERAL   | 3,372,324             | 1,478,886           | 154,727,598                           | 0.9558                        |
| 30     | Hancock     | 3              | City/Town      | 0762      | CUMBERLAND CIVIL TOWN    | 0180 | DEBT SERVICE                                      | 170,944               | 104,286             | 154,727,598                           | 0.0674                        |
| 30     | Hancock     | 3              | City/Town      | 0762      | CUMBERLAND CIVIL TOWN    | 0706 | LOCAL ROAD & STREET                               | 110,000               | -                   | 154,727,598                           | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 30     | Hancock     | 3              | City/Town      | 0762      | CUMBERLAND CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY                             | 404,889               | 121,152             | 154,727,598                           | 0.0783                        |
| 30     | Hancock     | 3              | City/Town      | 0762      | CUMBERLAND CIVIL TOWN                    | 1301 | PARK & RECREATION                                 | 261,758               | 239,828             | 154,727,598                           | 0.1550                        |
| 30     | Hancock     | 3              | City/Town      | 0762      | CUMBERLAND CIVIL TOWN                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | -                     | 73,186              | 154,727,598                           | 0.0473                        |
| 30     | Hancock     | 3              | City/Town      | 0966      | MCCORDSVILLE CIVIL TOWN                  | 0061 | RAINY DAY   | 755,000               | -                   | 493,239,384                           | -                             |
| 30     | Hancock     | 3              | City/Town      | 0966      | MCCORDSVILLE CIVIL TOWN                  | 0101 | GENERAL   | 2,686,180             | 886,844             | 493,239,384                           | 0.1798                        |
| 30     | Hancock     | 3              | City/Town      | 0966      | MCCORDSVILLE CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET                               | 97,970                | -                   | 493,239,384                           | -                             |
| 30     | Hancock     | 3              | City/Town      | 0966      | MCCORDSVILLE CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY                             | 1,884,779             | 1,446,671           | 493,239,384                           | 0.2933                        |
| 30     | Hancock     | 3              | City/Town      | 0966      | MCCORDSVILLE CIVIL TOWN                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 28,793                | -                   | 493,239,384                           | -                             |
| 30     | Hancock     | 4              | School         | 3115      | SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP | 0180 | DEBT SERVICE                                      | 6,798,046             | 6,148,510           | 945,488,171                           | 0.6503                        |
| 30     | Hancock     | 4              | School         | 3115      | SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP | 3101 | EDUCATION   | 24,367,180            | -                   | 945,488,171                           | -                             |
| 30     | Hancock     | 4              | School         | 3115      | SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP | 3300 | OPERATIONS  | 10,160,550            | 5,311,753           | 945,488,171                           | 0.5618                        |
| 30     | Hancock     | 4              | School         | 3125      | GREENFIELD CENTRAL COMMUNITY SCHOOL CORP | 0061 | RAINY DAY   | 750,000               | -                   | 1,566,545,929                         | -                             |
| 30     | Hancock     | 4              | School         | 3125      | GREENFIELD CENTRAL COMMUNITY SCHOOL CORP | 0180 | DEBT SERVICE                                      | 8,881,840             | 8,221,233           | 1,566,545,929                         | 0.5248                        |
| 30     | Hancock     | 4              | School         | 3125      | GREENFIELD CENTRAL COMMUNITY SCHOOL CORP | 3101 | EDUCATION   | 29,952,000            | -                   | 1,566,545,929                         | -                             |
| 30     | Hancock     | 4              | School         | 3125      | GREENFIELD CENTRAL COMMUNITY SCHOOL CORP | 3300 | OPERATIONS  | 15,110,000            | 7,130,917           | 1,566,545,929                         | 0.4552                        |
| 30     | Hancock     | 4              | School         | 3135      | MT. VERNON COMMUNITY SCHOOL CORPORATION  | 0061 | RAINY DAY   | 250,000               | -                   | 1,407,321,766                         | -                             |
| 30     | Hancock     | 4              | School         | 3135      | MT. VERNON COMMUNITY SCHOOL CORPORATION  | 0180 | DEBT SERVICE                                      | 16,168,212            | 16,592,324          | 1,407,321,766                         | 1.1790                        |
| 30     | Hancock     | 4              | School         | 3135      | MT. VERNON COMMUNITY SCHOOL CORPORATION  | 0186 | SCHOOL PENSION DEBT                               | 235,820               | 226,579             | 1,407,321,766                         | 0.0161                        |
| 30     | Hancock     | 4              | School         | 3135      | MT. VERNON COMMUNITY SCHOOL CORPORATION  | 3101 | EDUCATION   | 28,119,766            | -                   | 1,407,321,766                         | -                             |
| 30     | Hancock     | 4              | School         | 3135      | MT. VERNON COMMUNITY SCHOOL CORPORATION  | 3300 | OPERATIONS  | 9,988,536             | 5,502,628           | 1,407,321,766                         | 0.3910                        |
| 30     | Hancock     | 4              | School         | 3145      | EASTERN HANCOCK COUNTY COMMUNITY SCHOOL  | 0061 | RAINY DAY   | 600,000               | -                   | 325,457,711                           | -                             |
| 30     | Hancock     | 4              | School         | 3145      | EASTERN HANCOCK COUNTY COMMUNITY SCHOOL  | 0180 | DEBT SERVICE                                      | 1,534,661             | 1,294,020           | 325,457,711                           | 0.3976                        |
| 30     | Hancock     | 4              | School         | 3145      | EASTERN HANCOCK COUNTY COMMUNITY SCHOOL  | 3101 | EDUCATION   | 8,244,000             | -                   | 325,457,711                           | -                             |
| 30     | Hancock     | 4              | School         | 3145      | EASTERN HANCOCK COUNTY COMMUNITY SCHOOL  | 3300 | OPERATIONS  | 5,687,500             | 2,212,136           | 325,457,711                           | 0.6797                        |
| 30     | Hancock     | 5              | Library        | 0080      | FORTVILLE PUBLIC LIBRARY                 | 0101 | GENERAL   | 443,800               | -                   | 785,328,561                           | -                             |
| 30     | Hancock     | 5              | Library        | 0081      | HANCOCK COUNTY PUBLIC LIBRARY            | 0061 | RAINY DAY   | 100,000               | -                   | 3,459,485,016                         | -                             |
| 30     | Hancock     | 5              | Library        | 0081      | HANCOCK COUNTY PUBLIC LIBRARY            | 0101 | GENERAL   | 4,468,900             | -                   | 3,459,485,016                         | -                             |
| 30     | Hancock     | 5              | Library        | 0081      | HANCOCK COUNTY PUBLIC LIBRARY            | 0180 | DEBT SERVICE                                      | 420,400               | -                   | 3,459,485,016                         | -                             |
| 30     | Hancock     | 5              | Library        | 0081      | HANCOCK COUNTY PUBLIC LIBRARY            | 0182 | BOND #2   | 338,076               | -                   | 3,459,485,016                         | -                             |
| 30     | Hancock     | 6              | Special        | 1178      | HANCOCK COUNTY SOLID WASTE DISTRICT      | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | 101,323               | -                   | 4,244,813,577                         | -                             |
| 31     | Harrison    | 1              | County         | 0000      | HARRISON COUNTY                          | 0101 | GENERAL   | 12,970,371            | 4,217,398           | 2,049,270,006                         | 0.2058                        |
| 31     | Harrison    | 1              | County         | 0000      | HARRISON COUNTY                          | 0124 | 2015 REASSESSMENT                                 | 368,440               | 301,243             | 2,049,270,006                         | 0.0147                        |
| 31     | Harrison    | 1              | County         | 0000      | HARRISON COUNTY                          | 0590 | CUMULATIVE COURT HOUSE                            | -                     | 276,651             | 2,049,270,006                         | 0.0135                        |
| 31     | Harrison    | 1              | County         | 0000      | HARRISON COUNTY                          | 0702 | HIGHWAY   | 3,570,605             | -                   | 2,049,270,006                         | -                             |
| 31     | Harrison    | 1              | County         | 0000      | HARRISON COUNTY                          | 0706 | LOCAL ROAD & STREET                               | 732,500               | -                   | 2,049,270,006                         | -                             |
| 31     | Harrison    | 1              | County         | 0000      | HARRISON COUNTY                          | 0790 | CUMULATIVE BRIDGE                                 | 353,952               | 727,491             | 2,049,270,006                         | 0.0355                        |
| 31     | Harrison    | 1              | County         | 0000      | HARRISON COUNTY                          | 0801 | HEALTH  | 932,292               | 827,905             | 2,049,270,006                         | 0.0404                        |
| 31     | Harrison    | 1              | County         | 0000      | HARRISON COUNTY                          | 1101 | EMERG AMBUL/MED SERVICES - FIRE                   | 752,185               | 637,323             | 2,049,270,006                         | 0.0311                        |
| 31     | Harrison    | 1              | County         | 0000      | HARRISON COUNTY                          | 1301 | PARK & RECREATION                                 | 1,358,504             | 651,668             | 2,049,270,006                         | 0.0318                        |
| 31     | Harrison    | 1              | County         | 0000      | HARRISON COUNTY                          | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | -                     | 342,228             | 2,049,270,006                         | 0.0167                        |
| 31     | Harrison    | 2              | Township       | 0001      | BLUE RIVER TOWNSHIP                      | 0061 | RAINY DAY   | 31,000                | -                   | 81,181,429                            | -                             |
| 31     | Harrison    | 2              | Township       | 0001      | BLUE RIVER TOWNSHIP                      | 0101 | GENERAL   | 44,550                | 20,214              | 81,181,429                            | 0.0249                        |
| 31     | Harrison    | 2              | Township       | 0001      | BLUE RIVER TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE                               | 1,721                 | 1,218               | 81,181,429                            | 0.0015                        |
| 31     | Harrison    | 2              | Township       | 0001      | BLUE RIVER TOWNSHIP                      | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 624,000               | 288,857             | 405,129,545                           | 0.0713                        |
| 31     | Harrison    | 2              | Township       | 0001      | BLUE RIVER TOWNSHIP                      | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 275,000               | 134,908             | 405,129,545                           | 0.0333                        |
| 31     | Harrison    | 2              | Township       | 0002      | BOONE TOWNSHIP                           | 0101 | GENERAL   | 19,100                | 17,660              | 63,071,898                            | 0.0280                        |
| 31     | Harrison    | 2              | Township       | 0002      | BOONE TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE                               | 9,350                 | 6,938               | 63,071,898                            | 0.0110                        |
| 31     | Harrison    | 2              | Township       | 0003      | FRANKLIN TOWNSHIP                        | 0101 | GENERAL   | 26,705                | 7,617               | 230,818,773                           | 0.0033                        |
| 31     | Harrison    | 2              | Township       | 0003      | FRANKLIN TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                               | 8,500                 | 1,616               | 230,818,773                           | 0.0007                        |
| 31     | Harrison    | 2              | Township       | 0003      | FRANKLIN TOWNSHIP                        | 1111 | FIRE  | 70,000                | 26,630              | 194,383,148                           | 0.0137                        |
| 31     | Harrison    | 2              | Township       | 0003      | FRANKLIN TOWNSHIP                        | 1190 | CUMULATIVE FIRE (Township)                        | 60,000                | 62,203              | 194,383,148                           | 0.0320                        |
| 31     | Harrison    | 2              | Township       | 0004      | HARRISON TOWNSHIP                        | 0061 | RAINY DAY   | 200,000               | -                   | 737,537,550                           | -                             |
| 31     | Harrison    | 2              | Township       | 0004      | HARRISON TOWNSHIP                        | 0101 | GENERAL   | 77,778                | 26,551              | 737,537,550                           | 0.0036                        |
| 31     | Harrison    | 2              | Township       | 0004      | HARRISON TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                               | 41,020                | 14,751              | 737,537,550                           | 0.0020                        |
| 31     | Harrison    | 2              | Township       | 0005      | HETH TOWNSHIP                            | 0101 | GENERAL   | 19,850                | 11,670              | 61,097,181                            | 0.0191                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                 | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 31     | Harrison    | 2              | Township       | 0005      | HETH TOWNSHIP             | 0840 | TOWNSHIP ASSISTANCE              | 9,100                 | 1,955               | 61,097,181                            | 0.0032                        |
| 31     | Harrison    | 2              | Township       | 0006      | JACKSON TOWNSHIP          | 0101 | GENERAL                          | 40,940                | 21,652              | 240,576,678                           | 0.0090                        |
| 31     | Harrison    | 2              | Township       | 0006      | JACKSON TOWNSHIP          | 0840 | TOWNSHIP ASSISTANCE              | 10,380                | 9,864               | 240,576,678                           | 0.0041                        |
| 31     | Harrison    | 2              | Township       | 0007      | MORGAN TOWNSHIP           | 0101 | GENERAL                          | 22,850                | 13,694              | 161,110,403                           | 0.0085                        |
| 31     | Harrison    | 2              | Township       | 0007      | MORGAN TOWNSHIP           | 0840 | TOWNSHIP ASSISTANCE              | 13,200                | 2,900               | 161,110,403                           | 0.0018                        |
| 31     | Harrison    | 2              | Township       | 0008      | POSEY TOWNSHIP            | 0101 | GENERAL                          | 19,220                | 8,706               | 256,068,856                           | 0.0034                        |
| 31     | Harrison    | 2              | Township       | 0008      | POSEY TOWNSHIP            | 0840 | TOWNSHIP ASSISTANCE              | 16,800                | 8,706               | 256,068,856                           | 0.0034                        |
| 31     | Harrison    | 2              | Township       | 0009      | SPENCER TOWNSHIP          | 0061 | RAINY DAY                        | 4,000                 | -                   | 92,948,742                            | -                             |
| 31     | Harrison    | 2              | Township       | 0009      | SPENCER TOWNSHIP          | 0101 | GENERAL                          | 36,650                | 20,542              | 92,948,742                            | 0.0221                        |
| 31     | Harrison    | 2              | Township       | 0009      | SPENCER TOWNSHIP          | 0840 | TOWNSHIP ASSISTANCE              | 6,550                 | -                   | 92,948,742                            | -                             |
| 31     | Harrison    | 2              | Township       | 0010      | TAYLOR TOWNSHIP           | 0061 | RAINY DAY                        | 10,000                | -                   | 33,154,028                            | -                             |
| 31     | Harrison    | 2              | Township       | 0010      | TAYLOR TOWNSHIP           | 0101 | GENERAL                          | 16,000                | -                   | 33,154,028                            | -                             |
| 31     | Harrison    | 2              | Township       | 0010      | TAYLOR TOWNSHIP           | 0840 | TOWNSHIP ASSISTANCE              | 9,000                 | -                   | 33,154,028                            | -                             |
| 31     | Harrison    | 2              | Township       | 0011      | WASHINGTON TOWNSHIP       | 0101 | GENERAL                          | 11,835                | 10,992              | 18,598,400                            | 0.0591                        |
| 31     | Harrison    | 2              | Township       | 0011      | WASHINGTON TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE              | 3,505                 | 2,994               | 18,598,400                            | 0.0161                        |
| 31     | Harrison    | 2              | Township       | 0012      | WEBSTER TOWNSHIP          | 0061 | RAINY DAY                        | 15,000                | -                   | 73,106,068                            | -                             |
| 31     | Harrison    | 2              | Township       | 0012      | WEBSTER TOWNSHIP          | 0101 | GENERAL                          | 30,000                | 16,961              | 73,106,068                            | 0.0232                        |
| 31     | Harrison    | 2              | Township       | 0012      | WEBSTER TOWNSHIP          | 0840 | TOWNSHIP ASSISTANCE              | 25,000                | -                   | 73,106,068                            | -                             |
| 31     | Harrison    | 3              | City/Town      | 0568      | MILLTOWN CIVIL TOWN       | 0061 | RAINY DAY                        | -                     | -                   | 7,136,992                             | -                             |
| 31     | Harrison    | 3              | City/Town      | 0568      | MILLTOWN CIVIL TOWN       | 0101 | GENERAL                          | 169,265               | 84,452              | 7,136,992                             | 1.1833                        |
| 31     | Harrison    | 3              | City/Town      | 0568      | MILLTOWN CIVIL TOWN       | 0706 | LOCAL ROAD & STREET              | 5,000                 | -                   | 7,136,992                             | -                             |
| 31     | Harrison    | 3              | City/Town      | 0568      | MILLTOWN CIVIL TOWN       | 0708 | MOTOR VEHICLE HIGHWAY            | 34,396                | -                   | 7,136,992                             | -                             |
| 31     | Harrison    | 3              | City/Town      | 0568      | MILLTOWN CIVIL TOWN       | 2120 | CEMETERY                         | 18,000                | 2,733               | 7,136,992                             | 0.0383                        |
| 31     | Harrison    | 3              | City/Town      | 0568      | MILLTOWN CIVIL TOWN       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 5,000                 | -                   | 7,136,992                             | -                             |
| 31     | Harrison    | 3              | City/Town      | 0650      | CORYDON CIVIL TOWN        | 0061 | RAINY DAY                        | -                     | -                   | 140,891,287                           | -                             |
| 31     | Harrison    | 3              | City/Town      | 0650      | CORYDON CIVIL TOWN        | 0101 | GENERAL                          | 1,073,856             | 380,266             | 140,891,287                           | 0.2699                        |
| 31     | Harrison    | 3              | City/Town      | 0650      | CORYDON CIVIL TOWN        | 0180 | DEBT SERVICE                     | 90,712                | 77,490              | 140,891,287                           | 0.0550                        |
| 31     | Harrison    | 3              | City/Town      | 0650      | CORYDON CIVIL TOWN        | 0706 | LOCAL ROAD & STREET              | 55,000                | -                   | 140,891,287                           | -                             |
| 31     | Harrison    | 3              | City/Town      | 0650      | CORYDON CIVIL TOWN        | 0708 | MOTOR VEHICLE HIGHWAY            | 729,421               | 443,244             | 140,891,287                           | 0.3146                        |
| 31     | Harrison    | 3              | City/Town      | 0650      | CORYDON CIVIL TOWN        | 1303 | PARK                             | 47,655                | 48,889              | 140,891,287                           | 0.0347                        |
| 31     | Harrison    | 3              | City/Town      | 0650      | CORYDON CIVIL TOWN        | 2120 | CEMETERY                         | 128,602               | -                   | 140,891,287                           | -                             |
| 31     | Harrison    | 3              | City/Town      | 0650      | CORYDON CIVIL TOWN        | 2390 | CUMULATIVE CAPITAL IMP (RATE)    | 40,000                | -                   | 140,891,287                           | -                             |
| 31     | Harrison    | 3              | City/Town      | 0651      | CRANDALL CIVIL TOWN       | 0101 | GENERAL                          | 22,400                | 4,400               | 2,440,312                             | 0.1803                        |
| 31     | Harrison    | 3              | City/Town      | 0651      | CRANDALL CIVIL TOWN       | 0706 | LOCAL ROAD & STREET              | 5,000                 | -                   | 2,440,312                             | -                             |
| 31     | Harrison    | 3              | City/Town      | 0651      | CRANDALL CIVIL TOWN       | 0708 | MOTOR VEHICLE HIGHWAY            | 10,000                | -                   | 2,440,312                             | -                             |
| 31     | Harrison    | 3              | City/Town      | 0652      | ELIZABETH CIVIL TOWN      | 0101 | GENERAL                          | 19,500                | 7,021               | 4,125,036                             | 0.1702                        |
| 31     | Harrison    | 3              | City/Town      | 0652      | ELIZABETH CIVIL TOWN      | 0706 | LOCAL ROAD & STREET              | 5,000                 | -                   | 4,125,036                             | -                             |
| 31     | Harrison    | 3              | City/Town      | 0652      | ELIZABETH CIVIL TOWN      | 0708 | MOTOR VEHICLE HIGHWAY            | 10,000                | -                   | 4,125,036                             | -                             |
| 31     | Harrison    | 3              | City/Town      | 0652      | ELIZABETH CIVIL TOWN      | 2120 | CEMETERY                         | 15,000                | -                   | 4,125,036                             | -                             |
| 31     | Harrison    | 3              | City/Town      | 0653      | LACONIA CIVIL TOWN        | 0101 | GENERAL                          | 6,190                 | 1,509               | 1,188,536                             | 0.1270                        |
| 31     | Harrison    | 3              | City/Town      | 0654      | LANESVILLE CIVIL TOWN     | 0101 | GENERAL                          | 77,106                | 49,698              | 36,435,625                            | 0.1364                        |
| 31     | Harrison    | 3              | City/Town      | 0654      | LANESVILLE CIVIL TOWN     | 0706 | LOCAL ROAD & STREET              | 5,000                 | -                   | 36,435,625                            | -                             |
| 31     | Harrison    | 3              | City/Town      | 0654      | LANESVILLE CIVIL TOWN     | 0708 | MOTOR VEHICLE HIGHWAY            | 2,480                 | -                   | 36,435,625                            | -                             |
| 31     | Harrison    | 3              | City/Town      | 0654      | LANESVILLE CIVIL TOWN     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 1,500                 | -                   | 36,435,625                            | -                             |
| 31     | Harrison    | 3              | City/Town      | 0655      | MAUCKPORT CIVIL TOWN      | 0101 | GENERAL                          | 13,070                | 4,874               | 1,165,245                             | 0.4183                        |
| 31     | Harrison    | 3              | City/Town      | 0655      | MAUCKPORT CIVIL TOWN      | 0706 | LOCAL ROAD & STREET              | 5,000                 | -                   | 1,165,245                             | -                             |
| 31     | Harrison    | 3              | City/Town      | 0655      | MAUCKPORT CIVIL TOWN      | 0708 | MOTOR VEHICLE HIGHWAY            | 2,500                 | -                   | 1,165,245                             | -                             |
| 31     | Harrison    | 3              | City/Town      | 0656      | NEW AMSTERDAM CIVIL TOWN  | 0101 | GENERAL                          | -                     | -                   | 757,997                               | -                             |
| 31     | Harrison    | 3              | City/Town      | 0656      | NEW AMSTERDAM CIVIL TOWN  | 0708 | MOTOR VEHICLE HIGHWAY            | -                     | -                   | 757,997                               | -                             |
| 31     | Harrison    | 3              | City/Town      | 0657      | NEW MIDDLETOWN CIVIL TOWN | 0101 | GENERAL                          | 57,850                | -                   | 1,091,310                             | -                             |
| 31     | Harrison    | 3              | City/Town      | 0657      | NEW MIDDLETOWN CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY            | 2,000                 | -                   | 1,091,310                             | -                             |
| 31     | Harrison    | 3              | City/Town      | 0658      | PALMYRA CIVIL TOWN        | 0101 | GENERAL                          | 104,000               | 46,135              | 30,133,794                            | 0.1531                        |
| 31     | Harrison    | 3              | City/Town      | 0658      | PALMYRA CIVIL TOWN        | 0601 | COMMUNITY BUILDING/SERVICES      | 2,500                 | -                   | 30,133,794                            | -                             |
| 31     | Harrison    | 3              | City/Town      | 0658      | PALMYRA CIVIL TOWN        | 0706 | LOCAL ROAD & STREET              | 10,000                | -                   | 30,133,794                            | -                             |
| 31     | Harrison    | 3              | City/Town      | 0658      | PALMYRA CIVIL TOWN        | 0708 | MOTOR VEHICLE HIGHWAY            | 40,000                | -                   | 30,133,794                            | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 31     | Harrison    | 3              | City/Town      | 0658      | PALMYRA CIVIL TOWN                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 2,000                 | -                   | 30,133,794                            | -                             |
| 31     | Harrison    | 3              | City/Town      | 0658      | PALMYRA CIVIL TOWN                       | 6402 | TRASH / SANITATION - OPERATING                 | 45,000                | -                   | 30,133,794                            | -                             |
| 31     | Harrison    | 4              | School         | 1300      | CRAWFORD COUNTY COMMUNITY SCHOOL CORP    | 0061 | RAINY DAY                                      | -                     | -                   | 6,894,087                             | -                             |
| 31     | Harrison    | 4              | School         | 1300      | CRAWFORD COUNTY COMMUNITY SCHOOL CORP    | 0180 | DEBT SERVICE                                   | -                     | 34,905              | 6,894,087                             | 0.5063                        |
| 31     | Harrison    | 4              | School         | 1300      | CRAWFORD COUNTY COMMUNITY SCHOOL CORP    | 0186 | SCHOOL PENSION DEBT                            | -                     | -                   | 6,894,087                             | -                             |
| 31     | Harrison    | 4              | School         | 1300      | CRAWFORD COUNTY COMMUNITY SCHOOL CORP    | 3101 | EDUCATION                                      | -                     | -                   | 6,894,087                             | -                             |
| 31     | Harrison    | 4              | School         | 1300      | CRAWFORD COUNTY COMMUNITY SCHOOL CORP    | 3300 | OPERATIONS                                     | -                     | 65,797              | 6,894,087                             | 0.9544                        |
| 31     | Harrison    | 4              | School         | 3160      | LANESVILLE SCHOOL CORPORATION            | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 380,000               | 320,146             | 230,818,773                           | 0.1387                        |
| 31     | Harrison    | 4              | School         | 3160      | LANESVILLE SCHOOL CORPORATION            | 0180 | DEBT SERVICE                                   | 622,530               | 198,043             | 230,818,773                           | 0.0858                        |
| 31     | Harrison    | 4              | School         | 3160      | LANESVILLE SCHOOL CORPORATION            | 3101 | EDUCATION                                      | 5,918,094             | -                   | 230,818,773                           | -                             |
| 31     | Harrison    | 4              | School         | 3160      | LANESVILLE SCHOOL CORPORATION            | 3300 | OPERATIONS                                     | 2,533,412             | 898,808             | 230,818,773                           | 0.3894                        |
| 31     | Harrison    | 4              | School         | 3180      | NORTH HARRISON COMMUNITY SCHOOL CORP     | 0180 | DEBT SERVICE                                   | 2,532,962             | 1,309,092           | 568,923,165                           | 0.2301                        |
| 31     | Harrison    | 4              | School         | 3180      | NORTH HARRISON COMMUNITY SCHOOL CORP     | 3101 | EDUCATION                                      | 14,450,500            | -                   | 568,923,165                           | -                             |
| 31     | Harrison    | 4              | School         | 3180      | NORTH HARRISON COMMUNITY SCHOOL CORP     | 3300 | OPERATIONS                                     | 5,850,000             | 2,957,263           | 568,923,165                           | 0.5198                        |
| 31     | Harrison    | 4              | School         | 3190      | SOUTH HARRISON SCHOOL CORPORATION        | 0180 | DEBT SERVICE                                   | 4,378,550             | 2,228,043           | 1,242,633,981                         | 0.1793                        |
| 31     | Harrison    | 4              | School         | 3190      | SOUTH HARRISON SCHOOL CORPORATION        | 3101 | EDUCATION                                      | 24,024,148            | -                   | 1,242,633,981                         | -                             |
| 31     | Harrison    | 4              | School         | 3190      | SOUTH HARRISON SCHOOL CORPORATION        | 3300 | OPERATIONS                                     | 9,978,793             | 5,540,905           | 1,242,633,981                         | 0.4459                        |
| 31     | Harrison    | 5              | Library        | 0082      | HARRISON COUNTY PUBLIC LIBRARY           | 0101 | GENERAL  | 3,071,256             | 1,688,598           | 2,049,270,006                         | 0.0824                        |
| 31     | Harrison    | 5              | Library        | 0082      | HARRISON COUNTY PUBLIC LIBRARY           | 2011 | LIBRARY IMPROVEMENT RESERVE                    | 500,000               | -                   | 2,049,270,006                         | -                             |
| 31     | Harrison    | 6              | Special        | 0341      | HARRISON TOWNSHIP FIRE PROTECTION DISTRI | 8603 | SPECL FIRE GENERAL                             | 1,194,240             | 699,186             | 737,537,550                           | 0.0948                        |
| 31     | Harrison    | 6              | Special        | 0341      | HARRISON TOWNSHIP FIRE PROTECTION DISTRI | 8691 | SPECL CUM FIRE                                 | 160,000               | 241,175             | 737,537,550                           | 0.0327                        |
| 31     | Harrison    | 6              | Special        | 0343      | POSEY-TAYLOR FIRE PROTECTION DISTRICT    | 8603 | SPECL FIRE GENERAL                             | 420,000               | 326,243             | 289,222,884                           | 0.1128                        |
| 31     | Harrison    | 6              | Special        | 0343      | POSEY-TAYLOR FIRE PROTECTION DISTRICT    | 8691 | SPECL CUM FIRE                                 | 90,000                | 95,733              | 289,222,884                           | 0.0331                        |
| 31     | Harrison    | 6              | Special        | 0967      | WHISKEY RUN FIRE PROTECTION DISTRICT     | 8603 | SPECL FIRE GENERAL                             | -                     | 11,148              | 7,136,992                             | 0.1562                        |
| 31     | Harrison    | 6              | Special        | 0967      | WHISKEY RUN FIRE PROTECTION DISTRICT     | 8691 | SPECL CUM FIRE                                 | -                     | 2,191               | 7,136,992                             | 0.0307                        |
| 31     | Harrison    | 6              | Special        | 0973      | PALMYRA FIRE                             | 8603 | SPECL FIRE GENERAL                             | 142,314               | 112,294             | 161,110,403                           | 0.0697                        |
| 31     | Harrison    | 6              | Special        | 0973      | PALMYRA FIRE                             | 8691 | SPECL CUM FIRE                                 | 25,000                | 25,939              | 161,110,403                           | 0.0161                        |
| 31     | Harrison    | 6              | Special        | 0980      | HETH-WASHINGTON TWP FIRE PROTECTION DIST | 8603 | SPECL FIRE GENERAL                             | 54,900                | 49,172              | 79,695,581                            | 0.0617                        |
| 31     | Harrison    | 6              | Special        | 0980      | HETH-WASHINGTON TWP FIRE PROTECTION DIST | 8691 | SPECL CUM FIRE                                 | 10,000                | 26,539              | 79,695,581                            | 0.0333                        |
| 31     | Harrison    | 6              | Special        | 0983      | BOONE TOWNSHIP FIRE DISTRICT             | 8603 | SPECL FIRE GENERAL                             | 84,000                | 60,108              | 63,071,898                            | 0.0953                        |
| 31     | Harrison    | 6              | Special        | 0983      | BOONE TOWNSHIP FIRE DISTRICT             | 8691 | SPECL CUM FIRE                                 | 40,000                | 21,003              | 63,071,898                            | 0.0333                        |
| 31     | Harrison    | 6              | Special        | 1031      | HARRISON COUNTY SOLID WASTE              | 8210 | SPECIAL SOLID WASTE MANAGEMENT                 | 606,743               | 266,405             | 2,049,270,006                         | 0.0130                        |
| 31     | Harrison    | 6              | Special        | 1087      | WEBSTER TWP FIRE PROTECTION              | 8603 | SPECL FIRE GENERAL                             | 98,500                | 56,950              | 73,106,068                            | 0.0779                        |
| 31     | Harrison    | 6              | Special        | 1087      | WEBSTER TWP FIRE PROTECTION              | 8691 | SPECL CUM FIRE                                 | -                     | 24,344              | 73,106,068                            | 0.0333                        |
| 32     | Hendricks   | 1              | County         | 0000      | HENDRICKS COUNTY                         | 0061 | RAINY DAY                                      | 500,000               | -                   | 11,415,129,569                        | -                             |
| 32     | Hendricks   | 1              | County         | 0000      | HENDRICKS COUNTY                         | 0101 | GENERAL  | 45,813,505            | 15,638,728          | 11,415,129,569                        | 0.1370                        |
| 32     | Hendricks   | 1              | County         | 0000      | HENDRICKS COUNTY                         | 0124 | 2015 REASSESSMENT                              | 833,019               | 878,965             | 11,415,129,569                        | 0.0077                        |
| 32     | Hendricks   | 1              | County         | 0000      | HENDRICKS COUNTY                         | 0180 | DEBT SERVICE                                   | 1,458,624             | 1,552,458           | 11,415,129,569                        | 0.0136                        |
| 32     | Hendricks   | 1              | County         | 0000      | HENDRICKS COUNTY                         | 0182 | BOND #2  | 482,625               | 456,605             | 11,415,129,569                        | 0.0040                        |
| 32     | Hendricks   | 1              | County         | 0000      | HENDRICKS COUNTY                         | 0281 | LOAN & INTEREST PAYMENT                        | 1,446,000             | 1,346,985           | 11,415,129,569                        | 0.0118                        |
| 32     | Hendricks   | 1              | County         | 0000      | HENDRICKS COUNTY                         | 0702 | HIGHWAY  | 4,892,776             | -                   | 11,415,129,569                        | -                             |
| 32     | Hendricks   | 1              | County         | 0000      | HENDRICKS COUNTY                         | 0706 | LOCAL ROAD & STREET                            | 1,840,000             | -                   | 11,415,129,569                        | -                             |
| 32     | Hendricks   | 1              | County         | 0000      | HENDRICKS COUNTY                         | 0790 | CUMULATIVE BRIDGE                              | 4,334,398             | 5,136,808           | 11,415,129,569                        | 0.0450                        |
| 32     | Hendricks   | 1              | County         | 0000      | HENDRICKS COUNTY                         | 0792 | COUNTY MAJOR BRIDGE                            | 5,000,000             | 3,801,238           | 11,415,129,569                        | 0.0333                        |
| 32     | Hendricks   | 1              | County         | 0000      | HENDRICKS COUNTY                         | 0801 | HEALTH   | 2,057,728             | 2,191,705           | 11,415,129,569                        | 0.0192                        |
| 32     | Hendricks   | 1              | County         | 0000      | HENDRICKS COUNTY                         | 0905 | DRAIN IMPROVEMENT                              | 1,100,000             | 821,889             | 11,415,129,569                        | 0.0072                        |
| 32     | Hendricks   | 1              | County         | 0000      | HENDRICKS COUNTY                         | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 3,932,750             | 3,801,238           | 11,415,129,569                        | 0.0333                        |
| 32     | Hendricks   | 2              | Township       | 0001      | BROWN TOWNSHIP                           | 0061 | RAINY DAY                                      | 5,000                 | -                   | 892,387,568                           | -                             |
| 32     | Hendricks   | 2              | Township       | 0001      | BROWN TOWNSHIP                           | 0101 | GENERAL  | 46,625                | -                   | 892,387,568                           | -                             |
| 32     | Hendricks   | 2              | Township       | 0001      | BROWN TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE                            | 41,931                | -                   | 892,387,568                           | -                             |
| 32     | Hendricks   | 2              | Township       | 0001      | BROWN TOWNSHIP                           | 1181 | FIRE BUILDING DEBT                             | 70,946                | -                   | 600,483,531                           | -                             |
| 32     | Hendricks   | 2              | Township       | 0002      | CENTER TOWNSHIP                          | 0101 | GENERAL  | 308,337               | -                   | 765,552,876                           | -                             |
| 32     | Hendricks   | 2              | Township       | 0002      | CENTER TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE                            | 40,000                | -                   | 765,552,876                           | -                             |
| 32     | Hendricks   | 2              | Township       | 0002      | CENTER TOWNSHIP                          | 1111 | FIRE   | 2,199,917             | 1,240,630           | 251,088,853                           | 0.4941                        |
| 32     | Hendricks   | 2              | Township       | 0002      | CENTER TOWNSHIP                          | 1182 | FIRE EQUIPMENT DEBT                            | 212,404               | 170,992             | 251,088,853                           | 0.0681                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name             | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-----------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 32     | Hendricks   | 2              | Township       | 0002      | CENTER TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)                        | 50,000                | 34,650              | 251,088,853                           | 0.0138                        |
| 32     | Hendricks   | 2              | Township       | 0003      | CLAY TOWNSHIP         | 0061 | RAINY DAY   | -                     | -                   | 137,062,191                           | -                             |
| 32     | Hendricks   | 2              | Township       | 0003      | CLAY TOWNSHIP         | 0101 | GENERAL   | 15,250                | 7,401               | 137,062,191                           | 0.0054                        |
| 32     | Hendricks   | 2              | Township       | 0003      | CLAY TOWNSHIP         | 0840 | TOWNSHIP ASSISTANCE                               | 10,500                | 2,878               | 137,062,191                           | 0.0021                        |
| 32     | Hendricks   | 2              | Township       | 0003      | CLAY TOWNSHIP         | 1111 | FIRE  | 171,482               | 153,409             | 106,238,637                           | 0.1444                        |
| 32     | Hendricks   | 2              | Township       | 0004      | EEL RIVER TOWNSHIP    | 0101 | GENERAL   | 65,246                | 43,635              | 144,009,223                           | 0.0303                        |
| 32     | Hendricks   | 2              | Township       | 0004      | EEL RIVER TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE                               | 23,400                | -                   | 144,009,223                           | -                             |
| 32     | Hendricks   | 2              | Township       | 0004      | EEL RIVER TOWNSHIP    | 1111 | FIRE  | 59,000                | 53,019              | 126,234,674                           | 0.0420                        |
| 32     | Hendricks   | 2              | Township       | 0004      | EEL RIVER TOWNSHIP    | 1190 | CUMULATIVE FIRE (Township)                        | 315,000               | 42,036              | 126,234,674                           | 0.0333                        |
| 32     | Hendricks   | 2              | Township       | 0005      | FRANKLIN TOWNSHIP     | 0101 | GENERAL   | 16,251                | 15,727              | 95,318,160                            | 0.0165                        |
| 32     | Hendricks   | 2              | Township       | 0005      | FRANKLIN TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE                               | 16,000                | 15,918              | 95,318,160                            | 0.0167                        |
| 32     | Hendricks   | 2              | Township       | 0005      | FRANKLIN TOWNSHIP     | 1111 | FIRE  | 73,881                | 35,963              | 85,625,378                            | 0.0420                        |
| 32     | Hendricks   | 2              | Township       | 0005      | FRANKLIN TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)                        | 15,000                | 257                 | 85,625,378                            | 0.0003                        |
| 32     | Hendricks   | 2              | Township       | 0006      | GUILFORD TOWNSHIP     | 0061 | RAINY DAY   | 509,999               | -                   | 2,780,128,311                         | -                             |
| 32     | Hendricks   | 2              | Township       | 0006      | GUILFORD TOWNSHIP     | 0101 | GENERAL   | 395,010               | 111,205             | 2,780,128,311                         | 0.0040                        |
| 32     | Hendricks   | 2              | Township       | 0006      | GUILFORD TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE                               | 98,630                | 44,482              | 2,780,128,311                         | 0.0016                        |
| 32     | Hendricks   | 2              | Township       | 0006      | GUILFORD TOWNSHIP     | 1312 | RECREATION  | 705,350               | 531,005             | 2,780,128,311                         | 0.0191                        |
| 32     | Hendricks   | 2              | Township       | 0007      | LIBERTY TOWNSHIP      | 0101 | GENERAL   | 217,000               | 77,489              | 414,379,839                           | 0.0187                        |
| 32     | Hendricks   | 2              | Township       | 0007      | LIBERTY TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 15,000                | 8,288               | 414,379,839                           | 0.0020                        |
| 32     | Hendricks   | 2              | Township       | 0007      | LIBERTY TOWNSHIP      | 1111 | FIRE  | 226,500               | 181,434             | 364,324,314                           | 0.0498                        |
| 32     | Hendricks   | 2              | Township       | 0008      | LINCOLN TOWNSHIP      | 0061 | RAINY DAY   | 10,000                | -                   | 1,959,836,298                         | -                             |
| 32     | Hendricks   | 2              | Township       | 0008      | LINCOLN TOWNSHIP      | 0101 | GENERAL   | 84,650                | 39,197              | 1,959,836,298                         | 0.0020                        |
| 32     | Hendricks   | 2              | Township       | 0008      | LINCOLN TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 146,960               | 105,831             | 1,959,836,298                         | 0.0054                        |
| 32     | Hendricks   | 2              | Township       | 0008      | LINCOLN TOWNSHIP      | 1182 | FIRE EQUIPMENT DEBT                               | 30,000                | -                   | 483,323,312                           | -                             |
| 32     | Hendricks   | 2              | Township       | 0008      | LINCOLN TOWNSHIP      | 1312 | RECREATION  | 7,357                 | -                   | 483,323,312                           | -                             |
| 32     | Hendricks   | 2              | Township       | 0009      | MARION TOWNSHIP       | 0101 | GENERAL   | 40,255                | 12,669              | 147,309,212                           | 0.0086                        |
| 32     | Hendricks   | 2              | Township       | 0009      | MARION TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE                               | 10,000                | -                   | 147,309,212                           | -                             |
| 32     | Hendricks   | 2              | Township       | 0009      | MARION TOWNSHIP       | 1111 | FIRE  | 24,982                | 10,459              | 147,309,212                           | 0.0071                        |
| 32     | Hendricks   | 2              | Township       | 0010      | MIDDLE TOWNSHIP       | 0101 | GENERAL   | 69,681                | 7,878               | 562,708,305                           | 0.0014                        |
| 32     | Hendricks   | 2              | Township       | 0010      | MIDDLE TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE                               | 15,164                | 7,878               | 562,708,305                           | 0.0014                        |
| 32     | Hendricks   | 2              | Township       | 0010      | MIDDLE TOWNSHIP       | 1182 | FIRE EQUIPMENT DEBT                               | 46,208                | 84,987              | 220,172,323                           | 0.0386                        |
| 32     | Hendricks   | 2              | Township       | 0010      | MIDDLE TOWNSHIP       | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 2,035,550             | 1,405,686           | 542,736,100                           | 0.2590                        |
| 32     | Hendricks   | 2              | Township       | 0010      | MIDDLE TOWNSHIP       | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 280,000               | 179,103             | 542,736,100                           | 0.0330                        |
| 32     | Hendricks   | 2              | Township       | 0011      | UNION TOWNSHIP        | 0061 | RAINY DAY   | -                     | -                   | 127,039,755                           | -                             |
| 32     | Hendricks   | 2              | Township       | 0011      | UNION TOWNSHIP        | 0101 | GENERAL   | 49,060                | 42,939              | 127,039,755                           | 0.0338                        |
| 32     | Hendricks   | 2              | Township       | 0011      | UNION TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE                               | 10,000                | 4,955               | 127,039,755                           | 0.0039                        |
| 32     | Hendricks   | 2              | Township       | 0011      | UNION TOWNSHIP        | 1111 | FIRE  | 170,000               | 134,568             | 106,546,349                           | 0.1263                        |
| 32     | Hendricks   | 2              | Township       | 0011      | UNION TOWNSHIP        | 1190 | CUMULATIVE FIRE (Township)                        | 26,500                | 13,212              | 106,546,349                           | 0.0124                        |
| 32     | Hendricks   | 2              | Township       | 0012      | WASHINGTON TOWNSHIP   | 0061 | RAINY DAY   | -                     | -                   | 3,389,397,831                         | -                             |
| 32     | Hendricks   | 2              | Township       | 0012      | WASHINGTON TOWNSHIP   | 0101 | GENERAL   | 645,895               | 227,090             | 3,389,397,831                         | 0.0067                        |
| 32     | Hendricks   | 2              | Township       | 0012      | WASHINGTON TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE                               | 116,563               | 122,018             | 3,389,397,831                         | 0.0036                        |
| 32     | Hendricks   | 2              | Township       | 0012      | WASHINGTON TOWNSHIP   | 1111 | FIRE  | 14,194,810            | 9,642,317           | 2,929,904,778                         | 0.3291                        |
| 32     | Hendricks   | 2              | Township       | 0012      | WASHINGTON TOWNSHIP   | 1181 | FIRE BUILDING DEBT                                | 417,000               | 395,537             | 2,929,904,778                         | 0.0135                        |
| 32     | Hendricks   | 2              | Township       | 0012      | WASHINGTON TOWNSHIP   | 1182 | FIRE EQUIPMENT DEBT                               | 325,894               | 316,430             | 2,929,904,778                         | 0.0108                        |
| 32     | Hendricks   | 2              | Township       | 0012      | WASHINGTON TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township)                        | 509,162               | 928,780             | 2,929,904,778                         | 0.0317                        |
| 32     | Hendricks   | 2              | Township       | 0012      | WASHINGTON TOWNSHIP   | 1312 | RECREATION  | 2,066,545             | 152,523             | 3,389,397,831                         | 0.0045                        |
| 32     | Hendricks   | 2              | Township       | 0012      | WASHINGTON TOWNSHIP   | 1380 | PARK BOND   | 558,325               | 552,472             | 3,389,397,831                         | 0.0163                        |
| 32     | Hendricks   | 2              | Township       | 0012      | WASHINGTON TOWNSHIP   | 1381 | PARK BOND #2                                      | 649,000               | 623,649             | 3,389,397,831                         | 0.0184                        |
| 32     | Hendricks   | 3              | City/Town      | 0502      | BROWNSBURG CIVIL TOWN | 0101 | GENERAL   | 11,552,667            | 5,563,406           | 1,803,957,923                         | 0.3084                        |
| 32     | Hendricks   | 3              | City/Town      | 0502      | BROWNSBURG CIVIL TOWN | 0180 | DEBT SERVICE                                      | 228,750               | 223,691             | 1,803,957,923                         | 0.0124                        |
| 32     | Hendricks   | 3              | City/Town      | 0502      | BROWNSBURG CIVIL TOWN | 0181 | DEBT PAYMENT                                      | 196,500               | 193,023             | 1,803,957,923                         | 0.0107                        |
| 32     | Hendricks   | 3              | City/Town      | 0502      | BROWNSBURG CIVIL TOWN | 0182 | BOND #2   | 230,550               | 221,887             | 1,803,957,923                         | 0.0123                        |
| 32     | Hendricks   | 3              | City/Town      | 0502      | BROWNSBURG CIVIL TOWN | 0183 | BOND #3   | 1,188,500             | 1,147,317           | 1,803,957,923                         | 0.0636                        |
| 32     | Hendricks   | 3              | City/Town      | 0502      | BROWNSBURG CIVIL TOWN | 0184 | BOND #4   | 168,950               | 162,356             | 1,803,957,923                         | 0.0090                        |
| 32     | Hendricks   | 3              | City/Town      | 0502      | BROWNSBURG CIVIL TOWN | 0185 | BOND #5   | 345,850               | 331,928             | 1,803,957,923                         | 0.0184                        |



| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name             | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-----------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 32     | Hendricks   | 3              | City/Town      | 0502      | BROWNSBURG CIVIL TOWN | 0281 | LOAN & INTEREST PAYMENT                           | 496,900               | 337,340             | 1,803,957,923                         | 0.0187                        |
| 32     | Hendricks   | 3              | City/Town      | 0502      | BROWNSBURG CIVIL TOWN | 0282 | OBLIGATION LOAN                                   | 1,104,127             | 1,223,083           | 1,803,957,923                         | 0.0678                        |
| 32     | Hendricks   | 3              | City/Town      | 0502      | BROWNSBURG CIVIL TOWN | 0342 | POLICE PENSION                                    | 295,200               | -                   | 1,803,957,923                         | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0502      | BROWNSBURG CIVIL TOWN | 0706 | LOCAL ROAD & STREET                               | 493,583               | -                   | 1,803,957,923                         | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0502      | BROWNSBURG CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY                             | 2,428,181             | 1,199,632           | 1,803,957,923                         | 0.0665                        |
| 32     | Hendricks   | 3              | City/Town      | 0502      | BROWNSBURG CIVIL TOWN | 1181 | FIRE BUILDING DEBT                                | 337,000               | 200,239             | 1,803,957,923                         | 0.0111                        |
| 32     | Hendricks   | 3              | City/Town      | 0502      | BROWNSBURG CIVIL TOWN | 1380 | PARK BOND   | 175,812               | 165,964             | 1,803,957,923                         | 0.0092                        |
| 32     | Hendricks   | 3              | City/Town      | 0502      | BROWNSBURG CIVIL TOWN | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 45,000                | -                   | 1,803,957,923                         | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0502      | BROWNSBURG CIVIL TOWN | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 737,244               | 901,979             | 1,803,957,923                         | 0.0500                        |
| 32     | Hendricks   | 3              | City/Town      | 0502      | BROWNSBURG CIVIL TOWN | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 11,885,232            | 7,401,341           | 2,887,764,766                         | 0.2563                        |
| 32     | Hendricks   | 3              | City/Town      | 0502      | BROWNSBURG CIVIL TOWN | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 763,100               | 961,626             | 2,887,764,766                         | 0.0333                        |
| 32     | Hendricks   | 3              | City/Town      | 0503      | PLAINFIELD CIVIL TOWN | 0101 | GENERAL   | 16,334,899            | 4,932,033           | 2,756,865,733                         | 0.1789                        |
| 32     | Hendricks   | 3              | City/Town      | 0503      | PLAINFIELD CIVIL TOWN | 0182 | BOND #2   | 2,105,146             | 2,230,304           | 2,756,865,733                         | 0.0809                        |
| 32     | Hendricks   | 3              | City/Town      | 0503      | PLAINFIELD CIVIL TOWN | 0183 | BOND #3   | 331,625               | 328,067             | 2,756,865,733                         | 0.0119                        |
| 32     | Hendricks   | 3              | City/Town      | 0503      | PLAINFIELD CIVIL TOWN | 0283 | LEASE RENTAL PAYMENT                              | 1,209,500             | 1,339,837           | 2,756,865,733                         | 0.0486                        |
| 32     | Hendricks   | 3              | City/Town      | 0503      | PLAINFIELD CIVIL TOWN | 0341 | FIRE PENSION                                      | 175,000               | -                   | 2,756,865,733                         | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0503      | PLAINFIELD CIVIL TOWN | 0342 | POLICE PENSION                                    | 245,000               | -                   | 2,756,865,733                         | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0503      | PLAINFIELD CIVIL TOWN | 0706 | LOCAL ROAD & STREET                               | 820,000               | -                   | 2,756,865,733                         | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0503      | PLAINFIELD CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY                             | 3,094,296             | 667,162             | 2,756,865,733                         | 0.0242                        |
| 32     | Hendricks   | 3              | City/Town      | 0503      | PLAINFIELD CIVIL TOWN | 1303 | PARK  | 5,162,792             | 2,599,724           | 2,756,865,733                         | 0.0943                        |
| 32     | Hendricks   | 3              | City/Town      | 0503      | PLAINFIELD CIVIL TOWN | 1380 | PARK BOND   | 1,273,288             | 1,331,566           | 2,756,865,733                         | 0.0483                        |
| 32     | Hendricks   | 3              | City/Town      | 0503      | PLAINFIELD CIVIL TOWN | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 75,000                | -                   | 2,756,865,733                         | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0503      | PLAINFIELD CIVIL TOWN | 2390 | CUMULATIVE CAPITAL IMP (RATE)                     | 557,510               | 551,373             | 2,756,865,733                         | 0.0200                        |
| 32     | Hendricks   | 3              | City/Town      | 0503      | PLAINFIELD CIVIL TOWN | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 1,085,167             | 1,334,323           | 2,756,865,733                         | 0.0484                        |
| 32     | Hendricks   | 3              | City/Town      | 0503      | PLAINFIELD CIVIL TOWN | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 11,400,329            | 7,256,761           | 3,201,041,257                         | 0.2267                        |
| 32     | Hendricks   | 3              | City/Town      | 0503      | PLAINFIELD CIVIL TOWN | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 1,080,500             | 1,037,137           | 3,201,041,257                         | 0.0324                        |
| 32     | Hendricks   | 3              | City/Town      | 0537      | JAMESTOWN CIVIL TOWN  | 0101 | GENERAL   | -                     | 4,806               | 1,222,805                             | 0.3930                        |
| 32     | Hendricks   | 3              | City/Town      | 0537      | JAMESTOWN CIVIL TOWN  | 0706 | LOCAL ROAD & STREET                               | -                     | -                   | 1,222,805                             | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0537      | JAMESTOWN CIVIL TOWN  | 0708 | MOTOR VEHICLE HIGHWAY                             | -                     | -                   | 1,222,805                             | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0537      | JAMESTOWN CIVIL TOWN  | 1191 | CUMULATIVE FIRE SPECIAL                           | -                     | 216                 | 1,222,805                             | 0.0177                        |
| 32     | Hendricks   | 3              | City/Town      | 0537      | JAMESTOWN CIVIL TOWN  | 1301 | PARK & RECREATION                                 | -                     | -                   | 1,222,805                             | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0537      | JAMESTOWN CIVIL TOWN  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | -                     | -                   | 1,222,805                             | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0537      | JAMESTOWN CIVIL TOWN  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | -                     | 564                 | 1,222,805                             | 0.0461                        |
| 32     | Hendricks   | 3              | City/Town      | 0659      | AMO CIVIL TOWN        | 0101 | GENERAL   | 182,795               | 80,424              | 10,890,196                            | 0.7385                        |
| 32     | Hendricks   | 3              | City/Town      | 0659      | AMO CIVIL TOWN        | 0706 | LOCAL ROAD & STREET                               | 11,000                | -                   | 10,890,196                            | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0659      | AMO CIVIL TOWN        | 0708 | MOTOR VEHICLE HIGHWAY                             | 40,000                | -                   | 10,890,196                            | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0659      | AMO CIVIL TOWN        | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 10,000                | -                   | 10,890,196                            | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0660      | CLAYTON CIVIL TOWN    | 0101 | GENERAL   | 364,017               | 169,513             | 34,587,457                            | 0.4901                        |
| 32     | Hendricks   | 3              | City/Town      | 0660      | CLAYTON CIVIL TOWN    | 0706 | LOCAL ROAD & STREET                               | 12,500                | -                   | 34,587,457                            | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0660      | CLAYTON CIVIL TOWN    | 0708 | MOTOR VEHICLE HIGHWAY                             | 86,180                | -                   | 34,587,457                            | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0660      | CLAYTON CIVIL TOWN    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 5,000                 | -                   | 34,587,457                            | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0661      | COATSVILLE CIVIL TOWN | 0101 | GENERAL   | 250,762               | 132,916             | 19,933,358                            | 0.6668                        |
| 32     | Hendricks   | 3              | City/Town      | 0661      | COATSVILLE CIVIL TOWN | 0706 | LOCAL ROAD & STREET                               | 13,500                | -                   | 19,933,358                            | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0661      | COATSVILLE CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY                             | 119,500               | -                   | 19,933,358                            | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0661      | COATSVILLE CIVIL TOWN | 0907 | STORM SEWER                                       | 36,500                | -                   | 19,933,358                            | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0662      | DANVILLE CIVIL TOWN   | 0101 | GENERAL   | 6,535,988             | 2,750,894           | 552,943,503                           | 0.4975                        |
| 32     | Hendricks   | 3              | City/Town      | 0662      | DANVILLE CIVIL TOWN   | 0180 | DEBT SERVICE                                      | 308,005               | 196,295             | 552,943,503                           | 0.0355                        |
| 32     | Hendricks   | 3              | City/Town      | 0662      | DANVILLE CIVIL TOWN   | 0706 | LOCAL ROAD & STREET                               | 188,329               | -                   | 552,943,503                           | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0662      | DANVILLE CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY                             | 768,983               | -                   | 552,943,503                           | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0662      | DANVILLE CIVIL TOWN   | 1301 | PARK & RECREATION                                 | 252,998               | 69,118              | 552,943,503                           | 0.0125                        |
| 32     | Hendricks   | 3              | City/Town      | 0662      | DANVILLE CIVIL TOWN   | 1380 | PARK BOND   | 168,782               | 64,141              | 552,943,503                           | 0.0116                        |
| 32     | Hendricks   | 3              | City/Town      | 0662      | DANVILLE CIVIL TOWN   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 19,079                | -                   | 552,943,503                           | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0662      | DANVILLE CIVIL TOWN   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 245,000               | 276,472             | 552,943,503                           | 0.0500                        |
| 32     | Hendricks   | 3              | City/Town      | 0663      | LIZTON CIVIL TOWN     | 0061 | RAINY DAY   | -                     | -                   | 20,493,406                            | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0663      | LIZTON CIVIL TOWN     | 0101 | GENERAL   | 229,154               | 146,343             | 20,493,406                            | 0.7141                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name                                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 32     | Hendricks   | 3              | City/Town      | 0663      | LIZTON CIVIL TOWN                       | 0706 | LOCAL ROAD & STREET                            | 28,400                | -                   | 20,493,406                            | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0663      | LIZTON CIVIL TOWN                       | 0708 | MOTOR VEHICLE HIGHWAY                          | 55,765                | -                   | 20,493,406                            | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0663      | LIZTON CIVIL TOWN                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 2,907                 | -                   | 20,493,406                            | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0663      | LIZTON CIVIL TOWN                       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 8,600                 | 8,689               | 20,493,406                            | 0.0424                        |
| 32     | Hendricks   | 3              | City/Town      | 0664      | NORTH SALEM CIVIL TOWN                  | 0101 | GENERAL  | 247,115               | 144,232             | 16,551,744                            | 0.8714                        |
| 32     | Hendricks   | 3              | City/Town      | 0664      | NORTH SALEM CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET                            | 15,400                | -                   | 16,551,744                            | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0664      | NORTH SALEM CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY                          | 39,600                | 19,995              | 16,551,744                            | 0.1208                        |
| 32     | Hendricks   | 3              | City/Town      | 0664      | NORTH SALEM CIVIL TOWN                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 2,800                 | -                   | 16,551,744                            | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0665      | PITTSBORO CIVIL TOWN                    | 0061 | RAINY DAY                                      | 25,000                | -                   | 322,563,777                           | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0665      | PITTSBORO CIVIL TOWN                    | 0101 | GENERAL  | 1,485,741             | 590,292             | 322,563,777                           | 0.1830                        |
| 32     | Hendricks   | 3              | City/Town      | 0665      | PITTSBORO CIVIL TOWN                    | 0180 | DEBT SERVICE                                   | 411,471               | 393,205             | 322,563,777                           | 0.1219                        |
| 32     | Hendricks   | 3              | City/Town      | 0665      | PITTSBORO CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET                            | 60,000                | -                   | 322,563,777                           | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0665      | PITTSBORO CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY                          | 172,959               | -                   | 322,563,777                           | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0665      | PITTSBORO CIVIL TOWN                    | 1303 | PARK   | 184,991               | 210,582             | 542,736,100                           | 0.0388                        |
| 32     | Hendricks   | 3              | City/Town      | 0665      | PITTSBORO CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 6,000                 | -                   | 322,563,777                           | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0665      | PITTSBORO CIVIL TOWN                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 90,000                | 129,993             | 322,563,777                           | 0.0403                        |
| 32     | Hendricks   | 3              | City/Town      | 0666      | STILESVILLE CIVIL TOWN                  | 0101 | GENERAL  | 69,826                | 44,238              | 9,692,782                             | 0.4564                        |
| 32     | Hendricks   | 3              | City/Town      | 0666      | STILESVILLE CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET                            | 11,000                | -                   | 9,692,782                             | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0666      | STILESVILLE CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY                          | 18,000                | -                   | 9,692,782                             | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0666      | STILESVILLE CIVIL TOWN                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 500                   | -                   | 9,692,782                             | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0666      | STILESVILLE CIVIL TOWN                  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 5,000                 | 3,635               | 9,692,782                             | 0.0375                        |
| 32     | Hendricks   | 3              | City/Town      | 0969      | AVON CIVIL TOWN                         | 0061 | RAINY DAY                                      | 250,000               | -                   | 1,535,267,214                         | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0969      | AVON CIVIL TOWN                         | 0101 | GENERAL  | 6,120,000             | 3,178,003           | 1,535,267,214                         | 0.2070                        |
| 32     | Hendricks   | 3              | City/Town      | 0969      | AVON CIVIL TOWN                         | 0181 | DEBT PAYMENT                                   | 256,271               | 256,390             | 1,535,267,214                         | 0.0167                        |
| 32     | Hendricks   | 3              | City/Town      | 0969      | AVON CIVIL TOWN                         | 0706 | LOCAL ROAD & STREET                            | 350,000               | -                   | 1,535,267,214                         | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0969      | AVON CIVIL TOWN                         | 0708 | MOTOR VEHICLE HIGHWAY                          | 1,900,001             | 1,005,600           | 1,535,267,214                         | 0.0655                        |
| 32     | Hendricks   | 3              | City/Town      | 0969      | AVON CIVIL TOWN                         | 0907 | STORM SEWER                                    | 1,499,999             | -                   | 1,535,267,214                         | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0969      | AVON CIVIL TOWN                         | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 25,000                | -                   | 1,535,267,214                         | -                             |
| 32     | Hendricks   | 3              | City/Town      | 0969      | AVON CIVIL TOWN                         | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 550,000               | 767,634             | 1,535,267,214                         | 0.0500                        |
| 32     | Hendricks   | 4              | School         | 3295      | NORTHWEST HENDRICKS SCHOOL CORPORATION  | 0061 | RAINY DAY                                      | 345,000               | -                   | 833,757,283                           | -                             |
| 32     | Hendricks   | 4              | School         | 3295      | NORTHWEST HENDRICKS SCHOOL CORPORATION  | 0180 | DEBT SERVICE                                   | 8,715,009             | 8,656,068           | 833,757,283                           | 1.0382                        |
| 32     | Hendricks   | 4              | School         | 3295      | NORTHWEST HENDRICKS SCHOOL CORPORATION  | 3101 | EDUCATION                                      | 14,532,605            | -                   | 833,757,283                           | -                             |
| 32     | Hendricks   | 4              | School         | 3295      | NORTHWEST HENDRICKS SCHOOL CORPORATION  | 3300 | OPERATIONS                                     | 7,077,713             | 4,138,771           | 833,757,283                           | 0.4964                        |
| 32     | Hendricks   | 4              | School         | 3305      | BROWNSBURG COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                                   | 25,803,941            | 27,098,979          | 2,852,223,866                         | 0.9501                        |
| 32     | Hendricks   | 4              | School         | 3305      | BROWNSBURG COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION                                      | 67,422,909            | -                   | 2,852,223,866                         | -                             |
| 32     | Hendricks   | 4              | School         | 3305      | BROWNSBURG COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS                                     | 22,161,992            | 14,643,317          | 2,852,223,866                         | 0.5134                        |
| 32     | Hendricks   | 4              | School         | 3315      | AVON COMMUNITY SCHOOL CORPORATION       | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 11,082,411            | 9,750,392           | 3,900,156,811                         | 0.2500                        |
| 32     | Hendricks   | 4              | School         | 3315      | AVON COMMUNITY SCHOOL CORPORATION       | 0180 | DEBT SERVICE                                   | 31,724,463            | 34,639,646          | 3,389,397,831                         | 1.0220                        |
| 32     | Hendricks   | 4              | School         | 3315      | AVON COMMUNITY SCHOOL CORPORATION       | 0186 | SCHOOL PENSION DEBT                            | 600,833               | 521,967             | 3,389,397,831                         | 0.0154                        |
| 32     | Hendricks   | 4              | School         | 3315      | AVON COMMUNITY SCHOOL CORPORATION       | 3101 | EDUCATION                                      | 66,046,064            | -                   | 3,389,397,831                         | -                             |
| 32     | Hendricks   | 4              | School         | 3315      | AVON COMMUNITY SCHOOL CORPORATION       | 3300 | OPERATIONS                                     | 30,180,303            | 16,675,837          | 3,389,397,831                         | 0.4920                        |
| 32     | Hendricks   | 4              | School         | 3325      | DANVILLE COMMUNITY SCHOOL CORPORATION   | 0061 | RAINY DAY                                      | 500,000               | -                   | 912,862,088                           | -                             |
| 32     | Hendricks   | 4              | School         | 3325      | DANVILLE COMMUNITY SCHOOL CORPORATION   | 0180 | DEBT SERVICE                                   | 9,458,953             | 8,124,473           | 912,862,088                           | 0.8900                        |
| 32     | Hendricks   | 4              | School         | 3325      | DANVILLE COMMUNITY SCHOOL CORPORATION   | 3101 | EDUCATION                                      | 16,523,005            | -                   | 912,862,088                           | -                             |
| 32     | Hendricks   | 4              | School         | 3325      | DANVILLE COMMUNITY SCHOOL CORPORATION   | 3300 | OPERATIONS                                     | 7,403,660             | 4,191,863           | 912,862,088                           | 0.4592                        |
| 32     | Hendricks   | 4              | School         | 3330      | PLAINFIELD COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                                   | 17,623,129            | 15,235,103          | 2,780,128,311                         | 0.5480                        |
| 32     | Hendricks   | 4              | School         | 3330      | PLAINFIELD COMMUNITY SCHOOL CORPORATION | 0186 | SCHOOL PENSION DEBT                            | -                     | -                   | 2,780,128,311                         | -                             |
| 32     | Hendricks   | 4              | School         | 3330      | PLAINFIELD COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION                                      | 39,250,000            | -                   | 2,780,128,311                         | -                             |
| 32     | Hendricks   | 4              | School         | 3330      | PLAINFIELD COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS                                     | 14,673,000            | 8,582,256           | 2,780,128,311                         | 0.3087                        |
| 32     | Hendricks   | 4              | School         | 3335      | MILL CREEK COMMUNITY SCHOOL CORPORATION | 0061 | RAINY DAY                                      | 670,000               | -                   | 646,760,190                           | -                             |
| 32     | Hendricks   | 4              | School         | 3335      | MILL CREEK COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                                   | 3,133,341             | 3,443,351           | 646,760,190                           | 0.5324                        |
| 32     | Hendricks   | 4              | School         | 3335      | MILL CREEK COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION                                      | 10,437,500            | -                   | 646,760,190                           | -                             |
| 32     | Hendricks   | 4              | School         | 3335      | MILL CREEK COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS                                     | 4,965,648             | 2,789,477           | 646,760,190                           | 0.4313                        |
| 32     | Hendricks   | 5              | Library        | 0083      | WASHINGTON TOWNSHIP PUBLIC LIBRARY      | 0061 | RAINY DAY                                      | 80,000                | -                   | 3,389,397,831                         | -                             |
| 32     | Hendricks   | 5              | Library        | 0083      | WASHINGTON TOWNSHIP PUBLIC LIBRARY      | 0101 | GENERAL  | 1,670,143             | 1,101,554           | 3,389,397,831                         | 0.0325                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                       | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|---------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 32     | Hendricks   | 5              | Library        | 0083      | WASHINGTON TOWNSHIP PUBLIC LIBRARY       | 0180 | DEBT SERVICE                    | 529,775               | 501,631             | 3,389,397,831                         | 0.0148                        |
| 32     | Hendricks   | 5              | Library        | 0083      | WASHINGTON TOWNSHIP PUBLIC LIBRARY       | 2011 | LIBRARY IMPROVEMENT RESERVE     | 60,000                | -                   | 3,389,397,831                         | -                             |
| 32     | Hendricks   | 5              | Library        | 0084      | BROWNSBURG PUBLIC LIBRARY                | 0061 | RAINY DAY                       | 195,000               | -                   | 2,852,223,866                         | -                             |
| 32     | Hendricks   | 5              | Library        | 0084      | BROWNSBURG PUBLIC LIBRARY                | 0101 | GENERAL                         | 1,932,205             | 1,089,550           | 2,852,223,866                         | 0.0382                        |
| 32     | Hendricks   | 5              | Library        | 0084      | BROWNSBURG PUBLIC LIBRARY                | 0283 | LEASE RENTAL PAYMENT            | 412,107               | 373,641             | 2,852,223,866                         | 0.0131                        |
| 32     | Hendricks   | 5              | Library        | 0084      | BROWNSBURG PUBLIC LIBRARY                | 2011 | LIBRARY IMPROVEMENT RESERVE     | 128,000               | -                   | 2,852,223,866                         | -                             |
| 32     | Hendricks   | 5              | Library        | 0085      | CLAYTON PUBLIC LIBRARY                   | 0101 | GENERAL                         | 351,170               | 116,855             | 414,379,839                           | 0.0282                        |
| 32     | Hendricks   | 5              | Library        | 0085      | CLAYTON PUBLIC LIBRARY                   | 2011 | LIBRARY IMPROVEMENT RESERVE     | 17,000                | -                   | 414,379,839                           | -                             |
| 32     | Hendricks   | 5              | Library        | 0086      | COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY | 0101 | GENERAL                         | 237,619               | 77,303              | 137,062,191                           | 0.0564                        |
| 32     | Hendricks   | 5              | Library        | 0086      | COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY | 0180 | DEBT SERVICE                    | 117,000               | 95,121              | 137,062,191                           | 0.0694                        |
| 32     | Hendricks   | 5              | Library        | 0087      | DANVILLE PUBLIC LIBRARY                  | 0101 | GENERAL                         | 863,316               | 568,040             | 765,552,876                           | 0.0742                        |
| 32     | Hendricks   | 5              | Library        | 0087      | DANVILLE PUBLIC LIBRARY                  | 0180 | DEBT SERVICE                    | 226,650               | 196,747             | 765,552,876                           | 0.0257                        |
| 32     | Hendricks   | 5              | Library        | 0087      | DANVILLE PUBLIC LIBRARY                  | 2011 | LIBRARY IMPROVEMENT RESERVE     | -                     | -                   | 765,552,876                           | -                             |
| 32     | Hendricks   | 5              | Library        | 0088      | PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY | 0061 | RAINY DAY                       | 205,000               | -                   | 2,780,128,311                         | -                             |
| 32     | Hendricks   | 5              | Library        | 0088      | PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY | 0101 | GENERAL                         | 2,800,000             | 1,492,929           | 2,780,128,311                         | 0.0537                        |
| 32     | Hendricks   | 5              | Library        | 0088      | PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY | 0180 | DEBT SERVICE                    | 623,845               | 508,763             | 2,780,128,311                         | 0.0183                        |
| 32     | Hendricks   | 5              | Library        | 0088      | PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY | 2011 | LIBRARY IMPROVEMENT RESERVE     | 93,750                | -                   | 2,780,128,311                         | -                             |
| 32     | Hendricks   | 6              | Special        | 1093      | HENDRICKS COUNTY SOLID WASTE DISTRICT    | 6421 | DISTRICT SOLID WASTE MANAGEMENT | 1,451,400             | -                   | 11,415,129,569                        | -                             |
| 32     | Hendricks   | 7              | Conservancy    | 0076      | TRI-COUNTY CONSERVANCY DISTRICT          | 0101 | GENERAL                         | -                     | 126,145             | -                                     | 0.0695                        |
| 32     | Hendricks   | 7              | Conservancy    | 0077      | WEST CENTRAL CONSERVANCY DISTRICT        | 0101 | GENERAL                         | 8,301,000             | -                   | -                                     | -                             |
| 32     | Hendricks   | 7              | Conservancy    | 0097      | AMO-COATSVILLE CONSERVANCY DISTRICT      | 0101 | GENERAL                         | 291,172               | -                   | -                                     | -                             |
| 32     | Hendricks   | 7              | Conservancy    | 0097      | AMO-COATSVILLE CONSERVANCY DISTRICT      | 0104 | REPAIR & REPLACEMENT            | 40,000                | -                   | -                                     | -                             |
| 32     | Hendricks   | 7              | Conservancy    | 0097      | AMO-COATSVILLE CONSERVANCY DISTRICT      | 0180 | DEBT SERVICE                    | 69,009                | -                   | -                                     | -                             |
| 32     | Hendricks   | 7              | Conservancy    | 0097      | AMO-COATSVILLE CONSERVANCY DISTRICT      | 2301 | CONSTRUCTION                    | 25,000                | -                   | -                                     | -                             |
| 32     | Hendricks   | 7              | Conservancy    | 0327      | JE-TO LAKE CONSERVANCY DISTRICT          | 0101 | GENERAL                         | 29,750                | 20,998              | -                                     | 0.3314                        |
| 32     | Hendricks   | 7              | Conservancy    | 0327      | JE-TO LAKE CONSERVANCY DISTRICT          | 0180 | DEBT SERVICE                    | 17,468                | -                   | -                                     | -                             |
| 33     | Henry       | 1              | County         | 0000      | HENRY COUNTY                             | 0101 | GENERAL                         | 12,872,806            | 8,749,775           | 1,507,802,034                         | 0.5803                        |
| 33     | Henry       | 1              | County         | 0000      | HENRY COUNTY                             | 0124 | 2015 REASSESSMENT               | 310,000               | 248,787             | 1,507,802,034                         | 0.0165                        |
| 33     | Henry       | 1              | County         | 0000      | HENRY COUNTY                             | 0180 | DEBT SERVICE                    | 1,306,000             | 1,133,867           | 1,507,802,034                         | 0.0752                        |
| 33     | Henry       | 1              | County         | 0000      | HENRY COUNTY                             | 0182 | BOND #2                         | 677,500               | 532,254             | 1,507,802,034                         | 0.0353                        |
| 33     | Henry       | 1              | County         | 0000      | HENRY COUNTY                             | 0702 | HIGHWAY                         | 1,856,669             | -                   | 1,507,802,034                         | -                             |
| 33     | Henry       | 1              | County         | 0000      | HENRY COUNTY                             | 0706 | LOCAL ROAD & STREET             | 970,000               | -                   | 1,507,802,034                         | -                             |
| 33     | Henry       | 1              | County         | 0000      | HENRY COUNTY                             | 0790 | CUMULATIVE BRIDGE               | 587,814               | 343,779             | 1,507,802,034                         | 0.0228                        |
| 33     | Henry       | 1              | County         | 0000      | HENRY COUNTY                             | 0801 | HEALTH                          | 512,526               | 373,935             | 1,507,802,034                         | 0.0248                        |
| 33     | Henry       | 1              | County         | 0000      | HENRY COUNTY                             | 1303 | PARK                            | 486,395               | 509,637             | 1,507,802,034                         | 0.0338                        |
| 33     | Henry       | 1              | County         | 0000      | HENRY COUNTY                             | 2391 | CUMULATIVE CAPITAL DEVELOPMENT  | 547,550               | 497,575             | 1,507,802,034                         | 0.0330                        |
| 33     | Henry       | 2              | Township       | 0001      | BLUE RIVER TOWNSHIP                      | 0101 | GENERAL                         | 28,700                | 23,322              | 39,730,019                            | 0.0587                        |
| 33     | Henry       | 2              | Township       | 0001      | BLUE RIVER TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE             | 11,000                | 1,987               | 39,730,019                            | 0.0050                        |
| 33     | Henry       | 2              | Township       | 0001      | BLUE RIVER TOWNSHIP                      | 1111 | FIRE                            | 36,000                | 16,803              | 35,903,490                            | 0.0468                        |
| 33     | Henry       | 2              | Township       | 0001      | BLUE RIVER TOWNSHIP                      | 1190 | CUMULATIVE FIRE (Township)      | 24,000                | 4,129               | 35,903,490                            | 0.0115                        |
| 33     | Henry       | 2              | Township       | 0002      | DUDLEY TOWNSHIP                          | 0061 | RAINY DAY                       | 8,000                 | -                   | 54,858,718                            | -                             |
| 33     | Henry       | 2              | Township       | 0002      | DUDLEY TOWNSHIP                          | 0101 | GENERAL                         | 18,900                | 8,832               | 54,858,718                            | 0.0161                        |
| 33     | Henry       | 2              | Township       | 0002      | DUDLEY TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE             | 6,150                 | 1,975               | 54,858,718                            | 0.0036                        |
| 33     | Henry       | 2              | Township       | 0002      | DUDLEY TOWNSHIP                          | 1111 | FIRE                            | 10,000                | 5,424               | 51,660,582                            | 0.0105                        |
| 33     | Henry       | 2              | Township       | 0002      | DUDLEY TOWNSHIP                          | 1190 | CUMULATIVE FIRE (Township)      | 20,000                | 14,568              | 51,660,582                            | 0.0282                        |
| 33     | Henry       | 2              | Township       | 0003      | FALL CREEK TOWNSHIP                      | 0101 | GENERAL                         | 55,413                | 32,469              | 141,787,183                           | 0.0229                        |
| 33     | Henry       | 2              | Township       | 0003      | FALL CREEK TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE             | 18,366                | -                   | 141,787,183                           | -                             |
| 33     | Henry       | 2              | Township       | 0003      | FALL CREEK TOWNSHIP                      | 1111 | FIRE                            | 37,476                | 33,373              | 95,079,333                            | 0.0351                        |
| 33     | Henry       | 2              | Township       | 0003      | FALL CREEK TOWNSHIP                      | 1182 | FIRE EQUIPMENT DEBT             | 60,030                | 61,326              | 95,079,333                            | 0.0645                        |
| 33     | Henry       | 2              | Township       | 0003      | FALL CREEK TOWNSHIP                      | 1190 | CUMULATIVE FIRE (Township)      | 35,554                | 31,661              | 95,079,333                            | 0.0333                        |
| 33     | Henry       | 2              | Township       | 0004      | FRANKLIN TOWNSHIP                        | 0101 | GENERAL                         | 24,830                | 14,786              | 51,700,983                            | 0.0286                        |
| 33     | Henry       | 2              | Township       | 0004      | FRANKLIN TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE             | 2,500                 | 982                 | 51,700,983                            | 0.0019                        |
| 33     | Henry       | 2              | Township       | 0004      | FRANKLIN TOWNSHIP                        | 1111 | FIRE                            | 32,000                | 20,221              | 45,543,755                            | 0.0444                        |
| 33     | Henry       | 2              | Township       | 0004      | FRANKLIN TOWNSHIP                        | 1190 | CUMULATIVE FIRE (Township)      | 50,000                | 5,966               | 45,543,755                            | 0.0131                        |
| 33     | Henry       | 2              | Township       | 0005      | GREENSBORO TOWNSHIP                      | 0101 | GENERAL                         | 23,000                | 21,252              | 55,343,380                            | 0.0384                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name               | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 33     | Henry       | 2              | Township       | 0005      | GREENSBORO TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE              | 3,000                 | 1,494               | 55,343,380                            | 0.0027                        |
| 33     | Henry       | 2              | Township       | 0005      | GREENSBORO TOWNSHIP     | 1111 | FIRE                             | 19,037                | 8,824               | 44,789,831                            | 0.0197                        |
| 33     | Henry       | 2              | Township       | 0006      | HARRISON TOWNSHIP       | 0101 | GENERAL                          | 53,400                | 23,192              | 99,965,359                            | 0.0232                        |
| 33     | Henry       | 2              | Township       | 0006      | HARRISON TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE              | 4,850                 | 400                 | 99,965,359                            | 0.0004                        |
| 33     | Henry       | 2              | Township       | 0006      | HARRISON TOWNSHIP       | 1111 | FIRE                             | 22,700                | 18,368              | 97,703,331                            | 0.0188                        |
| 33     | Henry       | 2              | Township       | 0007      | HENRY TOWNSHIP          | 0101 | GENERAL                          | 221,250               | 171,091             | 570,304,378                           | 0.0300                        |
| 33     | Henry       | 2              | Township       | 0007      | HENRY TOWNSHIP          | 0840 | TOWNSHIP ASSISTANCE              | 258,075               | 109,498             | 570,304,378                           | 0.0192                        |
| 33     | Henry       | 2              | Township       | 0007      | HENRY TOWNSHIP          | 1111 | FIRE                             | 440,000               | 484,353             | 183,189,388                           | 0.2644                        |
| 33     | Henry       | 2              | Township       | 0007      | HENRY TOWNSHIP          | 1312 | RECREATION                       | 50,000                | 19,961              | 570,304,378                           | 0.0035                        |
| 33     | Henry       | 2              | Township       | 0008      | JEFFERSON TOWNSHIP      | 0101 | GENERAL                          | 22,000                | 28,064              | 69,122,086                            | 0.0406                        |
| 33     | Henry       | 2              | Township       | 0008      | JEFFERSON TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE              | 1,500                 | -                   | 69,122,086                            | -                             |
| 33     | Henry       | 2              | Township       | 0008      | JEFFERSON TOWNSHIP      | 1111 | FIRE                             | 53,000                | 25,348              | 61,825,031                            | 0.0410                        |
| 33     | Henry       | 2              | Township       | 0008      | JEFFERSON TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)       | 30,000                | 9,088               | 61,825,031                            | 0.0147                        |
| 33     | Henry       | 2              | Township       | 0009      | LIBERTY TOWNSHIP        | 0061 | RAINY DAY                        | -                     | -                   | 62,858,851                            | -                             |
| 33     | Henry       | 2              | Township       | 0009      | LIBERTY TOWNSHIP        | 0101 | GENERAL                          | 29,782                | 15,023              | 62,858,851                            | 0.0239                        |
| 33     | Henry       | 2              | Township       | 0009      | LIBERTY TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE              | 4,200                 | 2,263               | 62,858,851                            | 0.0036                        |
| 33     | Henry       | 2              | Township       | 0009      | LIBERTY TOWNSHIP        | 1111 | FIRE                             | 30,000                | 27,721              | 62,858,851                            | 0.0441                        |
| 33     | Henry       | 2              | Township       | 0009      | LIBERTY TOWNSHIP        | 1190 | CUMULATIVE FIRE (Township)       | 16,000                | 16,406              | 62,858,851                            | 0.0261                        |
| 33     | Henry       | 2              | Township       | 0009      | LIBERTY TOWNSHIP        | 1312 | RECREATION                       | 3,000                 | 1,949               | 62,858,851                            | 0.0031                        |
| 33     | Henry       | 2              | Township       | 0010      | PRAIRIE TOWNSHIP        | 0061 | RAINY DAY                        | 5,000                 | -                   | 109,502,144                           | -                             |
| 33     | Henry       | 2              | Township       | 0010      | PRAIRIE TOWNSHIP        | 0101 | GENERAL                          | 53,038                | 12,593              | 109,502,144                           | 0.0115                        |
| 33     | Henry       | 2              | Township       | 0010      | PRAIRIE TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE              | 5,000                 | 438                 | 109,502,144                           | 0.0004                        |
| 33     | Henry       | 2              | Township       | 0010      | PRAIRIE TOWNSHIP        | 1111 | FIRE                             | 52,250                | 35,661              | 98,783,345                            | 0.0361                        |
| 33     | Henry       | 2              | Township       | 0010      | PRAIRIE TOWNSHIP        | 1301 | PARK & RECREATION                | 6,050                 | 4,928               | 109,502,144                           | 0.0045                        |
| 33     | Henry       | 2              | Township       | 0011      | SPICELAND TOWNSHIP      | 0101 | GENERAL                          | 32,650                | 22,505              | 73,544,550                            | 0.0306                        |
| 33     | Henry       | 2              | Township       | 0011      | SPICELAND TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE              | 13,850                | 4,927               | 73,544,550                            | 0.0067                        |
| 33     | Henry       | 2              | Township       | 0011      | SPICELAND TOWNSHIP      | 1111 | FIRE                             | 32,000                | 17,702              | 51,162,545                            | 0.0346                        |
| 33     | Henry       | 2              | Township       | 0011      | SPICELAND TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)       | 30,000                | 5,730               | 51,162,545                            | 0.0112                        |
| 33     | Henry       | 2              | Township       | 0012      | STONE CREEK TOWNSHIP    | 0061 | RAINY DAY                        | -                     | -                   | 28,663,491                            | -                             |
| 33     | Henry       | 2              | Township       | 0012      | STONE CREEK TOWNSHIP    | 0101 | GENERAL                          | 13,500                | 6,879               | 28,663,491                            | 0.0240                        |
| 33     | Henry       | 2              | Township       | 0012      | STONE CREEK TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE              | 6,500                 | 2,981               | 28,663,491                            | 0.0104                        |
| 33     | Henry       | 2              | Township       | 0012      | STONE CREEK TOWNSHIP    | 1111 | FIRE                             | 34,560                | 22,567              | 27,487,647                            | 0.0821                        |
| 33     | Henry       | 2              | Township       | 0012      | STONE CREEK TOWNSHIP    | 1190 | CUMULATIVE FIRE (Township)       | 11,500                | 3,711               | 27,487,647                            | 0.0135                        |
| 33     | Henry       | 2              | Township       | 0012      | STONE CREEK TOWNSHIP    | 1312 | RECREATION                       | 5,500                 | 2,494               | 28,663,491                            | 0.0087                        |
| 33     | Henry       | 2              | Township       | 0013      | WAYNE TOWNSHIP          | 0101 | GENERAL                          | 79,940                | 33,243              | 150,420,892                           | 0.0221                        |
| 33     | Henry       | 2              | Township       | 0013      | WAYNE TOWNSHIP          | 0840 | TOWNSHIP ASSISTANCE              | 57,500                | 19,856              | 150,420,892                           | 0.0132                        |
| 33     | Henry       | 2              | Township       | 0013      | WAYNE TOWNSHIP          | 1111 | FIRE                             | 182,000               | 185,920             | 150,420,892                           | 0.1236                        |
| 33     | Henry       | 2              | Township       | 0013      | WAYNE TOWNSHIP          | 1312 | RECREATION                       | 23,000                | 1,955               | 150,420,892                           | 0.0013                        |
| 33     | Henry       | 3              | City/Town      | 0203      | NEW CASTLE CIVIL CITY   | 0101 | GENERAL                          | 9,359,296             | 9,524,964           | 387,114,990                           | 2.4605                        |
| 33     | Henry       | 3              | City/Town      | 0203      | NEW CASTLE CIVIL CITY   | 0341 | FIRE PENSION                     | 503,600               | -                   | 387,114,990                           | -                             |
| 33     | Henry       | 3              | City/Town      | 0203      | NEW CASTLE CIVIL CITY   | 0342 | POLICE PENSION                   | 753,600               | -                   | 387,114,990                           | -                             |
| 33     | Henry       | 3              | City/Town      | 0203      | NEW CASTLE CIVIL CITY   | 0706 | LOCAL ROAD & STREET              | 658,000               | -                   | 387,114,990                           | -                             |
| 33     | Henry       | 3              | City/Town      | 0203      | NEW CASTLE CIVIL CITY   | 0708 | MOTOR VEHICLE HIGHWAY            | 721,031               | -                   | 387,114,990                           | -                             |
| 33     | Henry       | 3              | City/Town      | 0203      | NEW CASTLE CIVIL CITY   | 1380 | PARK BOND                        | -                     | 99,101              | 387,114,990                           | 0.0256                        |
| 33     | Henry       | 3              | City/Town      | 0203      | NEW CASTLE CIVIL CITY   | 2102 | AVIATION/AIRPORT                 | 137,100               | 85,940              | 387,114,990                           | 0.0222                        |
| 33     | Henry       | 3              | City/Town      | 0203      | NEW CASTLE CIVIL CITY   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 60,000                | -                   | 387,114,990                           | -                             |
| 33     | Henry       | 3              | City/Town      | 0203      | NEW CASTLE CIVIL CITY   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 44,156                | 168,008             | 387,114,990                           | 0.0434                        |
| 33     | Henry       | 3              | City/Town      | 0203      | NEW CASTLE CIVIL CITY   | 6301 | TRANSPORTATION                   | 471,909               | 194,719             | 387,114,990                           | 0.0503                        |
| 33     | Henry       | 3              | City/Town      | 0647      | SHIRLEY CIVIL TOWN      | 0061 | RAINY DAY                        | -                     | -                   | 3,183,286                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0647      | SHIRLEY CIVIL TOWN      | 0101 | GENERAL                          | -                     | 77,784              | 3,183,286                             | 2.4435                        |
| 33     | Henry       | 3              | City/Town      | 0647      | SHIRLEY CIVIL TOWN      | 0706 | LOCAL ROAD & STREET              | -                     | -                   | 3,183,286                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0647      | SHIRLEY CIVIL TOWN      | 0708 | MOTOR VEHICLE HIGHWAY            | -                     | -                   | 3,183,286                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0647      | SHIRLEY CIVIL TOWN      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 3,183,286                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0647      | SHIRLEY CIVIL TOWN      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | -                     | 455                 | 3,183,286                             | 0.0143                        |
| 33     | Henry       | 3              | City/Town      | 0667      | BLOUNTSVILLE CIVIL TOWN | 0101 | GENERAL                          | 14,504                | 9,384               | 1,175,844                             | 0.7981                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name               | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 33     | Henry       | 3              | City/Town      | 0667      | BLOUNTSVILLE CIVIL TOWN | 0706 | LOCAL ROAD & STREET              | -                     | -                   | 1,175,844                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0667      | BLOUNTSVILLE CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY            | 4,400                 | -                   | 1,175,844                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0668      | CADIZ CIVIL TOWN        | 0101 | GENERAL                          | 13,404                | 5,843               | 2,262,028                             | 0.2583                        |
| 33     | Henry       | 3              | City/Town      | 0668      | CADIZ CIVIL TOWN        | 0706 | LOCAL ROAD & STREET              | 7,000                 | -                   | 2,262,028                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0668      | CADIZ CIVIL TOWN        | 0708 | MOTOR VEHICLE HIGHWAY            | 7,300                 | -                   | 2,262,028                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0668      | CADIZ CIVIL TOWN        | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 300                   | -                   | 2,262,028                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0669      | DUNREITH CIVIL TOWN     | 0061 | RAINY DAY                        | 5,000                 | -                   | 2,790,828                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0669      | DUNREITH CIVIL TOWN     | 0101 | GENERAL                          | 61,380                | 49,917              | 2,790,828                             | 1.7886                        |
| 33     | Henry       | 3              | City/Town      | 0669      | DUNREITH CIVIL TOWN     | 0706 | LOCAL ROAD & STREET              | 3,500                 | -                   | 2,790,828                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0669      | DUNREITH CIVIL TOWN     | 0708 | MOTOR VEHICLE HIGHWAY            | 36,000                | -                   | 2,790,828                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0669      | DUNREITH CIVIL TOWN     | 2120 | CEMETERY                         | 250                   | -                   | 2,790,828                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0669      | DUNREITH CIVIL TOWN     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 1,000                 | -                   | 2,790,828                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0670      | GREENSBORO CIVIL TOWN   | 0101 | GENERAL                          | 20,000                | 12,438              | 1,777,422                             | 0.6998                        |
| 33     | Henry       | 3              | City/Town      | 0670      | GREENSBORO CIVIL TOWN   | 0706 | LOCAL ROAD & STREET              | 10,000                | -                   | 1,777,422                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0670      | GREENSBORO CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY            | 3,500                 | -                   | 1,777,422                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0671      | KENNARD CIVIL TOWN      | 0061 | RAINY DAY                        | 188                   | -                   | 5,592,841                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0671      | KENNARD CIVIL TOWN      | 0101 | GENERAL                          | 77,140                | 46,482              | 5,592,841                             | 0.8311                        |
| 33     | Henry       | 3              | City/Town      | 0671      | KENNARD CIVIL TOWN      | 0706 | LOCAL ROAD & STREET              | 18,334                | -                   | 5,592,841                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0671      | KENNARD CIVIL TOWN      | 0708 | MOTOR VEHICLE HIGHWAY            | 58,098                | -                   | 5,592,841                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0671      | KENNARD CIVIL TOWN      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 5,592,841                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0672      | KNIGHTSTOWN CIVIL TOWN  | 0101 | GENERAL                          | 665,003               | 463,958             | 47,870,252                            | 0.9692                        |
| 33     | Henry       | 3              | City/Town      | 0672      | KNIGHTSTOWN CIVIL TOWN  | 0706 | LOCAL ROAD & STREET              | 20,000                | -                   | 47,870,252                            | -                             |
| 33     | Henry       | 3              | City/Town      | 0672      | KNIGHTSTOWN CIVIL TOWN  | 0708 | MOTOR VEHICLE HIGHWAY            | 291,763               | -                   | 47,870,252                            | -                             |
| 33     | Henry       | 3              | City/Town      | 0672      | KNIGHTSTOWN CIVIL TOWN  | 1303 | PARK                             | 50,000                | 74,965              | 47,870,252                            | 0.1566                        |
| 33     | Henry       | 3              | City/Town      | 0672      | KNIGHTSTOWN CIVIL TOWN  | 2120 | CEMETERY                         | 80,000                | -                   | 47,870,252                            | -                             |
| 33     | Henry       | 3              | City/Town      | 0672      | KNIGHTSTOWN CIVIL TOWN  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 10,000                | -                   | 47,870,252                            | -                             |
| 33     | Henry       | 3              | City/Town      | 0672      | KNIGHTSTOWN CIVIL TOWN  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 10,000                | 8,234               | 47,870,252                            | 0.0172                        |
| 33     | Henry       | 3              | City/Town      | 0673      | LEWISVILLE CIVIL TOWN   | 0061 | RAINY DAY                        | 2,000                 | -                   | 5,911,101                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0673      | LEWISVILLE CIVIL TOWN   | 0101 | GENERAL                          | 77,612                | 48,022              | 5,911,101                             | 0.8124                        |
| 33     | Henry       | 3              | City/Town      | 0673      | LEWISVILLE CIVIL TOWN   | 0706 | LOCAL ROAD & STREET              | 6,934                 | -                   | 5,911,101                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0673      | LEWISVILLE CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY            | 33,107                | -                   | 5,911,101                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0674      | MIDDLETOWN CIVIL TOWN   | 0061 | RAINY DAY                        | -                     | -                   | 46,707,850                            | -                             |
| 33     | Henry       | 3              | City/Town      | 0674      | MIDDLETOWN CIVIL TOWN   | 0101 | GENERAL                          | 718,855               | 376,932             | 46,707,850                            | 0.8070                        |
| 33     | Henry       | 3              | City/Town      | 0674      | MIDDLETOWN CIVIL TOWN   | 0180 | DEBT SERVICE                     | 65,000                | 60,767              | 46,707,850                            | 0.1301                        |
| 33     | Henry       | 3              | City/Town      | 0674      | MIDDLETOWN CIVIL TOWN   | 0283 | LEASE RENTAL PAYMENT             | 89,000                | 88,418              | 46,707,850                            | 0.1893                        |
| 33     | Henry       | 3              | City/Town      | 0674      | MIDDLETOWN CIVIL TOWN   | 0706 | LOCAL ROAD & STREET              | 90,000                | -                   | 46,707,850                            | -                             |
| 33     | Henry       | 3              | City/Town      | 0674      | MIDDLETOWN CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY            | 112,950               | -                   | 46,707,850                            | -                             |
| 33     | Henry       | 3              | City/Town      | 0674      | MIDDLETOWN CIVIL TOWN   | 1001 | CIVIC CENTER                     | 17,780                | -                   | 46,707,850                            | -                             |
| 33     | Henry       | 3              | City/Town      | 0674      | MIDDLETOWN CIVIL TOWN   | 1191 | CUMULATIVE FIRE SPECIAL          | 5,000                 | 2,989               | 46,707,850                            | 0.0064                        |
| 33     | Henry       | 3              | City/Town      | 0674      | MIDDLETOWN CIVIL TOWN   | 1303 | PARK                             | 195,043               | 174,965             | 46,707,850                            | 0.1234                        |
| 33     | Henry       | 3              | City/Town      | 0674      | MIDDLETOWN CIVIL TOWN   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 9,000                 | -                   | 46,707,850                            | -                             |
| 33     | Henry       | 3              | City/Town      | 0674      | MIDDLETOWN CIVIL TOWN   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 20,000                | 16,768              | 46,707,850                            | 0.0359                        |
| 33     | Henry       | 3              | City/Town      | 0675      | MOORELAND CIVIL TOWN    | 0061 | RAINY DAY                        | 5,000                 | -                   | 3,826,529                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0675      | MOORELAND CIVIL TOWN    | 0101 | GENERAL                          | 60,000                | 38,989              | 3,826,529                             | 1.0189                        |
| 33     | Henry       | 3              | City/Town      | 0675      | MOORELAND CIVIL TOWN    | 0706 | LOCAL ROAD & STREET              | 7,500                 | -                   | 3,826,529                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0675      | MOORELAND CIVIL TOWN    | 0708 | MOTOR VEHICLE HIGHWAY            | 11,450                | -                   | 3,826,529                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0675      | MOORELAND CIVIL TOWN    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 5,000                 | 631                 | 3,826,529                             | 0.0165                        |
| 33     | Henry       | 3              | City/Town      | 0676      | MOUNT SUMMIT CIVIL TOWN | 0101 | GENERAL                          | 16,000                | 10,467              | 8,693,139                             | 0.1204                        |
| 33     | Henry       | 3              | City/Town      | 0676      | MOUNT SUMMIT CIVIL TOWN | 0706 | LOCAL ROAD & STREET              | 6,450                 | -                   | 8,693,139                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0676      | MOUNT SUMMIT CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY            | 4,150                 | -                   | 8,693,139                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0677      | SPICELAND CIVIL TOWN    | 0101 | GENERAL                          | 174,000               | 99,385              | 19,837,304                            | 0.5010                        |
| 33     | Henry       | 3              | City/Town      | 0677      | SPICELAND CIVIL TOWN    | 0706 | LOCAL ROAD & STREET              | 50,000                | -                   | 19,837,304                            | -                             |
| 33     | Henry       | 3              | City/Town      | 0677      | SPICELAND CIVIL TOWN    | 0708 | MOTOR VEHICLE HIGHWAY            | 53,000                | -                   | 19,837,304                            | -                             |
| 33     | Henry       | 3              | City/Town      | 0677      | SPICELAND CIVIL TOWN    | 2120 | CEMETERY                         | 30,400                | -                   | 19,837,304                            | -                             |
| 33     | Henry       | 3              | City/Town      | 0677      | SPICELAND CIVIL TOWN    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 4,500                 | 9,919               | 19,837,304                            | 0.0500                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 33     | Henry       | 3              | City/Town      | 0678      | SPRINGPORT CIVIL TOWN                    | 0101 | GENERAL                          | 33,023                | 18,312              | 2,025,660                             | 0.9040                        |
| 33     | Henry       | 3              | City/Town      | 0678      | SPRINGPORT CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET              | -                     | -                   | 2,025,660                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0678      | SPRINGPORT CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY            | 15,077                | -                   | 2,025,660                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0679      | STRAUGHN CIVIL TOWN                      | 0061 | RAINY DAY                        | 100                   | -                   | 3,198,136                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0679      | STRAUGHN CIVIL TOWN                      | 0101 | GENERAL                          | 36,242                | 27,753              | 3,198,136                             | 0.8678                        |
| 33     | Henry       | 3              | City/Town      | 0679      | STRAUGHN CIVIL TOWN                      | 0706 | LOCAL ROAD & STREET              | 7,050                 | -                   | 3,198,136                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0679      | STRAUGHN CIVIL TOWN                      | 0708 | MOTOR VEHICLE HIGHWAY            | 6,500                 | -                   | 3,198,136                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0679      | STRAUGHN CIVIL TOWN                      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 750                   | 803                 | 3,198,136                             | 0.0251                        |
| 33     | Henry       | 3              | City/Town      | 0680      | SULPHUR SPRINGS CIVIL TOWN               | 0061 | RAINY DAY                        | 74                    | -                   | 7,297,055                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0680      | SULPHUR SPRINGS CIVIL TOWN               | 0101 | GENERAL                          | 63,783                | 31,523              | 7,297,055                             | 0.4320                        |
| 33     | Henry       | 3              | City/Town      | 0680      | SULPHUR SPRINGS CIVIL TOWN               | 0706 | LOCAL ROAD & STREET              | 6,000                 | -                   | 7,297,055                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0680      | SULPHUR SPRINGS CIVIL TOWN               | 0708 | MOTOR VEHICLE HIGHWAY            | 30,867                | -                   | 7,297,055                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0680      | SULPHUR SPRINGS CIVIL TOWN               | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 1,000                 | -                   | 7,297,055                             | -                             |
| 33     | Henry       | 3              | City/Town      | 0680      | SULPHUR SPRINGS CIVIL TOWN               | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 2,201                 | 1,445               | 7,297,055                             | 0.0198                        |
| 33     | Henry       | 4              | School         | 3405      | BLUE RIVER VALLEY SCHOOL CORPORATION     | 0061 | RAINY DAY                        | 900,000               | -                   | 149,232,163                           | -                             |
| 33     | Henry       | 4              | School         | 3405      | BLUE RIVER VALLEY SCHOOL CORPORATION     | 0180 | DEBT SERVICE                     | 1,292,804             | 1,250,416           | 149,232,163                           | 0.8379                        |
| 33     | Henry       | 4              | School         | 3405      | BLUE RIVER VALLEY SCHOOL CORPORATION     | 3101 | EDUCATION                        | 4,825,248             | -                   | 149,232,163                           | -                             |
| 33     | Henry       | 4              | School         | 3405      | BLUE RIVER VALLEY SCHOOL CORPORATION     | 3300 | OPERATIONS                       | 2,531,729             | 1,452,775           | 149,232,163                           | 0.9735                        |
| 33     | Henry       | 4              | School         | 3415      | SOUTH HENRY SCHOOL CORPORATION           | 0061 | RAINY DAY                        | 50,000                | -                   | 180,104,251                           | -                             |
| 33     | Henry       | 4              | School         | 3415      | SOUTH HENRY SCHOOL CORPORATION           | 0180 | DEBT SERVICE                     | 1,070,320             | 905,924             | 180,104,251                           | 0.5030                        |
| 33     | Henry       | 4              | School         | 3415      | SOUTH HENRY SCHOOL CORPORATION           | 0186 | SCHOOL PENSION DEBT              | 38,384                | 16,029              | 180,104,251                           | 0.0089                        |
| 33     | Henry       | 4              | School         | 3415      | SOUTH HENRY SCHOOL CORPORATION           | 3101 | EDUCATION                        | 4,851,003             | -                   | 180,104,251                           | -                             |
| 33     | Henry       | 4              | School         | 3415      | SOUTH HENRY SCHOOL CORPORATION           | 3300 | OPERATIONS                       | 2,468,595             | 1,292,248           | 180,104,251                           | 0.7175                        |
| 33     | Henry       | 4              | School         | 3435      | SHENANDOAH SCHOOL CORPORATION            | 0180 | DEBT SERVICE                     | 1,406,464             | 1,451,163           | 310,874,628                           | 0.4668                        |
| 33     | Henry       | 4              | School         | 3435      | SHENANDOAH SCHOOL CORPORATION            | 0186 | SCHOOL PENSION DEBT              | -                     | -                   | 310,874,628                           | -                             |
| 33     | Henry       | 4              | School         | 3435      | SHENANDOAH SCHOOL CORPORATION            | 3101 | EDUCATION                        | 9,003,150             | -                   | 310,874,628                           | -                             |
| 33     | Henry       | 4              | School         | 3435      | SHENANDOAH SCHOOL CORPORATION            | 3300 | OPERATIONS                       | 3,287,298             | 2,180,164           | 310,874,628                           | 0.7013                        |
| 33     | Henry       | 4              | School         | 3445      | NEW CASTLE COMMUNITY SCHOOL CORPORATION  | 0180 | DEBT SERVICE                     | 2,741,486             | 2,459,088           | 602,569,917                           | 0.4081                        |
| 33     | Henry       | 4              | School         | 3445      | NEW CASTLE COMMUNITY SCHOOL CORPORATION  | 3101 | EDUCATION                        | 20,076,513            | -                   | 602,569,917                           | -                             |
| 33     | Henry       | 4              | School         | 3445      | NEW CASTLE COMMUNITY SCHOOL CORPORATION  | 3300 | OPERATIONS                       | 10,552,461            | 5,822,031           | 602,569,917                           | 0.9662                        |
| 33     | Henry       | 4              | School         | 3455      | CHARLES A. BEARD MEMORIAL SCHOOL CORP    | 0061 | RAINY DAY                        | 300,000               | -                   | 205,764,272                           | -                             |
| 33     | Henry       | 4              | School         | 3455      | CHARLES A. BEARD MEMORIAL SCHOOL CORP    | 0180 | DEBT SERVICE                     | 1,837,368             | 1,292,817           | 205,764,272                           | 0.6283                        |
| 33     | Henry       | 4              | School         | 3455      | CHARLES A. BEARD MEMORIAL SCHOOL CORP    | 3101 | EDUCATION                        | 7,065,454             | -                   | 205,764,272                           | -                             |
| 33     | Henry       | 4              | School         | 3455      | CHARLES A. BEARD MEMORIAL SCHOOL CORP    | 3300 | OPERATIONS                       | 3,505,847             | 1,556,812           | 205,764,272                           | 0.7566                        |
| 33     | Henry       | 4              | School         | 6795      | UNION SCHOOL CORPORATION                 | 0061 | RAINY DAY                        | -                     | -                   | 28,663,491                            | -                             |
| 33     | Henry       | 4              | School         | 6795      | UNION SCHOOL CORPORATION                 | 0180 | DEBT SERVICE                     | -                     | 53,744              | 28,663,491                            | 0.1875                        |
| 33     | Henry       | 4              | School         | 6795      | UNION SCHOOL CORPORATION                 | 3101 | EDUCATION                        | -                     | -                   | 28,663,491                            | -                             |
| 33     | Henry       | 4              | School         | 6795      | UNION SCHOOL CORPORATION                 | 3300 | OPERATIONS                       | -                     | 175,535             | 28,663,491                            | 0.6124                        |
| 33     | Henry       | 4              | School         | 8305      | NETTLE CREEK SCHOOL CORPORATION          | 0061 | RAINY DAY                        | -                     | -                   | 30,593,312                            | -                             |
| 33     | Henry       | 4              | School         | 8305      | NETTLE CREEK SCHOOL CORPORATION          | 0180 | DEBT SERVICE                     | -                     | 147,705             | 30,593,312                            | 0.4828                        |
| 33     | Henry       | 4              | School         | 8305      | NETTLE CREEK SCHOOL CORPORATION          | 3101 | EDUCATION                        | -                     | -                   | 30,593,312                            | -                             |
| 33     | Henry       | 4              | School         | 8305      | NETTLE CREEK SCHOOL CORPORATION          | 3300 | OPERATIONS                       | -                     | 197,939             | 30,593,312                            | 0.6470                        |
| 33     | Henry       | 5              | Library        | 0089      | KNIGHTSTOWN PUBLIC LIBRARY               | 0101 | GENERAL                          | 109,511               | 77,646              | 47,870,252                            | 0.1622                        |
| 33     | Henry       | 5              | Library        | 0090      | MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY | 0061 | RAINY DAY                        | 50,000                | -                   | 141,787,183                           | -                             |
| 33     | Henry       | 5              | Library        | 0090      | MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY | 0101 | GENERAL                          | 173,828               | 106,340             | 141,787,183                           | 0.0750                        |
| 33     | Henry       | 5              | Library        | 0091      | SPICELAND PUBLIC LIBRARY                 | 0101 | GENERAL                          | 28,185                | 22,137              | 73,544,550                            | 0.0301                        |
| 33     | Henry       | 5              | Library        | 0293      | NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY   | 0061 | RAINY DAY                        | 112,834               | -                   | 1,244,600,049                         | -                             |
| 33     | Henry       | 5              | Library        | 0293      | NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY   | 0101 | GENERAL                          | 2,360,830             | 1,598,066           | 1,244,600,049                         | 0.1284                        |
| 33     | Henry       | 5              | Library        | 0293      | NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY   | 0180 | DEBT SERVICE                     | 850,000               | 774,141             | 1,244,600,049                         | 0.0622                        |
| 33     | Henry       | 6              | Special        | 1071      | HENRY COUNTY SOLID WASTE MANAGEMENT DIST | 8210 | SPECIAL SOLID WASTE MANAGEMENT   | 299,339               | -                   | 1,507,802,034                         | -                             |
| 33     | Henry       | 7              | Conservancy    | 0034      | BIG BLUE RIVER CONSERVANCY DISTRICT      | 0101 | GENERAL                          | 1,094,002             | 612,016             | -                                     | 0.0409                        |
| 34     | Howard      | 1              | County         | 0000      | HOWARD COUNTY                            | 0101 | GENERAL                          | 25,939,802            | 18,598,213          | 4,082,136,199                         | 0.4556                        |
| 34     | Howard      | 1              | County         | 0000      | HOWARD COUNTY                            | 0124 | 2015 REASSESSMENT                | 730,430               | 673,552             | 4,082,136,199                         | 0.0165                        |
| 34     | Howard      | 1              | County         | 0000      | HOWARD COUNTY                            | 0702 | HIGHWAY                          | 4,191,508             | -                   | 4,082,136,199                         | -                             |
| 34     | Howard      | 1              | County         | 0000      | HOWARD COUNTY                            | 0706 | LOCAL ROAD & STREET              | 600,000               | -                   | 4,082,136,199                         | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name            | Fund | Fund Name                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|----------------------|------|--------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 34     | Howard      | 1              | County         | 0000      | HOWARD COUNTY        | 0790 | CUMULATIVE BRIDGE              | 850,000               | 951,138             | 4,082,136,199                         | 0.0233                        |
| 34     | Howard      | 1              | County         | 0000      | HOWARD COUNTY        | 0801 | HEALTH                         | 1,482,301             | 1,028,698           | 4,082,136,199                         | 0.0252                        |
| 34     | Howard      | 1              | County         | 0000      | HOWARD COUNTY        | 1179 | COUNTY JAIL REVENUE FUND       | 11,762,646            | 3,082,013           | 4,082,136,199                         | 0.0755                        |
| 34     | Howard      | 1              | County         | 0000      | HOWARD COUNTY        | 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 1,175,394             | 1,338,941           | 4,082,136,199                         | 0.0328                        |
| 34     | Howard      | 2              | Township       | 0001      | CENTER TOWNSHIP      | 0061 | RAINY DAY                      | 386,000               | -                   | 1,994,462,712                         | -                             |
| 34     | Howard      | 2              | Township       | 0001      | CENTER TOWNSHIP      | 0101 | GENERAL                        | 473,000               | 323,103             | 1,994,462,712                         | 0.0162                        |
| 34     | Howard      | 2              | Township       | 0001      | CENTER TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE            | 1,559,000             | 1,274,462           | 1,994,462,712                         | 0.0639                        |
| 34     | Howard      | 2              | Township       | 0001      | CENTER TOWNSHIP      | 1111 | FIRE                           | 267,500               | 91,757              | 30,282,766                            | 0.3030                        |
| 34     | Howard      | 2              | Township       | 0001      | CENTER TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)     | -                     | 10,084              | 30,282,766                            | 0.0333                        |
| 34     | Howard      | 2              | Township       | 0001      | CENTER TOWNSHIP      | 1301 | PARK & RECREATION              | 115,000               | 199,446             | 1,994,462,712                         | 0.0100                        |
| 34     | Howard      | 2              | Township       | 0002      | CLAY TOWNSHIP        | 0101 | GENERAL                        | 9,795                 | 5,653               | 194,932,224                           | 0.0029                        |
| 34     | Howard      | 2              | Township       | 0002      | CLAY TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE            | 9,977                 | -                   | 194,932,224                           | -                             |
| 34     | Howard      | 2              | Township       | 0002      | CLAY TOWNSHIP        | 1111 | FIRE                           | 30,719                | -                   | 185,950,025                           | -                             |
| 34     | Howard      | 2              | Township       | 0003      | ERVIN TOWNSHIP       | 0061 | RAINY DAY                      | -                     | -                   | 149,140,922                           | -                             |
| 34     | Howard      | 2              | Township       | 0003      | ERVIN TOWNSHIP       | 0101 | GENERAL                        | 17,600                | 12,975              | 149,140,922                           | 0.0087                        |
| 34     | Howard      | 2              | Township       | 0003      | ERVIN TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE            | 6,000                 | -                   | 149,140,922                           | -                             |
| 34     | Howard      | 2              | Township       | 0003      | ERVIN TOWNSHIP       | 1111 | FIRE                           | 56,500                | 54,884              | 149,140,922                           | 0.0368                        |
| 34     | Howard      | 2              | Township       | 0004      | HARRISON TOWNSHIP    | 0101 | GENERAL                        | 67,595                | 66,823              | 480,741,425                           | 0.0139                        |
| 34     | Howard      | 2              | Township       | 0004      | HARRISON TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE            | 89,100                | 66,823              | 480,741,425                           | 0.0139                        |
| 34     | Howard      | 2              | Township       | 0004      | HARRISON TOWNSHIP    | 1111 | FIRE                           | 108,500               | 83,614              | 180,591,221                           | 0.0463                        |
| 34     | Howard      | 2              | Township       | 0004      | HARRISON TOWNSHIP    | 1190 | CUMULATIVE FIRE (Township)     | 80,000                | 60,137              | 180,591,221                           | 0.0333                        |
| 34     | Howard      | 2              | Township       | 0005      | HONEY CREEK TOWNSHIP | 0101 | GENERAL                        | 17,935                | 22,296              | 91,002,772                            | 0.0245                        |
| 34     | Howard      | 2              | Township       | 0005      | HONEY CREEK TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE            | 23,300                | 7,917               | 91,002,772                            | 0.0087                        |
| 34     | Howard      | 2              | Township       | 0005      | HONEY CREEK TOWNSHIP | 1111 | FIRE                           | 30,000                | 33,950              | 54,846,459                            | 0.0619                        |
| 34     | Howard      | 2              | Township       | 0005      | HONEY CREEK TOWNSHIP | 1190 | CUMULATIVE FIRE (Township)     | -                     | 8,172               | 54,846,459                            | 0.0149                        |
| 34     | Howard      | 2              | Township       | 0006      | HOWARD TOWNSHIP      | 0061 | RAINY DAY                      | 1,500                 | -                   | 408,575,454                           | -                             |
| 34     | Howard      | 2              | Township       | 0006      | HOWARD TOWNSHIP      | 0101 | GENERAL                        | 30,140                | 25,332              | 408,575,454                           | 0.0062                        |
| 34     | Howard      | 2              | Township       | 0006      | HOWARD TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE            | 32,950                | 2,860               | 408,575,454                           | 0.0007                        |
| 34     | Howard      | 2              | Township       | 0006      | HOWARD TOWNSHIP      | 1111 | FIRE                           | 48,600                | 36,983              | 131,610,922                           | 0.0281                        |
| 34     | Howard      | 2              | Township       | 0007      | JACKSON TOWNSHIP     | 0101 | GENERAL                        | 10,500                | 9,994               | 49,721,062                            | 0.0201                        |
| 34     | Howard      | 2              | Township       | 0007      | JACKSON TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE            | 10,000                | 3,232               | 49,721,062                            | 0.0065                        |
| 34     | Howard      | 2              | Township       | 0007      | JACKSON TOWNSHIP     | 1111 | FIRE                           | 20,725                | 17,701              | 49,721,062                            | 0.0356                        |
| 34     | Howard      | 2              | Township       | 0008      | LIBERTY TOWNSHIP     | 0101 | GENERAL                        | 43,325                | 28,914              | 199,406,395                           | 0.0145                        |
| 34     | Howard      | 2              | Township       | 0008      | LIBERTY TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE            | 42,010                | 39,881              | 199,406,395                           | 0.0200                        |
| 34     | Howard      | 2              | Township       | 0008      | LIBERTY TOWNSHIP     | 1111 | FIRE                           | 31,837                | 30,429              | 138,944,568                           | 0.0219                        |
| 34     | Howard      | 2              | Township       | 0008      | LIBERTY TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)     | 9,000                 | 9,031               | 138,944,568                           | 0.0065                        |
| 34     | Howard      | 2              | Township       | 0009      | MONROE TOWNSHIP      | 0101 | GENERAL                        | 24,000                | 5,970               | 74,628,198                            | 0.0080                        |
| 34     | Howard      | 2              | Township       | 0009      | MONROE TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE            | 14,000                | 2,836               | 74,628,198                            | 0.0038                        |
| 34     | Howard      | 2              | Township       | 0009      | MONROE TOWNSHIP      | 1111 | FIRE                           | 50,000                | 25,747              | 74,628,198                            | 0.0345                        |
| 34     | Howard      | 2              | Township       | 0010      | TAYLOR TOWNSHIP      | 0101 | GENERAL                        | 58,100                | 20,828              | 347,140,689                           | 0.0060                        |
| 34     | Howard      | 2              | Township       | 0010      | TAYLOR TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE            | 45,000                | 44,781              | 347,140,689                           | 0.0129                        |
| 34     | Howard      | 2              | Township       | 0010      | TAYLOR TOWNSHIP      | 1111 | FIRE                           | 185,600               | 130,297             | 95,455,431                            | 0.1365                        |
| 34     | Howard      | 2              | Township       | 0010      | TAYLOR TOWNSHIP      | 1182 | FIRE EQUIPMENT DEBT            | 112,320               | 99,465              | 95,455,431                            | 0.1042                        |
| 34     | Howard      | 2              | Township       | 0010      | TAYLOR TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)     | 31,475                | 31,787              | 95,455,431                            | 0.0333                        |
| 34     | Howard      | 2              | Township       | 0010      | TAYLOR TOWNSHIP      | 1312 | RECREATION                     | 23,500                | 14,927              | 347,140,689                           | 0.0043                        |
| 34     | Howard      | 2              | Township       | 0011      | UNION TOWNSHIP       | 0061 | RAINY DAY                      | 6                     | -                   | 92,384,346                            | -                             |
| 34     | Howard      | 2              | Township       | 0011      | UNION TOWNSHIP       | 0101 | GENERAL                        | 29,300                | 22,727              | 92,384,346                            | 0.0246                        |
| 34     | Howard      | 2              | Township       | 0011      | UNION TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE            | 17,000                | 2,956               | 92,384,346                            | 0.0032                        |
| 34     | Howard      | 2              | Township       | 0011      | UNION TOWNSHIP       | 1111 | FIRE                           | 25,500                | 21,526              | 92,384,346                            | 0.0233                        |
| 34     | Howard      | 3              | City/Town      | 0110      | KOKOMO CIVIL CITY    | 0101 | GENERAL                        | 47,282,616            | 44,529,395          | 2,796,545,538                         | 1.5923                        |
| 34     | Howard      | 3              | City/Town      | 0110      | KOKOMO CIVIL CITY    | 0341 | FIRE PENSION                   | 4,031,986             | 1,001,163           | 2,796,545,538                         | 0.0358                        |
| 34     | Howard      | 3              | City/Town      | 0110      | KOKOMO CIVIL CITY    | 0342 | POLICE PENSION                 | 3,256,747             | 1,199,718           | 2,796,545,538                         | 0.0429                        |
| 34     | Howard      | 3              | City/Town      | 0110      | KOKOMO CIVIL CITY    | 0706 | LOCAL ROAD & STREET            | 800,000               | -                   | 2,796,545,538                         | -                             |
| 34     | Howard      | 3              | City/Town      | 0110      | KOKOMO CIVIL CITY    | 0708 | MOTOR VEHICLE HIGHWAY          | 5,300,689             | 3,000,693           | 2,796,545,538                         | 0.1073                        |
| 34     | Howard      | 3              | City/Town      | 0110      | KOKOMO CIVIL CITY    | 1301 | PARK & RECREATION              | 5,517,077             | 6,770,437           | 2,796,545,538                         | 0.2421                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                            | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--------------------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 34     | Howard      | 3              | City/Town      | 0110      | KOKOMO CIVIL CITY                    | 2102 | AVIATION/AIRPORT                 | 918,793               | 791,422             | 2,796,545,538                         | 0.0283                        |
| 34     | Howard      | 3              | City/Town      | 0110      | KOKOMO CIVIL CITY                    | 2120 | CEMETERY                         | 620,015               | 450,244             | 2,796,545,538                         | 0.0161                        |
| 34     | Howard      | 3              | City/Town      | 0110      | KOKOMO CIVIL CITY                    | 2243 | PLAN COMMISSION                  | 582,967               | 89,489              | 2,796,545,538                         | 0.0032                        |
| 34     | Howard      | 3              | City/Town      | 0681      | GREENTOWN CIVIL TOWN                 | 0101 | GENERAL                          | 604,677               | 368,454             | 60,461,827                            | 0.6094                        |
| 34     | Howard      | 3              | City/Town      | 0681      | GREENTOWN CIVIL TOWN                 | 0706 | LOCAL ROAD & STREET              | -                     | -                   | 60,461,827                            | -                             |
| 34     | Howard      | 3              | City/Town      | 0681      | GREENTOWN CIVIL TOWN                 | 0708 | MOTOR VEHICLE HIGHWAY            | 274,594               | 224,978             | 60,461,827                            | 0.3721                        |
| 34     | Howard      | 3              | City/Town      | 0681      | GREENTOWN CIVIL TOWN                 | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 60,461,827                            | -                             |
| 34     | Howard      | 3              | City/Town      | 0681      | GREENTOWN CIVIL TOWN                 | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 12,000                | 30,231              | 60,461,827                            | 0.0500                        |
| 34     | Howard      | 3              | City/Town      | 0682      | RUSSIAVILLE CIVIL TOWN               | 0061 | RAINY DAY                        | 200,000               | -                   | 36,156,313                            | -                             |
| 34     | Howard      | 3              | City/Town      | 0682      | RUSSIAVILLE CIVIL TOWN               | 0101 | GENERAL                          | 587,018               | 299,989             | 36,156,313                            | 0.8297                        |
| 34     | Howard      | 3              | City/Town      | 0682      | RUSSIAVILLE CIVIL TOWN               | 0706 | LOCAL ROAD & STREET              | 25,000                | -                   | 36,156,313                            | -                             |
| 34     | Howard      | 3              | City/Town      | 0682      | RUSSIAVILLE CIVIL TOWN               | 0708 | MOTOR VEHICLE HIGHWAY            | 131,700               | 49,968              | 36,156,313                            | 0.1382                        |
| 34     | Howard      | 3              | City/Town      | 0682      | RUSSIAVILLE CIVIL TOWN               | 1303 | PARK                             | 8,000                 | 4,194               | 36,156,313                            | 0.0116                        |
| 34     | Howard      | 3              | City/Town      | 0682      | RUSSIAVILLE CIVIL TOWN               | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 2,900                 | -                   | 36,156,313                            | -                             |
| 34     | Howard      | 3              | City/Town      | 0682      | RUSSIAVILLE CIVIL TOWN               | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 7,500                 | 8,641               | 36,156,313                            | 0.0239                        |
| 34     | Howard      | 4              | School         | 3460      | TAYLOR COMMUNITY SCHOOL CORPORATION  | 0061 | RAINY DAY                        | 300,000               | -                   | 347,140,689                           | -                             |
| 34     | Howard      | 4              | School         | 3460      | TAYLOR COMMUNITY SCHOOL CORPORATION  | 0180 | DEBT SERVICE                     | 2,403,459             | 1,472,918           | 347,140,689                           | 0.4243                        |
| 34     | Howard      | 4              | School         | 3460      | TAYLOR COMMUNITY SCHOOL CORPORATION  | 3101 | EDUCATION                        | 8,969,990             | -                   | 347,140,689                           | -                             |
| 34     | Howard      | 4              | School         | 3460      | TAYLOR COMMUNITY SCHOOL CORPORATION  | 3300 | OPERATIONS                       | 3,670,556             | 1,749,936           | 347,140,689                           | 0.5041                        |
| 34     | Howard      | 4              | School         | 3470      | NORTHWESTERN SCHOOL CORPORATION      | 0061 | RAINY DAY                        | 200,000               | -                   | 752,648,600                           | -                             |
| 34     | Howard      | 4              | School         | 3470      | NORTHWESTERN SCHOOL CORPORATION      | 0180 | DEBT SERVICE                     | 3,886,898             | 2,969,951           | 752,648,600                           | 0.3946                        |
| 34     | Howard      | 4              | School         | 3470      | NORTHWESTERN SCHOOL CORPORATION      | 0186 | SCHOOL PENSION DEBT              | 155,586               | 98,597              | 752,648,600                           | 0.0131                        |
| 34     | Howard      | 4              | School         | 3470      | NORTHWESTERN SCHOOL CORPORATION      | 3101 | EDUCATION                        | 12,204,190            | -                   | 752,648,600                           | -                             |
| 34     | Howard      | 4              | School         | 3470      | NORTHWESTERN SCHOOL CORPORATION      | 3300 | OPERATIONS                       | 5,594,840             | 4,214,832           | 752,648,600                           | 0.5600                        |
| 34     | Howard      | 4              | School         | 3480      | EASTERN HOWARD COMMUNITY SCHOOL CORP | 0061 | RAINY DAY                        | -                     | -                   | 341,511,803                           | -                             |
| 34     | Howard      | 4              | School         | 3480      | EASTERN HOWARD COMMUNITY SCHOOL CORP | 0180 | DEBT SERVICE                     | 3,374,328             | 3,415,118           | 341,511,803                           | 1.0000                        |
| 34     | Howard      | 4              | School         | 3480      | EASTERN HOWARD COMMUNITY SCHOOL CORP | 0186 | SCHOOL PENSION DEBT              | 90,200                | 66,253              | 341,511,803                           | 0.0194                        |
| 34     | Howard      | 4              | School         | 3480      | EASTERN HOWARD COMMUNITY SCHOOL CORP | 3101 | EDUCATION                        | 10,325,000            | -                   | 341,511,803                           | -                             |
| 34     | Howard      | 4              | School         | 3480      | EASTERN HOWARD COMMUNITY SCHOOL CORP | 3300 | OPERATIONS                       | 2,855,066             | 2,007,065           | 341,511,803                           | 0.5877                        |
| 34     | Howard      | 4              | School         | 3490      | WESTERN SCHOOL CORPORATION           | 0061 | RAINY DAY                        | 400,000               | -                   | 646,372,395                           | -                             |
| 34     | Howard      | 4              | School         | 3490      | WESTERN SCHOOL CORPORATION           | 0180 | DEBT SERVICE                     | 3,713,075             | 3,261,595           | 646,372,395                           | 0.5046                        |
| 34     | Howard      | 4              | School         | 3490      | WESTERN SCHOOL CORPORATION           | 3101 | EDUCATION                        | 17,565,535            | -                   | 646,372,395                           | -                             |
| 34     | Howard      | 4              | School         | 3490      | WESTERN SCHOOL CORPORATION           | 3300 | OPERATIONS                       | 7,890,594             | 3,887,930           | 646,372,395                           | 0.6015                        |
| 34     | Howard      | 4              | School         | 3500      | KOKOMO SCHOOL CORPORATION            | 0180 | DEBT SERVICE                     | 9,931,449             | 9,730,984           | 1,994,462,712                         | 0.4879                        |
| 34     | Howard      | 4              | School         | 3500      | KOKOMO SCHOOL CORPORATION            | 0186 | SCHOOL PENSION DEBT              | -                     | -                   | 1,994,462,712                         | -                             |
| 34     | Howard      | 4              | School         | 3500      | KOKOMO SCHOOL CORPORATION            | 3101 | EDUCATION                        | 33,789,890            | -                   | 1,994,462,712                         | -                             |
| 34     | Howard      | 4              | School         | 3500      | KOKOMO SCHOOL CORPORATION            | 3300 | OPERATIONS                       | 15,783,400            | 12,072,483          | 1,994,462,712                         | 0.6053                        |
| 34     | Howard      | 5              | Library        | 0094      | GREENTOWN PUBLIC LIBRARY             | 0101 | GENERAL                          | 490,895               | 371,906             | 341,511,803                           | 0.1089                        |
| 34     | Howard      | 5              | Library        | 0282      | KOKOMO-HOWARD COUNTY PUBLIC LIBRARY  | 0101 | GENERAL                          | 7,103,682             | 6,115,921           | 3,740,624,396                         | 0.1635                        |
| 34     | Howard      | 5              | Library        | 0282      | KOKOMO-HOWARD COUNTY PUBLIC LIBRARY  | 2011 | LIBRARY IMPROVEMENT RESERVE      | 50,000                | -                   | 3,740,624,396                         | -                             |
| 34     | Howard      | 6              | Special        | 1027      | HOWARD COUNTY SOLID WASTE MANAGEMENT | 8210 | SPECIAL SOLID WASTE MANAGEMENT   | 1,200,056             | 1,024,616           | 4,082,136,199                         | 0.0251                        |
| 34     | Howard      | 7              | Conservancy    | 0002      | BACHELOR RUN CONSERVANCY DISTRICT    | 0101 | GENERAL                          | -                     | 1,737               | -                                     | 0.0591                        |
| 35     | Huntington  | 1              | County         | 0000      | HUNTINGTON COUNTY                    | 0101 | GENERAL                          | 13,599,320            | 7,853,569           | 1,706,555,527                         | 0.4602                        |
| 35     | Huntington  | 1              | County         | 0000      | HUNTINGTON COUNTY                    | 0124 | 2015 REASSESSMENT                | 233,270               | 170,656             | 1,706,555,527                         | 0.0100                        |
| 35     | Huntington  | 1              | County         | 0000      | HUNTINGTON COUNTY                    | 0590 | CUMULATIVE COURT HOUSE           | 726,000               | 334,485             | 1,706,555,527                         | 0.0196                        |
| 35     | Huntington  | 1              | County         | 0000      | HUNTINGTON COUNTY                    | 0702 | HIGHWAY                          | 4,190,603             | -                   | 1,706,555,527                         | -                             |
| 35     | Huntington  | 1              | County         | 0000      | HUNTINGTON COUNTY                    | 0706 | LOCAL ROAD & STREET              | 550,000               | -                   | 1,706,555,527                         | -                             |
| 35     | Huntington  | 1              | County         | 0000      | HUNTINGTON COUNTY                    | 0790 | CUMULATIVE BRIDGE                | 600,000               | 699,688             | 1,706,555,527                         | 0.0410                        |
| 35     | Huntington  | 1              | County         | 0000      | HUNTINGTON COUNTY                    | 0801 | HEALTH                           | 301,887               | 182,601             | 1,706,555,527                         | 0.0107                        |
| 35     | Huntington  | 1              | County         | 0000      | HUNTINGTON COUNTY                    | 2003 | COUNTY 4-H                       | -                     | 13,652              | 1,706,555,527                         | 0.0008                        |
| 35     | Huntington  | 2              | Township       | 0001      | CLEAR CREEK TOWNSHIP                 | 0061 | RAINY DAY                        | 40,000                | -                   | 121,169,567                           | -                             |
| 35     | Huntington  | 2              | Township       | 0001      | CLEAR CREEK TOWNSHIP                 | 0101 | GENERAL                          | 21,961                | 9,451               | 121,169,567                           | 0.0078                        |
| 35     | Huntington  | 2              | Township       | 0001      | CLEAR CREEK TOWNSHIP                 | 0840 | TOWNSHIP ASSISTANCE              | 12,000                | -                   | 121,169,567                           | -                             |
| 35     | Huntington  | 2              | Township       | 0001      | CLEAR CREEK TOWNSHIP                 | 1111 | FIRE                             | 44,165                | 43,136              | 121,169,567                           | 0.0356                        |
| 35     | Huntington  | 2              | Township       | 0001      | CLEAR CREEK TOWNSHIP                 | 1182 | FIRE EQUIPMENT DEBT              | 43,454                | 35,624              | 121,169,567                           | 0.0294                        |



| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name            | Fund | Fund Name                  | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|----------------------|------|----------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 35     | Huntington  | 2              | Township       | 0001      | CLEAR CREEK TOWNSHIP | 1190 | CUMULATIVE FIRE (Township) | 30,000                | 39,501              | 121,169,567                           | 0.0326                        |
| 35     | Huntington  | 2              | Township       | 0001      | CLEAR CREEK TOWNSHIP | 1312 | RECREATION                 | 26,300                | 8,361               | 121,169,567                           | 0.0069                        |
| 35     | Huntington  | 2              | Township       | 0002      | DALLAS TOWNSHIP      | 0061 | RAINY DAY                  | 6,439                 | -                   | 68,869,735                            | -                             |
| 35     | Huntington  | 2              | Township       | 0002      | DALLAS TOWNSHIP      | 0101 | GENERAL                    | 30,125                | 16,804              | 68,869,735                            | 0.0244                        |
| 35     | Huntington  | 2              | Township       | 0002      | DALLAS TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE        | 16,000                | -                   | 68,869,735                            | -                             |
| 35     | Huntington  | 2              | Township       | 0002      | DALLAS TOWNSHIP      | 1111 | FIRE                       | 38,220                | 40,933              | 55,390,167                            | 0.0739                        |
| 35     | Huntington  | 2              | Township       | 0002      | DALLAS TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township) | 8,500                 | 18,445              | 55,390,167                            | 0.0333                        |
| 35     | Huntington  | 2              | Township       | 0003      | HUNTINGTON TOWNSHIP  | 0101 | GENERAL                    | 138,645               | 156,317             | 651,320,560                           | 0.0240                        |
| 35     | Huntington  | 2              | Township       | 0003      | HUNTINGTON TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE        | 95,468                | 66,435              | 651,320,560                           | 0.0102                        |
| 35     | Huntington  | 2              | Township       | 0003      | HUNTINGTON TOWNSHIP  | 1111 | FIRE                       | 151,148               | 87,269              | 158,096,419                           | 0.0552                        |
| 35     | Huntington  | 2              | Township       | 0003      | HUNTINGTON TOWNSHIP  | 1182 | FIRE EQUIPMENT DEBT        | -                     | -                   | 158,096,419                           | -                             |
| 35     | Huntington  | 2              | Township       | 0003      | HUNTINGTON TOWNSHIP  | 1190 | CUMULATIVE FIRE (Township) | 37,302                | 39,524              | 158,096,419                           | 0.0250                        |
| 35     | Huntington  | 2              | Township       | 0003      | HUNTINGTON TOWNSHIP  | 1301 | PARK & RECREATION          | 57,800                | 41,685              | 651,320,560                           | 0.0064                        |
| 35     | Huntington  | 2              | Township       | 0004      | JACKSON TOWNSHIP     | 0061 | RAINY DAY                  | 20,000                | -                   | 316,502,551                           | -                             |
| 35     | Huntington  | 2              | Township       | 0004      | JACKSON TOWNSHIP     | 0101 | GENERAL                    | 51,150                | 13,610              | 316,502,551                           | 0.0043                        |
| 35     | Huntington  | 2              | Township       | 0004      | JACKSON TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE        | 10,000                | -                   | 316,502,551                           | -                             |
| 35     | Huntington  | 2              | Township       | 0004      | JACKSON TOWNSHIP     | 1111 | FIRE                       | 31,632                | 29,826              | 248,547,138                           | 0.0120                        |
| 35     | Huntington  | 2              | Township       | 0004      | JACKSON TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township) | 30,000                | 67,853              | 248,547,138                           | 0.0273                        |
| 35     | Huntington  | 2              | Township       | 0004      | JACKSON TOWNSHIP     | 1312 | RECREATION                 | 1,500                 | 317                 | 316,502,551                           | 0.0001                        |
| 35     | Huntington  | 2              | Township       | 0005      | JEFFERSON TOWNSHIP   | 0101 | GENERAL                    | 13,305                | 7,093               | 57,198,909                            | 0.0124                        |
| 35     | Huntington  | 2              | Township       | 0005      | JEFFERSON TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE        | 6,200                 | -                   | 57,198,909                            | -                             |
| 35     | Huntington  | 2              | Township       | 0005      | JEFFERSON TOWNSHIP   | 1111 | FIRE                       | 18,723                | 23,963              | 56,649,191                            | 0.0423                        |
| 35     | Huntington  | 2              | Township       | 0005      | JEFFERSON TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township) | 6,000                 | 4,249               | 56,649,191                            | 0.0075                        |
| 35     | Huntington  | 2              | Township       | 0006      | LANCASTER TOWNSHIP   | 0061 | RAINY DAY                  | 5,000                 | -                   | 70,807,637                            | -                             |
| 35     | Huntington  | 2              | Township       | 0006      | LANCASTER TOWNSHIP   | 0101 | GENERAL                    | 17,550                | 1,699               | 70,807,637                            | 0.0024                        |
| 35     | Huntington  | 2              | Township       | 0006      | LANCASTER TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE        | -                     | 1,699               | 70,807,637                            | 0.0024                        |
| 35     | Huntington  | 2              | Township       | 0006      | LANCASTER TOWNSHIP   | 1111 | FIRE                       | 22,500                | 21,971              | 70,195,568                            | 0.0313                        |
| 35     | Huntington  | 2              | Township       | 0006      | LANCASTER TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township) | 3,000                 | 9,406               | 70,195,568                            | 0.0134                        |
| 35     | Huntington  | 2              | Township       | 0007      | POLK TOWNSHIP        | 0101 | GENERAL                    | 18,850                | 12,572              | 33,704,597                            | 0.0373                        |
| 35     | Huntington  | 2              | Township       | 0007      | POLK TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE        | 4,750                 | 1,483               | 33,704,597                            | 0.0044                        |
| 35     | Huntington  | 2              | Township       | 0007      | POLK TOWNSHIP        | 1111 | FIRE                       | 8,740                 | 7,514               | 33,542,784                            | 0.0224                        |
| 35     | Huntington  | 2              | Township       | 0007      | POLK TOWNSHIP        | 1190 | CUMULATIVE FIRE (Township) | 2,000                 | 7,916               | 33,542,784                            | 0.0236                        |
| 35     | Huntington  | 2              | Township       | 0008      | ROCK CREEK TOWNSHIP  | 0061 | RAINY DAY                  | 15,000                | -                   | 80,472,425                            | -                             |
| 35     | Huntington  | 2              | Township       | 0008      | ROCK CREEK TOWNSHIP  | 0101 | GENERAL                    | 15,000                | 23,015              | 80,472,425                            | 0.0286                        |
| 35     | Huntington  | 2              | Township       | 0008      | ROCK CREEK TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE        | 9,500                 | -                   | 80,472,425                            | -                             |
| 35     | Huntington  | 2              | Township       | 0008      | ROCK CREEK TOWNSHIP  | 1111 | FIRE                       | 25,000                | 15,243              | 63,247,668                            | 0.0241                        |
| 35     | Huntington  | 2              | Township       | 0008      | ROCK CREEK TOWNSHIP  | 1190 | CUMULATIVE FIRE (Township) | -                     | 21,061              | 63,247,668                            | 0.0333                        |
| 35     | Huntington  | 2              | Township       | 0009      | SALAMONIE TOWNSHIP   | 0101 | GENERAL                    | -                     | 10,570              | 101,632,886                           | 0.0104                        |
| 35     | Huntington  | 2              | Township       | 0009      | SALAMONIE TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE        | -                     | -                   | 101,632,886                           | -                             |
| 35     | Huntington  | 2              | Township       | 0009      | SALAMONIE TOWNSHIP   | 1111 | FIRE                       | -                     | 13,417              | 65,448,664                            | 0.0205                        |
| 35     | Huntington  | 2              | Township       | 0009      | SALAMONIE TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township) | -                     | 19,438              | 65,448,664                            | 0.0297                        |
| 35     | Huntington  | 2              | Township       | 0010      | UNION TOWNSHIP       | 0061 | RAINY DAY                  | 10,000                | -                   | 117,402,650                           | -                             |
| 35     | Huntington  | 2              | Township       | 0010      | UNION TOWNSHIP       | 0101 | GENERAL                    | 11,075                | 6,809               | 117,402,650                           | 0.0058                        |
| 35     | Huntington  | 2              | Township       | 0010      | UNION TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE        | 1,778                 | -                   | 117,402,650                           | -                             |
| 35     | Huntington  | 2              | Township       | 0010      | UNION TOWNSHIP       | 1111 | FIRE                       | 22,590                | 13,718              | 109,747,986                           | 0.0125                        |
| 35     | Huntington  | 2              | Township       | 0010      | UNION TOWNSHIP       | 1182 | FIRE EQUIPMENT DEBT        | 15,380                | 13,938              | 109,747,986                           | 0.0127                        |
| 35     | Huntington  | 2              | Township       | 0010      | UNION TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township) | 4,000                 | 27,437              | 109,747,986                           | 0.0250                        |
| 35     | Huntington  | 2              | Township       | 0011      | WARREN TOWNSHIP      | 0101 | GENERAL                    | 17,870                | 11,245              | 45,899,850                            | 0.0245                        |
| 35     | Huntington  | 2              | Township       | 0011      | WARREN TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE        | 6,000                 | -                   | 45,899,850                            | -                             |
| 35     | Huntington  | 2              | Township       | 0011      | WARREN TOWNSHIP      | 1111 | FIRE                       | 36,135                | 36,353              | 45,899,850                            | 0.0792                        |
| 35     | Huntington  | 2              | Township       | 0011      | WARREN TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township) | 37,000                | 15,285              | 45,899,850                            | 0.0333                        |
| 35     | Huntington  | 2              | Township       | 0011      | WARREN TOWNSHIP      | 1312 | RECREATION                 | 10,000                | 6,977               | 45,899,850                            | 0.0152                        |
| 35     | Huntington  | 2              | Township       | 0012      | WAYNE TOWNSHIP       | 0101 | GENERAL                    | 9,000                 | 624                 | 41,574,160                            | 0.0015                        |
| 35     | Huntington  | 2              | Township       | 0012      | WAYNE TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE        | 1,000                 | -                   | 41,574,160                            | -                             |
| 35     | Huntington  | 2              | Township       | 0012      | WAYNE TOWNSHIP       | 1111 | FIRE                       | 14,000                | 6,138               | 41,475,856                            | 0.0148                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 35     | Huntington  | 2              | Township       | 0012      | WAYNE TOWNSHIP                          | 1190 | CUMULATIVE FIRE (Township)       | 10,000                | 5,890               | 41,475,856                            | 0.0142                        |
| 35     | Huntington  | 3              | City/Town      | 0307      | HUNTINGTON CIVIL CITY                   | 0061 | RAINY DAY                        | 200,000               | -                   | 497,807,150                           | -                             |
| 35     | Huntington  | 3              | City/Town      | 0307      | HUNTINGTON CIVIL CITY                   | 0101 | GENERAL                          | 10,463,266            | 9,343,342           | 497,807,150                           | 1.8769                        |
| 35     | Huntington  | 3              | City/Town      | 0307      | HUNTINGTON CIVIL CITY                   | 0180 | DEBT SERVICE                     | 296,894               | 278,274             | 497,807,150                           | 0.0559                        |
| 35     | Huntington  | 3              | City/Town      | 0307      | HUNTINGTON CIVIL CITY                   | 0182 | BOND #2                          | 385,000               | 362,901             | 497,807,150                           | 0.0729                        |
| 35     | Huntington  | 3              | City/Town      | 0307      | HUNTINGTON CIVIL CITY                   | 0341 | FIRE PENSION                     | 944,635               | -                   | 497,807,150                           | -                             |
| 35     | Huntington  | 3              | City/Town      | 0307      | HUNTINGTON CIVIL CITY                   | 0342 | POLICE PENSION                   | 740,414               | -                   | 497,807,150                           | -                             |
| 35     | Huntington  | 3              | City/Town      | 0307      | HUNTINGTON CIVIL CITY                   | 0706 | LOCAL ROAD & STREET              | 100,000               | -                   | 497,807,150                           | -                             |
| 35     | Huntington  | 3              | City/Town      | 0307      | HUNTINGTON CIVIL CITY                   | 0708 | MOTOR VEHICLE HIGHWAY            | 578,140               | 399,739             | 497,807,150                           | 0.0803                        |
| 35     | Huntington  | 3              | City/Town      | 0307      | HUNTINGTON CIVIL CITY                   | 0986 | STORM SEWER BOND                 | 468,150               | 416,665             | 497,807,150                           | 0.0837                        |
| 35     | Huntington  | 3              | City/Town      | 0307      | HUNTINGTON CIVIL CITY                   | 1301 | PARK & RECREATION                | 1,102,172             | 1,299,774           | 497,807,150                           | 0.2611                        |
| 35     | Huntington  | 3              | City/Town      | 0307      | HUNTINGTON CIVIL CITY                   | 2043 | LANDFILL                         | 292,764               | 289,724             | 497,807,150                           | 0.0582                        |
| 35     | Huntington  | 3              | City/Town      | 0307      | HUNTINGTON CIVIL CITY                   | 2102 | AVIATION/AIRPORT                 | 354,655               | 499,798             | 497,807,150                           | 0.1004                        |
| 35     | Huntington  | 3              | City/Town      | 0307      | HUNTINGTON CIVIL CITY                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 46,000                | -                   | 497,807,150                           | -                             |
| 35     | Huntington  | 3              | City/Town      | 0307      | HUNTINGTON CIVIL CITY                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 146,000               | 112,007             | 497,807,150                           | 0.0225                        |
| 35     | Huntington  | 3              | City/Town      | 0683      | ANDREWS CIVIL TOWN                      | 0061 | RAINY DAY                        | 17,325                | -                   | 13,479,568                            | -                             |
| 35     | Huntington  | 3              | City/Town      | 0683      | ANDREWS CIVIL TOWN                      | 0101 | GENERAL                          | 401,335               | 297,157             | 13,479,568                            | 2.2045                        |
| 35     | Huntington  | 3              | City/Town      | 0683      | ANDREWS CIVIL TOWN                      | 0706 | LOCAL ROAD & STREET              | 6,000                 | -                   | 13,479,568                            | -                             |
| 35     | Huntington  | 3              | City/Town      | 0683      | ANDREWS CIVIL TOWN                      | 0708 | MOTOR VEHICLE HIGHWAY            | 140,371               | 87,981              | 13,479,568                            | 0.6527                        |
| 35     | Huntington  | 3              | City/Town      | 0683      | ANDREWS CIVIL TOWN                      | 1111 | FIRE                             | 131,700               | 49,996              | 13,479,568                            | 0.3709                        |
| 35     | Huntington  | 3              | City/Town      | 0683      | ANDREWS CIVIL TOWN                      | 1191 | CUMULATIVE FIRE SPECIAL          | 4,000                 | 4,489               | 13,479,568                            | 0.0333                        |
| 35     | Huntington  | 3              | City/Town      | 0683      | ANDREWS CIVIL TOWN                      | 1303 | PARK                             | 8,150                 | 8,142               | 13,479,568                            | 0.0604                        |
| 35     | Huntington  | 3              | City/Town      | 0683      | ANDREWS CIVIL TOWN                      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 10,000                | -                   | 13,479,568                            | -                             |
| 35     | Huntington  | 3              | City/Town      | 0683      | ANDREWS CIVIL TOWN                      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 4,000                 | 5,392               | 13,479,568                            | 0.0400                        |
| 35     | Huntington  | 3              | City/Town      | 0684      | MARKLE CIVIL TOWN                       | 0061 | RAINY DAY                        | -                     | -                   | 20,296,412                            | -                             |
| 35     | Huntington  | 3              | City/Town      | 0684      | MARKLE CIVIL TOWN                       | 0101 | GENERAL                          | -                     | 183,277             | 20,296,412                            | 0.9030                        |
| 35     | Huntington  | 3              | City/Town      | 0684      | MARKLE CIVIL TOWN                       | 0706 | LOCAL ROAD & STREET              | -                     | -                   | 20,296,412                            | -                             |
| 35     | Huntington  | 3              | City/Town      | 0684      | MARKLE CIVIL TOWN                       | 0708 | MOTOR VEHICLE HIGHWAY            | -                     | -                   | 20,296,412                            | -                             |
| 35     | Huntington  | 3              | City/Town      | 0684      | MARKLE CIVIL TOWN                       | 1303 | PARK                             | -                     | 19,302              | 20,296,412                            | 0.0951                        |
| 35     | Huntington  | 3              | City/Town      | 0684      | MARKLE CIVIL TOWN                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 20,296,412                            | -                             |
| 35     | Huntington  | 3              | City/Town      | 0684      | MARKLE CIVIL TOWN                       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | -                     | 4,404               | 20,296,412                            | 0.0217                        |
| 35     | Huntington  | 3              | City/Town      | 0685      | MOUNT ETNA CIVIL TOWN                   | 0061 | RAINY DAY                        | 90                    | -                   | 1,421,904                             | -                             |
| 35     | Huntington  | 3              | City/Town      | 0685      | MOUNT ETNA CIVIL TOWN                   | 0101 | GENERAL                          | 13,000                | 6,443               | 1,421,904                             | 0.4531                        |
| 35     | Huntington  | 3              | City/Town      | 0685      | MOUNT ETNA CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET              | 4,000                 | -                   | 1,421,904                             | -                             |
| 35     | Huntington  | 3              | City/Town      | 0685      | MOUNT ETNA CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY            | 7,000                 | -                   | 1,421,904                             | -                             |
| 35     | Huntington  | 3              | City/Town      | 0685      | MOUNT ETNA CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 400                   | -                   | 1,421,904                             | -                             |
| 35     | Huntington  | 3              | City/Town      | 0685      | MOUNT ETNA CIVIL TOWN                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | -                     | 237                 | 1,421,904                             | 0.0167                        |
| 35     | Huntington  | 3              | City/Town      | 0686      | ROANOKE CIVIL TOWN                      | 0061 | RAINY DAY                        | 155,594               | -                   | 67,955,413                            | -                             |
| 35     | Huntington  | 3              | City/Town      | 0686      | ROANOKE CIVIL TOWN                      | 0101 | GENERAL                          | 520,921               | 251,979             | 67,955,413                            | 0.3708                        |
| 35     | Huntington  | 3              | City/Town      | 0686      | ROANOKE CIVIL TOWN                      | 0706 | LOCAL ROAD & STREET              | 45,000                | -                   | 67,955,413                            | -                             |
| 35     | Huntington  | 3              | City/Town      | 0686      | ROANOKE CIVIL TOWN                      | 0708 | MOTOR VEHICLE HIGHWAY            | 970,950               | 383,472             | 67,955,413                            | 0.5643                        |
| 35     | Huntington  | 3              | City/Town      | 0686      | ROANOKE CIVIL TOWN                      | 1191 | CUMULATIVE FIRE SPECIAL          | 20,000                | 10,329              | 67,955,413                            | 0.0152                        |
| 35     | Huntington  | 3              | City/Town      | 0686      | ROANOKE CIVIL TOWN                      | 1303 | PARK                             | 88,150                | 69,994              | 67,955,413                            | 0.1030                        |
| 35     | Huntington  | 3              | City/Town      | 0686      | ROANOKE CIVIL TOWN                      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 11,417                | -                   | 67,955,413                            | -                             |
| 35     | Huntington  | 3              | City/Town      | 0687      | WARREN CIVIL TOWN                       | 0101 | GENERAL                          | 710,800               | 202,993             | 36,184,222                            | 0.5610                        |
| 35     | Huntington  | 3              | City/Town      | 0687      | WARREN CIVIL TOWN                       | 0706 | LOCAL ROAD & STREET              | 141,000               | -                   | 36,184,222                            | -                             |
| 35     | Huntington  | 3              | City/Town      | 0687      | WARREN CIVIL TOWN                       | 0708 | MOTOR VEHICLE HIGHWAY            | 713,650               | 176,796             | 36,184,222                            | 0.4886                        |
| 35     | Huntington  | 3              | City/Town      | 0687      | WARREN CIVIL TOWN                       | 1191 | CUMULATIVE FIRE SPECIAL          | 40,000                | 7,599               | 36,184,222                            | 0.0210                        |
| 35     | Huntington  | 3              | City/Town      | 0687      | WARREN CIVIL TOWN                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 32,000                | -                   | 36,184,222                            | -                             |
| 35     | Huntington  | 3              | City/Town      | 0687      | WARREN CIVIL TOWN                       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 200,000               | 18,092              | 36,184,222                            | 0.0500                        |
| 35     | Huntington  | 4              | School         | 3625      | HUNTINGTON COUNTY COMMUNITY SCHOOL CORP | 0180 | DEBT SERVICE                     | 7,312,507             | 6,629,968           | 1,706,555,527                         | 0.3885                        |
| 35     | Huntington  | 4              | School         | 3625      | HUNTINGTON COUNTY COMMUNITY SCHOOL CORP | 3101 | EDUCATION                        | -                     | -                   | 1,706,555,527                         | -                             |
| 35     | Huntington  | 4              | School         | 3625      | HUNTINGTON COUNTY COMMUNITY SCHOOL CORP | 3300 | OPERATIONS                       | 12,618,371            | 10,230,800          | 1,706,555,527                         | 0.5995                        |
| 35     | Huntington  | 5              | Library        | 0096      | ANDREWS PUBLIC LIBRARY                  | 0061 | RAINY DAY                        | 5,450                 | -                   | 68,869,735                            | -                             |
| 35     | Huntington  | 5              | Library        | 0096      | ANDREWS PUBLIC LIBRARY                  | 0101 | GENERAL                          | 114,394               | 73,691              | 68,869,735                            | 0.1070                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 35     | Huntington  | 5              | Library        | 0098      | ROANOKE PUBLIC LIBRARY                   | 0101 | GENERAL   | 124,774               | 80,391              | 67,955,413                            | 0.1183                        |
| 35     | Huntington  | 5              | Library        | 0099      | WARREN PUBLIC LIBRARY                    | 0101 | GENERAL   | 182,175               | 116,878             | 101,632,886                           | 0.1150                        |
| 35     | Huntington  | 5              | Library        | 0302      | HUNTINGTON LIBRARY                       | 0061 | RAINY DAY   | 693,150               | -                   | 676,199,981                           | -                             |
| 35     | Huntington  | 5              | Library        | 0302      | HUNTINGTON LIBRARY                       | 0101 | GENERAL   | 2,067,014             | 1,497,783           | 676,199,981                           | 0.2215                        |
| 35     | Huntington  | 5              | Library        | 0302      | HUNTINGTON LIBRARY                       | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 40,241                | -                   | 676,199,981                           | -                             |
| 35     | Huntington  | 6              | Special        | 1055      | HUNTINGTON COUNTY SOLID WASTE MANAGEMENT | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | 404,338               | 257,690             | 1,706,555,527                         | 0.0151                        |
| 35     | Huntington  | 7              | Conservancy    | 0048      | ROCK CREEK CONSERVANCY                   | 0101 | GENERAL   | -                     | 6,262               | -                                     | 0.0156                        |
| 36     | Jackson     | 1              | County         | 0000      | JACKSON COUNTY                           | 0101 | GENERAL   | 13,312,530            | 7,386,476           | 1,955,646,149                         | 0.3777                        |
| 36     | Jackson     | 1              | County         | 0000      | JACKSON COUNTY                           | 0124 | 2015 REASSESSMENT                                 | 242,000               | 215,121             | 1,955,646,149                         | 0.0110                        |
| 36     | Jackson     | 1              | County         | 0000      | JACKSON COUNTY                           | 0283 | LEASE RENTAL PAYMENT                              | 416,000               | 265,968             | 1,955,646,149                         | 0.0136                        |
| 36     | Jackson     | 1              | County         | 0000      | JACKSON COUNTY                           | 0702 | HIGHWAY   | 3,626,071             | -                   | 1,955,646,149                         | -                             |
| 36     | Jackson     | 1              | County         | 0000      | JACKSON COUNTY                           | 0706 | LOCAL ROAD & STREET                               | 672,076               | -                   | 1,955,646,149                         | -                             |
| 36     | Jackson     | 1              | County         | 0000      | JACKSON COUNTY                           | 0790 | CUMULATIVE BRIDGE                                 | 2,991,378             | 391,129             | 1,955,646,149                         | 0.0200                        |
| 36     | Jackson     | 1              | County         | 0000      | JACKSON COUNTY                           | 0801 | HEALTH  | 604,870               | 318,770             | 1,955,646,149                         | 0.0163                        |
| 36     | Jackson     | 1              | County         | 0000      | JACKSON COUNTY                           | 1101 | EMERG AMBUL/MED SERVICES - FIRE                   | 2,528,785             | -                   | 1,955,646,149                         | -                             |
| 36     | Jackson     | 1              | County         | 0000      | JACKSON COUNTY                           | 2380 | CAPITAL IMPROVEMENT BOND                          | 691,448               | 520,202             | 1,955,646,149                         | 0.0266                        |
| 36     | Jackson     | 1              | County         | 0000      | JACKSON COUNTY                           | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 701,629               | 629,718             | 1,955,646,149                         | 0.0322                        |
| 36     | Jackson     | 2              | Township       | 0001      | BROWNSTOWN TOWNSHIP                      | 0101 | GENERAL   | 62,950                | 33,137              | 212,415,944                           | 0.0156                        |
| 36     | Jackson     | 2              | Township       | 0001      | BROWNSTOWN TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE                               | 26,950                | 17,843              | 212,415,944                           | 0.0084                        |
| 36     | Jackson     | 2              | Township       | 0001      | BROWNSTOWN TOWNSHIP                      | 1312 | RECREATION  | 10,000                | 4,886               | 212,415,944                           | 0.0023                        |
| 36     | Jackson     | 2              | Township       | 0002      | CARR TOWNSHIP                            | 0101 | GENERAL   | 37,150                | 45,183              | 38,850,636                            | 0.1163                        |
| 36     | Jackson     | 2              | Township       | 0002      | CARR TOWNSHIP                            | 0840 | TOWNSHIP ASSISTANCE                               | 25,000                | 10,839              | 38,850,636                            | 0.0279                        |
| 36     | Jackson     | 2              | Township       | 0002      | CARR TOWNSHIP                            | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 53,825                | 6,566               | 38,850,636                            | 0.0169                        |
| 36     | Jackson     | 2              | Township       | 0002      | CARR TOWNSHIP                            | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 5,000                 | 12,549              | 38,850,636                            | 0.0323                        |
| 36     | Jackson     | 2              | Township       | 0003      | DRIFTWOOD TOWNSHIP                       | 0101 | GENERAL   | 31,568                | 21,903              | 40,560,478                            | 0.0540                        |
| 36     | Jackson     | 2              | Township       | 0003      | DRIFTWOOD TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE                               | 5,455                 | -                   | 40,560,478                            | -                             |
| 36     | Jackson     | 2              | Township       | 0004      | GRASSY FORK TOWNSHIP                     | 0101 | GENERAL   | 50,000                | 20,023              | 47,560,643                            | 0.0421                        |
| 36     | Jackson     | 2              | Township       | 0004      | GRASSY FORK TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE                               | 4,800                 | -                   | 47,560,643                            | -                             |
| 36     | Jackson     | 2              | Township       | 0005      | HAMILTON TOWNSHIP                        | 0061 | RAINY DAY   | 500                   | -                   | 140,533,115                           | -                             |
| 36     | Jackson     | 2              | Township       | 0005      | HAMILTON TOWNSHIP                        | 0101 | GENERAL   | 19,644                | -                   | 140,533,115                           | -                             |
| 36     | Jackson     | 2              | Township       | 0005      | HAMILTON TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                               | 6,451                 | -                   | 140,533,115                           | -                             |
| 36     | Jackson     | 2              | Township       | 0006      | JACKSON TOWNSHIP                         | 0061 | RAINY DAY   | 8,000                 | -                   | 935,144,811                           | -                             |
| 36     | Jackson     | 2              | Township       | 0006      | JACKSON TOWNSHIP                         | 0101 | GENERAL   | 200,000               | -                   | 935,144,811                           | -                             |
| 36     | Jackson     | 2              | Township       | 0006      | JACKSON TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                               | 140,000               | -                   | 935,144,811                           | -                             |
| 36     | Jackson     | 2              | Township       | 0007      | OWEN TOWNSHIP                            | 0101 | GENERAL   | 21,164                | 14,117              | 58,095,696                            | 0.0243                        |
| 36     | Jackson     | 2              | Township       | 0007      | OWEN TOWNSHIP                            | 0840 | TOWNSHIP ASSISTANCE                               | 11,800                | 12,026              | 58,095,696                            | 0.0207                        |
| 36     | Jackson     | 2              | Township       | 0008      | PERSHING TOWNSHIP                        | 0101 | GENERAL   | 53,120                | 19,998              | 35,583,721                            | 0.0562                        |
| 36     | Jackson     | 2              | Township       | 0008      | PERSHING TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                               | 7,000                 | 6,974               | 35,583,721                            | 0.0196                        |
| 36     | Jackson     | 2              | Township       | 0009      | REDDING TOWNSHIP                         | 0061 | RAINY DAY   | 1,000                 | -                   | 215,646,696                           | -                             |
| 36     | Jackson     | 2              | Township       | 0009      | REDDING TOWNSHIP                         | 0101 | GENERAL   | 33,560                | 19,839              | 215,646,696                           | 0.0092                        |
| 36     | Jackson     | 2              | Township       | 0009      | REDDING TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                               | 8,800                 | 8,626               | 215,646,696                           | 0.0040                        |
| 36     | Jackson     | 2              | Township       | 0010      | SALT CREEK TOWNSHIP                      | 0101 | GENERAL   | 19,925                | 10,947              | 17,656,133                            | 0.0620                        |
| 36     | Jackson     | 2              | Township       | 0010      | SALT CREEK TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE                               | 7,500                 | -                   | 17,656,133                            | -                             |
| 36     | Jackson     | 2              | Township       | 0011      | VERNON TOWNSHIP                          | 0101 | GENERAL   | 54,000                | 19,531              | 137,543,099                           | 0.0142                        |
| 36     | Jackson     | 2              | Township       | 0011      | VERNON TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE                               | 9,000                 | 3,851               | 137,543,099                           | 0.0028                        |
| 36     | Jackson     | 2              | Township       | 0012      | WASHINGTON TOWNSHIP                      | 0101 | GENERAL   | 17,050                | 16,884              | 76,055,177                            | 0.0222                        |
| 36     | Jackson     | 2              | Township       | 0012      | WASHINGTON TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE                               | 5,000                 | -                   | 76,055,177                            | -                             |
| 36     | Jackson     | 3              | City/Town      | 0314      | SEYMOUR CIVIL CITY                       | 0101 | GENERAL   | 15,205,178            | 9,376,266           | 860,997,773                           | 1.0890                        |
| 36     | Jackson     | 3              | City/Town      | 0314      | SEYMOUR CIVIL CITY                       | 0180 | DEBT SERVICE                                      | 1,376,576             | 1,200,231           | 860,997,773                           | 0.1394                        |
| 36     | Jackson     | 3              | City/Town      | 0314      | SEYMOUR CIVIL CITY                       | 0341 | FIRE PENSION                                      | 555,939               | -                   | 860,997,773                           | -                             |
| 36     | Jackson     | 3              | City/Town      | 0314      | SEYMOUR CIVIL CITY                       | 0342 | POLICE PENSION                                    | 512,770               | -                   | 860,997,773                           | -                             |
| 36     | Jackson     | 3              | City/Town      | 0314      | SEYMOUR CIVIL CITY                       | 0706 | LOCAL ROAD & STREET                               | 131,351               | -                   | 860,997,773                           | -                             |
| 36     | Jackson     | 3              | City/Town      | 0314      | SEYMOUR CIVIL CITY                       | 0708 | MOTOR VEHICLE HIGHWAY                             | 1,169,519             | 340,094             | 860,997,773                           | 0.0395                        |
| 36     | Jackson     | 3              | City/Town      | 0314      | SEYMOUR CIVIL CITY                       | 1191 | CUMULATIVE FIRE SPECIAL                           | 75,000                | 21,525              | 860,997,773                           | 0.0025                        |
| 36     | Jackson     | 3              | City/Town      | 0314      | SEYMOUR CIVIL CITY                       | 1301 | PARK & RECREATION                                 | 1,176,081             | 944,515             | 860,997,773                           | 0.1097                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 36     | Jackson     | 3              | City/Town      | 0314      | SEYMOUR CIVIL CITY                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 39,214                | -                   | 860,997,773                           | -                             |
| 36     | Jackson     | 3              | City/Town      | 0314      | SEYMOUR CIVIL CITY                       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 273,125               | 382,283             | 860,997,773                           | 0.0444                        |
| 36     | Jackson     | 3              | City/Town      | 0688      | BROWNSTOWN CIVIL TOWN                    | 0101 | GENERAL                          | 1,164,350             | 672,825             | 74,966,623                            | 0.8975                        |
| 36     | Jackson     | 3              | City/Town      | 0688      | BROWNSTOWN CIVIL TOWN                    | 0180 | DEBT SERVICE                     | 63,927                | 52,777              | 74,966,623                            | 0.0704                        |
| 36     | Jackson     | 3              | City/Town      | 0688      | BROWNSTOWN CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET              | 26,300                | -                   | 74,966,623                            | -                             |
| 36     | Jackson     | 3              | City/Town      | 0688      | BROWNSTOWN CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY            | 253,100               | 79,989              | 74,966,623                            | 0.1067                        |
| 36     | Jackson     | 3              | City/Town      | 0688      | BROWNSTOWN CIVIL TOWN                    | 1301 | PARK & RECREATION                | 151,400               | 13,494              | 74,966,623                            | 0.0180                        |
| 36     | Jackson     | 3              | City/Town      | 0688      | BROWNSTOWN CIVIL TOWN                    | 2120 | CEMETERY                         | 55,850                | -                   | 74,966,623                            | -                             |
| 36     | Jackson     | 3              | City/Town      | 0688      | BROWNSTOWN CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 15,000                | -                   | 74,966,623                            | -                             |
| 36     | Jackson     | 3              | City/Town      | 0688      | BROWNSTOWN CIVIL TOWN                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 50,000                | 32,536              | 74,966,623                            | 0.0434                        |
| 36     | Jackson     | 3              | City/Town      | 0689      | CROTHERSVILLE CIVIL TOWN                 | 0101 | GENERAL                          | 564,600               | 304,978             | 66,198,726                            | 0.4607                        |
| 36     | Jackson     | 3              | City/Town      | 0689      | CROTHERSVILLE CIVIL TOWN                 | 0706 | LOCAL ROAD & STREET              | 12,500                | -                   | 66,198,726                            | -                             |
| 36     | Jackson     | 3              | City/Town      | 0689      | CROTHERSVILLE CIVIL TOWN                 | 0708 | MOTOR VEHICLE HIGHWAY            | 41,000                | -                   | 66,198,726                            | -                             |
| 36     | Jackson     | 3              | City/Town      | 0689      | CROTHERSVILLE CIVIL TOWN                 | 1303 | PARK                             | 3,000                 | -                   | 66,198,726                            | -                             |
| 36     | Jackson     | 3              | City/Town      | 0689      | CROTHERSVILLE CIVIL TOWN                 | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 3,750                 | -                   | 66,198,726                            | -                             |
| 36     | Jackson     | 3              | City/Town      | 0689      | CROTHERSVILLE CIVIL TOWN                 | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 9,500                 | 8,738               | 66,198,726                            | 0.0132                        |
| 36     | Jackson     | 3              | City/Town      | 0690      | MEDORA CIVIL TOWN                        | 0101 | GENERAL                          | 87,370                | 76,257              | 7,799,599                             | 0.9777                        |
| 36     | Jackson     | 3              | City/Town      | 0690      | MEDORA CIVIL TOWN                        | 0706 | LOCAL ROAD & STREET              | 10,000                | -                   | 7,799,599                             | -                             |
| 36     | Jackson     | 3              | City/Town      | 0690      | MEDORA CIVIL TOWN                        | 0708 | MOTOR VEHICLE HIGHWAY            | 31,300                | -                   | 7,799,599                             | -                             |
| 36     | Jackson     | 3              | City/Town      | 0690      | MEDORA CIVIL TOWN                        | 1301 | PARK & RECREATION                | 4,500                 | 4,149               | 7,799,599                             | 0.0532                        |
| 36     | Jackson     | 3              | City/Town      | 0690      | MEDORA CIVIL TOWN                        | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 4,000                 | -                   | 7,799,599                             | -                             |
| 36     | Jackson     | 3              | City/Town      | 0690      | MEDORA CIVIL TOWN                        | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 10,000                | 3,767               | 7,799,599                             | 0.0483                        |
| 36     | Jackson     | 4              | School         | 3640      | MEDORA COMMUNITY SCHOOL CORPORATION      | 0061 | RAINY DAY                        | 16,000                | -                   | 38,850,636                            | -                             |
| 36     | Jackson     | 4              | School         | 3640      | MEDORA COMMUNITY SCHOOL CORPORATION      | 0180 | DEBT SERVICE                     | 429,857               | 450,357             | 38,850,636                            | 1.1592                        |
| 36     | Jackson     | 4              | School         | 3640      | MEDORA COMMUNITY SCHOOL CORPORATION      | 0186 | SCHOOL PENSION DEBT              | 34,438                | -                   | 38,850,636                            | -                             |
| 36     | Jackson     | 4              | School         | 3640      | MEDORA COMMUNITY SCHOOL CORPORATION      | 3101 | EDUCATION                        | 1,425,850             | -                   | 38,850,636                            | -                             |
| 36     | Jackson     | 4              | School         | 3640      | MEDORA COMMUNITY SCHOOL CORPORATION      | 3300 | OPERATIONS                       | 642,287               | 383,883             | 38,850,636                            | 0.9881                        |
| 36     | Jackson     | 4              | School         | 3675      | SEYMOUR COMMUNITY SCHOOL CORPORATION     | 0061 | RAINY DAY                        | 3,000,000             | -                   | 1,367,379,799                         | -                             |
| 36     | Jackson     | 4              | School         | 3675      | SEYMOUR COMMUNITY SCHOOL CORPORATION     | 0180 | DEBT SERVICE                     | 4,342,865             | 3,571,596           | 1,367,379,799                         | 0.2612                        |
| 36     | Jackson     | 4              | School         | 3675      | SEYMOUR COMMUNITY SCHOOL CORPORATION     | 0186 | SCHOOL PENSION DEBT              | 307,698               | 272,109             | 1,367,379,799                         | 0.0199                        |
| 36     | Jackson     | 4              | School         | 3675      | SEYMOUR COMMUNITY SCHOOL CORPORATION     | 3101 | EDUCATION                        | 34,675,727            | -                   | 1,367,379,799                         | -                             |
| 36     | Jackson     | 4              | School         | 3675      | SEYMOUR COMMUNITY SCHOOL CORPORATION     | 3300 | OPERATIONS                       | 13,681,359            | 6,645,466           | 1,367,379,799                         | 0.4860                        |
| 36     | Jackson     | 4              | School         | 3695      | BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP | 0061 | RAINY DAY                        | 665,809               | -                   | 411,872,615                           | -                             |
| 36     | Jackson     | 4              | School         | 3695      | BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP | 0180 | DEBT SERVICE                     | 1,426,123             | 1,299,870           | 411,872,615                           | 0.3156                        |
| 36     | Jackson     | 4              | School         | 3695      | BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP | 3101 | EDUCATION                        | 9,543,795             | -                   | 411,872,615                           | -                             |
| 36     | Jackson     | 4              | School         | 3695      | BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP | 3300 | OPERATIONS                       | 4,990,308             | 2,974,956           | 411,872,615                           | 0.7223                        |
| 36     | Jackson     | 4              | School         | 3710      | CROTHERSVILLE COMMUNITY SCHOOL CORP      | 0180 | DEBT SERVICE                     | 696,483               | 631,460             | 137,543,099                           | 0.4591                        |
| 36     | Jackson     | 4              | School         | 3710      | CROTHERSVILLE COMMUNITY SCHOOL CORP      | 0186 | SCHOOL PENSION DEBT              | 199,728               | 177,293             | 137,543,099                           | 0.1289                        |
| 36     | Jackson     | 4              | School         | 3710      | CROTHERSVILLE COMMUNITY SCHOOL CORP      | 3101 | EDUCATION                        | 2,871,632             | -                   | 137,543,099                           | -                             |
| 36     | Jackson     | 4              | School         | 3710      | CROTHERSVILLE COMMUNITY SCHOOL CORP      | 3300 | OPERATIONS                       | 1,321,072             | 677,400             | 137,543,099                           | 0.4925                        |
| 36     | Jackson     | 5              | Library        | 0100      | BROWNSTOWN PUBLIC LIBRARY                | 0061 | RAINY DAY                        | 20,263                | -                   | 300,537,065                           | -                             |
| 36     | Jackson     | 5              | Library        | 0100      | BROWNSTOWN PUBLIC LIBRARY                | 0101 | GENERAL                          | 620,411               | 353,131             | 300,537,065                           | 0.1175                        |
| 36     | Jackson     | 5              | Library        | 0100      | BROWNSTOWN PUBLIC LIBRARY                | 2011 | LIBRARY IMPROVEMENT RESERVE      | 27,000                | -                   | 300,537,065                           | -                             |
| 36     | Jackson     | 5              | Library        | 0289      | JACKSON COUNTY PUBLIC LIBRARY            | 0101 | GENERAL                          | 2,760,335             | 1,645,178           | 1,655,109,084                         | 0.0994                        |
| 36     | Jackson     | 6              | Special        | 0339      | VERNON TOWNSHIP FIRE PROTECTION DISTRICT | 8603 | SPECL FIRE GENERAL               | 347,450               | 187,398             | 137,995,392                           | 0.1358                        |
| 36     | Jackson     | 6              | Special        | 0339      | VERNON TOWNSHIP FIRE PROTECTION DISTRICT | 8691 | SPECL CUM FIRE                   | 36,000                | 45,400              | 137,995,392                           | 0.0329                        |
| 36     | Jackson     | 6              | Special        | 0940      | SEYMOUR AIRPORT AUTHORITY                | 0061 | RAINY DAY                        | 32,533                | -                   | 860,997,773                           | -                             |
| 36     | Jackson     | 6              | Special        | 0940      | SEYMOUR AIRPORT AUTHORITY                | 2101 | AIRPORT AUTHORITY                | 893,926               | -                   | 860,997,773                           | -                             |
| 36     | Jackson     | 6              | Special        | 1014      | JACKSON COUNTY SOLID WASTE               | 8210 | SPECIAL SOLID WASTE MANAGEMENT   | 761,296               | -                   | 1,955,646,149                         | -                             |
| 36     | Jackson     | 6              | Special        | 1081      | PERSHING FIRE DISTRICT                   | 8603 | SPECL FIRE GENERAL               | 111,800               | 65,232              | 35,841,601                            | 0.1820                        |
| 36     | Jackson     | 6              | Special        | 1081      | PERSHING FIRE DISTRICT                   | 8691 | SPECL CUM FIRE                   | 5,000                 | 11,326              | 35,841,601                            | 0.0316                        |
| 36     | Jackson     | 6              | Special        | 1083      | DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST  | 8603 | SPECL FIRE GENERAL               | 50,000                | 31,983              | 40,587,828                            | 0.0788                        |
| 36     | Jackson     | 6              | Special        | 1083      | DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST  | 8684 | SPECL FIRE DEBT                  | 45,563                | 39,817              | 40,587,828                            | 0.0981                        |
| 36     | Jackson     | 6              | Special        | 1083      | DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST  | 8691 | SPECL CUM FIRE                   | 12,000                | 10,878              | 40,587,828                            | 0.0268                        |
| 36     | Jackson     | 6              | Special        | 1084      | BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST | 0061 | RAINY DAY                        | 30,000                | -                   | 214,081,985                           | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                       | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|---------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 36     | Jackson     | 6              | Special        | 1084      | BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST | 8603 | SPECL FIRE GENERAL              | 250,500               | 139,367             | 214,081,985                           | 0.0651                        |
| 36     | Jackson     | 6              | Special        | 1084      | BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST | 8691 | SPECL CUM FIRE                  | 80,000                | 64,225              | 214,081,985                           | 0.0300                        |
| 36     | Jackson     | 6              | Special        | 1085      | GRASSY FORK TWP FIRE PROTECTION DIST     | 8603 | SPECL FIRE GENERAL              | 48,400                | 29,440              | 47,560,643                            | 0.0619                        |
| 36     | Jackson     | 6              | Special        | 1085      | GRASSY FORK TWP FIRE PROTECTION DIST     | 8691 | SPECL CUM FIRE                  | 13,000                | 12,746              | 47,560,643                            | 0.0268                        |
| 36     | Jackson     | 6              | Special        | 1086      | REDDING TOWNSHIP FIRE PROTECTION DIST    | 8603 | SPECL FIRE GENERAL              | 97,481                | 54,750              | 162,463,973                           | 0.0337                        |
| 36     | Jackson     | 6              | Special        | 1086      | REDDING TOWNSHIP FIRE PROTECTION DIST    | 8691 | SPECL CUM FIRE                  | 49,898                | 46,790              | 162,463,973                           | 0.0288                        |
| 36     | Jackson     | 6              | Special        | 1087      | OWEN SALT CREEK FIRE PROTECTION DISTRICT | 8603 | SPECL FIRE GENERAL              | 104,600               | 61,159              | 76,543,950                            | 0.0799                        |
| 36     | Jackson     | 6              | Special        | 1087      | OWEN SALT CREEK FIRE PROTECTION DISTRICT | 8684 | SPECL FIRE DEBT                 | 62,589                | 65,675              | 76,543,950                            | 0.0858                        |
| 36     | Jackson     | 6              | Special        | 1087      | OWEN SALT CREEK FIRE PROTECTION DISTRICT | 8691 | SPECL CUM FIRE                  | 25,000                | 21,815              | 76,543,950                            | 0.0285                        |
| 36     | Jackson     | 6              | Special        | 1088      | HAMILTON TOWNSHIP FIRE PROTECTION DIST   | 8603 | SPECL FIRE GENERAL              | 211,500               | 66,022              | 141,375,525                           | 0.0467                        |
| 36     | Jackson     | 6              | Special        | 1088      | HAMILTON TOWNSHIP FIRE PROTECTION DIST   | 8691 | SPECL CUM FIRE                  | 45,000                | 41,989              | 141,375,525                           | 0.0297                        |
| 36     | Jackson     | 6              | Special        | 1089      | JACKSON WASHINGTON FIRE PROTECTION DIST  | 0061 | RAINY DAY                       | 20,000                | -                   | 203,956,489                           | -                             |
| 36     | Jackson     | 6              | Special        | 1089      | JACKSON WASHINGTON FIRE PROTECTION DIST  | 8603 | SPECL FIRE GENERAL              | 175,500               | 100,755             | 203,956,489                           | 0.0494                        |
| 36     | Jackson     | 6              | Special        | 1089      | JACKSON WASHINGTON FIRE PROTECTION DIST  | 8691 | SPECL CUM FIRE                  | 64,000                | 58,943              | 203,956,489                           | 0.0289                        |
| 37     | Jasper      | 1              | County         | 0000      | JASPER COUNTY                            | 0101 | GENERAL                         | 13,394,247            | 4,697,227           | 2,517,270,844                         | 0.1866                        |
| 37     | Jasper      | 1              | County         | 0000      | JASPER COUNTY                            | 0124 | 2015 REASSESSMENT               | 324,725               | 299,555             | 2,517,270,844                         | 0.0119                        |
| 37     | Jasper      | 1              | County         | 0000      | JASPER COUNTY                            | 0702 | HIGHWAY                         | -                     | -                   | 2,517,270,844                         | -                             |
| 37     | Jasper      | 1              | County         | 0000      | JASPER COUNTY                            | 0706 | LOCAL ROAD & STREET             | 1,000,000             | -                   | 2,517,270,844                         | -                             |
| 37     | Jasper      | 1              | County         | 0000      | JASPER COUNTY                            | 0790 | CUMULATIVE BRIDGE               | 2,000,000             | 246,693             | 2,517,270,844                         | 0.0098                        |
| 37     | Jasper      | 1              | County         | 0000      | JASPER COUNTY                            | 0801 | HEALTH                          | 353,091               | 299,555             | 2,517,270,844                         | 0.0119                        |
| 37     | Jasper      | 1              | County         | 0000      | JASPER COUNTY                            | 1101 | EMERG AMBUL/MED SERVICES - FIRE | 1,170,500             | 1,198,221           | 2,517,270,844                         | 0.0476                        |
| 37     | Jasper      | 1              | County         | 0000      | JASPER COUNTY                            | 2390 | CUMULATIVE CAPITAL IMP (RATE)   | 2,000,000             | 750,147             | 2,517,270,844                         | 0.0298                        |
| 37     | Jasper      | 1              | County         | 0000      | JASPER COUNTY                            | 2391 | CUMULATIVE CAPITAL DEVELOPMENT  | 1,047,210             | 475,764             | 2,517,270,844                         | 0.0189                        |
| 37     | Jasper      | 2              | Township       | 0001      | BARKLEY TOWNSHIP                         | 0101 | GENERAL                         | 19,815                | 5,441               | 108,817,901                           | 0.0050                        |
| 37     | Jasper      | 2              | Township       | 0001      | BARKLEY TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE             | 2,000                 | 871                 | 108,817,901                           | 0.0008                        |
| 37     | Jasper      | 2              | Township       | 0001      | BARKLEY TOWNSHIP                         | 1111 | FIRE                            | 12,500                | 16,105              | 108,817,901                           | 0.0148                        |
| 37     | Jasper      | 2              | Township       | 0002      | CARPENTER TOWNSHIP                       | 0061 | RAINY DAY                       | 50,000                | -                   | 210,527,920                           | -                             |
| 37     | Jasper      | 2              | Township       | 0002      | CARPENTER TOWNSHIP                       | 0101 | GENERAL                         | 80,890                | 52,000              | 210,527,920                           | 0.0247                        |
| 37     | Jasper      | 2              | Township       | 0002      | CARPENTER TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE             | 38,000                | -                   | 210,527,920                           | -                             |
| 37     | Jasper      | 2              | Township       | 0002      | CARPENTER TOWNSHIP                       | 1111 | FIRE                            | 128,000               | 28,437              | 152,886,656                           | 0.0186                        |
| 37     | Jasper      | 2              | Township       | 0002      | CARPENTER TOWNSHIP                       | 1190 | CUMULATIVE FIRE (Township)      | 36,000                | 21,098              | 152,886,656                           | 0.0138                        |
| 37     | Jasper      | 2              | Township       | 0002      | CARPENTER TOWNSHIP                       | 1401 | EMERG AMB/MED SV - CIVIL        | 150,000               | -                   | 210,527,920                           | -                             |
| 37     | Jasper      | 2              | Township       | 0003      | GILLAM TOWNSHIP                          | 0061 | RAINY DAY                       | 682                   | -                   | 62,224,761                            | -                             |
| 37     | Jasper      | 2              | Township       | 0003      | GILLAM TOWNSHIP                          | 0101 | GENERAL                         | 67,100                | -                   | 62,224,761                            | -                             |
| 37     | Jasper      | 2              | Township       | 0003      | GILLAM TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE             | 10,600                | -                   | 62,224,761                            | -                             |
| 37     | Jasper      | 2              | Township       | 0003      | GILLAM TOWNSHIP                          | 1111 | FIRE                            | 11,424                | 6,347               | 62,224,761                            | 0.0102                        |
| 37     | Jasper      | 2              | Township       | 0004      | HANGING GROVE TOWNSHIP                   | 0101 | GENERAL                         | 23,380                | 7,949               | 36,461,487                            | 0.0218                        |
| 37     | Jasper      | 2              | Township       | 0004      | HANGING GROVE TOWNSHIP                   | 0840 | TOWNSHIP ASSISTANCE             | 10,700                | 7,475               | 36,461,487                            | 0.0205                        |
| 37     | Jasper      | 2              | Township       | 0004      | HANGING GROVE TOWNSHIP                   | 1111 | FIRE                            | 6,500                 | 6,490               | 36,461,487                            | 0.0178                        |
| 37     | Jasper      | 2              | Township       | 0005      | JORDAN TOWNSHIP                          | 0061 | RAINY DAY                       | 50,000                | -                   | 51,710,943                            | -                             |
| 37     | Jasper      | 2              | Township       | 0005      | JORDAN TOWNSHIP                          | 0101 | GENERAL                         | 19,375                | 9,825               | 51,710,943                            | 0.0190                        |
| 37     | Jasper      | 2              | Township       | 0005      | JORDAN TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE             | 5,750                 | -                   | 51,710,943                            | -                             |
| 37     | Jasper      | 2              | Township       | 0005      | JORDAN TOWNSHIP                          | 1111 | FIRE                            | 9,920                 | 14,789              | 51,710,943                            | 0.0286                        |
| 37     | Jasper      | 2              | Township       | 0006      | KANKAKEE TOWNSHIP                        | 0101 | GENERAL                         | 278,200               | 31,917              | 462,567,996                           | 0.0069                        |
| 37     | Jasper      | 2              | Township       | 0006      | KANKAKEE TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE             | 27,287                | 3,701               | 462,567,996                           | 0.0008                        |
| 37     | Jasper      | 2              | Township       | 0006      | KANKAKEE TOWNSHIP                        | 1111 | FIRE                            | 105,000               | 17,578              | 462,567,996                           | 0.0038                        |
| 37     | Jasper      | 2              | Township       | 0006      | KANKAKEE TOWNSHIP                        | 1190 | CUMULATIVE FIRE (Township)      | 150,000               | 152,647             | 462,567,996                           | 0.0330                        |
| 37     | Jasper      | 2              | Township       | 0007      | KEENER TOWNSHIP                          | 0101 | GENERAL                         | 135,500               | 39,354              | 546,582,817                           | 0.0072                        |
| 37     | Jasper      | 2              | Township       | 0007      | KEENER TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE             | 39,500                | -                   | 546,582,817                           | -                             |
| 37     | Jasper      | 2              | Township       | 0007      | KEENER TOWNSHIP                          | 1111 | FIRE                            | 247,500               | 151,950             | 546,582,817                           | 0.0278                        |
| 37     | Jasper      | 2              | Township       | 0007      | KEENER TOWNSHIP                          | 1190 | CUMULATIVE FIRE (Township)      | 250,000               | 173,813             | 546,582,817                           | 0.0318                        |
| 37     | Jasper      | 2              | Township       | 0007      | KEENER TOWNSHIP                          | 1401 | EMERG AMB/MED SV - CIVIL        | 840,500               | -                   | 546,582,817                           | -                             |
| 37     | Jasper      | 2              | Township       | 0008      | MARION TOWNSHIP                          | 0061 | RAINY DAY                       | 25,000                | -                   | 369,170,348                           | -                             |
| 37     | Jasper      | 2              | Township       | 0008      | MARION TOWNSHIP                          | 0101 | GENERAL                         | 66,150                | 50,207              | 369,170,348                           | 0.0136                        |
| 37     | Jasper      | 2              | Township       | 0008      | MARION TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE             | 24,900                | -                   | 369,170,348                           | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name             | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-----------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 37     | Jasper      | 2              | Township       | 0008      | MARION TOWNSHIP       | 1111 | FIRE                             | 126,250               | 50,507              | 124,709,592                           | 0.0405                        |
| 37     | Jasper      | 2              | Township       | 0008      | MARION TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)       | 30,000                | 40,905              | 124,709,592                           | 0.0328                        |
| 37     | Jasper      | 2              | Township       | 0009      | MILROY TOWNSHIP       | 0101 | GENERAL                          | 14,100                | 1,155               | 27,489,860                            | 0.0042                        |
| 37     | Jasper      | 2              | Township       | 0009      | MILROY TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE              | 5,000                 | 577                 | 27,489,860                            | 0.0021                        |
| 37     | Jasper      | 2              | Township       | 0009      | MILROY TOWNSHIP       | 1111 | FIRE                             | 7,000                 | 2,062               | 27,489,860                            | 0.0075                        |
| 37     | Jasper      | 2              | Township       | 0010      | NEWTON TOWNSHIP       | 0061 | RAINY DAY                        | 10,000                | -                   | 79,292,226                            | -                             |
| 37     | Jasper      | 2              | Township       | 0010      | NEWTON TOWNSHIP       | 0101 | GENERAL                          | 25,750                | 11,180              | 79,292,226                            | 0.0141                        |
| 37     | Jasper      | 2              | Township       | 0010      | NEWTON TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE              | 4,490                 | 1,982               | 79,292,226                            | 0.0025                        |
| 37     | Jasper      | 2              | Township       | 0010      | NEWTON TOWNSHIP       | 1111 | FIRE                             | 14,240                | 16,685              | 68,379,194                            | 0.0244                        |
| 37     | Jasper      | 2              | Township       | 0011      | UNION TOWNSHIP        | 0061 | RAINY DAY                        | 2,000                 | -                   | 151,497,150                           | -                             |
| 37     | Jasper      | 2              | Township       | 0011      | UNION TOWNSHIP        | 0101 | GENERAL                          | 14,455                | 10,150              | 151,497,150                           | 0.0067                        |
| 37     | Jasper      | 2              | Township       | 0011      | UNION TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE              | 2,000                 | -                   | 151,497,150                           | -                             |
| 37     | Jasper      | 2              | Township       | 0011      | UNION TOWNSHIP        | 1111 | FIRE                             | 11,316                | 7,878               | 151,497,150                           | 0.0052                        |
| 37     | Jasper      | 2              | Township       | 0011      | UNION TOWNSHIP        | 1190 | CUMULATIVE FIRE (Township)       | 10,000                | 50,449              | 151,497,150                           | 0.0333                        |
| 37     | Jasper      | 2              | Township       | 0012      | WALKER TOWNSHIP       | 0061 | RAINY DAY                        | 12,000                | -                   | 199,928,381                           | -                             |
| 37     | Jasper      | 2              | Township       | 0012      | WALKER TOWNSHIP       | 0101 | GENERAL                          | 59,750                | 9,796               | 199,928,381                           | 0.0049                        |
| 37     | Jasper      | 2              | Township       | 0012      | WALKER TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE              | 19,550                | 5,198               | 199,928,381                           | 0.0026                        |
| 37     | Jasper      | 2              | Township       | 0012      | WALKER TOWNSHIP       | 1111 | FIRE                             | 47,850                | 27,190              | 199,928,381                           | 0.0136                        |
| 37     | Jasper      | 2              | Township       | 0012      | WALKER TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)       | 79,850                | 60,778              | 199,928,381                           | 0.0304                        |
| 37     | Jasper      | 2              | Township       | 0012      | WALKER TOWNSHIP       | 1303 | PARK                             | -                     | 5,198               | 199,928,381                           | 0.0026                        |
| 37     | Jasper      | 2              | Township       | 0013      | WHEATFIELD TOWNSHIP   | 0061 | RAINY DAY                        | 15,000                | -                   | 210,999,054                           | -                             |
| 37     | Jasper      | 2              | Township       | 0013      | WHEATFIELD TOWNSHIP   | 0101 | GENERAL                          | 59,000                | 37,136              | 210,999,054                           | 0.0176                        |
| 37     | Jasper      | 2              | Township       | 0013      | WHEATFIELD TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE              | 39,000                | -                   | 210,999,054                           | -                             |
| 37     | Jasper      | 2              | Township       | 0013      | WHEATFIELD TOWNSHIP   | 1111 | FIRE                             | 80,000                | 16,193              | 179,926,173                           | 0.0090                        |
| 37     | Jasper      | 2              | Township       | 0013      | WHEATFIELD TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township)       | 460,000               | 54,158              | 179,926,173                           | 0.0301                        |
| 37     | Jasper      | 3              | City/Town      | 0437      | RENSSELAER CIVIL CITY | 0061 | RAINY DAY                        | 46,001                | -                   | 255,373,788                           | -                             |
| 37     | Jasper      | 3              | City/Town      | 0437      | RENSSELAER CIVIL CITY | 0101 | GENERAL                          | 3,498,357             | 1,447,969           | 255,373,788                           | 0.5670                        |
| 37     | Jasper      | 3              | City/Town      | 0437      | RENSSELAER CIVIL CITY | 0181 | DEBT PAYMENT                     | 108,026               | 74,569              | 255,373,788                           | 0.0292                        |
| 37     | Jasper      | 3              | City/Town      | 0437      | RENSSELAER CIVIL CITY | 0706 | LOCAL ROAD & STREET              | 55,451                | -                   | 255,373,788                           | -                             |
| 37     | Jasper      | 3              | City/Town      | 0437      | RENSSELAER CIVIL CITY | 0708 | MOTOR VEHICLE HIGHWAY            | 570,204               | 158,842             | 255,373,788                           | 0.0622                        |
| 37     | Jasper      | 3              | City/Town      | 0437      | RENSSELAER CIVIL CITY | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 50,000                | -                   | 255,373,788                           | -                             |
| 37     | Jasper      | 3              | City/Town      | 0437      | RENSSELAER CIVIL CITY | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 425,050               | 109,045             | 255,373,788                           | 0.0427                        |
| 37     | Jasper      | 3              | City/Town      | 0437      | RENSSELAER CIVIL CITY | 2430 | REDEVELOPMENT - GENERAL          | 30,100                | 3,575               | 255,373,788                           | 0.0014                        |
| 37     | Jasper      | 3              | City/Town      | 0691      | DEMOTTE CIVIL TOWN    | 0061 | RAINY DAY                        | 28,259                | -                   | 193,838,428                           | -                             |
| 37     | Jasper      | 3              | City/Town      | 0691      | DEMOTTE CIVIL TOWN    | 0101 | GENERAL                          | 1,939,056             | 928,874             | 193,838,428                           | 0.4792                        |
| 37     | Jasper      | 3              | City/Town      | 0691      | DEMOTTE CIVIL TOWN    | 0283 | LEASE RENTAL PAYMENT             | 140,000               | 142,859             | 193,838,428                           | 0.0737                        |
| 37     | Jasper      | 3              | City/Town      | 0691      | DEMOTTE CIVIL TOWN    | 0706 | LOCAL ROAD & STREET              | 25,795                | -                   | 193,838,428                           | -                             |
| 37     | Jasper      | 3              | City/Town      | 0691      | DEMOTTE CIVIL TOWN    | 0708 | MOTOR VEHICLE HIGHWAY            | 159,790               | -                   | 193,838,428                           | -                             |
| 37     | Jasper      | 3              | City/Town      | 0691      | DEMOTTE CIVIL TOWN    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 8,545                 | -                   | 193,838,428                           | -                             |
| 37     | Jasper      | 3              | City/Town      | 0691      | DEMOTTE CIVIL TOWN    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 45,627                | 48,653              | 193,838,428                           | 0.0251                        |
| 37     | Jasper      | 3              | City/Town      | 0692      | REMINGTON CIVIL TOWN  | 0061 | RAINY DAY                        | 5,000                 | -                   | 78,241,498                            | -                             |
| 37     | Jasper      | 3              | City/Town      | 0692      | REMINGTON CIVIL TOWN  | 0101 | GENERAL                          | 546,625               | 322,120             | 78,241,498                            | 0.4117                        |
| 37     | Jasper      | 3              | City/Town      | 0692      | REMINGTON CIVIL TOWN  | 0706 | LOCAL ROAD & STREET              | 26,750                | -                   | 78,241,498                            | -                             |
| 37     | Jasper      | 3              | City/Town      | 0692      | REMINGTON CIVIL TOWN  | 0708 | MOTOR VEHICLE HIGHWAY            | 40,700                | 17,135              | 78,241,498                            | 0.0219                        |
| 37     | Jasper      | 3              | City/Town      | 0692      | REMINGTON CIVIL TOWN  | 1303 | PARK                             | 120,300               | 87,787              | 78,241,498                            | 0.1122                        |
| 37     | Jasper      | 3              | City/Town      | 0692      | REMINGTON CIVIL TOWN  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 7,000                 | -                   | 78,241,498                            | -                             |
| 37     | Jasper      | 3              | City/Town      | 0692      | REMINGTON CIVIL TOWN  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 38,000                | 39,121              | 78,241,498                            | 0.0500                        |
| 37     | Jasper      | 3              | City/Town      | 0693      | WHEATFIELD CIVIL TOWN | 0061 | RAINY DAY                        | 15,000                | -                   | 31,072,881                            | -                             |
| 37     | Jasper      | 3              | City/Town      | 0693      | WHEATFIELD CIVIL TOWN | 0101 | GENERAL                          | 218,262               | 106,083             | 31,072,881                            | 0.3414                        |
| 37     | Jasper      | 3              | City/Town      | 0693      | WHEATFIELD CIVIL TOWN | 0706 | LOCAL ROAD & STREET              | 5,500                 | -                   | 31,072,881                            | -                             |
| 37     | Jasper      | 3              | City/Town      | 0693      | WHEATFIELD CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY            | 34,536                | 14,977              | 31,072,881                            | 0.0482                        |
| 37     | Jasper      | 3              | City/Town      | 0693      | WHEATFIELD CIVIL TOWN | 1301 | PARK & RECREATION                | 8,292                 | 13,517              | 31,072,881                            | 0.0435                        |
| 37     | Jasper      | 3              | City/Town      | 0693      | WHEATFIELD CIVIL TOWN | 2120 | CEMETERY                         | 8,886                 | -                   | 31,072,881                            | -                             |
| 37     | Jasper      | 3              | City/Town      | 0693      | WHEATFIELD CIVIL TOWN | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 31,072,881                            | -                             |
| 37     | Jasper      | 3              | City/Town      | 0693      | WHEATFIELD CIVIL TOWN | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 10,000                | 12,988              | 31,072,881                            | 0.0418                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 37     | Jasper      | 4              | School         | 3785      | KANKAKEE VALLEY SCHOOL CORPORATION       | 0061 | RAINY DAY   | 990,000               | -                   | 1,501,327,401                         | -                             |
| 37     | Jasper      | 4              | School         | 3785      | KANKAKEE VALLEY SCHOOL CORPORATION       | 0180 | DEBT SERVICE                                      | 1,704,412             | 1,369,211           | 1,501,327,401                         | 0.0912                        |
| 37     | Jasper      | 4              | School         | 3785      | KANKAKEE VALLEY SCHOOL CORPORATION       | 0187 | REFERENDUM DEBT FUND - EXEMPT CAPITAL             | 4,070,850             | 3,552,141           | 1,501,327,401                         | 0.2366                        |
| 37     | Jasper      | 4              | School         | 3785      | KANKAKEE VALLEY SCHOOL CORPORATION       | 3101 | EDUCATION   | 23,199,714            | -                   | 1,501,327,401                         | -                             |
| 37     | Jasper      | 4              | School         | 3785      | KANKAKEE VALLEY SCHOOL CORPORATION       | 3300 | OPERATIONS  | 13,436,783            | 7,466,101           | 1,501,327,401                         | 0.4973                        |
| 37     | Jasper      | 4              | School         | 3815      | RENSELAER CENTRAL SCHOOL CORPORATION     | 0061 | RAINY DAY   | 500,000               | -                   | 743,190,762                           | -                             |
| 37     | Jasper      | 4              | School         | 3815      | RENSELAER CENTRAL SCHOOL CORPORATION     | 0180 | DEBT SERVICE                                      | 1,243,552             | 1,152,689           | 743,190,762                           | 0.1551                        |
| 37     | Jasper      | 4              | School         | 3815      | RENSELAER CENTRAL SCHOOL CORPORATION     | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 1,204,000             | 850,309             | 799,913,983                           | 0.1063                        |
| 37     | Jasper      | 4              | School         | 3815      | RENSELAER CENTRAL SCHOOL CORPORATION     | 3101 | EDUCATION   | 10,190,329            | -                   | 743,190,762                           | -                             |
| 37     | Jasper      | 4              | School         | 3815      | RENSELAER CENTRAL SCHOOL CORPORATION     | 3300 | OPERATIONS  | 5,549,174             | 3,267,810           | 743,190,762                           | 0.4397                        |
| 37     | Jasper      | 4              | School         | 6630      | WEST CENTRAL SCHOOL CORPORATION          | 0061 | RAINY DAY   | -                     | -                   | 62,224,761                            | -                             |
| 37     | Jasper      | 4              | School         | 6630      | WEST CENTRAL SCHOOL CORPORATION          | 0180 | DEBT SERVICE                                      | -                     | 112,502             | 62,224,761                            | 0.1808                        |
| 37     | Jasper      | 4              | School         | 6630      | WEST CENTRAL SCHOOL CORPORATION          | 3101 | EDUCATION   | -                     | -                   | 62,224,761                            | -                             |
| 37     | Jasper      | 4              | School         | 6630      | WEST CENTRAL SCHOOL CORPORATION          | 3300 | OPERATIONS  | -                     | 302,848             | 62,224,761                            | 0.4867                        |
| 37     | Jasper      | 4              | School         | 8535      | TRI COUNTY SCHOOL CORPORATION            | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | -                     | 804,192             | 299,512,961                           | 0.2685                        |
| 37     | Jasper      | 4              | School         | 8535      | TRI COUNTY SCHOOL CORPORATION            | 0061 | RAINY DAY   | -                     | -                   | 210,527,920                           | -                             |
| 37     | Jasper      | 4              | School         | 8535      | TRI COUNTY SCHOOL CORPORATION            | 0180 | DEBT SERVICE                                      | -                     | 171,580             | 210,527,920                           | 0.0815                        |
| 37     | Jasper      | 4              | School         | 8535      | TRI COUNTY SCHOOL CORPORATION            | 3101 | EDUCATION   | -                     | -                   | 210,527,920                           | -                             |
| 37     | Jasper      | 4              | School         | 8535      | TRI COUNTY SCHOOL CORPORATION            | 3300 | OPERATIONS  | -                     | 887,796             | 210,527,920                           | 0.4217                        |
| 37     | Jasper      | 5              | Library        | 0103      | REMINGTON PUBLIC LIBRARY                 | 0061 | RAINY DAY   | 30,413                | -                   | 210,527,920                           | -                             |
| 37     | Jasper      | 5              | Library        | 0103      | REMINGTON PUBLIC LIBRARY                 | 0101 | GENERAL   | 207,050               | 94,527              | 210,527,920                           | 0.0449                        |
| 37     | Jasper      | 5              | Library        | 0266      | JASPER COUNTY PUBLIC LIBRARY             | 0061 | RAINY DAY   | 860,657               | -                   | 2,306,742,924                         | -                             |
| 37     | Jasper      | 5              | Library        | 0266      | JASPER COUNTY PUBLIC LIBRARY             | 0101 | GENERAL   | 2,824,063             | 1,471,702           | 2,306,742,924                         | 0.0638                        |
| 37     | Jasper      | 6              | Special        | 0328      | JASPER COUNTY AIRPORT AUTHORITY          | 2101 | AIRPORT AUTHORITY                                 | 344,870               | 269,348             | 2,517,270,844                         | 0.0107                        |
| 37     | Jasper      | 6              | Special        | 0328      | JASPER COUNTY AIRPORT AUTHORITY          | 2190 | CUMULATIVE AIRPORT BUILDING                       | 158,000               | 80,553              | 2,517,270,844                         | 0.0032                        |
| 37     | Jasper      | 6              | Special        | 1062      | NORTHWEST INDIANA SOLID WASTE MANAGEMENT | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | 581,118               | -                   | 2,517,270,844                         | -                             |
| 37     | Jasper      | 7              | Conservancy    | 0098      | IROQUOIS CONSERVANCY DISTRICT            | 0101 | GENERAL   | 221,150               | 158,888             | -                                     | 0.0220                        |
| 38     | Jay         | 1              | County         | 0000      | JAY COUNTY                               | 0101 | GENERAL   | 9,430,105             | 4,777,155           | 1,060,176,425                         | 0.4506                        |
| 38     | Jay         | 1              | County         | 0000      | JAY COUNTY                               | 0124 | 2015 REASSESSMENT                                 | 70,025                | 48,768              | 1,060,176,425                         | 0.0046                        |
| 38     | Jay         | 1              | County         | 0000      | JAY COUNTY                               | 0187 | REFERENDUM DEBT FUND - EXEMPT CAPITAL             | 731,000               | 688,054             | 1,060,176,425                         | 0.0649                        |
| 38     | Jay         | 1              | County         | 0000      | JAY COUNTY                               | 0702 | HIGHWAY   | 4,545,539             | -                   | 1,060,176,425                         | -                             |
| 38     | Jay         | 1              | County         | 0000      | JAY COUNTY                               | 0706 | LOCAL ROAD & STREET                               | 400,000               | -                   | 1,060,176,425                         | -                             |
| 38     | Jay         | 1              | County         | 0000      | JAY COUNTY                               | 0790 | CUMULATIVE BRIDGE                                 | 627,000               | 530,088             | 1,060,176,425                         | 0.0500                        |
| 38     | Jay         | 1              | County         | 0000      | JAY COUNTY                               | 0801 | HEALTH  | 364,429               | 344,557             | 1,060,176,425                         | 0.0325                        |
| 38     | Jay         | 1              | County         | 0000      | JAY COUNTY                               | 1101 | EMERG AMBUL/MED SERVICES - FIRE                   | 1,548,794             | 459,056             | 1,060,176,425                         | 0.0433                        |
| 38     | Jay         | 1              | County         | 0000      | JAY COUNTY                               | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 465,000               | 353,039             | 1,060,176,425                         | 0.0333                        |
| 38     | Jay         | 2              | Township       | 0001      | BEARCREEK TOWNSHIP                       | 0101 | GENERAL   | 41,410                | 19,336              | 70,567,776                            | 0.0274                        |
| 38     | Jay         | 2              | Township       | 0001      | BEARCREEK TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE                               | 13,106                | 10,938              | 70,567,776                            | 0.0155                        |
| 38     | Jay         | 2              | Township       | 0001      | BEARCREEK TOWNSHIP                       | 1111 | FIRE  | 14,500                | 18,991              | 66,870,094                            | 0.0284                        |
| 38     | Jay         | 2              | Township       | 0002      | GREENE TOWNSHIP                          | 0061 | RAINY DAY   | 1,532                 | -                   | 74,184,267                            | -                             |
| 38     | Jay         | 2              | Township       | 0002      | GREENE TOWNSHIP                          | 0101 | GENERAL   | 15,820                | 7,122               | 74,184,267                            | 0.0096                        |
| 38     | Jay         | 2              | Township       | 0002      | GREENE TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE                               | 2,985                 | 1,484               | 74,184,267                            | 0.0020                        |
| 38     | Jay         | 2              | Township       | 0002      | GREENE TOWNSHIP                          | 1111 | FIRE  | 19,000                | 16,172              | 74,184,267                            | 0.0218                        |
| 38     | Jay         | 2              | Township       | 0003      | JACKSON TOWNSHIP                         | 0101 | GENERAL   | 29,120                | 18,377              | 54,693,337                            | 0.0336                        |
| 38     | Jay         | 2              | Township       | 0003      | JACKSON TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                               | 14,700                | 984                 | 54,693,337                            | 0.0018                        |
| 38     | Jay         | 2              | Township       | 0003      | JACKSON TOWNSHIP                         | 1111 | FIRE  | 18,000                | 9,079               | 54,693,337                            | 0.0166                        |
| 38     | Jay         | 2              | Township       | 0004      | JEFFERSON TOWNSHIP                       | 0061 | RAINY DAY   | -                     | -                   | 52,723,635                            | -                             |
| 38     | Jay         | 2              | Township       | 0004      | JEFFERSON TOWNSHIP                       | 0101 | GENERAL   | 16,531                | 6,960               | 52,723,635                            | 0.0132                        |
| 38     | Jay         | 2              | Township       | 0004      | JEFFERSON TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE                               | 2,870                 | -                   | 52,723,635                            | -                             |
| 38     | Jay         | 2              | Township       | 0004      | JEFFERSON TOWNSHIP                       | 1111 | FIRE  | 8,000                 | 12,970              | 52,723,635                            | 0.0246                        |
| 38     | Jay         | 2              | Township       | 0005      | KNOX TOWNSHIP                            | 0101 | GENERAL   | 10,475                | 5,241               | 37,170,116                            | 0.0141                        |
| 38     | Jay         | 2              | Township       | 0005      | KNOX TOWNSHIP                            | 0840 | TOWNSHIP ASSISTANCE                               | 2,500                 | -                   | 37,170,116                            | -                             |
| 38     | Jay         | 2              | Township       | 0005      | KNOX TOWNSHIP                            | 1111 | FIRE  | 7,000                 | 669                 | 37,170,116                            | 0.0018                        |
| 38     | Jay         | 2              | Township       | 0006      | MADISON TOWNSHIP                         | 0101 | GENERAL   | 13,290                | 7,049               | 46,683,956                            | 0.0151                        |
| 38     | Jay         | 2              | Township       | 0006      | MADISON TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                               | 4,950                 | 1,961               | 46,683,956                            | 0.0042                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name            | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|----------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 38     | Jay         | 2              | Township       | 0006      | MADISON TOWNSHIP     | 1111 | FIRE                             | 5,500                 | 5,014               | 43,600,668                            | 0.0115                        |
| 38     | Jay         | 2              | Township       | 0006      | MADISON TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)       | 9,000                 | 7,892               | 43,600,668                            | 0.0181                        |
| 38     | Jay         | 2              | Township       | 0007      | NOBLE TOWNSHIP       | 0101 | GENERAL                          | 11,729                | 12,454              | 77,355,338                            | 0.0161                        |
| 38     | Jay         | 2              | Township       | 0007      | NOBLE TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE              | 2,000                 | 4,951               | 77,355,338                            | 0.0064                        |
| 38     | Jay         | 2              | Township       | 0007      | NOBLE TOWNSHIP       | 1111 | FIRE                             | 10,177                | 8,509               | 77,355,338                            | 0.0110                        |
| 38     | Jay         | 2              | Township       | 0008      | PENN TOWNSHIP        | 0101 | GENERAL                          | 79,915                | 25,532              | 42,983,615                            | 0.0594                        |
| 38     | Jay         | 2              | Township       | 0008      | PENN TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE              | 21,089                | 7,995               | 42,983,615                            | 0.0186                        |
| 38     | Jay         | 2              | Township       | 0008      | PENN TOWNSHIP        | 1111 | FIRE                             | 27,760                | 9,840               | 35,396,199                            | 0.0278                        |
| 38     | Jay         | 2              | Township       | 0008      | PENN TOWNSHIP        | 1301 | PARK & RECREATION                | 25,443                | 7,995               | 42,983,615                            | 0.0186                        |
| 38     | Jay         | 2              | Township       | 0009      | PIKE TOWNSHIP        | 0101 | GENERAL                          | 16,930                | 16,946              | 59,251,111                            | 0.0286                        |
| 38     | Jay         | 2              | Township       | 0009      | PIKE TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE              | 4,000                 | -                   | 59,251,111                            | -                             |
| 38     | Jay         | 2              | Township       | 0009      | PIKE TOWNSHIP        | 1111 | FIRE                             | 14,000                | 15,465              | 59,251,111                            | 0.0261                        |
| 38     | Jay         | 2              | Township       | 0010      | RICHLAND TOWNSHIP    | 0101 | GENERAL                          | 70,500                | 21,599              | 140,253,338                           | 0.0154                        |
| 38     | Jay         | 2              | Township       | 0010      | RICHLAND TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE              | 100,000               | 22,861              | 140,253,338                           | 0.0163                        |
| 38     | Jay         | 2              | Township       | 0010      | RICHLAND TOWNSHIP    | 1111 | FIRE                             | 40,000                | 14,655              | 52,151,619                            | 0.0281                        |
| 38     | Jay         | 2              | Township       | 0010      | RICHLAND TOWNSHIP    | 4501 | FEDERAL REVENUE SHARING TRUST    | 2,000                 | -                   | 140,253,338                           | -                             |
| 38     | Jay         | 2              | Township       | 0011      | WABASH TOWNSHIP      | 0061 | RAINY DAY                        | 5,000                 | -                   | 51,031,200                            | -                             |
| 38     | Jay         | 2              | Township       | 0011      | WABASH TOWNSHIP      | 0101 | GENERAL                          | 14,945                | 14,289              | 51,031,200                            | 0.0280                        |
| 38     | Jay         | 2              | Township       | 0011      | WABASH TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE              | 2,500                 | -                   | 51,031,200                            | -                             |
| 38     | Jay         | 2              | Township       | 0011      | WABASH TOWNSHIP      | 1111 | FIRE                             | 15,744                | 9,135               | 51,031,200                            | 0.0179                        |
| 38     | Jay         | 2              | Township       | 0012      | WAYNE TOWNSHIP       | 0061 | RAINY DAY                        | -                     | -                   | 353,278,736                           | -                             |
| 38     | Jay         | 2              | Township       | 0012      | WAYNE TOWNSHIP       | 0101 | GENERAL                          | 67,000                | 36,741              | 353,278,736                           | 0.0104                        |
| 38     | Jay         | 2              | Township       | 0012      | WAYNE TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE              | 93,500                | 51,579              | 353,278,736                           | 0.0146                        |
| 38     | Jay         | 2              | Township       | 0012      | WAYNE TOWNSHIP       | 1111 | FIRE                             | 65,000                | 62,232              | 101,354,595                           | 0.0614                        |
| 38     | Jay         | 3              | City/Town      | 0417      | PORTLAND CIVIL CITY  | 0061 | RAINY DAY                        | 100,000               | -                   | 251,924,141                           | -                             |
| 38     | Jay         | 3              | City/Town      | 0417      | PORTLAND CIVIL CITY  | 0101 | GENERAL                          | 3,775,786             | 2,159,998           | 251,924,141                           | 0.8574                        |
| 38     | Jay         | 3              | City/Town      | 0417      | PORTLAND CIVIL CITY  | 0341 | FIRE PENSION                     | 143,175               | -                   | 251,924,141                           | -                             |
| 38     | Jay         | 3              | City/Town      | 0417      | PORTLAND CIVIL CITY  | 0342 | POLICE PENSION                   | 91,825                | -                   | 251,924,141                           | -                             |
| 38     | Jay         | 3              | City/Town      | 0417      | PORTLAND CIVIL CITY  | 0706 | LOCAL ROAD & STREET              | 50,000                | -                   | 251,924,141                           | -                             |
| 38     | Jay         | 3              | City/Town      | 0417      | PORTLAND CIVIL CITY  | 0708 | MOTOR VEHICLE HIGHWAY            | 1,181,853             | 954,792             | 251,924,141                           | 0.3790                        |
| 38     | Jay         | 3              | City/Town      | 0417      | PORTLAND CIVIL CITY  | 1301 | PARK & RECREATION                | 372,005               | 284,926             | 251,924,141                           | 0.1131                        |
| 38     | Jay         | 3              | City/Town      | 0417      | PORTLAND CIVIL CITY  | 1380 | PARK BOND                        | 135,750               | 127,726             | 251,924,141                           | 0.0507                        |
| 38     | Jay         | 3              | City/Town      | 0417      | PORTLAND CIVIL CITY  | 2102 | AVIATION/AIRPORT                 | 217,400               | 139,818             | 251,924,141                           | 0.0555                        |
| 38     | Jay         | 3              | City/Town      | 0417      | PORTLAND CIVIL CITY  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 45,000                | -                   | 251,924,141                           | -                             |
| 38     | Jay         | 3              | City/Town      | 0417      | PORTLAND CIVIL CITY  | 2390 | CUMULATIVE CAPITAL IMP (RATE)    | 250,000               | 125,962             | 251,924,141                           | 0.0500                        |
| 38     | Jay         | 3              | City/Town      | 0417      | PORTLAND CIVIL CITY  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 250,000               | 108,075             | 251,924,141                           | 0.0429                        |
| 38     | Jay         | 3              | City/Town      | 0450      | DUNKIRK CIVIL CITY   | 0061 | RAINY DAY                        | 5,000                 | -                   | 72,103,180                            | -                             |
| 38     | Jay         | 3              | City/Town      | 0450      | DUNKIRK CIVIL CITY   | 0101 | GENERAL                          | 1,413,947             | 1,051,264           | 72,103,180                            | 1.4580                        |
| 38     | Jay         | 3              | City/Town      | 0450      | DUNKIRK CIVIL CITY   | 0342 | POLICE PENSION                   | 30,108                | -                   | 72,103,180                            | -                             |
| 38     | Jay         | 3              | City/Town      | 0450      | DUNKIRK CIVIL CITY   | 0706 | LOCAL ROAD & STREET              | 31,000                | -                   | 72,103,180                            | -                             |
| 38     | Jay         | 3              | City/Town      | 0450      | DUNKIRK CIVIL CITY   | 0708 | MOTOR VEHICLE HIGHWAY            | 297,875               | 118,033             | 72,103,180                            | 0.1637                        |
| 38     | Jay         | 3              | City/Town      | 0450      | DUNKIRK CIVIL CITY   | 1303 | PARK                             | 1,600                 | -                   | 72,103,180                            | -                             |
| 38     | Jay         | 3              | City/Town      | 0694      | BRYANT CIVIL TOWN    | 0061 | RAINY DAY                        | 8,000                 | -                   | 3,697,682                             | -                             |
| 38     | Jay         | 3              | City/Town      | 0694      | BRYANT CIVIL TOWN    | 0101 | GENERAL                          | 33,200                | 25,118              | 3,697,682                             | 0.6793                        |
| 38     | Jay         | 3              | City/Town      | 0694      | BRYANT CIVIL TOWN    | 0706 | LOCAL ROAD & STREET              | 4,236                 | -                   | 3,697,682                             | -                             |
| 38     | Jay         | 3              | City/Town      | 0694      | BRYANT CIVIL TOWN    | 0708 | MOTOR VEHICLE HIGHWAY            | 18,331                | -                   | 3,697,682                             | -                             |
| 38     | Jay         | 3              | City/Town      | 0694      | BRYANT CIVIL TOWN    | 1301 | PARK & RECREATION                | 1,860                 | 1,498               | 3,697,682                             | 0.0405                        |
| 38     | Jay         | 3              | City/Town      | 0694      | BRYANT CIVIL TOWN    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 1,500                 | -                   | 3,697,682                             | -                             |
| 38     | Jay         | 3              | City/Town      | 0695      | PENNVILLE CIVIL TOWN | 0061 | RAINY DAY                        | 5,000                 | -                   | 7,587,416                             | -                             |
| 38     | Jay         | 3              | City/Town      | 0695      | PENNVILLE CIVIL TOWN | 0101 | GENERAL                          | 192,521               | 85,556              | 7,587,416                             | 1.1276                        |
| 38     | Jay         | 3              | City/Town      | 0695      | PENNVILLE CIVIL TOWN | 0706 | LOCAL ROAD & STREET              | 4,000                 | -                   | 7,587,416                             | -                             |
| 38     | Jay         | 3              | City/Town      | 0695      | PENNVILLE CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY            | 60,304                | -                   | 7,587,416                             | -                             |
| 38     | Jay         | 3              | City/Town      | 0695      | PENNVILLE CIVIL TOWN | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 4,000                 | -                   | 7,587,416                             | -                             |
| 38     | Jay         | 3              | City/Town      | 0696      | REDKEY CIVIL TOWN    | 0061 | RAINY DAY                        | -                     | -                   | 15,998,539                            | -                             |
| 38     | Jay         | 3              | City/Town      | 0696      | REDKEY CIVIL TOWN    | 0101 | GENERAL                          | 455,353               | 244,842             | 15,998,539                            | 1.5304                        |



| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                       | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 38     | Jay         | 3              | City/Town      | 0696      | REDKEY CIVIL TOWN               | 0706 | LOCAL ROAD & STREET              | 2,000                 | -                   | 15,998,539                            | -                             |
| 38     | Jay         | 3              | City/Town      | 0696      | REDKEY CIVIL TOWN               | 0708 | MOTOR VEHICLE HIGHWAY            | 82,505                | -                   | 15,998,539                            | -                             |
| 38     | Jay         | 3              | City/Town      | 0696      | REDKEY CIVIL TOWN               | 1303 | PARK                             | 10,000                | 17,998              | 15,998,539                            | 0.1125                        |
| 38     | Jay         | 3              | City/Town      | 0696      | REDKEY CIVIL TOWN               | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 3,500                 | -                   | 15,998,539                            | -                             |
| 38     | Jay         | 3              | City/Town      | 0696      | REDKEY CIVIL TOWN               | 2390 | CUMULATIVE CAPITAL IMP (RATE)    | 14,500                | 15,567              | 15,998,539                            | 0.0973                        |
| 38     | Jay         | 3              | City/Town      | 0697      | SALAMONIA CIVIL TOWN            | 0101 | GENERAL                          | 12,950                | 6,678               | 3,083,288                             | 0.2166                        |
| 38     | Jay         | 3              | City/Town      | 0697      | SALAMONIA CIVIL TOWN            | 0706 | LOCAL ROAD & STREET              | 4,226                 | -                   | 3,083,288                             | -                             |
| 38     | Jay         | 3              | City/Town      | 0697      | SALAMONIA CIVIL TOWN            | 0708 | MOTOR VEHICLE HIGHWAY            | 15,500                | -                   | 3,083,288                             | -                             |
| 38     | Jay         | 3              | City/Town      | 0697      | SALAMONIA CIVIL TOWN            | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 500                   | -                   | 3,083,288                             | -                             |
| 38     | Jay         | 4              | School         | 3945      | JAY COUNTY SCHOOL CORPORATION   | 0180 | DEBT SERVICE                     | 5,341,191             | 5,033,718           | 1,060,176,425                         | 0.4748                        |
| 38     | Jay         | 4              | School         | 3945      | JAY COUNTY SCHOOL CORPORATION   | 0186 | SCHOOL PENSION DEBT              | 892,622               | 840,720             | 1,060,176,425                         | 0.0793                        |
| 38     | Jay         | 4              | School         | 3945      | JAY COUNTY SCHOOL CORPORATION   | 3101 | EDUCATION                        | 19,727,000            | -                   | 1,060,176,425                         | -                             |
| 38     | Jay         | 4              | School         | 3945      | JAY COUNTY SCHOOL CORPORATION   | 3300 | OPERATIONS                       | 9,535,000             | 6,346,216           | 1,060,176,425                         | 0.5986                        |
| 38     | Jay         | 5              | Library        | 0106      | DUNKIRK PUBLIC LIBRARY          | 0101 | GENERAL                          | 230,161               | 145,288             | 72,103,180                            | 0.2015                        |
| 38     | Jay         | 5              | Library        | 0107      | PENN TOWNSHIP PUBLIC LIBRARY    | 0101 | GENERAL                          | 28,897                | 20,116              | 42,983,615                            | 0.0468                        |
| 38     | Jay         | 5              | Library        | 0267      | JAY COUNTY PUBLIC LIBRARY       | 0061 | RAINY DAY                        | 20,000                | -                   | 945,089,630                           | -                             |
| 38     | Jay         | 5              | Library        | 0267      | JAY COUNTY PUBLIC LIBRARY       | 0101 | GENERAL                          | 1,118,000             | 733,390             | 945,089,630                           | 0.0776                        |
| 38     | Jay         | 5              | Library        | 0267      | JAY COUNTY PUBLIC LIBRARY       | 2011 | LIBRARY IMPROVEMENT RESERVE      | 100,000               | -                   | 945,089,630                           | -                             |
| 38     | Jay         | 6              | Special        | 1090      | JAY COUNTY SOLID WASTE DISTRICT | 8210 | SPECIAL SOLID WASTE MANAGEMENT   | 270,108               | -                   | 1,060,176,425                         | -                             |
| 39     | Jefferson   | 1              | County         | 0000      | JEFFERSON COUNTY                | 0061 | RAINY DAY                        | 1                     | -                   | 1,365,984,545                         | -                             |
| 39     | Jefferson   | 1              | County         | 0000      | JEFFERSON COUNTY                | 0101 | GENERAL                          | 10,449,679            | 8,436,321           | 1,365,984,545                         | 0.6176                        |
| 39     | Jefferson   | 1              | County         | 0000      | JEFFERSON COUNTY                | 0102 | ELECTION/REGISTRATION            | 173,681               | 69,665              | 1,365,984,545                         | 0.0051                        |
| 39     | Jefferson   | 1              | County         | 0000      | JEFFERSON COUNTY                | 0124 | 2015 REASSESSMENT                | 170,000               | 79,227              | 1,365,984,545                         | 0.0058                        |
| 39     | Jefferson   | 1              | County         | 0000      | JEFFERSON COUNTY                | 0590 | CUMULATIVE COURT HOUSE           | 430,000               | 273,197             | 1,365,984,545                         | 0.0200                        |
| 39     | Jefferson   | 1              | County         | 0000      | JEFFERSON COUNTY                | 0702 | HIGHWAY                          | 3,800,000             | -                   | 1,365,984,545                         | -                             |
| 39     | Jefferson   | 1              | County         | 0000      | JEFFERSON COUNTY                | 0706 | LOCAL ROAD & STREET              | 700,001               | -                   | 1,365,984,545                         | -                             |
| 39     | Jefferson   | 1              | County         | 0000      | JEFFERSON COUNTY                | 0790 | CUMULATIVE BRIDGE                | 1,610,000             | 790,905             | 1,365,984,545                         | 0.0579                        |
| 39     | Jefferson   | 1              | County         | 0000      | JEFFERSON COUNTY                | 0801 | HEALTH                           | 741,215               | 174,846             | 1,365,984,545                         | 0.0128                        |
| 39     | Jefferson   | 1              | County         | 0000      | JEFFERSON COUNTY                | 1192 | CUMULATIVE JAIL                  | 115,000               | 128,403             | 1,365,984,545                         | 0.0094                        |
| 39     | Jefferson   | 1              | County         | 0000      | JEFFERSON COUNTY                | 2120 | CEMETERY                         | 25,100                | -                   | 1,365,984,545                         | -                             |
| 39     | Jefferson   | 1              | County         | 0000      | JEFFERSON COUNTY                | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 507,210               | 308,713             | 1,365,984,545                         | 0.0226                        |
| 39     | Jefferson   | 2              | Township       | 0001      | GRAHAM TOWNSHIP                 | 0101 | GENERAL                          | 21,180                | 23,983              | 52,480,109                            | 0.0457                        |
| 39     | Jefferson   | 2              | Township       | 0001      | GRAHAM TOWNSHIP                 | 0840 | TOWNSHIP ASSISTANCE              | 8,000                 | 2,467               | 52,480,109                            | 0.0047                        |
| 39     | Jefferson   | 2              | Township       | 0001      | GRAHAM TOWNSHIP                 | 1111 | FIRE                             | 8,000                 | 10,758              | 52,480,109                            | 0.0205                        |
| 39     | Jefferson   | 2              | Township       | 0002      | HANOVER TOWNSHIP                | 0101 | GENERAL                          | 44,977                | 41,414              | 144,298,003                           | 0.0287                        |
| 39     | Jefferson   | 2              | Township       | 0002      | HANOVER TOWNSHIP                | 0840 | TOWNSHIP ASSISTANCE              | 39,964                | 24,964              | 144,298,003                           | 0.0173                        |
| 39     | Jefferson   | 2              | Township       | 0002      | HANOVER TOWNSHIP                | 1111 | FIRE                             | 34,150                | 29,649              | 76,217,671                            | 0.0389                        |
| 39     | Jefferson   | 2              | Township       | 0003      | LANCASTER TOWNSHIP              | 0101 | GENERAL                          | 21,000                | 27,686              | 48,317,672                            | 0.0573                        |
| 39     | Jefferson   | 2              | Township       | 0003      | LANCASTER TOWNSHIP              | 0840 | TOWNSHIP ASSISTANCE              | 5,500                 | 3,962               | 48,317,672                            | 0.0082                        |
| 39     | Jefferson   | 2              | Township       | 0003      | LANCASTER TOWNSHIP              | 1111 | FIRE                             | 11,000                | 11,677              | 43,089,331                            | 0.0271                        |
| 39     | Jefferson   | 2              | Township       | 0004      | MADISON TOWNSHIP                | 0101 | GENERAL                          | 99,225                | 99,681              | 906,194,120                           | 0.0110                        |
| 39     | Jefferson   | 2              | Township       | 0004      | MADISON TOWNSHIP                | 0840 | TOWNSHIP ASSISTANCE              | 189,000               | 140,460             | 906,194,120                           | 0.0155                        |
| 39     | Jefferson   | 2              | Township       | 0004      | MADISON TOWNSHIP                | 1111 | FIRE                             | 173,643               | 138,659             | 270,818,668                           | 0.0512                        |
| 39     | Jefferson   | 2              | Township       | 0005      | MILTON TOWNSHIP                 | 0101 | GENERAL                          | 7,640                 | 6,983               | 30,762,955                            | 0.0227                        |
| 39     | Jefferson   | 2              | Township       | 0005      | MILTON TOWNSHIP                 | 0840 | TOWNSHIP ASSISTANCE              | 5,429                 | 4,984               | 30,762,955                            | 0.0162                        |
| 39     | Jefferson   | 2              | Township       | 0005      | MILTON TOWNSHIP                 | 1111 | FIRE                             | 10,527                | 10,800              | 30,001,316                            | 0.0360                        |
| 39     | Jefferson   | 2              | Township       | 0006      | MONROE TOWNSHIP                 | 0101 | GENERAL                          | 13,460                | 13,005              | 14,999,602                            | 0.0867                        |
| 39     | Jefferson   | 2              | Township       | 0006      | MONROE TOWNSHIP                 | 0840 | TOWNSHIP ASSISTANCE              | -                     | -                   | 14,999,602                            | -                             |
| 39     | Jefferson   | 2              | Township       | 0006      | MONROE TOWNSHIP                 | 1111 | FIRE                             | 4,500                 | 4,590               | 14,999,602                            | 0.0306                        |
| 39     | Jefferson   | 2              | Township       | 0007      | REPUBLICAN TOWNSHIP             | 0101 | GENERAL                          | 19,420                | 20,124              | 48,143,916                            | 0.0418                        |
| 39     | Jefferson   | 2              | Township       | 0007      | REPUBLICAN TOWNSHIP             | 0840 | TOWNSHIP ASSISTANCE              | 9,325                 | 6,981               | 48,143,916                            | 0.0145                        |
| 39     | Jefferson   | 2              | Township       | 0007      | REPUBLICAN TOWNSHIP             | 1111 | FIRE                             | 15,200                | 14,636              | 48,143,916                            | 0.0304                        |
| 39     | Jefferson   | 2              | Township       | 0007      | REPUBLICAN TOWNSHIP             | 1190 | CUMULATIVE FIRE (Township)       | 17,000                | 15,791              | 48,143,916                            | 0.0328                        |
| 39     | Jefferson   | 2              | Township       | 0008      | SALUDA TOWNSHIP                 | 0101 | GENERAL                          | 33,490                | 23,438              | 49,762,947                            | 0.0471                        |
| 39     | Jefferson   | 2              | Township       | 0008      | SALUDA TOWNSHIP                 | 0840 | TOWNSHIP ASSISTANCE              | 9,466                 | -                   | 49,762,947                            | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 39     | Jefferson   | 2              | Township       | 0008      | SALUDA TOWNSHIP                          | 1111 | FIRE                             | 16,000                | 18,064              | 49,762,947                            | 0.0363                        |
| 39     | Jefferson   | 2              | Township       | 0008      | SALUDA TOWNSHIP                          | 1301 | PARK & RECREATION                | 15,000                | 12,938              | 49,762,947                            | 0.0260                        |
| 39     | Jefferson   | 2              | Township       | 0009      | SHELBY TOWNSHIP                          | 0061 | RAINY DAY                        | 3,000                 | -                   | 39,610,737                            | -                             |
| 39     | Jefferson   | 2              | Township       | 0009      | SHELBY TOWNSHIP                          | 0101 | GENERAL                          | 29,871                | 17,983              | 39,610,737                            | 0.0454                        |
| 39     | Jefferson   | 2              | Township       | 0009      | SHELBY TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE              | 20,000                | 7,486               | 39,610,737                            | 0.0189                        |
| 39     | Jefferson   | 2              | Township       | 0009      | SHELBY TOWNSHIP                          | 1111 | FIRE                             | 15,730                | 11,685              | 39,610,737                            | 0.0295                        |
| 39     | Jefferson   | 2              | Township       | 0010      | SMYRNA TOWNSHIP                          | 0101 | GENERAL                          | 15,000                | 9,990               | 31,414,484                            | 0.0318                        |
| 39     | Jefferson   | 2              | Township       | 0010      | SMYRNA TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE              | 9,050                 | 1,979               | 31,414,484                            | 0.0063                        |
| 39     | Jefferson   | 2              | Township       | 0010      | SMYRNA TOWNSHIP                          | 1111 | FIRE                             | 19,500                | 13,602              | 31,414,484                            | 0.0433                        |
| 39     | Jefferson   | 2              | Township       | 0010      | SMYRNA TOWNSHIP                          | 1190 | CUMULATIVE FIRE (Township)       | 5,000                 | 4,587               | 31,414,484                            | 0.0146                        |
| 39     | Jefferson   | 3              | City/Town      | 0316      | MADISON CIVIL CITY                       | 0061 | RAINY DAY                        | 290,000               | -                   | 635,375,452                           | -                             |
| 39     | Jefferson   | 3              | City/Town      | 0316      | MADISON CIVIL CITY                       | 0101 | GENERAL                          | 7,650,471             | 6,486,548           | 635,375,452                           | 1.0209                        |
| 39     | Jefferson   | 3              | City/Town      | 0316      | MADISON CIVIL CITY                       | 0342 | POLICE PENSION                   | 511,653               | -                   | 635,375,452                           | -                             |
| 39     | Jefferson   | 3              | City/Town      | 0316      | MADISON CIVIL CITY                       | 0706 | LOCAL ROAD & STREET              | 96,000                | -                   | 635,375,452                           | -                             |
| 39     | Jefferson   | 3              | City/Town      | 0316      | MADISON CIVIL CITY                       | 0708 | MOTOR VEHICLE HIGHWAY            | 478,702               | -                   | 635,375,452                           | -                             |
| 39     | Jefferson   | 3              | City/Town      | 0316      | MADISON CIVIL CITY                       | 1301 | PARK & RECREATION                | 1,460,170             | 1,039,474           | 635,375,452                           | 0.1636                        |
| 39     | Jefferson   | 3              | City/Town      | 0316      | MADISON CIVIL CITY                       | 2102 | AVIATION/AIRPORT                 | 230,634               | 184,259             | 635,375,452                           | 0.0290                        |
| 39     | Jefferson   | 3              | City/Town      | 0316      | MADISON CIVIL CITY                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 25,600                | -                   | 635,375,452                           | -                             |
| 39     | Jefferson   | 3              | City/Town      | 0316      | MADISON CIVIL CITY                       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 228,000               | 212,215             | 635,375,452                           | 0.0334                        |
| 39     | Jefferson   | 3              | City/Town      | 0698      | BROOKSBURG CIVIL TOWN                    | 0101 | GENERAL                          | 5,115                 | 3,549               | 761,639                               | 0.4660                        |
| 39     | Jefferson   | 3              | City/Town      | 0698      | BROOKSBURG CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET              | 5,000                 | -                   | 761,639                               | -                             |
| 39     | Jefferson   | 3              | City/Town      | 0698      | BROOKSBURG CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY            | 8,000                 | -                   | 761,639                               | -                             |
| 39     | Jefferson   | 3              | City/Town      | 0699      | DUPONT CIVIL TOWN                        | 0101 | GENERAL                          | 24,860                | 13,296              | 5,228,341                             | 0.2543                        |
| 39     | Jefferson   | 3              | City/Town      | 0699      | DUPONT CIVIL TOWN                        | 0706 | LOCAL ROAD & STREET              | 5,000                 | -                   | 5,228,341                             | -                             |
| 39     | Jefferson   | 3              | City/Town      | 0699      | DUPONT CIVIL TOWN                        | 0708 | MOTOR VEHICLE HIGHWAY            | 6,800                 | -                   | 5,228,341                             | -                             |
| 39     | Jefferson   | 3              | City/Town      | 0699      | DUPONT CIVIL TOWN                        | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 5,228,341                             | -                             |
| 39     | Jefferson   | 3              | City/Town      | 0700      | HANOVER CIVIL TOWN                       | 0101 | GENERAL                          | 423,422               | 231,065             | 68,080,332                            | 0.3394                        |
| 39     | Jefferson   | 3              | City/Town      | 0700      | HANOVER CIVIL TOWN                       | 0706 | LOCAL ROAD & STREET              | 31,526                | -                   | 68,080,332                            | -                             |
| 39     | Jefferson   | 3              | City/Town      | 0700      | HANOVER CIVIL TOWN                       | 0708 | MOTOR VEHICLE HIGHWAY            | 165,500               | -                   | 68,080,332                            | -                             |
| 39     | Jefferson   | 3              | City/Town      | 0700      | HANOVER CIVIL TOWN                       | 1301 | PARK & RECREATION                | 22,540                | 39,963              | 68,080,332                            | 0.0587                        |
| 39     | Jefferson   | 3              | City/Town      | 0700      | HANOVER CIVIL TOWN                       | 2202 | BUILDING DEMOLITION              | 9,000                 | -                   | 68,080,332                            | -                             |
| 39     | Jefferson   | 3              | City/Town      | 0700      | HANOVER CIVIL TOWN                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 7,516                 | -                   | 68,080,332                            | -                             |
| 39     | Jefferson   | 3              | City/Town      | 0700      | HANOVER CIVIL TOWN                       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 61,000                | 25,258              | 68,080,332                            | 0.0371                        |
| 39     | Jefferson   | 4              | School         | 3995      | MADISON CONSOLIDATED SCHOOL CORPORATION  | 0180 | DEBT SERVICE                     | 4,903,141             | 3,928,145           | 1,092,365,195                         | 0.3596                        |
| 39     | Jefferson   | 4              | School         | 3995      | MADISON CONSOLIDATED SCHOOL CORPORATION  | 3101 | EDUCATION                        | 20,022,123            | -                   | 1,092,365,195                         | -                             |
| 39     | Jefferson   | 4              | School         | 3995      | MADISON CONSOLIDATED SCHOOL CORPORATION  | 3300 | OPERATIONS                       | 10,141,229            | 6,702,753           | 1,092,365,195                         | 0.6136                        |
| 39     | Jefferson   | 4              | School         | 4000      | SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO | 0061 | RAINY DAY                        | 100,000               | -                   | 273,619,350                           | -                             |
| 39     | Jefferson   | 4              | School         | 4000      | SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO | 0180 | DEBT SERVICE                     | 666,421               | 549,154             | 273,619,350                           | 0.2007                        |
| 39     | Jefferson   | 4              | School         | 4000      | SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO | 3101 | EDUCATION                        | 9,256,804             | -                   | 273,619,350                           | -                             |
| 39     | Jefferson   | 4              | School         | 4000      | SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO | 3300 | OPERATIONS                       | 3,726,500             | 2,761,914           | 273,619,350                           | 1.0094                        |
| 39     | Jefferson   | 5              | Library        | 0109      | JEFFERSON COUNTY PUBLIC LIBRARY          | 0101 | GENERAL                          | 1,811,593             | 1,469,799           | 1,365,984,545                         | 0.1076                        |
| 39     | Jefferson   | 6              | Special        | 1006      | SOUTHEASTERN INDIANA SOLID WASTE MGMT    | 8210 | SPECIAL SOLID WASTE MANAGEMENT   | -                     | 173,480             | 1,365,984,545                         | 0.0127                        |
| 39     | Jefferson   | 7              | Conservancy    | 0035      | STUCKER FORK CONSERVANCY DISTRICT        | 0101 | GENERAL                          | -                     | 53                  | -                                     | 0.0083                        |
| 40     | Jennings    | 1              | County         | 0000      | JENNINGS COUNTY                          | 0101 | GENERAL                          | 9,597,623             | 4,577,638           | 904,671,489                           | 0.5060                        |
| 40     | Jennings    | 1              | County         | 0000      | JENNINGS COUNTY                          | 0124 | 2015 REASSESSMENT                | 215,404               | 118,512             | 904,671,489                           | 0.0131                        |
| 40     | Jennings    | 1              | County         | 0000      | JENNINGS COUNTY                          | 0183 | BOND #3                          | 328,320               | 308,493             | 904,671,489                           | 0.0341                        |
| 40     | Jennings    | 1              | County         | 0000      | JENNINGS COUNTY                          | 0590 | CUMULATIVE COURT HOUSE           | 95,955                | 85,944              | 904,671,489                           | 0.0095                        |
| 40     | Jennings    | 1              | County         | 0000      | JENNINGS COUNTY                          | 0702 | HIGHWAY                          | 3,209,046             | -                   | 904,671,489                           | -                             |
| 40     | Jennings    | 1              | County         | 0000      | JENNINGS COUNTY                          | 0706 | LOCAL ROAD & STREET              | 493,901               | -                   | 904,671,489                           | -                             |
| 40     | Jennings    | 1              | County         | 0000      | JENNINGS COUNTY                          | 0790 | CUMULATIVE BRIDGE                | 700,000               | 394,437             | 904,671,489                           | 0.0436                        |
| 40     | Jennings    | 1              | County         | 0000      | JENNINGS COUNTY                          | 0801 | HEALTH                           | 295,075               | 227,073             | 904,671,489                           | 0.0251                        |
| 40     | Jennings    | 2              | Township       | 0001      | BIGGER TOWNSHIP                          | 0101 | GENERAL                          | 15,775                | 14,605              | 25,355,664                            | 0.0576                        |
| 40     | Jennings    | 2              | Township       | 0001      | BIGGER TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE              | 14,600                | -                   | 25,355,664                            | -                             |
| 40     | Jennings    | 2              | Township       | 0001      | BIGGER TOWNSHIP                          | 1111 | FIRE                             | 9,300                 | 10,649              | 25,355,664                            | 0.0420                        |
| 40     | Jennings    | 2              | Township       | 0002      | CAMPBELL TOWNSHIP                        | 0061 | RAINY DAY                        | 400                   | -                   | 31,004,293                            | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                          | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|------------------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 40     | Jennings    | 2              | Township       | 0002      | CAMPBELL TOWNSHIP                  | 0101 | GENERAL                          | 20,635                | 14,758              | 31,004,293                            | 0.0476                        |
| 40     | Jennings    | 2              | Township       | 0002      | CAMPBELL TOWNSHIP                  | 0840 | TOWNSHIP ASSISTANCE              | 7,780                 | 7,193               | 31,004,293                            | 0.0232                        |
| 40     | Jennings    | 2              | Township       | 0002      | CAMPBELL TOWNSHIP                  | 1111 | FIRE                             | 12,800                | 8,185               | 31,004,293                            | 0.0264                        |
| 40     | Jennings    | 2              | Township       | 0002      | CAMPBELL TOWNSHIP                  | 1190 | CUMULATIVE FIRE (Township)       | 11,500                | 3,659               | 31,004,293                            | 0.0118                        |
| 40     | Jennings    | 2              | Township       | 0003      | CENTER TOWNSHIP                    | 0101 | GENERAL                          | 48,050                | 47,217              | 310,641,115                           | 0.0152                        |
| 40     | Jennings    | 2              | Township       | 0003      | CENTER TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE              | 66,500                | 41,626              | 310,641,115                           | 0.0134                        |
| 40     | Jennings    | 2              | Township       | 0003      | CENTER TOWNSHIP                    | 1111 | FIRE                             | 6,000                 | 3,404               | 73,989,736                            | 0.0046                        |
| 40     | Jennings    | 2              | Township       | 0003      | CENTER TOWNSHIP                    | 1190 | CUMULATIVE FIRE (Township)       | 25,000                | 16,500              | 73,989,736                            | 0.0223                        |
| 40     | Jennings    | 2              | Township       | 0004      | COLUMBIA TOWNSHIP                  | 0101 | GENERAL                          | 18,600                | 12,699              | 41,772,844                            | 0.0304                        |
| 40     | Jennings    | 2              | Township       | 0004      | COLUMBIA TOWNSHIP                  | 0840 | TOWNSHIP ASSISTANCE              | 8,950                 | 3,509               | 41,772,844                            | 0.0084                        |
| 40     | Jennings    | 2              | Township       | 0004      | COLUMBIA TOWNSHIP                  | 1111 | FIRE                             | 7,600                 | 4,010               | 41,772,844                            | 0.0096                        |
| 40     | Jennings    | 2              | Township       | 0005      | GENEVA TOWNSHIP                    | 0101 | GENERAL                          | 49,990                | 26,867              | 160,879,376                           | 0.0167                        |
| 40     | Jennings    | 2              | Township       | 0005      | GENEVA TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE              | 30,100                | 6,113               | 160,879,376                           | 0.0038                        |
| 40     | Jennings    | 2              | Township       | 0005      | GENEVA TOWNSHIP                    | 1111 | FIRE                             | 32,000                | 33,141              | 160,879,376                           | 0.0206                        |
| 40     | Jennings    | 2              | Township       | 0005      | GENEVA TOWNSHIP                    | 1190 | CUMULATIVE FIRE (Township)       | 25,000                | 53,573              | 160,879,376                           | 0.0333                        |
| 40     | Jennings    | 2              | Township       | 0005      | GENEVA TOWNSHIP                    | 1312 | RECREATION                       | 9,000                 | 9,975               | 160,879,376                           | 0.0062                        |
| 40     | Jennings    | 2              | Township       | 0006      | LOVETT TOWNSHIP                    | 0101 | GENERAL                          | 16,150                | 12,780              | 42,598,457                            | 0.0300                        |
| 40     | Jennings    | 2              | Township       | 0006      | LOVETT TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE              | 8,000                 | 2,982               | 42,598,457                            | 0.0070                        |
| 40     | Jennings    | 2              | Township       | 0006      | LOVETT TOWNSHIP                    | 1111 | FIRE                             | 9,200                 | 4,430               | 42,598,457                            | 0.0104                        |
| 40     | Jennings    | 2              | Township       | 0007      | MARION TOWNSHIP                    | 0101 | GENERAL                          | 24,150                | 19,940              | 41,197,356                            | 0.0484                        |
| 40     | Jennings    | 2              | Township       | 0007      | MARION TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE              | 10,400                | -                   | 41,197,356                            | -                             |
| 40     | Jennings    | 2              | Township       | 0007      | MARION TOWNSHIP                    | 1111 | FIRE                             | 7,000                 | 5,397               | 41,197,356                            | 0.0131                        |
| 40     | Jennings    | 2              | Township       | 0008      | MONTGOMERY TOWNSHIP                | 0061 | RAINY DAY                        | 3,728                 | -                   | 29,223,355                            | -                             |
| 40     | Jennings    | 2              | Township       | 0008      | MONTGOMERY TOWNSHIP                | 0101 | GENERAL                          | 10,900                | 3,010               | 29,223,355                            | 0.0103                        |
| 40     | Jennings    | 2              | Township       | 0008      | MONTGOMERY TOWNSHIP                | 0840 | TOWNSHIP ASSISTANCE              | 5,000                 | 906                 | 29,223,355                            | 0.0031                        |
| 40     | Jennings    | 2              | Township       | 0008      | MONTGOMERY TOWNSHIP                | 1111 | FIRE                             | 10,000                | 13,706              | 29,223,355                            | 0.0469                        |
| 40     | Jennings    | 2              | Township       | 0008      | MONTGOMERY TOWNSHIP                | 1390 | CUMULATIVE PARK & RECREATION     | 6,000                 | 4,880               | 29,223,355                            | 0.0167                        |
| 40     | Jennings    | 2              | Township       | 0009      | SAND CREEK TOWNSHIP                | 0101 | GENERAL                          | 27,205                | 15,303              | 40,165,291                            | 0.0381                        |
| 40     | Jennings    | 2              | Township       | 0009      | SAND CREEK TOWNSHIP                | 0840 | TOWNSHIP ASSISTANCE              | 14,750                | 7,591               | 40,165,291                            | 0.0189                        |
| 40     | Jennings    | 2              | Township       | 0009      | SAND CREEK TOWNSHIP                | 1111 | FIRE                             | 6,500                 | 6,306               | 40,165,291                            | 0.0157                        |
| 40     | Jennings    | 2              | Township       | 0009      | SAND CREEK TOWNSHIP                | 1190 | CUMULATIVE FIRE (Township)       | 12,500                | 8,113               | 40,165,291                            | 0.0202                        |
| 40     | Jennings    | 2              | Township       | 0010      | SPENCER TOWNSHIP                   | 0101 | GENERAL                          | 16,400                | 6,712               | 97,271,749                            | 0.0069                        |
| 40     | Jennings    | 2              | Township       | 0010      | SPENCER TOWNSHIP                   | 0840 | TOWNSHIP ASSISTANCE              | 10,000                | 3,988               | 97,271,749                            | 0.0041                        |
| 40     | Jennings    | 2              | Township       | 0010      | SPENCER TOWNSHIP                   | 1111 | FIRE                             | 15,000                | 10,408              | 97,271,749                            | 0.0107                        |
| 40     | Jennings    | 2              | Township       | 0010      | SPENCER TOWNSHIP                   | 1190 | CUMULATIVE FIRE (Township)       | 20,000                | 31,613              | 97,271,749                            | 0.0325                        |
| 40     | Jennings    | 2              | Township       | 0011      | VERNON TOWNSHIP                    | 0101 | GENERAL                          | 17,850                | 13,614              | 84,561,989                            | 0.0161                        |
| 40     | Jennings    | 2              | Township       | 0011      | VERNON TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE              | 27,750                | 14,376              | 84,561,989                            | 0.0170                        |
| 40     | Jennings    | 2              | Township       | 0011      | VERNON TOWNSHIP                    | 1111 | FIRE                             | 16,000                | 17,848              | 78,972,736                            | 0.0226                        |
| 40     | Jennings    | 2              | Township       | 0011      | VERNON TOWNSHIP                    | 1190 | CUMULATIVE FIRE (Township)       | 40,000                | 19,664              | 78,972,736                            | 0.0249                        |
| 40     | Jennings    | 3              | City/Town      | 0441      | NORTH VERNON CIVIL CITY            | 0061 | RAINY DAY                        | 25,000                | -                   | 236,651,379                           | -                             |
| 40     | Jennings    | 3              | City/Town      | 0441      | NORTH VERNON CIVIL CITY            | 0101 | GENERAL                          | 3,532,192             | 2,511,818           | 236,651,379                           | 1.0614                        |
| 40     | Jennings    | 3              | City/Town      | 0441      | NORTH VERNON CIVIL CITY            | 0342 | POLICE PENSION                   | 90,250                | -                   | 236,651,379                           | -                             |
| 40     | Jennings    | 3              | City/Town      | 0441      | NORTH VERNON CIVIL CITY            | 0706 | LOCAL ROAD & STREET              | 65,296                | -                   | 236,651,379                           | -                             |
| 40     | Jennings    | 3              | City/Town      | 0441      | NORTH VERNON CIVIL CITY            | 0708 | MOTOR VEHICLE HIGHWAY            | 703,700               | 491,052             | 236,651,379                           | 0.2075                        |
| 40     | Jennings    | 3              | City/Town      | 0441      | NORTH VERNON CIVIL CITY            | 1312 | RECREATION                       | 324,144               | 356,634             | 236,651,379                           | 0.1507                        |
| 40     | Jennings    | 3              | City/Town      | 0441      | NORTH VERNON CIVIL CITY            | 2102 | AVIATION/AIRPORT                 | 211,040               | -                   | 236,651,379                           | -                             |
| 40     | Jennings    | 3              | City/Town      | 0441      | NORTH VERNON CIVIL CITY            | 2120 | CEMETERY                         | 34,250                | 36,681              | 236,651,379                           | 0.0155                        |
| 40     | Jennings    | 3              | City/Town      | 0441      | NORTH VERNON CIVIL CITY            | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 15,000                | -                   | 236,651,379                           | -                             |
| 40     | Jennings    | 3              | City/Town      | 0441      | NORTH VERNON CIVIL CITY            | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 85,000                | 101,760             | 236,651,379                           | 0.0430                        |
| 40     | Jennings    | 3              | City/Town      | 0701      | VERNON CIVIL TOWN                  | 0101 | GENERAL                          | 64,220                | 32,390              | 5,589,253                             | 0.5795                        |
| 40     | Jennings    | 3              | City/Town      | 0701      | VERNON CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET              | 5,414                 | -                   | 5,589,253                             | -                             |
| 40     | Jennings    | 3              | City/Town      | 0701      | VERNON CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY            | 16,000                | -                   | 5,589,253                             | -                             |
| 40     | Jennings    | 3              | City/Town      | 0701      | VERNON CIVIL TOWN                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 3,618                 | -                   | 5,589,253                             | -                             |
| 40     | Jennings    | 4              | School         | 4015      | JENNINGS COUNTY SCHOOL CORPORATION | 0061 | RAINY DAY                        | 500,000               | -                   | 904,671,489                           | -                             |
| 40     | Jennings    | 4              | School         | 4015      | JENNINGS COUNTY SCHOOL CORPORATION | 0180 | DEBT SERVICE                     | 3,638,455             | 3,183,539           | 904,671,489                           | 0.3519                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                             | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 40     | Jennings    | 4              | School         | 4015      | JENNINGS COUNTY SCHOOL CORPORATION    | 3101 | EDUCATION                        | 31,292,516            | -                   | 904,671,489                           | -                             |
| 40     | Jennings    | 4              | School         | 4015      | JENNINGS COUNTY SCHOOL CORPORATION    | 3300 | OPERATIONS                       | 11,520,379            | 8,575,381           | 904,671,489                           | 0.9479                        |
| 40     | Jennings    | 5              | Library        | 0110      | JENNINGS COUNTY PUBLIC LIBRARY        | 0101 | GENERAL                          | 1,127,195             | 576,276             | 904,671,489                           | 0.0637                        |
| 40     | Jennings    | 6              | Special        | 1006      | SOUTHEASTERN INDIANA SOLID WASTE MGMT | 8210 | SPECIAL SOLID WASTE MANAGEMENT   | -                     | 114,893             | 904,671,489                           | 0.0127                        |
| 41     | Johnson     | 1              | County         | 0000      | JOHNSON COUNTY                        | 0101 | GENERAL                          | 38,330,699            | 16,362,498          | 8,504,416,763                         | 0.1924                        |
| 41     | Johnson     | 1              | County         | 0000      | JOHNSON COUNTY                        | 0124 | 2015 REASSESSMENT                | 1,128,550             | 892,964             | 8,504,416,763                         | 0.0105                        |
| 41     | Johnson     | 1              | County         | 0000      | JOHNSON COUNTY                        | 0183 | BOND #3                          | 3,579,938             | 3,240,183           | 8,504,416,763                         | 0.0381                        |
| 41     | Johnson     | 1              | County         | 0000      | JOHNSON COUNTY                        | 0615 | ANIMAL SHELTER                   | 739,933               | 722,875             | 8,504,416,763                         | 0.0085                        |
| 41     | Johnson     | 1              | County         | 0000      | JOHNSON COUNTY                        | 0702 | HIGHWAY                          | 6,528,472             | -                   | 8,504,416,763                         | -                             |
| 41     | Johnson     | 1              | County         | 0000      | JOHNSON COUNTY                        | 0706 | LOCAL ROAD & STREET              | 1,407,403             | -                   | 8,504,416,763                         | -                             |
| 41     | Johnson     | 1              | County         | 0000      | JOHNSON COUNTY                        | 0790 | CUMULATIVE BRIDGE                | 570,720               | 697,362             | 8,504,416,763                         | 0.0082                        |
| 41     | Johnson     | 1              | County         | 0000      | JOHNSON COUNTY                        | 0801 | HEALTH                           | 1,221,208             | 867,451             | 8,504,416,763                         | 0.0102                        |
| 41     | Johnson     | 1              | County         | 0000      | JOHNSON COUNTY                        | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 2,467,410             | 2,831,971           | 8,504,416,763                         | 0.0333                        |
| 41     | Johnson     | 2              | Township       | 0001      | BLUE RIVER TOWNSHIP                   | 0101 | GENERAL                          | 84,150                | 79,917              | 184,139,672                           | 0.0434                        |
| 41     | Johnson     | 2              | Township       | 0001      | BLUE RIVER TOWNSHIP                   | 0840 | TOWNSHIP ASSISTANCE              | 64,600                | -                   | 184,139,672                           | -                             |
| 41     | Johnson     | 2              | Township       | 0001      | BLUE RIVER TOWNSHIP                   | 1111 | FIRE                             | 8,000                 | 5,659               | 24,710,281                            | 0.0229                        |
| 41     | Johnson     | 2              | Township       | 0002      | CLARK TOWNSHIP                        | 0101 | GENERAL                          | 22,950                | 17,988              | 222,071,766                           | 0.0081                        |
| 41     | Johnson     | 2              | Township       | 0002      | CLARK TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE              | 17,404                | 7,106               | 222,071,766                           | 0.0032                        |
| 41     | Johnson     | 2              | Township       | 0003      | FRANKLIN TOWNSHIP                     | 0101 | GENERAL                          | 113,200               | 72,081              | 1,638,200,577                         | 0.0044                        |
| 41     | Johnson     | 2              | Township       | 0003      | FRANKLIN TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE              | 222,550               | 160,544             | 1,638,200,577                         | 0.0098                        |
| 41     | Johnson     | 2              | Township       | 0003      | FRANKLIN TOWNSHIP                     | 1111 | FIRE                             | 65,000                | 37,041              | 71,231,852                            | 0.0520                        |
| 41     | Johnson     | 2              | Township       | 0004      | HENSLEY TOWNSHIP                      | 0101 | GENERAL                          | 16,250                | 2,281               | 285,135,910                           | 0.0008                        |
| 41     | Johnson     | 2              | Township       | 0004      | HENSLEY TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE              | 12,800                | 2,281               | 285,135,910                           | 0.0008                        |
| 41     | Johnson     | 2              | Township       | 0006      | NINEVEH TOWNSHIP                      | 0101 | GENERAL                          | 48,946                | 24,864              | 228,108,239                           | 0.0109                        |
| 41     | Johnson     | 2              | Township       | 0006      | NINEVEH TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE              | 23,960                | 10,037              | 228,108,239                           | 0.0044                        |
| 41     | Johnson     | 2              | Township       | 0007      | PLEASANT TOWNSHIP                     | 0061 | RAINY DAY                        | 40,000                | -                   | 2,752,095,444                         | -                             |
| 41     | Johnson     | 2              | Township       | 0007      | PLEASANT TOWNSHIP                     | 0101 | GENERAL                          | 158,088               | 55,042              | 2,752,095,444                         | 0.0020                        |
| 41     | Johnson     | 2              | Township       | 0007      | PLEASANT TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE              | 51,759                | 35,777              | 2,752,095,444                         | 0.0013                        |
| 41     | Johnson     | 2              | Township       | 0007      | PLEASANT TOWNSHIP                     | 1111 | FIRE                             | 52,000                | 39,304              | 20,238,818                            | 0.1942                        |
| 41     | Johnson     | 2              | Township       | 0009      | WHITE RIVER TOWNSHIP                  | 0101 | GENERAL                          | 178,930               | 143,760             | 3,194,665,155                         | 0.0045                        |
| 41     | Johnson     | 2              | Township       | 0009      | WHITE RIVER TOWNSHIP                  | 0840 | TOWNSHIP ASSISTANCE              | 56,750                | -                   | 3,194,665,155                         | -                             |
| 41     | Johnson     | 3              | City/Town      | 0317      | FRANKLIN CIVIL CITY                   | 0061 | RAINY DAY                        | 500,000               | -                   | 1,181,731,218                         | -                             |
| 41     | Johnson     | 3              | City/Town      | 0317      | FRANKLIN CIVIL CITY                   | 0101 | GENERAL                          | 18,004,705            | 10,343,693          | 1,181,731,218                         | 0.8753                        |
| 41     | Johnson     | 3              | City/Town      | 0317      | FRANKLIN CIVIL CITY                   | 0280 | BOND-GENERAL SINKING             | 227,850               | 209,166             | 1,181,731,218                         | 0.0177                        |
| 41     | Johnson     | 3              | City/Town      | 0317      | FRANKLIN CIVIL CITY                   | 0341 | FIRE PENSION                     | 477,574               | -                   | 1,181,731,218                         | -                             |
| 41     | Johnson     | 3              | City/Town      | 0317      | FRANKLIN CIVIL CITY                   | 0342 | POLICE PENSION                   | 252,863               | -                   | 1,181,731,218                         | -                             |
| 41     | Johnson     | 3              | City/Town      | 0317      | FRANKLIN CIVIL CITY                   | 0706 | LOCAL ROAD & STREET              | 345,000               | -                   | 1,181,731,218                         | -                             |
| 41     | Johnson     | 3              | City/Town      | 0317      | FRANKLIN CIVIL CITY                   | 0708 | MOTOR VEHICLE HIGHWAY            | 2,639,621             | 1,384,989           | 1,181,731,218                         | 0.1172                        |
| 41     | Johnson     | 3              | City/Town      | 0317      | FRANKLIN CIVIL CITY                   | 1301 | PARK & RECREATION                | 1,871,440             | 1,999,489           | 1,181,731,218                         | 0.1692                        |
| 41     | Johnson     | 3              | City/Town      | 0317      | FRANKLIN CIVIL CITY                   | 1380 | PARK BOND                        | 308,526               | 210,348             | 1,181,731,218                         | 0.0178                        |
| 41     | Johnson     | 3              | City/Town      | 0317      | FRANKLIN CIVIL CITY                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 75,000                | -                   | 1,181,731,218                         | -                             |
| 41     | Johnson     | 3              | City/Town      | 0317      | FRANKLIN CIVIL CITY                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 300,000               | 473,874             | 1,181,731,218                         | 0.0401                        |
| 41     | Johnson     | 3              | City/Town      | 0318      | GREENWOOD CIVIL CITY                  | 0101 | GENERAL                          | 18,486,492            | 8,799,613           | 3,128,195,185                         | 0.2813                        |
| 41     | Johnson     | 3              | City/Town      | 0318      | GREENWOOD CIVIL CITY                  | 0180 | DEBT SERVICE                     | 1,563,578             | 1,686,097           | 3,128,195,185                         | 0.0539                        |
| 41     | Johnson     | 3              | City/Town      | 0318      | GREENWOOD CIVIL CITY                  | 0182 | BOND #2                          | 311,059               | 212,717             | 3,128,195,185                         | 0.0068                        |
| 41     | Johnson     | 3              | City/Town      | 0318      | GREENWOOD CIVIL CITY                  | 0183 | BOND #3                          | 333,630               | -                   | 3,128,195,185                         | -                             |
| 41     | Johnson     | 3              | City/Town      | 0318      | GREENWOOD CIVIL CITY                  | 0184 | BOND #4                          | 405,000               | 556,819             | 3,128,195,185                         | 0.0178                        |
| 41     | Johnson     | 3              | City/Town      | 0318      | GREENWOOD CIVIL CITY                  | 0185 | BOND #5                          | 1,132,673             | 891,536             | 3,128,195,185                         | 0.0285                        |
| 41     | Johnson     | 3              | City/Town      | 0318      | GREENWOOD CIVIL CITY                  | 0342 | POLICE PENSION                   | 480,650               | -                   | 3,128,195,185                         | -                             |
| 41     | Johnson     | 3              | City/Town      | 0318      | GREENWOOD CIVIL CITY                  | 0706 | LOCAL ROAD & STREET              | 966,300               | -                   | 3,128,195,185                         | -                             |
| 41     | Johnson     | 3              | City/Town      | 0318      | GREENWOOD CIVIL CITY                  | 0708 | MOTOR VEHICLE HIGHWAY            | 4,516,924             | -                   | 3,128,195,185                         | -                             |
| 41     | Johnson     | 3              | City/Town      | 0318      | GREENWOOD CIVIL CITY                  | 1111 | FIRE                             | 8,218,915             | 3,056,276           | 2,513,384,472                         | 0.1216                        |
| 41     | Johnson     | 3              | City/Town      | 0318      | GREENWOOD CIVIL CITY                  | 1182 | FIRE EQUIPMENT DEBT              | 160,325               | 133,209             | 2,513,384,472                         | 0.0053                        |
| 41     | Johnson     | 3              | City/Town      | 0318      | GREENWOOD CIVIL CITY                  | 1301 | PARK & RECREATION                | 2,917,758             | 1,498,405           | 3,128,195,185                         | 0.0479                        |
| 41     | Johnson     | 3              | City/Town      | 0318      | GREENWOOD CIVIL CITY                  | 1380 | PARK BOND                        | 157,098               | 262,768             | 3,128,195,185                         | 0.0084                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                              | Fund | Fund Name                                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 41     | Johnson     | 3              | City/Town      | 0318      | GREENWOOD CIVIL CITY                   | 2102 | AVIATION/AIRPORT                               | 1,663,547             | -                   | 3,128,195,185                         | -                             |
| 41     | Johnson     | 3              | City/Town      | 0318      | GREENWOOD CIVIL CITY                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 120,000               | -                   | 3,128,195,185                         | -                             |
| 41     | Johnson     | 3              | City/Town      | 0318      | GREENWOOD CIVIL CITY                   | 2390 | CUMULATIVE CAPITAL IMP (RATE)                  | 740,878               | 994,766             | 3,128,195,185                         | 0.0318                        |
| 41     | Johnson     | 3              | City/Town      | 0318      | GREENWOOD CIVIL CITY                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 2,085,249             | 1,564,098           | 3,128,195,185                         | 0.0500                        |
| 41     | Johnson     | 3              | City/Town      | 0702      | BARGERSVILLE CIVIL TOWN                | 0061 | RAINY DAY                                      | -                     | -                   | 525,876,743                           | -                             |
| 41     | Johnson     | 3              | City/Town      | 0702      | BARGERSVILLE CIVIL TOWN                | 0101 | GENERAL  | 5,697,711             | 869,274             | 525,876,743                           | 0.1653                        |
| 41     | Johnson     | 3              | City/Town      | 0702      | BARGERSVILLE CIVIL TOWN                | 0180 | DEBT SERVICE                                   | 180,283               | 192,997             | 525,876,743                           | 0.0367                        |
| 41     | Johnson     | 3              | City/Town      | 0702      | BARGERSVILLE CIVIL TOWN                | 0706 | LOCAL ROAD & STREET                            | 100,000               | -                   | 525,876,743                           | -                             |
| 41     | Johnson     | 3              | City/Town      | 0702      | BARGERSVILLE CIVIL TOWN                | 0708 | MOTOR VEHICLE HIGHWAY                          | 1,443,418             | 1,068,582           | 525,876,743                           | 0.2032                        |
| 41     | Johnson     | 3              | City/Town      | 0702      | BARGERSVILLE CIVIL TOWN                | 0791 | CUMULATIVE BRIDGE & STREET                     | -                     | 129,892             | 525,876,743                           | 0.0247                        |
| 41     | Johnson     | 3              | City/Town      | 0702      | BARGERSVILLE CIVIL TOWN                | 1301 | PARK & RECREATION                              | 309,050               | 400,192             | 525,876,743                           | 0.0761                        |
| 41     | Johnson     | 3              | City/Town      | 0702      | BARGERSVILLE CIVIL TOWN                | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | -                     | -                   | 525,876,743                           | -                             |
| 41     | Johnson     | 3              | City/Town      | 0702      | BARGERSVILLE CIVIL TOWN                | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 310,000               | 35,760              | 525,876,743                           | 0.0068                        |
| 41     | Johnson     | 3              | City/Town      | 0703      | EDINBURGH CIVIL TOWN                   | 0101 | GENERAL  | 5,126,226             | 1,136,133           | 100,135,153                           | 1.1346                        |
| 41     | Johnson     | 3              | City/Town      | 0703      | EDINBURGH CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET                            | 150,000               | -                   | 100,135,153                           | -                             |
| 41     | Johnson     | 3              | City/Town      | 0703      | EDINBURGH CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY                          | 1,251,350             | 654,083             | 100,135,153                           | 0.6532                        |
| 41     | Johnson     | 3              | City/Town      | 0703      | EDINBURGH CIVIL TOWN                   | 1301 | PARK & RECREATION                              | 861,750               | 533,420             | 100,135,153                           | 0.5327                        |
| 41     | Johnson     | 3              | City/Town      | 0703      | EDINBURGH CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 40,000                | -                   | 100,135,153                           | -                             |
| 41     | Johnson     | 3              | City/Town      | 0703      | EDINBURGH CIVIL TOWN                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 100,000               | 23,031              | 100,135,153                           | 0.0230                        |
| 41     | Johnson     | 3              | City/Town      | 0704      | NEW WHITELAND CIVIL TOWN               | 0061 | RAINY DAY                                      | 100,000               | -                   | 168,174,996                           | -                             |
| 41     | Johnson     | 3              | City/Town      | 0704      | NEW WHITELAND CIVIL TOWN               | 0101 | GENERAL  | 2,551,319             | 894,691             | 168,174,996                           | 0.5320                        |
| 41     | Johnson     | 3              | City/Town      | 0704      | NEW WHITELAND CIVIL TOWN               | 0706 | LOCAL ROAD & STREET                            | 125,000               | -                   | 168,174,996                           | -                             |
| 41     | Johnson     | 3              | City/Town      | 0704      | NEW WHITELAND CIVIL TOWN               | 0708 | MOTOR VEHICLE HIGHWAY                          | 420,197               | -                   | 168,174,996                           | -                             |
| 41     | Johnson     | 3              | City/Town      | 0704      | NEW WHITELAND CIVIL TOWN               | 1191 | CUMULATIVE FIRE SPECIAL                        | 30,000                | 39,185              | 168,174,996                           | 0.0233                        |
| 41     | Johnson     | 3              | City/Town      | 0704      | NEW WHITELAND CIVIL TOWN               | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 100,000               | 84,087              | 168,174,996                           | 0.0500                        |
| 41     | Johnson     | 3              | City/Town      | 0705      | PRINCES LAKES CIVIL TOWN               | 0061 | RAINY DAY                                      | 10,000                | -                   | 75,260,710                            | -                             |
| 41     | Johnson     | 3              | City/Town      | 0705      | PRINCES LAKES CIVIL TOWN               | 0101 | GENERAL  | 574,537               | 252,650             | 75,260,710                            | 0.3357                        |
| 41     | Johnson     | 3              | City/Town      | 0705      | PRINCES LAKES CIVIL TOWN               | 0706 | LOCAL ROAD & STREET                            | 40,000                | -                   | 75,260,710                            | -                             |
| 41     | Johnson     | 3              | City/Town      | 0705      | PRINCES LAKES CIVIL TOWN               | 0708 | MOTOR VEHICLE HIGHWAY                          | 216,735               | 72,250              | 75,260,710                            | 0.0960                        |
| 41     | Johnson     | 3              | City/Town      | 0705      | PRINCES LAKES CIVIL TOWN               | 1303 | PARK   | 14,500                | 9,934               | 75,260,710                            | 0.0132                        |
| 41     | Johnson     | 3              | City/Town      | 0705      | PRINCES LAKES CIVIL TOWN               | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 5,000                 | -                   | 75,260,710                            | -                             |
| 41     | Johnson     | 3              | City/Town      | 0705      | PRINCES LAKES CIVIL TOWN               | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 60,000                | 37,630              | 75,260,710                            | 0.0500                        |
| 41     | Johnson     | 3              | City/Town      | 0706      | TRAFALGAR CIVIL TOWN                   | 0101 | GENERAL  | 720,500               | 320,267             | 68,040,641                            | 0.4707                        |
| 41     | Johnson     | 3              | City/Town      | 0706      | TRAFALGAR CIVIL TOWN                   | 0283 | LEASE RENTAL PAYMENT                           | 48,500                | 42,798              | 68,040,641                            | 0.0629                        |
| 41     | Johnson     | 3              | City/Town      | 0706      | TRAFALGAR CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET                            | 32,000                | -                   | 68,040,641                            | -                             |
| 41     | Johnson     | 3              | City/Town      | 0706      | TRAFALGAR CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY                          | 100,850               | -                   | 68,040,641                            | -                             |
| 41     | Johnson     | 3              | City/Town      | 0706      | TRAFALGAR CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 2,500                 | -                   | 68,040,641                            | -                             |
| 41     | Johnson     | 3              | City/Town      | 0706      | TRAFALGAR CIVIL TOWN                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | -                     | 26,876              | 68,040,641                            | 0.0395                        |
| 41     | Johnson     | 3              | City/Town      | 0707      | WHITELAND CIVIL TOWN                   | 0101 | GENERAL  | 1,413,510             | 599,212             | 201,483,515                           | 0.2974                        |
| 41     | Johnson     | 3              | City/Town      | 0707      | WHITELAND CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET                            | 30,000                | -                   | 201,483,515                           | -                             |
| 41     | Johnson     | 3              | City/Town      | 0707      | WHITELAND CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY                          | 313,925               | 49,968              | 201,483,515                           | 0.0248                        |
| 41     | Johnson     | 3              | City/Town      | 0707      | WHITELAND CIVIL TOWN                   | 1301 | PARK & RECREATION                              | 10,000                | -                   | 201,483,515                           | -                             |
| 41     | Johnson     | 3              | City/Town      | 0707      | WHITELAND CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 15,000                | -                   | 201,483,515                           | -                             |
| 41     | Johnson     | 3              | City/Town      | 0707      | WHITELAND CIVIL TOWN                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 70,000                | 100,742             | 201,483,515                           | 0.0500                        |
| 41     | Johnson     | 3              | City/Town      | 0707      | WHITELAND CIVIL TOWN                   | 8606 | SPECIAL FIRE PROTECTION DISTRICT GENERAL       | 332,870               | 138,022             | 268,004,291                           | 0.0515                        |
| 41     | Johnson     | 3              | City/Town      | 0707      | WHITELAND CIVIL TOWN                   | 8691 | SPECL CUM FIRE                                 | 85,000                | 79,329              | 268,004,291                           | 0.0296                        |
| 41     | Johnson     | 4              | School         | 4145      | CLARK-PLEASANT COMMUNITY SCHOOL CORP   | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 2,100,000             | 1,999,777           | 2,330,742,821                         | 0.0858                        |
| 41     | Johnson     | 4              | School         | 4145      | CLARK-PLEASANT COMMUNITY SCHOOL CORP   | 0061 | RAINY DAY                                      | 500,000               | -                   | 1,885,482,488                         | -                             |
| 41     | Johnson     | 4              | School         | 4145      | CLARK-PLEASANT COMMUNITY SCHOOL CORP   | 0180 | DEBT SERVICE                                   | 19,614,703            | 19,101,823          | 1,885,482,488                         | 1.0131                        |
| 41     | Johnson     | 4              | School         | 4145      | CLARK-PLEASANT COMMUNITY SCHOOL CORP   | 3101 | EDUCATION                                      | 47,500,000            | -                   | 1,885,482,488                         | -                             |
| 41     | Johnson     | 4              | School         | 4145      | CLARK-PLEASANT COMMUNITY SCHOOL CORP   | 3300 | OPERATIONS                                     | 24,000,000            | 9,659,327           | 1,885,482,488                         | 0.5123                        |
| 41     | Johnson     | 4              | School         | 4205      | CENTER GROVE COMMUNITY SCHOOL CORP     | 0180 | DEBT SERVICE                                   | 22,860,000            | 19,937,486          | 3,152,171,627                         | 0.6325                        |
| 41     | Johnson     | 4              | School         | 4205      | CENTER GROVE COMMUNITY SCHOOL CORP     | 3101 | EDUCATION                                      | 56,140,000            | -                   | 3,152,171,627                         | -                             |
| 41     | Johnson     | 4              | School         | 4205      | CENTER GROVE COMMUNITY SCHOOL CORP     | 3300 | OPERATIONS                                     | 22,300,000            | 12,340,752          | 3,152,171,627                         | 0.3915                        |
| 41     | Johnson     | 4              | School         | 4215      | EDINBURGH COMMUNITY SCHOOL CORPORATION | 0061 | RAINY DAY                                      | 62,931                | -                   | 184,139,672                           | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name                                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 41     | Johnson     | 4              | School         | 4215      | EDINBURGH COMMUNITY SCHOOL CORPORATION  | 0180 | DEBT SERVICE                                   | 1,267,183             | 737,111             | 184,139,672                           | 0.4003                        |
| 41     | Johnson     | 4              | School         | 4215      | EDINBURGH COMMUNITY SCHOOL CORPORATION  | 0186 | SCHOOL PENSION DEBT                            | 202,525               | 182,851             | 184,139,672                           | 0.0993                        |
| 41     | Johnson     | 4              | School         | 4215      | EDINBURGH COMMUNITY SCHOOL CORPORATION  | 3101 | EDUCATION                                      | 5,910,302             | -                   | 184,139,672                           | -                             |
| 41     | Johnson     | 4              | School         | 4215      | EDINBURGH COMMUNITY SCHOOL CORPORATION  | 3300 | OPERATIONS                                     | 2,369,896             | 794,931             | 184,139,672                           | 0.4317                        |
| 41     | Johnson     | 4              | School         | 4225      | FRANKLIN COMMUNITY SCHOOL CORPORATION   | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 4,527,391             | 4,184,753           | 1,819,457,700                         | 0.2300                        |
| 41     | Johnson     | 4              | School         | 4225      | FRANKLIN COMMUNITY SCHOOL CORPORATION   | 0180 | DEBT SERVICE                                   | 17,500,157            | 16,087,130          | 1,638,200,577                         | 0.9820                        |
| 41     | Johnson     | 4              | School         | 4225      | FRANKLIN COMMUNITY SCHOOL CORPORATION   | 3101 | EDUCATION                                      | 32,722,812            | -                   | 1,638,200,577                         | -                             |
| 41     | Johnson     | 4              | School         | 4225      | FRANKLIN COMMUNITY SCHOOL CORPORATION   | 3300 | OPERATIONS                                     | 10,725,728            | 7,629,100           | 1,638,200,577                         | 0.4657                        |
| 41     | Johnson     | 4              | School         | 4245      | GREENWOOD COMMUNITY SCHOOL CORPORATION  | 0061 | RAINY DAY                                      | 2,668,963             | -                   | 1,131,178,250                         | -                             |
| 41     | Johnson     | 4              | School         | 4245      | GREENWOOD COMMUNITY SCHOOL CORPORATION  | 0180 | DEBT SERVICE                                   | 3,809,286             | 3,016,852           | 1,131,178,250                         | 0.2667                        |
| 41     | Johnson     | 4              | School         | 4245      | GREENWOOD COMMUNITY SCHOOL CORPORATION  | 3101 | EDUCATION                                      | 29,851,179            | -                   | 1,131,178,250                         | -                             |
| 41     | Johnson     | 4              | School         | 4245      | GREENWOOD COMMUNITY SCHOOL CORPORATION  | 3300 | OPERATIONS                                     | 11,142,008            | 5,374,228           | 1,131,178,250                         | 0.4751                        |
| 41     | Johnson     | 4              | School         | 4255      | NINEVEH-HENSLEY-JACKSON UNITED SCH CORP | 0061 | RAINY DAY                                      | 2,300,000             | -                   | 513,244,149                           | -                             |
| 41     | Johnson     | 4              | School         | 4255      | NINEVEH-HENSLEY-JACKSON UNITED SCH CORP | 0180 | DEBT SERVICE                                   | 4,325,807             | 2,343,986           | 513,244,149                           | 0.4567                        |
| 41     | Johnson     | 4              | School         | 4255      | NINEVEH-HENSLEY-JACKSON UNITED SCH CORP | 3101 | EDUCATION                                      | 16,001,258            | -                   | 513,244,149                           | -                             |
| 41     | Johnson     | 4              | School         | 4255      | NINEVEH-HENSLEY-JACKSON UNITED SCH CORP | 3300 | OPERATIONS                                     | 4,838,590             | 2,200,791           | 513,244,149                           | 0.4288                        |
| 41     | Johnson     | 5              | Library        | 0111      | EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY | 0101 | GENERAL  | 261,951               | 111,304             | 99,735,067                            | 0.1116                        |
| 41     | Johnson     | 5              | Library        | 0112      | GREENWOOD PUBLIC LIBRARY                | 0061 | RAINY DAY                                      | 793,185               | -                   | 1,447,096,614                         | -                             |
| 41     | Johnson     | 5              | Library        | 0112      | GREENWOOD PUBLIC LIBRARY                | 0101 | GENERAL  | 2,349,990             | 1,157,677           | 1,447,096,614                         | 0.0800                        |
| 41     | Johnson     | 5              | Library        | 0112      | GREENWOOD PUBLIC LIBRARY                | 0182 | BOND #2  | 457,650               | 413,870             | 1,447,096,614                         | 0.0286                        |
| 41     | Johnson     | 5              | Library        | 0112      | GREENWOOD PUBLIC LIBRARY                | 2011 | LIBRARY IMPROVEMENT RESERVE                    | 12,000                | -                   | 1,447,096,614                         | -                             |
| 41     | Johnson     | 5              | Library        | 0113      | JOHNSON COUNTY PUBLIC LIBRARY           | 0061 | RAINY DAY                                      | 100,000               | -                   | 6,957,585,082                         | -                             |
| 41     | Johnson     | 5              | Library        | 0113      | JOHNSON COUNTY PUBLIC LIBRARY           | 0101 | GENERAL  | 7,815,139             | 4,362,406           | 6,957,585,082                         | 0.0627                        |
| 41     | Johnson     | 5              | Library        | 0113      | JOHNSON COUNTY PUBLIC LIBRARY           | 0180 | DEBT SERVICE                                   | 1,336,112             | 1,113,214           | 6,957,585,082                         | 0.0160                        |
| 41     | Johnson     | 6              | Special        | 0970      | WHITE RIVER TOWNSHIP FIRE               | 8603 | SPECL FIRE GENERAL                             | 11,714,331            | 5,630,044           | 1,960,321,600                         | 0.2872                        |
| 41     | Johnson     | 6              | Special        | 0970      | WHITE RIVER TOWNSHIP FIRE               | 8691 | SPECL CUM FIRE                                 | 678,000               | 642,985             | 1,960,321,600                         | 0.0328                        |
| 41     | Johnson     | 6              | Special        | 0974      | AMITY FIRE PROTECTION                   | 0061 | RAINY DAY                                      | 25,000                | -                   | 119,906,107                           | -                             |
| 41     | Johnson     | 6              | Special        | 0974      | AMITY FIRE PROTECTION                   | 8603 | SPECL FIRE GENERAL                             | 199,500               | 103,119             | 119,906,107                           | 0.0860                        |
| 41     | Johnson     | 6              | Special        | 0974      | AMITY FIRE PROTECTION                   | 8684 | SPECL FIRE DEBT                                | 24,198                | 10,432              | 119,906,107                           | 0.0087                        |
| 41     | Johnson     | 6              | Special        | 0974      | AMITY FIRE PROTECTION                   | 8691 | SPECL CUM FIRE                                 | 30,000                | 37,531              | 119,906,107                           | 0.0313                        |
| 41     | Johnson     | 6              | Special        | 0979      | NINEVEH FIRE PROTECTION DISTRICT        | 8603 | SPECL FIRE GENERAL                             | 429,500               | 285,670             | 227,625,705                           | 0.1255                        |
| 41     | Johnson     | 6              | Special        | 0979      | NINEVEH FIRE PROTECTION DISTRICT        | 8691 | SPECL CUM FIRE                                 | 60,000                | 55,541              | 227,625,705                           | 0.0244                        |
| 41     | Johnson     | 6              | Special        | 0991      | NEEDHAM FIRE PROTECTION DISTRICT        | 8603 | SPECL FIRE GENERAL                             | 433,950               | 359,022             | 275,958,777                           | 0.1301                        |
| 41     | Johnson     | 6              | Special        | 0991      | NEEDHAM FIRE PROTECTION DISTRICT        | 8691 | SPECL CUM FIRE                                 | 53,073                | 82,512              | 275,958,777                           | 0.0299                        |
| 41     | Johnson     | 6              | Special        | 1028      | BARGERSVILLE FIRE PROTECTION            | 8603 | SPECL FIRE GENERAL                             | 6,862,950             | 3,196,146           | 1,248,982,365                         | 0.2559                        |
| 41     | Johnson     | 6              | Special        | 1028      | BARGERSVILLE FIRE PROTECTION            | 8684 | SPECL FIRE DEBT                                | 603,198               | 525,822             | 1,248,982,365                         | 0.0421                        |
| 41     | Johnson     | 6              | Special        | 1028      | BARGERSVILLE FIRE PROTECTION            | 8691 | SPECL CUM FIRE                                 | 390,000               | 389,682             | 1,248,982,365                         | 0.0312                        |
| 41     | Johnson     | 6              | Special        | 1030      | HENSLEY FIRE PROTECTION                 | 1181 | FIRE BUILDING DEBT                             | 203,856               | 180,390             | 343,600,600                           | 0.0525                        |
| 41     | Johnson     | 6              | Special        | 1030      | HENSLEY FIRE PROTECTION                 | 8603 | SPECL FIRE GENERAL                             | 245,732               | 125,071             | 343,600,600                           | 0.0364                        |
| 41     | Johnson     | 6              | Special        | 1030      | HENSLEY FIRE PROTECTION                 | 8691 | SPECL CUM FIRE                                 | 50,000                | 83,839              | 343,600,600                           | 0.0244                        |
| 41     | Johnson     | 6              | Special        | 1035      | JOHNSON COUNTY SOLID WASTE              | 8210 | SPECIAL SOLID WASTE MANAGEMENT                 | 774,013               | 595,309             | 8,504,416,763                         | 0.0070                        |
| 41     | Johnson     | 7              | Conservancy    | 0012      | WHITE LAKE CONSERVANCY DISTRICT         | 0061 | RAINY DAY                                      | 2,000                 | -                   | -                                     | -                             |
| 41     | Johnson     | 7              | Conservancy    | 0012      | WHITE LAKE CONSERVANCY DISTRICT         | 0101 | GENERAL  | 49,921                | 55,007              | -                                     | 0.7235                        |
| 41     | Johnson     | 7              | Conservancy    | 0012      | WHITE LAKE CONSERVANCY DISTRICT         | 2393 | CUMULATIVE CONSERVANCY IMPROVEMENT             | 2,000                 | -                   | -                                     | -                             |
| 41     | Johnson     | 7              | Conservancy    | 0079      | NORTHEAST LAKE CONSERVANCY DISTRICT     | 0061 | RAINY DAY                                      | -                     | -                   | -                                     | -                             |
| 41     | Johnson     | 7              | Conservancy    | 0079      | NORTHEAST LAKE CONSERVANCY DISTRICT     | 0101 | GENERAL  | 17,800                | 18,010              | -                                     | 0.5051                        |
| 41     | Johnson     | 7              | Conservancy    | 0079      | NORTHEAST LAKE CONSERVANCY DISTRICT     | 2393 | CUMULATIVE CONSERVANCY IMPROVEMENT             | 2,500                 | -                   | -                                     | -                             |
| 41     | Johnson     | 7              | Conservancy    | 0081      | HANTS LAKE CONSERVANCY DISTRICT         | 0101 | GENERAL  | 15,650                | 11,781              | -                                     | 0.2099                        |
| 41     | Johnson     | 7              | Conservancy    | 0100      | NORTH LAKE CONSERVANCY DISTRICT         | 0061 | RAINY DAY                                      | -                     | -                   | -                                     | -                             |
| 41     | Johnson     | 7              | Conservancy    | 0100      | NORTH LAKE CONSERVANCY DISTRICT         | 0101 | GENERAL  | 23,750                | 20,245              | -                                     | 0.1429                        |
| 41     | Johnson     | 7              | Conservancy    | 0100      | NORTH LAKE CONSERVANCY DISTRICT         | 2393 | CUMULATIVE CONSERVANCY IMPROVEMENT             | 6,771                 | -                   | -                                     | -                             |
| 42     | Knox        | 1              | County         | 0000      | KNOX COUNTY                             | 0101 | GENERAL  | 15,267,123            | 9,231,472           | 2,086,680,002                         | 0.4424                        |
| 42     | Knox        | 1              | County         | 0000      | KNOX COUNTY                             | 0124 | 2015 REASSESSMENT                              | 535,126               | 498,717             | 2,086,680,002                         | 0.0239                        |
| 42     | Knox        | 1              | County         | 0000      | KNOX COUNTY                             | 0702 | HIGHWAY  | 4,448,950             | -                   | 2,086,680,002                         | -                             |
| 42     | Knox        | 1              | County         | 0000      | KNOX COUNTY                             | 0706 | LOCAL ROAD & STREET                            | 641,000               | -                   | 2,086,680,002                         | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name            | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|----------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 42     | Knox        | 1              | County         | 0000      | KNOX COUNTY          | 0790 | CUMULATIVE BRIDGE                                 | 767,320               | 504,977             | 2,086,680,002                         | 0.0242                        |
| 42     | Knox        | 1              | County         | 0000      | KNOX COUNTY          | 0801 | HEALTH  | 405,176               | 198,235             | 2,086,680,002                         | 0.0095                        |
| 42     | Knox        | 1              | County         | 0000      | KNOX COUNTY          | 1301 | PARK & RECREATION                                 | 407,997               | 398,556             | 2,086,680,002                         | 0.0191                        |
| 42     | Knox        | 1              | County         | 0000      | KNOX COUNTY          | 2240 | PLANNING  | 140,874               | 108,507             | 2,086,680,002                         | 0.0052                        |
| 42     | Knox        | 1              | County         | 0000      | KNOX COUNTY          | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 180,000               | 346,389             | 2,086,680,002                         | 0.0166                        |
| 42     | Knox        | 2              | Township       | 0001      | BUSSERON TOWNSHIP    | 0061 | RAINY DAY   | 20,000                | -                   | 148,100,951                           | -                             |
| 42     | Knox        | 2              | Township       | 0001      | BUSSERON TOWNSHIP    | 0101 | GENERAL   | 27,833                | 23,844              | 148,100,951                           | 0.0161                        |
| 42     | Knox        | 2              | Township       | 0001      | BUSSERON TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE                               | 23,245                | 19,994              | 148,100,951                           | 0.0135                        |
| 42     | Knox        | 2              | Township       | 0001      | BUSSERON TOWNSHIP    | 1111 | FIRE  | 38,000                | 19,219              | 138,268,544                           | 0.0139                        |
| 42     | Knox        | 2              | Township       | 0001      | BUSSERON TOWNSHIP    | 1190 | CUMULATIVE FIRE (Township)                        | 20,000                | 43,416              | 138,268,544                           | 0.0314                        |
| 42     | Knox        | 2              | Township       | 0002      | DECKER TOWNSHIP      | 0101 | GENERAL   | 27,970                | 16,135              | 41,692,044                            | 0.0387                        |
| 42     | Knox        | 2              | Township       | 0002      | DECKER TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 2,723                 | -                   | 41,692,044                            | -                             |
| 42     | Knox        | 2              | Township       | 0002      | DECKER TOWNSHIP      | 1111 | FIRE  | 10,000                | 24,056              | 41,692,044                            | 0.0577                        |
| 42     | Knox        | 2              | Township       | 0002      | DECKER TOWNSHIP      | 1312 | RECREATION  | 15,000                | 13,967              | 41,692,044                            | 0.0335                        |
| 42     | Knox        | 2              | Township       | 0003      | HARRISON TOWNSHIP    | 0101 | GENERAL   | 60,044                | 34,977              | 132,991,471                           | 0.0263                        |
| 42     | Knox        | 2              | Township       | 0003      | HARRISON TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE                               | 12,750                | 3,192               | 132,991,471                           | 0.0024                        |
| 42     | Knox        | 2              | Township       | 0003      | HARRISON TOWNSHIP    | 1111 | FIRE  | 55,900                | 52,008              | 124,421,866                           | 0.0418                        |
| 42     | Knox        | 2              | Township       | 0003      | HARRISON TOWNSHIP    | 1182 | FIRE EQUIPMENT DEBT                               | 125,590               | 139,726             | 124,421,866                           | 0.1123                        |
| 42     | Knox        | 2              | Township       | 0004      | JOHNSON TOWNSHIP     | 0101 | GENERAL   | 46,639                | 46,023              | 101,596,694                           | 0.0453                        |
| 42     | Knox        | 2              | Township       | 0004      | JOHNSON TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE                               | 25,400                | -                   | 101,596,694                           | -                             |
| 42     | Knox        | 2              | Township       | 0005      | PALMYRA TOWNSHIP     | 0101 | GENERAL   | 63,142                | 29,939              | 115,151,508                           | 0.0260                        |
| 42     | Knox        | 2              | Township       | 0005      | PALMYRA TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE                               | 14,757                | 8,982               | 115,151,508                           | 0.0078                        |
| 42     | Knox        | 2              | Township       | 0005      | PALMYRA TOWNSHIP     | 1111 | FIRE  | 63,605                | 53,085              | 115,151,508                           | 0.0461                        |
| 42     | Knox        | 2              | Township       | 0005      | PALMYRA TOWNSHIP     | 1182 | FIRE EQUIPMENT DEBT                               | 83,556                | 73,812              | 115,151,508                           | 0.0641                        |
| 42     | Knox        | 2              | Township       | 0006      | STEEN TOWNSHIP       | 0101 | GENERAL   | 63,525                | 36,210              | 108,090,974                           | 0.0335                        |
| 42     | Knox        | 2              | Township       | 0006      | STEEN TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE                               | 15,575                | 5,945               | 108,090,974                           | 0.0055                        |
| 42     | Knox        | 2              | Township       | 0006      | STEEN TOWNSHIP       | 1111 | FIRE  | 45,000                | 42,819              | 99,117,926                            | 0.0432                        |
| 42     | Knox        | 2              | Township       | 0007      | VIGO TOWNSHIP        | 0101 | GENERAL   | 71,500                | 58,698              | 462,191,324                           | 0.0127                        |
| 42     | Knox        | 2              | Township       | 0007      | VIGO TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE                               | 42,500                | 24,958              | 462,191,324                           | 0.0054                        |
| 42     | Knox        | 2              | Township       | 0007      | VIGO TOWNSHIP        | 1111 | FIRE  | 17,000                | 14,913              | 37,563,973                            | 0.0397                        |
| 42     | Knox        | 2              | Township       | 0007      | VIGO TOWNSHIP        | 1182 | FIRE EQUIPMENT DEBT                               | 56,751                | 49,134              | 37,563,973                            | 0.1308                        |
| 42     | Knox        | 2              | Township       | 0007      | VIGO TOWNSHIP        | 1190 | CUMULATIVE FIRE (Township)                        | 13,900                | 3,118               | 37,563,973                            | 0.0083                        |
| 42     | Knox        | 2              | Township       | 0008      | VINCENNES TOWNSHIP   | 0061 | RAINY DAY   | 555                   | -                   | 795,043,418                           | -                             |
| 42     | Knox        | 2              | Township       | 0008      | VINCENNES TOWNSHIP   | 0101 | GENERAL   | 105,450               | 49,293              | 795,043,418                           | 0.0062                        |
| 42     | Knox        | 2              | Township       | 0008      | VINCENNES TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE                               | 435,879               | 293,371             | 795,043,418                           | 0.0369                        |
| 42     | Knox        | 2              | Township       | 0009      | WASHINGTON TOWNSHIP  | 0061 | RAINY DAY   | 4,200                 | -                   | 112,054,493                           | -                             |
| 42     | Knox        | 2              | Township       | 0009      | WASHINGTON TOWNSHIP  | 0101 | GENERAL   | 45,790                | 29,919              | 112,054,493                           | 0.0267                        |
| 42     | Knox        | 2              | Township       | 0009      | WASHINGTON TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE                               | 47,362                | 12,998              | 112,054,493                           | 0.0116                        |
| 42     | Knox        | 2              | Township       | 0009      | WASHINGTON TOWNSHIP  | 1111 | FIRE  | 135,000               | 106,529             | 93,282,535                            | 0.1142                        |
| 42     | Knox        | 2              | Township       | 0010      | WIDNER TOWNSHIP      | 0101 | GENERAL   | 24,300                | 24,279              | 69,767,125                            | 0.0348                        |
| 42     | Knox        | 2              | Township       | 0010      | WIDNER TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 19,050                | 6,977               | 69,767,125                            | 0.0100                        |
| 42     | Knox        | 2              | Township       | 0010      | WIDNER TOWNSHIP      | 1111 | FIRE  | 38,000                | 35,232              | 69,767,125                            | 0.0505                        |
| 42     | Knox        | 2              | Township       | 0010      | WIDNER TOWNSHIP      | 1182 | FIRE EQUIPMENT DEBT                               | 45,250                | 40,814              | 69,767,125                            | 0.0585                        |
| 42     | Knox        | 2              | Township       | 0010      | WIDNER TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)                        | 50,000                | 22,744              | 69,767,125                            | 0.0326                        |
| 42     | Knox        | 3              | City/Town      | 0300      | VINCENNES CIVIL CITY | 0061 | RAINY DAY   | -                     | -                   | 447,527,236                           | -                             |
| 42     | Knox        | 3              | City/Town      | 0300      | VINCENNES CIVIL CITY | 0101 | GENERAL   | 8,091,832             | 6,587,153           | 447,527,236                           | 1.4719                        |
| 42     | Knox        | 3              | City/Town      | 0300      | VINCENNES CIVIL CITY | 0180 | DEBT SERVICE                                      | 497,299               | 527,187             | 447,527,236                           | 0.1178                        |
| 42     | Knox        | 3              | City/Town      | 0300      | VINCENNES CIVIL CITY | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 276,000               | 274,825             | 506,122,559                           | 0.0543                        |
| 42     | Knox        | 3              | City/Town      | 0300      | VINCENNES CIVIL CITY | 0341 | FIRE PENSION                                      | 645,709               | -                   | 447,527,236                           | -                             |
| 42     | Knox        | 3              | City/Town      | 0300      | VINCENNES CIVIL CITY | 0342 | POLICE PENSION                                    | 348,364               | -                   | 447,527,236                           | -                             |
| 42     | Knox        | 3              | City/Town      | 0300      | VINCENNES CIVIL CITY | 0706 | LOCAL ROAD & STREET                               | 96,256                | -                   | 447,527,236                           | -                             |
| 42     | Knox        | 3              | City/Town      | 0300      | VINCENNES CIVIL CITY | 0708 | MOTOR VEHICLE HIGHWAY                             | 1,033,937             | -                   | 447,527,236                           | -                             |
| 42     | Knox        | 3              | City/Town      | 0300      | VINCENNES CIVIL CITY | 1111 | FIRE  | 2,761,991             | 3,156,556           | 415,828,807                           | 0.7591                        |
| 42     | Knox        | 3              | City/Town      | 0300      | VINCENNES CIVIL CITY | 1183 | FIRE EQUIPMENT BOND                               | 242,414               | 251,161             | 415,828,807                           | 0.0604                        |
| 42     | Knox        | 3              | City/Town      | 0300      | VINCENNES CIVIL CITY | 1301 | PARK & RECREATION                                 | 440,312               | 299,396             | 447,527,236                           | 0.0669                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                              | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 42     | Knox        | 3              | City/Town      | 0300      | VINCENNES CIVIL CITY                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 41,275                | -                   | 447,527,236                           | -                             |
| 42     | Knox        | 3              | City/Town      | 0300      | VINCENNES CIVIL CITY                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 150,250               | 199,597             | 447,527,236                           | 0.0446                        |
| 42     | Knox        | 3              | City/Town      | 0448      | BICKNELL CIVIL CITY                    | 0101 | GENERAL                          | 1,140,300             | 763,163             | 42,601,506                            | 1.7914                        |
| 42     | Knox        | 3              | City/Town      | 0448      | BICKNELL CIVIL CITY                    | 0342 | POLICE PENSION                   | -                     | -                   | 42,601,506                            | -                             |
| 42     | Knox        | 3              | City/Town      | 0448      | BICKNELL CIVIL CITY                    | 0706 | LOCAL ROAD & STREET              | 30,000                | -                   | 42,601,506                            | -                             |
| 42     | Knox        | 3              | City/Town      | 0448      | BICKNELL CIVIL CITY                    | 0708 | MOTOR VEHICLE HIGHWAY            | 275,500               | 144,973             | 42,601,506                            | 0.3403                        |
| 42     | Knox        | 3              | City/Town      | 0448      | BICKNELL CIVIL CITY                    | 1301 | PARK & RECREATION                | 104,300               | 96,961              | 42,601,506                            | 0.2276                        |
| 42     | Knox        | 3              | City/Town      | 0448      | BICKNELL CIVIL CITY                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 11,000                | -                   | 42,601,506                            | -                             |
| 42     | Knox        | 3              | City/Town      | 0448      | BICKNELL CIVIL CITY                    | 6401 | SANITATION                       | 136,400               | 117,964             | 42,601,506                            | 0.2769                        |
| 42     | Knox        | 3              | City/Town      | 0708      | BRUCEVILLE CIVIL TOWN                  | 0061 | RAINY DAY                        | -                     | -                   | 6,558,543                             | -                             |
| 42     | Knox        | 3              | City/Town      | 0708      | BRUCEVILLE CIVIL TOWN                  | 0101 | GENERAL                          | 118,672               | 77,817              | 6,558,543                             | 1.1865                        |
| 42     | Knox        | 3              | City/Town      | 0708      | BRUCEVILLE CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET              | 5,000                 | -                   | 6,558,543                             | -                             |
| 42     | Knox        | 3              | City/Town      | 0708      | BRUCEVILLE CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY            | 50,000                | 11,996              | 6,558,543                             | 0.1829                        |
| 42     | Knox        | 3              | City/Town      | 0708      | BRUCEVILLE CIVIL TOWN                  | 1303 | PARK                             | 4,800                 | 3,496               | 6,558,543                             | 0.0533                        |
| 42     | Knox        | 3              | City/Town      | 0708      | BRUCEVILLE CIVIL TOWN                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 7,000                 | -                   | 6,558,543                             | -                             |
| 42     | Knox        | 3              | City/Town      | 0709      | DECKER CIVIL TOWN                      | 0061 | RAINY DAY                        | 3,000                 | -                   | 1,686,698                             | -                             |
| 42     | Knox        | 3              | City/Town      | 0709      | DECKER CIVIL TOWN                      | 0101 | GENERAL                          | 30,500                | 20,414              | 1,686,698                             | 1.2103                        |
| 42     | Knox        | 3              | City/Town      | 0709      | DECKER CIVIL TOWN                      | 0706 | LOCAL ROAD & STREET              | 15,000                | -                   | 1,686,698                             | -                             |
| 42     | Knox        | 3              | City/Town      | 0709      | DECKER CIVIL TOWN                      | 0708 | MOTOR VEHICLE HIGHWAY            | 30,000                | -                   | 1,686,698                             | -                             |
| 42     | Knox        | 3              | City/Town      | 0709      | DECKER CIVIL TOWN                      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 3,500                 | -                   | 1,686,698                             | -                             |
| 42     | Knox        | 3              | City/Town      | 0710      | EDWARDSPORT CIVIL TOWN                 | 0101 | GENERAL                          | -                     | 35,555              | 3,308,341                             | 1.0747                        |
| 42     | Knox        | 3              | City/Town      | 0710      | EDWARDSPORT CIVIL TOWN                 | 0706 | LOCAL ROAD & STREET              | 3,353                 | -                   | 3,308,341                             | -                             |
| 42     | Knox        | 3              | City/Town      | 0710      | EDWARDSPORT CIVIL TOWN                 | 0708 | MOTOR VEHICLE HIGHWAY            | 6,451                 | -                   | 3,308,341                             | -                             |
| 42     | Knox        | 3              | City/Town      | 0710      | EDWARDSPORT CIVIL TOWN                 | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 600                   | -                   | 3,308,341                             | -                             |
| 42     | Knox        | 3              | City/Town      | 0711      | MONROE CITY CIVIL TOWN                 | 0061 | RAINY DAY                        | 500                   | -                   | 8,569,605                             | -                             |
| 42     | Knox        | 3              | City/Town      | 0711      | MONROE CITY CIVIL TOWN                 | 0101 | GENERAL                          | 44,950                | 27,851              | 8,569,605                             | 0.3250                        |
| 42     | Knox        | 3              | City/Town      | 0711      | MONROE CITY CIVIL TOWN                 | 0706 | LOCAL ROAD & STREET              | 5,000                 | -                   | 8,569,605                             | -                             |
| 42     | Knox        | 3              | City/Town      | 0711      | MONROE CITY CIVIL TOWN                 | 0708 | MOTOR VEHICLE HIGHWAY            | 30,457                | -                   | 8,569,605                             | -                             |
| 42     | Knox        | 3              | City/Town      | 0711      | MONROE CITY CIVIL TOWN                 | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 500                   | -                   | 8,569,605                             | -                             |
| 42     | Knox        | 3              | City/Town      | 0712      | OAKTOWN CIVIL TOWN                     | 0101 | GENERAL                          | 109,861               | 42,034              | 9,832,407                             | 0.4275                        |
| 42     | Knox        | 3              | City/Town      | 0712      | OAKTOWN CIVIL TOWN                     | 0706 | LOCAL ROAD & STREET              | 25,000                | -                   | 9,832,407                             | -                             |
| 42     | Knox        | 3              | City/Town      | 0712      | OAKTOWN CIVIL TOWN                     | 0708 | MOTOR VEHICLE HIGHWAY            | 37,335                | -                   | 9,832,407                             | -                             |
| 42     | Knox        | 3              | City/Town      | 0712      | OAKTOWN CIVIL TOWN                     | 1111 | FIRE                             | 15,000                | 11,996              | 9,832,407                             | 0.1220                        |
| 42     | Knox        | 3              | City/Town      | 0712      | OAKTOWN CIVIL TOWN                     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | -                     | 4,916               | 9,832,407                             | 0.0500                        |
| 42     | Knox        | 3              | City/Town      | 0713      | SANDBORN CIVIL TOWN                    | 0101 | GENERAL                          | 105,215               | 49,907              | 5,058,515                             | 0.9866                        |
| 42     | Knox        | 3              | City/Town      | 0713      | SANDBORN CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET              | 15,321                | -                   | 5,058,515                             | -                             |
| 42     | Knox        | 3              | City/Town      | 0713      | SANDBORN CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY            | 42,600                | 7,497               | 5,058,515                             | 0.1482                        |
| 42     | Knox        | 3              | City/Town      | 0713      | SANDBORN CIVIL TOWN                    | 1301 | PARK & RECREATION                | 13,100                | 6,996               | 5,058,515                             | 0.1383                        |
| 42     | Knox        | 3              | City/Town      | 0713      | SANDBORN CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 1,800                 | -                   | 5,058,515                             | -                             |
| 42     | Knox        | 3              | City/Town      | 0714      | WHEATLAND CIVIL TOWN                   | 0061 | RAINY DAY                        | 5,000                 | -                   | 8,973,048                             | -                             |
| 42     | Knox        | 3              | City/Town      | 0714      | WHEATLAND CIVIL TOWN                   | 0101 | GENERAL                          | 239,310               | 57,670              | 8,973,048                             | 0.6427                        |
| 42     | Knox        | 3              | City/Town      | 0714      | WHEATLAND CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET              | 9,800                 | -                   | 8,973,048                             | -                             |
| 42     | Knox        | 3              | City/Town      | 0714      | WHEATLAND CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY            | 43,000                | -                   | 8,973,048                             | -                             |
| 42     | Knox        | 3              | City/Town      | 0714      | WHEATLAND CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 2,400                 | -                   | 8,973,048                             | -                             |
| 42     | Knox        | 4              | School         | 4315      | NORTH KNOX SCHOOL CORPORATION          | 0061 | RAINY DAY                        | 1,000,000             | -                   | 792,113,893                           | -                             |
| 42     | Knox        | 4              | School         | 4315      | NORTH KNOX SCHOOL CORPORATION          | 0180 | DEBT SERVICE                     | 1,855,429             | 1,544,622           | 792,113,893                           | 0.1950                        |
| 42     | Knox        | 4              | School         | 4315      | NORTH KNOX SCHOOL CORPORATION          | 3101 | EDUCATION                        | 9,021,566             | -                   | 792,113,893                           | -                             |
| 42     | Knox        | 4              | School         | 4315      | NORTH KNOX SCHOOL CORPORATION          | 3300 | OPERATIONS                       | 5,366,050             | 3,004,488           | 792,113,893                           | 0.3793                        |
| 42     | Knox        | 4              | School         | 4325      | SOUTH KNOX SCHOOL CORPORATION          | 0061 | RAINY DAY                        | 250,000               | -                   | 533,823,964                           | -                             |
| 42     | Knox        | 4              | School         | 4325      | SOUTH KNOX SCHOOL CORPORATION          | 0180 | DEBT SERVICE                     | 1,383,839             | 1,170,676           | 533,823,964                           | 0.2193                        |
| 42     | Knox        | 4              | School         | 4325      | SOUTH KNOX SCHOOL CORPORATION          | 3101 | EDUCATION                        | 9,220,755             | -                   | 533,823,964                           | -                             |
| 42     | Knox        | 4              | School         | 4325      | SOUTH KNOX SCHOOL CORPORATION          | 3300 | OPERATIONS                       | 5,476,924             | 3,397,790           | 533,823,964                           | 0.6365                        |
| 42     | Knox        | 4              | School         | 4335      | VINCENNES COMMUNITY SCHOOL CORPORATION | 0061 | RAINY DAY                        | -                     | -                   | 760,742,145                           | -                             |
| 42     | Knox        | 4              | School         | 4335      | VINCENNES COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                     | 4,949,706             | 4,248,745           | 760,742,145                           | 0.5585                        |
| 42     | Knox        | 4              | School         | 4335      | VINCENNES COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION                        | -                     | -                   | 760,742,145                           | -                             |



| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name                       | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|---------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 42     | Knox        | 4              | School         | 4335      | VINCENNES COMMUNITY SCHOOL CORPORATION  | 3300 | OPERATIONS                      | -                     | 4,219,076           | 760,742,145                           | 0.5546                        |
| 42     | Knox        | 5              | Library        | 0114      | BICKNELL PUBLIC LIBRARY                 | 0101 | GENERAL                         | 211,147               | 164,618             | 474,404,739                           | 0.0347                        |
| 42     | Knox        | 5              | Library        | 0116      | KNOX COUNTY PUBLIC LIBRARY              | 0101 | GENERAL                         | 2,101,803             | 1,475,232           | 1,612,275,263                         | 0.0915                        |
| 42     | Knox        | 6              | Special        | 0936      | VINCENNES TOWNSHIP FIRE                 | 8603 | SPECL FIRE GENERAL              | 2,362,906             | 1,105,384           | 394,780,110                           | 0.2800                        |
| 42     | Knox        | 6              | Special        | 0936      | VINCENNES TOWNSHIP FIRE                 | 8684 | SPECL FIRE DEBT                 | 399,038               | 386,095             | 394,780,110                           | 0.0978                        |
| 42     | Knox        | 6              | Special        | 0936      | VINCENNES TOWNSHIP FIRE                 | 8691 | SPECL CUM FIRE                  | 135,000               | 128,698             | 394,780,110                           | 0.0326                        |
| 42     | Knox        | 6              | Special        | 0952      | SOUTH VIGO TOWNSHIP FIRE                | 8603 | SPECL FIRE GENERAL              | 70,000                | 104,192             | 23,025,849                            | 0.4525                        |
| 42     | Knox        | 6              | Special        | 0953      | VIGO CENTRAL COMMUNITY FIRE             | 8603 | SPECL FIRE GENERAL              | 55,000                | 74,841              | 634,246,445                           | 0.0118                        |
| 42     | Knox        | 6              | Special        | 0954      | JOHNSON TOWNSHIP COMMUNITY FIRE         | 8603 | SPECL FIRE GENERAL              | 257,996               | 174,137             | 101,596,694                           | 0.1714                        |
| 42     | Knox        | 6              | Special        | 0954      | JOHNSON TOWNSHIP COMMUNITY FIRE         | 8684 | SPECL FIRE DEBT                 | 36,872                | 34,746              | 101,596,694                           | 0.0342                        |
| 42     | Knox        | 6              | Special        | 0954      | JOHNSON TOWNSHIP COMMUNITY FIRE         | 8691 | SPECL CUM FIRE                  | 40,000                | 26,720              | 101,596,694                           | 0.0263                        |
| 42     | Knox        | 6              | Special        | 1056      | KNOX COUNTY SOLID WASTE MANAGEMENT DIST | 8210 | SPECIAL SOLID WASTE MANAGEMENT  | 196,583               | -                   | 2,086,680,002                         | -                             |
| 42     | Knox        | 7              | Conservancy    | 0013      | BREVOORT LEVEE CONSERVANCY DISTRICT     | 0101 | GENERAL                         | 485,700               | 435,879             | -                                     | 0.1880                        |
| 42     | Knox        | 7              | Conservancy    | 0013      | BREVOORT LEVEE CONSERVANCY DISTRICT     | 0990 | CUMULATIVE CHANNEL MAINTENANCE  | 48,570                | 36,632              | -                                     | 0.0158                        |
| 43     | Kosciusko   | 1              | County         | 0000      | KOSCIUSKO COUNTY                        | 0101 | GENERAL                         | 23,573,461            | 11,714,317          | 6,383,824,149                         | 0.1835                        |
| 43     | Kosciusko   | 1              | County         | 0000      | KOSCIUSKO COUNTY                        | 0124 | 2015 REASSESSMENT               | 430,496               | 12,768              | 6,383,824,149                         | 0.0002                        |
| 43     | Kosciusko   | 1              | County         | 0000      | KOSCIUSKO COUNTY                        | 0702 | HIGHWAY                         | 8,091,836             | -                   | 6,383,824,149                         | -                             |
| 43     | Kosciusko   | 1              | County         | 0000      | KOSCIUSKO COUNTY                        | 0706 | LOCAL ROAD & STREET             | 1,400,000             | -                   | 6,383,824,149                         | -                             |
| 43     | Kosciusko   | 1              | County         | 0000      | KOSCIUSKO COUNTY                        | 0790 | CUMULATIVE BRIDGE               | 1,000,000             | 644,766             | 6,383,824,149                         | 0.0101                        |
| 43     | Kosciusko   | 1              | County         | 0000      | KOSCIUSKO COUNTY                        | 0801 | HEALTH                          | 993,289               | 880,968             | 6,383,824,149                         | 0.0138                        |
| 43     | Kosciusko   | 1              | County         | 0000      | KOSCIUSKO COUNTY                        | 2391 | CUMULATIVE CAPITAL DEVELOPMENT  | 1,947,502             | 2,125,813           | 6,383,824,149                         | 0.0333                        |
| 43     | Kosciusko   | 2              | Township       | 0001      | CLAY TOWNSHIP                           | 0061 | RAINY DAY                       | 7,600                 | -                   | 98,317,759                            | -                             |
| 43     | Kosciusko   | 2              | Township       | 0001      | CLAY TOWNSHIP                           | 0101 | GENERAL                         | 54,650                | 40,015              | 98,317,759                            | 0.0407                        |
| 43     | Kosciusko   | 2              | Township       | 0001      | CLAY TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE             | 14,000                | 3,933               | 98,317,759                            | 0.0040                        |
| 43     | Kosciusko   | 2              | Township       | 0001      | CLAY TOWNSHIP                           | 1101 | EMERG AMBUL/MED SERVICES - FIRE | -                     | -                   | 86,192,022                            | -                             |
| 43     | Kosciusko   | 2              | Township       | 0001      | CLAY TOWNSHIP                           | 1111 | FIRE                            | 91,000                | 25,685              | 86,192,022                            | 0.0298                        |
| 43     | Kosciusko   | 2              | Township       | 0001      | CLAY TOWNSHIP                           | 1190 | CUMULATIVE FIRE (Township)      | 50,000                | 28,702              | 86,192,022                            | 0.0333                        |
| 43     | Kosciusko   | 2              | Township       | 0002      | ETNA TOWNSHIP                           | 0061 | RAINY DAY                       | 15,000                | -                   | 86,371,542                            | -                             |
| 43     | Kosciusko   | 2              | Township       | 0002      | ETNA TOWNSHIP                           | 0101 | GENERAL                         | 50,950                | 51,046              | 86,371,542                            | 0.0591                        |
| 43     | Kosciusko   | 2              | Township       | 0002      | ETNA TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE             | 5,000                 | -                   | 86,371,542                            | -                             |
| 43     | Kosciusko   | 2              | Township       | 0002      | ETNA TOWNSHIP                           | 1111 | FIRE                            | 69,500                | 38,863              | 68,662,474                            | 0.0566                        |
| 43     | Kosciusko   | 2              | Township       | 0002      | ETNA TOWNSHIP                           | 1190 | CUMULATIVE FIRE (Township)      | 60,000                | 22,865              | 68,662,474                            | 0.0333                        |
| 43     | Kosciusko   | 2              | Township       | 0002      | ETNA TOWNSHIP                           | 1312 | RECREATION                      | 750                   | 605                 | 86,371,542                            | 0.0007                        |
| 43     | Kosciusko   | 2              | Township       | 0003      | FRANKLIN TOWNSHIP                       | 0061 | RAINY DAY                       | 3,000                 | -                   | 94,027,016                            | -                             |
| 43     | Kosciusko   | 2              | Township       | 0003      | FRANKLIN TOWNSHIP                       | 0101 | GENERAL                         | 23,490                | 35,448              | 94,027,016                            | 0.0377                        |
| 43     | Kosciusko   | 2              | Township       | 0003      | FRANKLIN TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE             | 9,800                 | -                   | 94,027,016                            | -                             |
| 43     | Kosciusko   | 2              | Township       | 0003      | FRANKLIN TOWNSHIP                       | 1101 | EMERG AMBUL/MED SERVICES - FIRE | 7,000                 | 7,483               | 88,034,815                            | 0.0085                        |
| 43     | Kosciusko   | 2              | Township       | 0003      | FRANKLIN TOWNSHIP                       | 1111 | FIRE                            | 62,000                | 34,069              | 88,034,815                            | 0.0387                        |
| 43     | Kosciusko   | 2              | Township       | 0003      | FRANKLIN TOWNSHIP                       | 1312 | RECREATION                      | 8,000                 | 2,915               | 94,027,016                            | 0.0031                        |
| 43     | Kosciusko   | 2              | Township       | 0004      | HARRISON TOWNSHIP                       | 0061 | RAINY DAY                       | 7,000                 | -                   | 172,299,164                           | -                             |
| 43     | Kosciusko   | 2              | Township       | 0004      | HARRISON TOWNSHIP                       | 0101 | GENERAL                         | 96,000                | 64,268              | 172,299,164                           | 0.0373                        |
| 43     | Kosciusko   | 2              | Township       | 0004      | HARRISON TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE             | 30,500                | 2,929               | 172,299,164                           | 0.0017                        |
| 43     | Kosciusko   | 2              | Township       | 0004      | HARRISON TOWNSHIP                       | 1101 | EMERG AMBUL/MED SERVICES - FIRE | 25,000                | 2,986               | 149,286,662                           | 0.0020                        |
| 43     | Kosciusko   | 2              | Township       | 0004      | HARRISON TOWNSHIP                       | 1111 | FIRE                            | 130,000               | 46,577              | 149,286,662                           | 0.0312                        |
| 43     | Kosciusko   | 2              | Township       | 0004      | HARRISON TOWNSHIP                       | 1190 | CUMULATIVE FIRE (Township)      | 80,000                | 24,334              | 149,286,662                           | 0.0163                        |
| 43     | Kosciusko   | 2              | Township       | 0004      | HARRISON TOWNSHIP                       | 1312 | RECREATION                      | 15,000                | 6,892               | 172,299,164                           | 0.0040                        |
| 43     | Kosciusko   | 2              | Township       | 0005      | JACKSON TOWNSHIP                        | 0061 | RAINY DAY                       | 4,500                 | -                   | 68,748,058                            | -                             |
| 43     | Kosciusko   | 2              | Township       | 0005      | JACKSON TOWNSHIP                        | 0101 | GENERAL                         | 58,550                | 17,943              | 68,748,058                            | 0.0261                        |
| 43     | Kosciusko   | 2              | Township       | 0005      | JACKSON TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE             | 15,600                | 9,487               | 68,748,058                            | 0.0138                        |
| 43     | Kosciusko   | 2              | Township       | 0005      | JACKSON TOWNSHIP                        | 1111 | FIRE                            | 64,450                | 45,924              | 68,748,058                            | 0.0668                        |
| 43     | Kosciusko   | 2              | Township       | 0005      | JACKSON TOWNSHIP                        | 1190 | CUMULATIVE FIRE (Township)      | 32,500                | 18,906              | 68,748,058                            | 0.0275                        |
| 43     | Kosciusko   | 2              | Township       | 0006      | JEFFERSON TOWNSHIP                      | 0061 | RAINY DAY                       | 5,000                 | -                   | 136,558,917                           | -                             |
| 43     | Kosciusko   | 2              | Township       | 0006      | JEFFERSON TOWNSHIP                      | 0101 | GENERAL                         | 30,450                | 9,969               | 136,558,917                           | 0.0073                        |
| 43     | Kosciusko   | 2              | Township       | 0006      | JEFFERSON TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE             | 12,000                | 5,872               | 136,558,917                           | 0.0043                        |
| 43     | Kosciusko   | 2              | Township       | 0006      | JEFFERSON TOWNSHIP                      | 1111 | FIRE                            | 38,150                | 40,619              | 126,144,473                           | 0.0322                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name             | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-----------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 43     | Kosciusko   | 2              | Township       | 0006      | JEFFERSON TOWNSHIP    | 1190 | CUMULATIVE FIRE (Township)                        | 20,000                | 27,626              | 126,144,473                           | 0.0219                        |
| 43     | Kosciusko   | 2              | Township       | 0007      | LAKE TOWNSHIP         | 0061 | RAINY DAY   | 1,500                 | -                   | 87,192,230                            | -                             |
| 43     | Kosciusko   | 2              | Township       | 0007      | LAKE TOWNSHIP         | 0101 | GENERAL   | 34,770                | 17,874              | 87,192,230                            | 0.0205                        |
| 43     | Kosciusko   | 2              | Township       | 0007      | LAKE TOWNSHIP         | 0840 | TOWNSHIP ASSISTANCE                               | 5,000                 | 1,918               | 87,192,230                            | 0.0022                        |
| 43     | Kosciusko   | 2              | Township       | 0007      | LAKE TOWNSHIP         | 1111 | FIRE  | 35,200                | 106,445             | 61,635,599                            | 0.1727                        |
| 43     | Kosciusko   | 2              | Township       | 0007      | LAKE TOWNSHIP         | 1190 | CUMULATIVE FIRE (Township)                        | 50,000                | 20,525              | 61,635,599                            | 0.0333                        |
| 43     | Kosciusko   | 2              | Township       | 0008      | MONROE TOWNSHIP       | 0061 | RAINY DAY   | 3,000                 | -                   | 60,562,050                            | -                             |
| 43     | Kosciusko   | 2              | Township       | 0008      | MONROE TOWNSHIP       | 0101 | GENERAL   | 18,225                | 6,117               | 60,562,050                            | 0.0101                        |
| 43     | Kosciusko   | 2              | Township       | 0008      | MONROE TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE                               | 4,500                 | 5,996               | 60,562,050                            | 0.0099                        |
| 43     | Kosciusko   | 2              | Township       | 0008      | MONROE TOWNSHIP       | 1111 | FIRE  | 22,000                | 37,306              | 60,562,050                            | 0.0616                        |
| 43     | Kosciusko   | 2              | Township       | 0009      | PLAIN TOWNSHIP        | 0061 | RAINY DAY   | 10,000                | -                   | 667,736,959                           | -                             |
| 43     | Kosciusko   | 2              | Township       | 0009      | PLAIN TOWNSHIP        | 0101 | GENERAL   | 123,100               | -                   | 667,736,959                           | -                             |
| 43     | Kosciusko   | 2              | Township       | 0009      | PLAIN TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE                               | 49,000                | -                   | 667,736,959                           | -                             |
| 43     | Kosciusko   | 2              | Township       | 0009      | PLAIN TOWNSHIP        | 1111 | FIRE  | 99,000                | 89,103              | 533,552,048                           | 0.0167                        |
| 43     | Kosciusko   | 2              | Township       | 0009      | PLAIN TOWNSHIP        | 1190 | CUMULATIVE FIRE (Township)                        | 110,000               | 68,828              | 533,552,048                           | 0.0129                        |
| 43     | Kosciusko   | 2              | Township       | 0009      | PLAIN TOWNSHIP        | 1312 | RECREATION  | 3,000                 | 4,674               | 667,736,959                           | 0.0007                        |
| 43     | Kosciusko   | 2              | Township       | 0009      | PLAIN TOWNSHIP        | 1401 | EMERG AMB/MED SV - CIVIL                          | 105,000               | 126,202             | 667,736,959                           | 0.0189                        |
| 43     | Kosciusko   | 2              | Township       | 0010      | PRAIRIE TOWNSHIP      | 0061 | RAINY DAY   | 20,000                | -                   | 127,217,205                           | -                             |
| 43     | Kosciusko   | 2              | Township       | 0010      | PRAIRIE TOWNSHIP      | 0101 | GENERAL   | 60,250                | 49,106              | 127,217,205                           | 0.0386                        |
| 43     | Kosciusko   | 2              | Township       | 0010      | PRAIRIE TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 1,000                 | -                   | 127,217,205                           | -                             |
| 43     | Kosciusko   | 2              | Township       | 0010      | PRAIRIE TOWNSHIP      | 1111 | FIRE  | 78,000                | 14,484              | 127,050,393                           | 0.0114                        |
| 43     | Kosciusko   | 2              | Township       | 0010      | PRAIRIE TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)                        | 100,000               | 42,181              | 127,050,393                           | 0.0332                        |
| 43     | Kosciusko   | 2              | Township       | 0010      | PRAIRIE TOWNSHIP      | 1312 | RECREATION  | 5,000                 | -                   | 127,217,205                           | -                             |
| 43     | Kosciusko   | 2              | Township       | 0011      | SCOTT TOWNSHIP        | 0101 | GENERAL   | 24,043                | 15,432              | 123,454,272                           | 0.0125                        |
| 43     | Kosciusko   | 2              | Township       | 0011      | SCOTT TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE                               | 2,400                 | -                   | 123,454,272                           | -                             |
| 43     | Kosciusko   | 2              | Township       | 0011      | SCOTT TOWNSHIP        | 1111 | FIRE  | 20,546                | 13,703              | 123,454,272                           | 0.0111                        |
| 43     | Kosciusko   | 2              | Township       | 0012      | SEWARD TOWNSHIP       | 0061 | RAINY DAY   | 5,000                 | -                   | 134,658,836                           | -                             |
| 43     | Kosciusko   | 2              | Township       | 0012      | SEWARD TOWNSHIP       | 0101 | GENERAL   | -                     | 31,645              | 134,658,836                           | 0.0235                        |
| 43     | Kosciusko   | 2              | Township       | 0012      | SEWARD TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE                               | -                     | -                   | 134,658,836                           | -                             |
| 43     | Kosciusko   | 2              | Township       | 0012      | SEWARD TOWNSHIP       | 1111 | FIRE  | -                     | 35,967              | 131,746,024                           | 0.0273                        |
| 43     | Kosciusko   | 2              | Township       | 0012      | SEWARD TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)                        | -                     | 43,871              | 131,746,024                           | 0.0333                        |
| 43     | Kosciusko   | 2              | Township       | 0012      | SEWARD TOWNSHIP       | 1312 | RECREATION  | -                     | -                   | 134,658,836                           | -                             |
| 43     | Kosciusko   | 2              | Township       | 0012      | SEWARD TOWNSHIP       | 1401 | EMERG AMB/MED SV - CIVIL                          | -                     | -                   | 134,658,836                           | -                             |
| 43     | Kosciusko   | 2              | Township       | 0013      | TIPPECANOE TOWNSHIP   | 0061 | RAINY DAY   | 36,200                | -                   | 807,853,688                           | -                             |
| 43     | Kosciusko   | 2              | Township       | 0013      | TIPPECANOE TOWNSHIP   | 0101 | GENERAL   | 178,550               | 121,986             | 807,853,688                           | 0.0151                        |
| 43     | Kosciusko   | 2              | Township       | 0013      | TIPPECANOE TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE                               | 16,050                | 7,271               | 807,853,688                           | 0.0009                        |
| 43     | Kosciusko   | 2              | Township       | 0013      | TIPPECANOE TOWNSHIP   | 1111 | FIRE  | -                     | -                   | 807,853,688                           | -                             |
| 43     | Kosciusko   | 2              | Township       | 0013      | TIPPECANOE TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township)                        | -                     | -                   | 807,853,688                           | -                             |
| 43     | Kosciusko   | 2              | Township       | 0013      | TIPPECANOE TOWNSHIP   | 1312 | RECREATION  | 4,800                 | 2,424               | 807,853,688                           | 0.0003                        |
| 43     | Kosciusko   | 2              | Township       | 0013      | TIPPECANOE TOWNSHIP   | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 1,358,000             | 956,499             | 807,853,688                           | 0.1184                        |
| 43     | Kosciusko   | 2              | Township       | 0013      | TIPPECANOE TOWNSHIP   | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 269,015               | 269,015             | 807,853,688                           | 0.0333                        |
| 43     | Kosciusko   | 2              | Township       | 0014      | TURKEY CREEK TOWNSHIP | 0061 | RAINY DAY   | 20,000                | -                   | 1,594,319,191                         | -                             |
| 43     | Kosciusko   | 2              | Township       | 0014      | TURKEY CREEK TOWNSHIP | 0101 | GENERAL   | 101,600               | 84,499              | 1,594,319,191                         | 0.0053                        |
| 43     | Kosciusko   | 2              | Township       | 0014      | TURKEY CREEK TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE                               | 86,500                | 55,801              | 1,594,319,191                         | 0.0035                        |
| 43     | Kosciusko   | 2              | Township       | 0014      | TURKEY CREEK TOWNSHIP | 1312 | RECREATION  | 15,500                | -                   | 1,594,319,191                         | -                             |
| 43     | Kosciusko   | 2              | Township       | 0014      | TURKEY CREEK TOWNSHIP | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 2,231,891             | 1,669,252           | 1,594,319,191                         | 0.1047                        |
| 43     | Kosciusko   | 2              | Township       | 0014      | TURKEY CREEK TOWNSHIP | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 425,000               | -                   | 1,594,319,191                         | -                             |
| 43     | Kosciusko   | 2              | Township       | 0015      | VAN BUREN TOWNSHIP    | 0061 | RAINY DAY   | 5,000                 | -                   | 289,286,585                           | -                             |
| 43     | Kosciusko   | 2              | Township       | 0015      | VAN BUREN TOWNSHIP    | 0101 | GENERAL   | 58,940                | 20,250              | 289,286,585                           | 0.0070                        |
| 43     | Kosciusko   | 2              | Township       | 0015      | VAN BUREN TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE                               | 18,700                | 19,961              | 289,286,585                           | 0.0069                        |
| 43     | Kosciusko   | 2              | Township       | 0015      | VAN BUREN TOWNSHIP    | 1111 | FIRE  | 48,775                | 54,544              | 219,937,480                           | 0.0248                        |
| 43     | Kosciusko   | 2              | Township       | 0015      | VAN BUREN TOWNSHIP    | 1190 | CUMULATIVE FIRE (Township)                        | 75,000                | 73,239              | 219,937,480                           | 0.0333                        |
| 43     | Kosciusko   | 2              | Township       | 0016      | WASHINGTON TOWNSHIP   | 0061 | RAINY DAY   | 15,000                | -                   | 168,258,869                           | -                             |
| 43     | Kosciusko   | 2              | Township       | 0016      | WASHINGTON TOWNSHIP   | 0101 | GENERAL   | 63,570                | 23,893              | 168,258,869                           | 0.0142                        |
| 43     | Kosciusko   | 2              | Township       | 0016      | WASHINGTON TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE                               | 19,900                | 31,801              | 168,258,869                           | 0.0189                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name             | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-----------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 43     | Kosciusko   | 2              | Township       | 0016      | WASHINGTON TOWNSHIP   | 1111 | FIRE  | 71,000                | 62,828              | 114,440,372                           | 0.0549                        |
| 43     | Kosciusko   | 2              | Township       | 0016      | WASHINGTON TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township)                        | 40,000                | 38,109              | 114,440,372                           | 0.0333                        |
| 43     | Kosciusko   | 2              | Township       | 0016      | WASHINGTON TOWNSHIP   | 1312 | RECREATION  | 6,900                 | 1,851               | 168,258,869                           | 0.0011                        |
| 43     | Kosciusko   | 2              | Township       | 0016      | WASHINGTON TOWNSHIP   | 1401 | EMERG AMB/MED SV - CIVIL                          | 11,000                | 1,851               | 168,258,869                           | 0.0011                        |
| 43     | Kosciusko   | 2              | Township       | 0017      | WAYNE TOWNSHIP        | 0061 | RAINY DAY   | 80,000                | -                   | 1,666,961,808                         | -                             |
| 43     | Kosciusko   | 2              | Township       | 0017      | WAYNE TOWNSHIP        | 0101 | GENERAL   | 95,942                | 23,337              | 1,666,961,808                         | 0.0014                        |
| 43     | Kosciusko   | 2              | Township       | 0017      | WAYNE TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE                               | 103,200               | -                   | 1,666,961,808                         | -                             |
| 43     | Kosciusko   | 2              | Township       | 0017      | WAYNE TOWNSHIP        | 1312 | RECREATION  | 97,000                | 28,338              | 1,666,961,808                         | 0.0017                        |
| 43     | Kosciusko   | 2              | Township       | 0017      | WAYNE TOWNSHIP        | 2120 | CEMETERY  | -                     | -                   | 1,666,961,808                         | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0414      | WARSAW CIVIL CITY     | 0101 | GENERAL   | 15,027,040            | 5,935,884           | 1,149,029,081                         | 0.5166                        |
| 43     | Kosciusko   | 3              | City/Town      | 0414      | WARSAW CIVIL CITY     | 0180 | DEBT SERVICE                                      | 260,700               | 186,143             | 1,149,029,081                         | 0.0162                        |
| 43     | Kosciusko   | 3              | City/Town      | 0414      | WARSAW CIVIL CITY     | 0341 | FIRE PENSION                                      | 272,422               | -                   | 1,149,029,081                         | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0414      | WARSAW CIVIL CITY     | 0342 | POLICE PENSION                                    | 558,048               | -                   | 1,149,029,081                         | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0414      | WARSAW CIVIL CITY     | 0706 | LOCAL ROAD & STREET                               | -                     | -                   | 1,149,029,081                         | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0414      | WARSAW CIVIL CITY     | 0708 | MOTOR VEHICLE HIGHWAY                             | -                     | -                   | 1,149,029,081                         | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0414      | WARSAW CIVIL CITY     | 1301 | PARK & RECREATION                                 | 2,910,700             | 2,761,117           | 1,149,029,081                         | 0.2403                        |
| 43     | Kosciusko   | 3              | City/Town      | 0414      | WARSAW CIVIL CITY     | 2102 | AVIATION/AIRPORT                                  | 1,224,073             | 546,938             | 1,149,029,081                         | 0.0476                        |
| 43     | Kosciusko   | 3              | City/Town      | 0414      | WARSAW CIVIL CITY     | 2120 | CEMETERY  | 746,167               | 658,394             | 1,149,029,081                         | 0.0573                        |
| 43     | Kosciusko   | 3              | City/Town      | 0414      | WARSAW CIVIL CITY     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | -                     | -                   | 1,149,029,081                         | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0414      | WARSAW CIVIL CITY     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | -                     | 507,871             | 1,149,029,081                         | 0.0442                        |
| 43     | Kosciusko   | 3              | City/Town      | 0414      | WARSAW CIVIL CITY     | 2430 | REDEVELOPMENT - GENERAL                           | -                     | 288,406             | 1,149,029,081                         | 0.0251                        |
| 43     | Kosciusko   | 3              | City/Town      | 0414      | WARSAW CIVIL CITY     | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | -                     | 4,150,832           | 1,592,798,133                         | 0.2606                        |
| 43     | Kosciusko   | 3              | City/Town      | 0414      | WARSAW CIVIL CITY     | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | -                     | 492,175             | 1,592,798,133                         | 0.0309                        |
| 43     | Kosciusko   | 3              | City/Town      | 0444      | NAPPANEE CIVIL CITY   | 0101 | GENERAL   | -                     | 100,853             | 10,414,444                            | 0.9684                        |
| 43     | Kosciusko   | 3              | City/Town      | 0444      | NAPPANEE CIVIL CITY   | 0342 | POLICE PENSION                                    | -                     | -                   | 10,414,444                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0444      | NAPPANEE CIVIL CITY   | 0706 | LOCAL ROAD & STREET                               | -                     | -                   | 10,414,444                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0444      | NAPPANEE CIVIL CITY   | 0708 | MOTOR VEHICLE HIGHWAY                             | -                     | 13,549              | 10,414,444                            | 0.1301                        |
| 43     | Kosciusko   | 3              | City/Town      | 0444      | NAPPANEE CIVIL CITY   | 1301 | PARK & RECREATION                                 | -                     | 36,617              | 10,414,444                            | 0.3516                        |
| 43     | Kosciusko   | 3              | City/Town      | 0444      | NAPPANEE CIVIL CITY   | 2102 | AVIATION/AIRPORT                                  | -                     | 2,874               | 10,414,444                            | 0.0276                        |
| 43     | Kosciusko   | 3              | City/Town      | 0444      | NAPPANEE CIVIL CITY   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | -                     | 5,197               | 10,414,444                            | 0.0499                        |
| 43     | Kosciusko   | 3              | City/Town      | 0715      | BURKET CIVIL TOWN     | 0061 | RAINY DAY   | 2,000                 | -                   | 2,912,812                             | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0715      | BURKET CIVIL TOWN     | 0101 | GENERAL   | 36,300                | 16,012              | 2,912,812                             | 0.5497                        |
| 43     | Kosciusko   | 3              | City/Town      | 0715      | BURKET CIVIL TOWN     | 0706 | LOCAL ROAD & STREET                               | 8,500                 | -                   | 2,912,812                             | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0715      | BURKET CIVIL TOWN     | 0708 | MOTOR VEHICLE HIGHWAY                             | 49,000                | -                   | 2,912,812                             | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0715      | BURKET CIVIL TOWN     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 2,500                 | -                   | 2,912,812                             | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0715      | BURKET CIVIL TOWN     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 1,200                 | -                   | 2,912,812                             | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0716      | CLAYPOOL CIVIL TOWN   | 0061 | RAINY DAY   | -                     | -                   | 12,125,737                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0716      | CLAYPOOL CIVIL TOWN   | 0101 | GENERAL   | 146,940               | 114,770             | 12,125,737                            | 0.9465                        |
| 43     | Kosciusko   | 3              | City/Town      | 0716      | CLAYPOOL CIVIL TOWN   | 0706 | LOCAL ROAD & STREET                               | 25,300                | -                   | 12,125,737                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0716      | CLAYPOOL CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY                             | 19,000                | -                   | 12,125,737                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0716      | CLAYPOOL CIVIL TOWN   | 2120 | CEMETERY  | 10,000                | -                   | 12,125,737                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0716      | CLAYPOOL CIVIL TOWN   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 1,000                 | -                   | 12,125,737                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0717      | ETNA GREEN CIVIL TOWN | 0061 | RAINY DAY   | 576                   | -                   | 17,709,068                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0717      | ETNA GREEN CIVIL TOWN | 0101 | GENERAL   | 175,970               | 96,125              | 17,709,068                            | 0.5428                        |
| 43     | Kosciusko   | 3              | City/Town      | 0717      | ETNA GREEN CIVIL TOWN | 0706 | LOCAL ROAD & STREET                               | 13,390                | -                   | 17,709,068                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0717      | ETNA GREEN CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY                             | 32,900                | -                   | 17,709,068                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0717      | ETNA GREEN CIVIL TOWN | 1301 | PARK & RECREATION                                 | 7,807                 | -                   | 17,709,068                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0717      | ETNA GREEN CIVIL TOWN | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 2,300                 | -                   | 17,709,068                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0717      | ETNA GREEN CIVIL TOWN | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 1,854                 | 7,597               | 17,709,068                            | 0.0429                        |
| 43     | Kosciusko   | 3              | City/Town      | 0718      | LEESBURG CIVIL TOWN   | 0061 | RAINY DAY   | 4,768                 | -                   | 20,703,859                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0718      | LEESBURG CIVIL TOWN   | 0101 | GENERAL   | 138,000               | 40,000              | 20,703,859                            | 0.1932                        |
| 43     | Kosciusko   | 3              | City/Town      | 0718      | LEESBURG CIVIL TOWN   | 0706 | LOCAL ROAD & STREET                               | 8,000                 | -                   | 20,703,859                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0718      | LEESBURG CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY                             | 113,346               | 41,987              | 20,703,859                            | 0.2028                        |
| 43     | Kosciusko   | 3              | City/Town      | 0718      | LEESBURG CIVIL TOWN   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 3,000                 | -                   | 20,703,859                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0719      | MENTONE CIVIL TOWN    | 0101 | GENERAL   | 555,039               | 319,864             | 29,004,703                            | 1.1028                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 43     | Kosciusko   | 3              | City/Town      | 0719      | MENTONE CIVIL TOWN       | 0706 | LOCAL ROAD & STREET              | 17,200                | -                   | 29,004,703                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0719      | MENTONE CIVIL TOWN       | 0708 | MOTOR VEHICLE HIGHWAY            | 89,900                | -                   | 29,004,703                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0719      | MENTONE CIVIL TOWN       | 2120 | CEMETERY                         | 17,200                | -                   | 29,004,703                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0719      | MENTONE CIVIL TOWN       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 2,500                 | -                   | 29,004,703                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0719      | MENTONE CIVIL TOWN       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 20,000                | 14,502              | 29,004,703                            | 0.0500                        |
| 43     | Kosciusko   | 3              | City/Town      | 0720      | MILFORD CIVIL TOWN       | 0061 | RAINY DAY                        | 30,000                | -                   | 69,349,105                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0720      | MILFORD CIVIL TOWN       | 0101 | GENERAL                          | 934,321               | 438,009             | 69,349,105                            | 0.6316                        |
| 43     | Kosciusko   | 3              | City/Town      | 0720      | MILFORD CIVIL TOWN       | 0706 | LOCAL ROAD & STREET              | 50,000                | -                   | 69,349,105                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0720      | MILFORD CIVIL TOWN       | 0708 | MOTOR VEHICLE HIGHWAY            | 438,451               | 183,012             | 69,349,105                            | 0.2639                        |
| 43     | Kosciusko   | 3              | City/Town      | 0720      | MILFORD CIVIL TOWN       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 45,000                | -                   | 69,349,105                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0720      | MILFORD CIVIL TOWN       | 2390 | CUMULATIVE CAPITAL IMP (RATE)    | 100,000               | 26,422              | 69,349,105                            | 0.0381                        |
| 43     | Kosciusko   | 3              | City/Town      | 0720      | MILFORD CIVIL TOWN       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 100,000               | 16,158              | 69,349,105                            | 0.0233                        |
| 43     | Kosciusko   | 3              | City/Town      | 0720      | MILFORD CIVIL TOWN       | 2431 | REDEVELOPMENT - CAPITAL          | 240,000               | -                   | 69,349,105                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0720      | MILFORD CIVIL TOWN       | 6290 | CUMULATIVE SEWER                 | 100,000               | 20,805              | 69,349,105                            | 0.0300                        |
| 43     | Kosciusko   | 3              | City/Town      | 0721      | NORTH WEBSTER CIVIL TOWN | 0061 | RAINY DAY                        | 106,000               | -                   | 74,855,413                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0721      | NORTH WEBSTER CIVIL TOWN | 0101 | GENERAL                          | 999,105               | 414,774             | 74,855,413                            | 0.5541                        |
| 43     | Kosciusko   | 3              | City/Town      | 0721      | NORTH WEBSTER CIVIL TOWN | 0706 | LOCAL ROAD & STREET              | 46,309                | -                   | 74,855,413                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0721      | NORTH WEBSTER CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY            | 259,800               | 50,078              | 74,855,413                            | 0.0669                        |
| 43     | Kosciusko   | 3              | City/Town      | 0721      | NORTH WEBSTER CIVIL TOWN | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 10,100                | -                   | 74,855,413                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0721      | NORTH WEBSTER CIVIL TOWN | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 10,000                | -                   | 74,855,413                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0722      | PIERCETON CIVIL TOWN     | 0061 | RAINY DAY                        | 20,000                | -                   | 53,818,497                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0722      | PIERCETON CIVIL TOWN     | 0101 | GENERAL                          | 482,667               | 295,786             | 53,818,497                            | 0.5496                        |
| 43     | Kosciusko   | 3              | City/Town      | 0722      | PIERCETON CIVIL TOWN     | 0706 | LOCAL ROAD & STREET              | 20,500                | -                   | 53,818,497                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0722      | PIERCETON CIVIL TOWN     | 0708 | MOTOR VEHICLE HIGHWAY            | 115,240               | -                   | 53,818,497                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0722      | PIERCETON CIVIL TOWN     | 0791 | CUMULATIVE BRIDGE & STREET       | 230,000               | -                   | 53,818,497                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0722      | PIERCETON CIVIL TOWN     | 1303 | PARK                             | 14,550                | 6,727               | 53,818,497                            | 0.0125                        |
| 43     | Kosciusko   | 3              | City/Town      | 0722      | PIERCETON CIVIL TOWN     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 8,000                 | -                   | 53,818,497                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0722      | PIERCETON CIVIL TOWN     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 30,000                | -                   | 53,818,497                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0723      | SIDNEY CIVIL TOWN        | 0101 | GENERAL                          | 54,000                | 18,093              | 3,041,390                             | 0.5949                        |
| 43     | Kosciusko   | 3              | City/Town      | 0723      | SIDNEY CIVIL TOWN        | 0706 | LOCAL ROAD & STREET              | 3,000                 | -                   | 3,041,390                             | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0723      | SIDNEY CIVIL TOWN        | 0708 | MOTOR VEHICLE HIGHWAY            | 5,370                 | -                   | 3,041,390                             | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0723      | SIDNEY CIVIL TOWN        | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 5,000                 | -                   | 3,041,390                             | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0724      | SILVER LAKE CIVIL TOWN   | 0061 | RAINY DAY                        | 2,500                 | -                   | 25,556,631                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0724      | SILVER LAKE CIVIL TOWN   | 0101 | GENERAL                          | 624,638               | 280,458             | 25,556,631                            | 1.0974                        |
| 43     | Kosciusko   | 3              | City/Town      | 0724      | SILVER LAKE CIVIL TOWN   | 0706 | LOCAL ROAD & STREET              | 15,000                | -                   | 25,556,631                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0724      | SILVER LAKE CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY            | 196,100               | 122,800             | 25,556,631                            | 0.4805                        |
| 43     | Kosciusko   | 3              | City/Town      | 0724      | SILVER LAKE CIVIL TOWN   | 1301 | PARK & RECREATION                | 17,100                | 11,935              | 25,556,631                            | 0.0467                        |
| 43     | Kosciusko   | 3              | City/Town      | 0724      | SILVER LAKE CIVIL TOWN   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 1,800                 | -                   | 25,556,631                            | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0724      | SILVER LAKE CIVIL TOWN   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 1,600                 | 11,833              | 25,556,631                            | 0.0463                        |
| 43     | Kosciusko   | 3              | City/Town      | 0725      | SYRACUSE CIVIL TOWN      | 0061 | RAINY DAY                        | 20,000                | -                   | 253,935,795                           | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0725      | SYRACUSE CIVIL TOWN      | 0101 | GENERAL                          | 2,183,550             | 773,996             | 253,935,795                           | 0.3048                        |
| 43     | Kosciusko   | 3              | City/Town      | 0725      | SYRACUSE CIVIL TOWN      | 0706 | LOCAL ROAD & STREET              | 70,000                | -                   | 253,935,795                           | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0725      | SYRACUSE CIVIL TOWN      | 0708 | MOTOR VEHICLE HIGHWAY            | 976,750               | 798,882             | 253,935,795                           | 0.3146                        |
| 43     | Kosciusko   | 3              | City/Town      | 0725      | SYRACUSE CIVIL TOWN      | 1303 | PARK                             | 543,574               | 574,149             | 253,935,795                           | 0.2261                        |
| 43     | Kosciusko   | 3              | City/Town      | 0725      | SYRACUSE CIVIL TOWN      | 1390 | CUMULATIVE PARK & RECREATION     | 20,000                | 24,378              | 253,935,795                           | 0.0096                        |
| 43     | Kosciusko   | 3              | City/Town      | 0725      | SYRACUSE CIVIL TOWN      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 253,935,795                           | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0725      | SYRACUSE CIVIL TOWN      | 2390 | CUMULATIVE CAPITAL IMP (RATE)    | 85,000                | 32,504              | 253,935,795                           | 0.0128                        |
| 43     | Kosciusko   | 3              | City/Town      | 0725      | SYRACUSE CIVIL TOWN      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 42,000                | 43,423              | 253,935,795                           | 0.0171                        |
| 43     | Kosciusko   | 3              | City/Town      | 0725      | SYRACUSE CIVIL TOWN      | 6290 | CUMULATIVE SEWER                 | 90,000                | 56,120              | 253,935,795                           | 0.0221                        |
| 43     | Kosciusko   | 3              | City/Town      | 0726      | WINONA LAKE CIVIL TOWN   | 0061 | RAINY DAY                        | 100,000               | -                   | 208,515,398                           | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0726      | WINONA LAKE CIVIL TOWN   | 0101 | GENERAL                          | 1,422,866             | 725,008             | 208,515,398                           | 0.3477                        |
| 43     | Kosciusko   | 3              | City/Town      | 0726      | WINONA LAKE CIVIL TOWN   | 0706 | LOCAL ROAD & STREET              | 81,500                | -                   | 208,515,398                           | -                             |
| 43     | Kosciusko   | 3              | City/Town      | 0726      | WINONA LAKE CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY            | 745,450               | 381,166             | 208,515,398                           | 0.1828                        |
| 43     | Kosciusko   | 3              | City/Town      | 0726      | WINONA LAKE CIVIL TOWN   | 1303 | PARK                             | 200,880               | 164,727             | 208,515,398                           | 0.0790                        |
| 43     | Kosciusko   | 3              | City/Town      | 0726      | WINONA LAKE CIVIL TOWN   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 50,000                | -                   | 208,515,398                           | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 43     | Kosciusko   | 3              | City/Town      | 0726      | WINONA LAKE CIVIL TOWN                  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 187,000               | 95,500              | 208,515,398                           | 0.0458                        |
| 43     | Kosciusko   | 4              | School         | 2285      | WA-NEE COMMUNITY SCHOOL CORPORATION     | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | -                     | 147,563             | 202,141,537                           | 0.0730                        |
| 43     | Kosciusko   | 4              | School         | 2285      | WA-NEE COMMUNITY SCHOOL CORPORATION     | 0061 | RAINY DAY   | -                     | -                   | 202,141,537                           | -                             |
| 43     | Kosciusko   | 4              | School         | 2285      | WA-NEE COMMUNITY SCHOOL CORPORATION     | 0180 | DEBT SERVICE                                      | -                     | 902,966             | 202,141,537                           | 0.4467                        |
| 43     | Kosciusko   | 4              | School         | 2285      | WA-NEE COMMUNITY SCHOOL CORPORATION     | 3101 | EDUCATION   | -                     | -                   | 202,141,537                           | -                             |
| 43     | Kosciusko   | 4              | School         | 2285      | WA-NEE COMMUNITY SCHOOL CORPORATION     | 3300 | OPERATIONS  | -                     | 1,024,251           | 202,141,537                           | 0.5067                        |
| 43     | Kosciusko   | 4              | School         | 4345      | WAWASEE COMMUNITY SCHOOL CORPORATION    | 0061 | RAINY DAY   | 700,000               | -                   | 2,749,331,116                         | -                             |
| 43     | Kosciusko   | 4              | School         | 4345      | WAWASEE COMMUNITY SCHOOL CORPORATION    | 0180 | DEBT SERVICE                                      | 8,007,974             | 7,560,661           | 2,749,331,116                         | 0.2750                        |
| 43     | Kosciusko   | 4              | School         | 4345      | WAWASEE COMMUNITY SCHOOL CORPORATION    | 3101 | EDUCATION   | 20,610,955            | -                   | 2,749,331,116                         | -                             |
| 43     | Kosciusko   | 4              | School         | 4345      | WAWASEE COMMUNITY SCHOOL CORPORATION    | 3300 | OPERATIONS  | 9,662,672             | 7,282,978           | 2,749,331,116                         | 0.2649                        |
| 43     | Kosciusko   | 4              | School         | 4415      | WARSAW COMMUNITY SCHOOL CORPORATION     | 0061 | RAINY DAY   | 1,700,000             | -                   | 2,647,425,961                         | -                             |
| 43     | Kosciusko   | 4              | School         | 4415      | WARSAW COMMUNITY SCHOOL CORPORATION     | 0180 | DEBT SERVICE                                      | 10,738,325            | 9,130,972           | 2,647,425,961                         | 0.3449                        |
| 43     | Kosciusko   | 4              | School         | 4415      | WARSAW COMMUNITY SCHOOL CORPORATION     | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 2,884,000             | 2,613,724           | 2,897,698,538                         | 0.0902                        |
| 43     | Kosciusko   | 4              | School         | 4415      | WARSAW COMMUNITY SCHOOL CORPORATION     | 3101 | EDUCATION   | 48,181,947            | -                   | 2,647,425,961                         | -                             |
| 43     | Kosciusko   | 4              | School         | 4415      | WARSAW COMMUNITY SCHOOL CORPORATION     | 3300 | OPERATIONS  | 23,050,139            | 12,183,454          | 2,647,425,961                         | 0.4602                        |
| 43     | Kosciusko   | 4              | School         | 4445      | TIPPECANOE VALLEY SCHOOL CORPORATION    | 0180 | DEBT SERVICE                                      | 2,986,424             | 1,739,072           | 400,985,016                           | 0.4337                        |
| 43     | Kosciusko   | 4              | School         | 4445      | TIPPECANOE VALLEY SCHOOL CORPORATION    | 3101 | EDUCATION   | 13,248,077            | -                   | 400,985,016                           | -                             |
| 43     | Kosciusko   | 4              | School         | 4445      | TIPPECANOE VALLEY SCHOOL CORPORATION    | 3300 | OPERATIONS  | 8,550,362             | 2,504,151           | 400,985,016                           | 0.6245                        |
| 43     | Kosciusko   | 4              | School         | 4455      | WHITKO COMMUNITY SCHOOL CORPORATION     | 0061 | RAINY DAY   | 500,000               | -                   | 297,568,977                           | -                             |
| 43     | Kosciusko   | 4              | School         | 4455      | WHITKO COMMUNITY SCHOOL CORPORATION     | 0180 | DEBT SERVICE                                      | 2,440,915             | 1,259,014           | 297,568,977                           | 0.4231                        |
| 43     | Kosciusko   | 4              | School         | 4455      | WHITKO COMMUNITY SCHOOL CORPORATION     | 3101 | EDUCATION   | 10,255,234            | -                   | 297,568,977                           | -                             |
| 43     | Kosciusko   | 4              | School         | 4455      | WHITKO COMMUNITY SCHOOL CORPORATION     | 3300 | OPERATIONS  | 5,476,762             | 1,907,417           | 297,568,977                           | 0.6410                        |
| 43     | Kosciusko   | 4              | School         | 5495      | TRITON SCHOOL CORPORATION               | 0061 | RAINY DAY   | -                     | -                   | 86,371,542                            | -                             |
| 43     | Kosciusko   | 4              | School         | 5495      | TRITON SCHOOL CORPORATION               | 0180 | DEBT SERVICE                                      | -                     | 233,981             | 86,371,542                            | 0.2709                        |
| 43     | Kosciusko   | 4              | School         | 5495      | TRITON SCHOOL CORPORATION               | 3101 | EDUCATION   | -                     | -                   | 86,371,542                            | -                             |
| 43     | Kosciusko   | 4              | School         | 5495      | TRITON SCHOOL CORPORATION               | 3300 | OPERATIONS  | -                     | 492,404             | 86,371,542                            | 0.5701                        |
| 43     | Kosciusko   | 5              | Library        | 0047      | NAPPANEE PUBLIC LIBRARY                 | 0061 | RAINY DAY   | -                     | -                   | 78,687,265                            | -                             |
| 43     | Kosciusko   | 5              | Library        | 0047      | NAPPANEE PUBLIC LIBRARY                 | 0101 | GENERAL   | -                     | 151,237             | 78,687,265                            | 0.1922                        |
| 43     | Kosciusko   | 5              | Library        | 0047      | NAPPANEE PUBLIC LIBRARY                 | 2011 | LIBRARY IMPROVEMENT RESERVE                       | -                     | -                   | 78,687,265                            | -                             |
| 43     | Kosciusko   | 5              | Library        | 0118      | MILFORD PUBLIC LIBRARY                  | 0101 | GENERAL   | 324,927               | 215,932             | 347,158,237                           | 0.0622                        |
| 43     | Kosciusko   | 5              | Library        | 0118      | MILFORD PUBLIC LIBRARY                  | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 20,000                | -                   | 347,158,237                           | -                             |
| 43     | Kosciusko   | 5              | Library        | 0119      | PIERCETON PUBLIC LIBRARY                | 0101 | GENERAL   | 117,285               | 59,900              | 168,258,869                           | 0.0356                        |
| 43     | Kosciusko   | 5              | Library        | 0119      | PIERCETON PUBLIC LIBRARY                | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 30,000                | -                   | 168,258,869                           | -                             |
| 43     | Kosciusko   | 5              | Library        | 0120      | SYRACUSE PUBLIC LIBRARY                 | 0061 | RAINY DAY   | 19,644                | -                   | 1,594,319,191                         | -                             |
| 43     | Kosciusko   | 5              | Library        | 0120      | SYRACUSE PUBLIC LIBRARY                 | 0101 | GENERAL   | -                     | 471,918             | 1,594,319,191                         | 0.0296                        |
| 43     | Kosciusko   | 5              | Library        | 0121      | WARSAW COMMUNITY PUBLIC LIBRARY         | 0061 | RAINY DAY   | 275,000               | -                   | 1,801,313,531                         | -                             |
| 43     | Kosciusko   | 5              | Library        | 0121      | WARSAW COMMUNITY PUBLIC LIBRARY         | 0101 | GENERAL   | 3,594,529             | 2,114,742           | 1,801,313,531                         | 0.1174                        |
| 43     | Kosciusko   | 5              | Library        | 0268      | BELL MEMORIAL PUBLIC LIBRARY            | 0101 | GENERAL   | 491,157               | 289,545             | 178,291,365                           | 0.1624                        |
| 43     | Kosciusko   | 5              | Library        | 0268      | BELL MEMORIAL PUBLIC LIBRARY            | 0180 | DEBT SERVICE                                      | 49,702                | 49,922              | 178,291,365                           | 0.0280                        |
| 43     | Kosciusko   | 5              | Library        | 0303      | NORTH WEBSTER COMMUNITY PUBLIC LIBRARY  | 0061 | RAINY DAY   | 150,000               | -                   | 807,853,688                           | -                             |
| 43     | Kosciusko   | 5              | Library        | 0303      | NORTH WEBSTER COMMUNITY PUBLIC LIBRARY  | 0101 | GENERAL   | 751,200               | 506,524             | 807,853,688                           | 0.0627                        |
| 43     | Kosciusko   | 5              | Library        | 0303      | NORTH WEBSTER COMMUNITY PUBLIC LIBRARY  | 0180 | DEBT SERVICE                                      | 299,219               | 276,286             | 807,853,688                           | 0.0342                        |
| 43     | Kosciusko   | 6              | Special        | 1057      | KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | 788,734               | 6,384               | 6,383,824,149                         | 0.0001                        |
| 43     | Kosciusko   | 7              | Conservancy    | 0047      | TURKEY CREEK DAM AND DIKE CONSERVANCY   | 0101 | GENERAL   | 111,200               | 169,279             | -                                     | 0.0124                        |
| 43     | Kosciusko   | 7              | Conservancy    | 0047      | TURKEY CREEK DAM AND DIKE CONSERVANCY   | 2393 | CUMULATIVE CONSERVANCY IMPROVEMENT                | 554,595               | 454,595             | -                                     | 0.0333                        |
| 44     | LaGrange    | 1              | County         | 0000      | LAGRANGE COUNTY                         | 0061 | RAINY DAY   | 210,000               | -                   | 2,593,485,270                         | -                             |
| 44     | LaGrange    | 1              | County         | 0000      | LAGRANGE COUNTY                         | 0101 | GENERAL   | 13,398,367            | 5,088,418           | 2,593,485,270                         | 0.1962                        |
| 44     | LaGrange    | 1              | County         | 0000      | LAGRANGE COUNTY                         | 0124 | 2015 REASSESSMENT                                 | 248,717               | 256,755             | 2,593,485,270                         | 0.0099                        |
| 44     | LaGrange    | 1              | County         | 0000      | LAGRANGE COUNTY                         | 0702 | HIGHWAY   | 5,866,809             | -                   | 2,593,485,270                         | -                             |
| 44     | LaGrange    | 1              | County         | 0000      | LAGRANGE COUNTY                         | 0706 | LOCAL ROAD & STREET                               | -                     | -                   | 2,593,485,270                         | -                             |
| 44     | LaGrange    | 1              | County         | 0000      | LAGRANGE COUNTY                         | 0720 | MAJOR MOVES - TOLLROAD COUNTIES                   | 3,791,511             | -                   | 2,593,485,270                         | -                             |
| 44     | LaGrange    | 1              | County         | 0000      | LAGRANGE COUNTY                         | 0790 | CUMULATIVE BRIDGE                                 | 852,525               | 326,779             | 2,593,485,270                         | 0.0126                        |
| 44     | LaGrange    | 1              | County         | 0000      | LAGRANGE COUNTY                         | 0801 | HEALTH  | 415,032               | 334,560             | 2,593,485,270                         | 0.0129                        |
| 44     | LaGrange    | 1              | County         | 0000      | LAGRANGE COUNTY                         | 1301 | PARK & RECREATION                                 | 580,300               | 567,973             | 2,593,485,270                         | 0.0219                        |
| 44     | LaGrange    | 1              | County         | 0000      | LAGRANGE COUNTY                         | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 1,207,051             | 762,485             | 2,593,485,270                         | 0.0294                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name            | Fund | Fund Name                  | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|----------------------|------|----------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 44     | LaGrange    | 2              | Township       | 0001      | BLOOMFIELD TOWNSHIP  | 0061 | RAINY DAY                  | 30,000                | -                   | 228,529,512                           | -                             |
| 44     | LaGrange    | 2              | Township       | 0001      | BLOOMFIELD TOWNSHIP  | 0101 | GENERAL                    | 69,720                | -                   | 228,529,512                           | -                             |
| 44     | LaGrange    | 2              | Township       | 0001      | BLOOMFIELD TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE        | 43,190                | -                   | 228,529,512                           | -                             |
| 44     | LaGrange    | 2              | Township       | 0001      | BLOOMFIELD TOWNSHIP  | 1111 | FIRE                       | 20,000                | -                   | 145,954,237                           | -                             |
| 44     | LaGrange    | 2              | Township       | 0001      | BLOOMFIELD TOWNSHIP  | 1190 | CUMULATIVE FIRE (Township) | 200,000               | 25,834              | 145,954,237                           | 0.0177                        |
| 44     | LaGrange    | 2              | Township       | 0002      | CLAY TOWNSHIP        | 0061 | RAINY DAY                  | 90,310                | -                   | 202,969,576                           | -                             |
| 44     | LaGrange    | 2              | Township       | 0002      | CLAY TOWNSHIP        | 0101 | GENERAL                    | 108,815               | 22,124              | 202,969,576                           | 0.0109                        |
| 44     | LaGrange    | 2              | Township       | 0002      | CLAY TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE        | 35,910                | 22,124              | 202,969,576                           | 0.0109                        |
| 44     | LaGrange    | 2              | Township       | 0002      | CLAY TOWNSHIP        | 1111 | FIRE                       | 88,700                | 34,199              | 198,834,057                           | 0.0172                        |
| 44     | LaGrange    | 2              | Township       | 0002      | CLAY TOWNSHIP        | 1190 | CUMULATIVE FIRE (Township) | 300,000               | 66,212              | 198,834,057                           | 0.0333                        |
| 44     | LaGrange    | 2              | Township       | 0003      | CLEARSPRING TOWNSHIP | 0061 | RAINY DAY                  | 3,500                 | -                   | 248,523,989                           | -                             |
| 44     | LaGrange    | 2              | Township       | 0003      | CLEARSPRING TOWNSHIP | 0101 | GENERAL                    | 56,472                | 11,681              | 248,523,989                           | 0.0047                        |
| 44     | LaGrange    | 2              | Township       | 0003      | CLEARSPRING TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE        | 16,200                | 11,681              | 248,523,989                           | 0.0047                        |
| 44     | LaGrange    | 2              | Township       | 0003      | CLEARSPRING TOWNSHIP | 1111 | FIRE                       | 50,000                | 18,672              | 230,514,262                           | 0.0081                        |
| 44     | LaGrange    | 2              | Township       | 0003      | CLEARSPRING TOWNSHIP | 1190 | CUMULATIVE FIRE (Township) | 282,000               | 72,612              | 230,514,262                           | 0.0315                        |
| 44     | LaGrange    | 2              | Township       | 0004      | EDEN TOWNSHIP        | 0061 | RAINY DAY                  | 10,000                | -                   | 325,794,466                           | -                             |
| 44     | LaGrange    | 2              | Township       | 0004      | EDEN TOWNSHIP        | 0101 | GENERAL                    | 28,622                | 14,009              | 325,794,466                           | 0.0043                        |
| 44     | LaGrange    | 2              | Township       | 0004      | EDEN TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE        | 13,550                | -                   | 325,794,466                           | -                             |
| 44     | LaGrange    | 2              | Township       | 0004      | EDEN TOWNSHIP        | 1111 | FIRE                       | 30,000                | 28,833              | 272,013,633                           | 0.0106                        |
| 44     | LaGrange    | 2              | Township       | 0004      | EDEN TOWNSHIP        | 1190 | CUMULATIVE FIRE (Township) | 300,000               | 90,037              | 272,013,633                           | 0.0331                        |
| 44     | LaGrange    | 2              | Township       | 0005      | GREENFIELD TOWNSHIP  | 0061 | RAINY DAY                  | 2,353                 | -                   | 90,742,164                            | -                             |
| 44     | LaGrange    | 2              | Township       | 0005      | GREENFIELD TOWNSHIP  | 0101 | GENERAL                    | 45,700                | 18,511              | 90,742,164                            | 0.0204                        |
| 44     | LaGrange    | 2              | Township       | 0005      | GREENFIELD TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE        | 10,000                | 3,267               | 90,742,164                            | 0.0036                        |
| 44     | LaGrange    | 2              | Township       | 0005      | GREENFIELD TOWNSHIP  | 1111 | FIRE                       | 26,000                | 18,421              | 90,742,164                            | 0.0203                        |
| 44     | LaGrange    | 2              | Township       | 0006      | JOHNSON TOWNSHIP     | 0061 | RAINY DAY                  | 16,000                | -                   | 395,759,930                           | -                             |
| 44     | LaGrange    | 2              | Township       | 0006      | JOHNSON TOWNSHIP     | 0101 | GENERAL                    | 113,430               | 32,848              | 395,759,930                           | 0.0083                        |
| 44     | LaGrange    | 2              | Township       | 0006      | JOHNSON TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE        | 16,950                | 11,081              | 395,759,930                           | 0.0028                        |
| 44     | LaGrange    | 2              | Township       | 0006      | JOHNSON TOWNSHIP     | 1111 | FIRE                       | 114,600               | 73,639              | 383,536,847                           | 0.0192                        |
| 44     | LaGrange    | 2              | Township       | 0006      | JOHNSON TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township) | 110,900               | 67,886              | 383,536,847                           | 0.0177                        |
| 44     | LaGrange    | 2              | Township       | 0006      | JOHNSON TOWNSHIP     | 1312 | RECREATION                 | 2,500                 | 3,562               | 395,759,930                           | 0.0009                        |
| 44     | LaGrange    | 2              | Township       | 0007      | LIMA TOWNSHIP        | 0061 | RAINY DAY                  | 3,583                 | -                   | 146,458,930                           | -                             |
| 44     | LaGrange    | 2              | Township       | 0007      | LIMA TOWNSHIP        | 0101 | GENERAL                    | 73,000                | 8,934               | 146,458,930                           | 0.0061                        |
| 44     | LaGrange    | 2              | Township       | 0007      | LIMA TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE        | 8,100                 | -                   | 146,458,930                           | -                             |
| 44     | LaGrange    | 2              | Township       | 0007      | LIMA TOWNSHIP        | 1111 | FIRE                       | 90,000                | 65,760              | 146,458,930                           | 0.0449                        |
| 44     | LaGrange    | 2              | Township       | 0007      | LIMA TOWNSHIP        | 1190 | CUMULATIVE FIRE (Township) | 250,000               | 20,504              | 146,458,930                           | 0.0140                        |
| 44     | LaGrange    | 2              | Township       | 0007      | LIMA TOWNSHIP        | 1312 | RECREATION                 | 11,500                | -                   | 146,458,930                           | -                             |
| 44     | LaGrange    | 2              | Township       | 0008      | MILFORD TOWNSHIP     | 0061 | RAINY DAY                  | 24,000                | -                   | 273,317,913                           | -                             |
| 44     | LaGrange    | 2              | Township       | 0008      | MILFORD TOWNSHIP     | 0101 | GENERAL                    | 52,200                | -                   | 273,317,913                           | -                             |
| 44     | LaGrange    | 2              | Township       | 0008      | MILFORD TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE        | 8,000                 | -                   | 273,317,913                           | -                             |
| 44     | LaGrange    | 2              | Township       | 0008      | MILFORD TOWNSHIP     | 1111 | FIRE                       | 78,580                | 74,889              | 273,317,913                           | 0.0274                        |
| 44     | LaGrange    | 2              | Township       | 0008      | MILFORD TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township) | 32,000                | 26,785              | 273,317,913                           | 0.0098                        |
| 44     | LaGrange    | 2              | Township       | 0008      | MILFORD TOWNSHIP     | 1312 | RECREATION                 | 6,000                 | -                   | 273,317,913                           | -                             |
| 44     | LaGrange    | 2              | Township       | 0009      | NEWBURY TOWNSHIP     | 0061 | RAINY DAY                  | 5,900                 | -                   | 401,624,810                           | -                             |
| 44     | LaGrange    | 2              | Township       | 0009      | NEWBURY TOWNSHIP     | 0101 | GENERAL                    | 57,700                | 36,548              | 401,624,810                           | 0.0091                        |
| 44     | LaGrange    | 2              | Township       | 0009      | NEWBURY TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE        | 29,300                | 4,418               | 401,624,810                           | 0.0011                        |
| 44     | LaGrange    | 2              | Township       | 0009      | NEWBURY TOWNSHIP     | 1111 | FIRE                       | 170,000               | 120,614             | 303,050,761                           | 0.0398                        |
| 44     | LaGrange    | 2              | Township       | 0009      | NEWBURY TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township) | 520,974               | 81,824              | 303,050,761                           | 0.0270                        |
| 44     | LaGrange    | 2              | Township       | 0010      | SPRINGFIELD TOWNSHIP | 0061 | RAINY DAY                  | 3,200                 | -                   | 54,655,096                            | -                             |
| 44     | LaGrange    | 2              | Township       | 0010      | SPRINGFIELD TOWNSHIP | 0101 | GENERAL                    | 23,820                | 15,249              | 54,655,096                            | 0.0279                        |
| 44     | LaGrange    | 2              | Township       | 0010      | SPRINGFIELD TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE        | 4,250                 | 1,640               | 54,655,096                            | 0.0030                        |
| 44     | LaGrange    | 2              | Township       | 0010      | SPRINGFIELD TOWNSHIP | 1111 | FIRE                       | 16,550                | 13,063              | 54,655,096                            | 0.0239                        |
| 44     | LaGrange    | 2              | Township       | 0011      | VAN BUREN TOWNSHIP   | 0061 | RAINY DAY                  | 5,000                 | -                   | 225,108,884                           | -                             |
| 44     | LaGrange    | 2              | Township       | 0011      | VAN BUREN TOWNSHIP   | 0101 | GENERAL                    | 38,791                | 10,580              | 225,108,884                           | 0.0047                        |
| 44     | LaGrange    | 2              | Township       | 0011      | VAN BUREN TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE        | 10,000                | 3,152               | 225,108,884                           | 0.0014                        |
| 44     | LaGrange    | 2              | Township       | 0011      | VAN BUREN TOWNSHIP   | 1111 | FIRE                       | 40,000                | 19,584              | 225,108,884                           | 0.0087                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 44     | LaGrange    | 2              | Township       | 0011      | VAN BUREN TOWNSHIP                       | 1190 | CUMULATIVE FIRE (Township)                     | 220,000               | 69,559              | 225,108,884                           | 0.0309                        |
| 44     | LaGrange    | 3              | City/Town      | 0727      | LAGRANGE CIVIL TOWN                      | 0061 | RAINY DAY                                      | 300,000               | -                   | 86,710,794                            | -                             |
| 44     | LaGrange    | 3              | City/Town      | 0727      | LAGRANGE CIVIL TOWN                      | 0101 | GENERAL  | 1,591,600             | 392,453             | 86,710,794                            | 0.4526                        |
| 44     | LaGrange    | 3              | City/Town      | 0727      | LAGRANGE CIVIL TOWN                      | 0706 | LOCAL ROAD & STREET                            | 50,000                | -                   | 86,710,794                            | -                             |
| 44     | LaGrange    | 3              | City/Town      | 0727      | LAGRANGE CIVIL TOWN                      | 0708 | MOTOR VEHICLE HIGHWAY                          | 923,500               | 656,921             | 86,710,794                            | 0.7576                        |
| 44     | LaGrange    | 3              | City/Town      | 0727      | LAGRANGE CIVIL TOWN                      | 0720 | MAJOR MOVES - TOLLROAD COUNTIES                | 340,000               | -                   | 86,710,794                            | -                             |
| 44     | LaGrange    | 3              | City/Town      | 0727      | LAGRANGE CIVIL TOWN                      | 1303 | PARK   | 123,250               | 74,918              | 86,710,794                            | 0.0864                        |
| 44     | LaGrange    | 3              | City/Town      | 0727      | LAGRANGE CIVIL TOWN                      | 2120 | CEMETERY                                       | 480,300               | 159,981             | 86,710,794                            | 0.1845                        |
| 44     | LaGrange    | 3              | City/Town      | 0727      | LAGRANGE CIVIL TOWN                      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 11,000                | -                   | 86,710,794                            | -                             |
| 44     | LaGrange    | 3              | City/Town      | 0727      | LAGRANGE CIVIL TOWN                      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 125,000               | 40,407              | 86,710,794                            | 0.0466                        |
| 44     | LaGrange    | 3              | City/Town      | 0727      | LAGRANGE CIVIL TOWN                      | 6290 | CUMULATIVE SEWER                               | 275,000               | 151,224             | 86,710,794                            | 0.1744                        |
| 44     | LaGrange    | 3              | City/Town      | 0728      | SHIPSHEWANA CIVIL TOWN                   | 0061 | RAINY DAY                                      | 50,000                | -                   | 98,574,049                            | -                             |
| 44     | LaGrange    | 3              | City/Town      | 0728      | SHIPSHEWANA CIVIL TOWN                   | 0101 | GENERAL  | 1,212,550             | 660,643             | 98,574,049                            | 0.6702                        |
| 44     | LaGrange    | 3              | City/Town      | 0728      | SHIPSHEWANA CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET                            | 50,000                | -                   | 98,574,049                            | -                             |
| 44     | LaGrange    | 3              | City/Town      | 0728      | SHIPSHEWANA CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY                          | 403,500               | 307,847             | 98,574,049                            | 0.3123                        |
| 44     | LaGrange    | 3              | City/Town      | 0728      | SHIPSHEWANA CIVIL TOWN                   | 0986 | STORM SEWER BOND                               | -                     | -                   | 98,574,049                            | -                             |
| 44     | LaGrange    | 3              | City/Town      | 0728      | SHIPSHEWANA CIVIL TOWN                   | 1111 | FIRE   | 177,080               | 67,720              | 98,574,049                            | 0.0687                        |
| 44     | LaGrange    | 3              | City/Town      | 0728      | SHIPSHEWANA CIVIL TOWN                   | 1191 | CUMULATIVE FIRE SPECIAL                        | 35,000                | 32,825              | 98,574,049                            | 0.0333                        |
| 44     | LaGrange    | 3              | City/Town      | 0728      | SHIPSHEWANA CIVIL TOWN                   | 1303 | PARK   | 63,400                | 54,314              | 98,574,049                            | 0.0551                        |
| 44     | LaGrange    | 3              | City/Town      | 0728      | SHIPSHEWANA CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 15,000                | -                   | 98,574,049                            | -                             |
| 44     | LaGrange    | 3              | City/Town      | 0728      | SHIPSHEWANA CIVIL TOWN                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 120,000               | 49,287              | 98,574,049                            | 0.0500                        |
| 44     | LaGrange    | 3              | City/Town      | 0729      | TOPEKA CIVIL TOWN                        | 0101 | GENERAL  | 1,415,662             | 671,601             | 71,790,560                            | 0.9355                        |
| 44     | LaGrange    | 3              | City/Town      | 0729      | TOPEKA CIVIL TOWN                        | 0706 | LOCAL ROAD & STREET                            | 40,000                | -                   | 71,790,560                            | -                             |
| 44     | LaGrange    | 3              | City/Town      | 0729      | TOPEKA CIVIL TOWN                        | 0708 | MOTOR VEHICLE HIGHWAY                          | 235,900               | 202,952             | 71,790,560                            | 0.2827                        |
| 44     | LaGrange    | 3              | City/Town      | 0729      | TOPEKA CIVIL TOWN                        | 1191 | CUMULATIVE FIRE SPECIAL                        | -                     | 16,225              | 71,790,560                            | 0.0226                        |
| 44     | LaGrange    | 3              | City/Town      | 0729      | TOPEKA CIVIL TOWN                        | 1303 | PARK   | 267,550               | 202,952             | 71,790,560                            | 0.2827                        |
| 44     | LaGrange    | 3              | City/Town      | 0729      | TOPEKA CIVIL TOWN                        | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 100,000               | 33,383              | 71,790,560                            | 0.0465                        |
| 44     | LaGrange    | 3              | City/Town      | 0729      | TOPEKA CIVIL TOWN                        | 2392 | GENERAL IMPROVEMENT                            | 5,000                 | -                   | 71,790,560                            | -                             |
| 44     | LaGrange    | 3              | City/Town      | 0729      | TOPEKA CIVIL TOWN                        | 6290 | CUMULATIVE SEWER                               | 100,000               | 28,716              | 71,790,560                            | 0.0400                        |
| 44     | LaGrange    | 3              | City/Town      | 0811      | WOLCOTTVILLE CIVIL TOWN                  | 0101 | GENERAL  | -                     | 151,505             | 12,223,083                            | 1.2395                        |
| 44     | LaGrange    | 3              | City/Town      | 0811      | WOLCOTTVILLE CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET                            | -                     | -                   | 12,223,083                            | -                             |
| 44     | LaGrange    | 3              | City/Town      | 0811      | WOLCOTTVILLE CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY                          | -                     | -                   | 12,223,083                            | -                             |
| 44     | LaGrange    | 3              | City/Town      | 0811      | WOLCOTTVILLE CIVIL TOWN                  | 0720 | MAJOR MOVES - TOLLROAD COUNTIES                | -                     | -                   | 12,223,083                            | -                             |
| 44     | LaGrange    | 3              | City/Town      | 0811      | WOLCOTTVILLE CIVIL TOWN                  | 1301 | PARK & RECREATION                              | -                     | -                   | 12,223,083                            | -                             |
| 44     | LaGrange    | 3              | City/Town      | 0811      | WOLCOTTVILLE CIVIL TOWN                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | -                     | -                   | 12,223,083                            | -                             |
| 44     | LaGrange    | 3              | City/Town      | 0811      | WOLCOTTVILLE CIVIL TOWN                  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | -                     | -                   | 12,223,083                            | -                             |
| 44     | LaGrange    | 4              | School         | 4515      | PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP    | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | -                     | 708,898             | 330,796,846                           | 0.2143                        |
| 44     | LaGrange    | 4              | School         | 4515      | PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP    | 0061 | RAINY DAY                                      | -                     | -                   | 327,973,009                           | -                             |
| 44     | LaGrange    | 4              | School         | 4515      | PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP    | 0180 | DEBT SERVICE                                   | -                     | 269,922             | 327,973,009                           | 0.0823                        |
| 44     | LaGrange    | 4              | School         | 4515      | PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP    | 3101 | EDUCATION                                      | -                     | -                   | 327,973,009                           | -                             |
| 44     | LaGrange    | 4              | School         | 4515      | PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP    | 3300 | OPERATIONS                                     | -                     | 1,460,792           | 327,973,009                           | 0.4454                        |
| 44     | LaGrange    | 4              | School         | 4525      | WESTVIEW SCHOOL CORPORATION              | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 4,366,000             | 3,750,711           | 1,392,246,044                         | 0.2694                        |
| 44     | LaGrange    | 4              | School         | 4525      | WESTVIEW SCHOOL CORPORATION              | 0061 | RAINY DAY                                      | 500,000               | -                   | 1,315,092,244                         | -                             |
| 44     | LaGrange    | 4              | School         | 4525      | WESTVIEW SCHOOL CORPORATION              | 0180 | DEBT SERVICE                                   | 749,975               | 702,259             | 1,315,092,244                         | 0.0534                        |
| 44     | LaGrange    | 4              | School         | 4525      | WESTVIEW SCHOOL CORPORATION              | 0186 | SCHOOL PENSION DEBT                            | 283,396               | -                   | 1,315,092,244                         | -                             |
| 44     | LaGrange    | 4              | School         | 4525      | WESTVIEW SCHOOL CORPORATION              | 3101 | EDUCATION                                      | 13,072,607            | -                   | 1,315,092,244                         | -                             |
| 44     | LaGrange    | 4              | School         | 4525      | WESTVIEW SCHOOL CORPORATION              | 3300 | OPERATIONS                                     | 8,100,000             | 5,539,169           | 1,315,092,244                         | 0.4212                        |
| 44     | LaGrange    | 4              | School         | 4535      | LAKELAND SCHOOL CORPORATION              | 0180 | DEBT SERVICE                                   | 1,091,930             | 748,931             | 950,420,017                           | 0.0788                        |
| 44     | LaGrange    | 4              | School         | 4535      | LAKELAND SCHOOL CORPORATION              | 3101 | EDUCATION                                      | 13,424,370            | -                   | 950,420,017                           | -                             |
| 44     | LaGrange    | 4              | School         | 4535      | LAKELAND SCHOOL CORPORATION              | 3300 | OPERATIONS                                     | 6,806,531             | 3,928,086           | 950,420,017                           | 0.4133                        |
| 44     | LaGrange    | 5              | Library        | 0122      | LAGRANGE COUNTY PUBLIC LIBRARY           | 0061 | RAINY DAY                                      | 135,000               | -                   | 2,593,485,270                         | -                             |
| 44     | LaGrange    | 5              | Library        | 0122      | LAGRANGE COUNTY PUBLIC LIBRARY           | 0101 | GENERAL  | 1,390,000             | 770,265             | 2,593,485,270                         | 0.0297                        |
| 44     | LaGrange    | 5              | Library        | 0122      | LAGRANGE COUNTY PUBLIC LIBRARY           | 0180 | DEBT SERVICE                                   | 568,078               | 523,884             | 2,593,485,270                         | 0.0202                        |
| 44     | LaGrange    | 5              | Library        | 0122      | LAGRANGE COUNTY PUBLIC LIBRARY           | 2011 | LIBRARY IMPROVEMENT RESERVE                    | 22,000                | -                   | 2,593,485,270                         | -                             |
| 44     | LaGrange    | 6              | Special        | 0994      | NORTHEAST INDIANA SOLID WASTE MANAGEMENT | 0061 | RAINY DAY                                      | -                     | -                   | 2,593,485,270                         | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                              | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 44     | LaGrange    | 6              | Special        | 0994      | NORTHEAST INDIANA SOLID WASTE MANAGEMENT | 8210 | SPECIAL SOLID WASTE MANAGEMENT         | -                     | 313,812             | 2,593,485,270                         | 0.0121                        |
| 45     | Lake        | 1              | County         | 0000      | LAKE COUNTY                              | 0061 | RAINY DAY                              | 1,211,371             | -                   | 26,380,148,989                        | -                             |
| 45     | Lake        | 1              | County         | 0000      | LAKE COUNTY                              | 0101 | GENERAL                                | 166,682,294           | 127,284,219         | 26,380,148,989                        | 0.4825                        |
| 45     | Lake        | 1              | County         | 0000      | LAKE COUNTY                              | 0124 | 2015 REASSESSMENT                      | 3,580,711             | 2,928,197           | 26,380,148,989                        | 0.0111                        |
| 45     | Lake        | 1              | County         | 0000      | LAKE COUNTY                              | 0180 | DEBT SERVICE                           | 11,596,940            | 9,602,374           | 26,380,148,989                        | 0.0364                        |
| 45     | Lake        | 1              | County         | 0000      | LAKE COUNTY                              | 0191 | CUMULATIVE VOTING MACHINE              | 300,000               | -                   | 26,380,148,989                        | -                             |
| 45     | Lake        | 1              | County         | 0000      | LAKE COUNTY                              | 0702 | HIGHWAY                                | 7,108,543             | -                   | 26,380,148,989                        | -                             |
| 45     | Lake        | 1              | County         | 0000      | LAKE COUNTY                              | 0706 | LOCAL ROAD & STREET                    | 1,200,000             | -                   | 26,380,148,989                        | -                             |
| 45     | Lake        | 1              | County         | 0000      | LAKE COUNTY                              | 0790 | CUMULATIVE BRIDGE                      | 2,571,471             | 2,295,073           | 26,380,148,989                        | 0.0087                        |
| 45     | Lake        | 1              | County         | 0000      | LAKE COUNTY                              | 0801 | HEALTH                                 | 3,180,843             | 920,619             | 22,454,117,997                        | 0.0041                        |
| 45     | Lake        | 1              | County         | 0000      | LAKE COUNTY                              | 0905 | DRAIN IMPROVEMENT                      | 1,827,454             | 1,899,371           | 26,380,148,989                        | 0.0072                        |
| 45     | Lake        | 1              | County         | 0000      | LAKE COUNTY                              | 1157 | PUBLIC SAFETY ACCESS POINT - OPERATING | 11,062,916            | 8,780,366           | 23,352,037,838                        | 0.0376                        |
| 45     | Lake        | 1              | County         | 0000      | LAKE COUNTY                              | 1201 | COUNTY SCHOOL DIST/SUPPL               | 3,915,943             | 3,614,080           | 26,380,148,989                        | 0.0137                        |
| 45     | Lake        | 1              | County         | 0000      | LAKE COUNTY                              | 1301 | PARK & RECREATION                      | 7,428,550             | 3,877,882           | 26,380,148,989                        | 0.0147                        |
| 45     | Lake        | 1              | County         | 0000      | LAKE COUNTY                              | 1380 | PARK BOND                              | 1,076,288             | 896,925             | 26,380,148,989                        | 0.0034                        |
| 45     | Lake        | 1              | County         | 0000      | LAKE COUNTY                              | 1381 | PARK BOND #2                           | 2,460,886             | 2,268,693           | 26,380,148,989                        | 0.0086                        |
| 45     | Lake        | 1              | County         | 0000      | LAKE COUNTY                              | 2391 | CUMULATIVE CAPITAL DEVELOPMENT         | 8,219,930             | 7,597,483           | 26,380,148,989                        | 0.0288                        |
| 45     | Lake        | 2              | Township       | 0001      | CALUMET TOWNSHIP                         | 0061 | RAINY DAY                              | 500,000               | -                   | 2,100,419,149                         | -                             |
| 45     | Lake        | 2              | Township       | 0001      | CALUMET TOWNSHIP                         | 0101 | GENERAL                                | 2,013,900             | 3,539,206           | 2,100,419,149                         | 0.1685                        |
| 45     | Lake        | 2              | Township       | 0001      | CALUMET TOWNSHIP                         | 0844 | TOWNSHIP ASSISTANCE ADMINISTRATION     | 1,750,700             | 3,999,198           | 2,100,419,149                         | 0.1904                        |
| 45     | Lake        | 2              | Township       | 0001      | CALUMET TOWNSHIP                         | 0845 | TOWNSHIP ASSISTANCE BENEFITS           | 1,823,500             | 3,999,198           | 2,100,419,149                         | 0.1904                        |
| 45     | Lake        | 2              | Township       | 0002      | CEDAR CREEK TOWNSHIP                     | 0061 | RAINY DAY                              | -                     | -                   | 748,996,005                           | -                             |
| 45     | Lake        | 2              | Township       | 0002      | CEDAR CREEK TOWNSHIP                     | 0101 | GENERAL                                | 181,591               | 175,265             | 748,996,005                           | 0.0234                        |
| 45     | Lake        | 2              | Township       | 0002      | CEDAR CREEK TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE                    | 55,345                | 54,677              | 748,996,005                           | 0.0073                        |
| 45     | Lake        | 2              | Township       | 0002      | CEDAR CREEK TOWNSHIP                     | 1111 | FIRE                                   | 220,188               | 218,623             | 384,899,762                           | 0.0568                        |
| 45     | Lake        | 2              | Township       | 0002      | CEDAR CREEK TOWNSHIP                     | 1190 | CUMULATIVE FIRE (Township)             | 120,000               | 128,172             | 384,899,762                           | 0.0333                        |
| 45     | Lake        | 2              | Township       | 0002      | CEDAR CREEK TOWNSHIP                     | 1312 | RECREATION                             | 56,000                | 55,426              | 748,996,005                           | 0.0074                        |
| 45     | Lake        | 2              | Township       | 0002      | CEDAR CREEK TOWNSHIP                     | 1401 | EMERG AMB/MED SV - CIVIL               | 340,000               | 339,295             | 748,996,005                           | 0.0453                        |
| 45     | Lake        | 2              | Township       | 0003      | CENTER TOWNSHIP                          | 0061 | RAINY DAY                              | 73,265                | -                   | 2,431,441,061                         | -                             |
| 45     | Lake        | 2              | Township       | 0003      | CENTER TOWNSHIP                          | 0101 | GENERAL                                | 131,838               | 311,224             | 2,431,441,061                         | 0.0128                        |
| 45     | Lake        | 2              | Township       | 0003      | CENTER TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE                    | 225,815               | -                   | 2,431,441,061                         | -                             |
| 45     | Lake        | 2              | Township       | 0003      | CENTER TOWNSHIP                          | 1111 | FIRE                                   | 415,000               | 428,065             | 473,000,467                           | 0.0905                        |
| 45     | Lake        | 2              | Township       | 0003      | CENTER TOWNSHIP                          | 1190 | CUMULATIVE FIRE (Township)             | 35,000                | 45,881              | 473,000,467                           | 0.0097                        |
| 45     | Lake        | 2              | Township       | 0004      | EAGLE CREEK TOWNSHIP                     | 0101 | GENERAL                                | 65,200                | 45,025              | 167,377,569                           | 0.0269                        |
| 45     | Lake        | 2              | Township       | 0004      | EAGLE CREEK TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE                    | 49,200                | 25,441              | 167,377,569                           | 0.0152                        |
| 45     | Lake        | 2              | Township       | 0004      | EAGLE CREEK TOWNSHIP                     | 1111 | FIRE                                   | 115,000               | 110,971             | 167,377,569                           | 0.0663                        |
| 45     | Lake        | 2              | Township       | 0004      | EAGLE CREEK TOWNSHIP                     | 1190 | CUMULATIVE FIRE (Township)             | 56,730                | 55,737              | 167,377,569                           | 0.0333                        |
| 45     | Lake        | 2              | Township       | 0005      | HANOVER TOWNSHIP                         | 0061 | RAINY DAY                              | 100,000               | -                   | 1,257,427,882                         | -                             |
| 45     | Lake        | 2              | Township       | 0005      | HANOVER TOWNSHIP                         | 0101 | GENERAL                                | 235,300               | 213,763             | 1,257,427,882                         | 0.0170                        |
| 45     | Lake        | 2              | Township       | 0005      | HANOVER TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                    | 131,100               | 101,852             | 1,257,427,882                         | 0.0081                        |
| 45     | Lake        | 2              | Township       | 0005      | HANOVER TOWNSHIP                         | 1101 | EMERG AMBUL/MED SERVICES - FIRE        | 29,242                | 26,429              | 261,672,081                           | 0.0101                        |
| 45     | Lake        | 2              | Township       | 0005      | HANOVER TOWNSHIP                         | 1111 | FIRE                                   | 112,263               | 103,099             | 261,672,081                           | 0.0394                        |
| 45     | Lake        | 2              | Township       | 0005      | HANOVER TOWNSHIP                         | 1190 | CUMULATIVE FIRE (Township)             | 160,000               | 87,137              | 261,672,081                           | 0.0333                        |
| 45     | Lake        | 2              | Township       | 0005      | HANOVER TOWNSHIP                         | 1312 | RECREATION                             | 21,200                | 8,802               | 1,257,427,882                         | 0.0007                        |
| 45     | Lake        | 2              | Township       | 0006      | HOBART TOWNSHIP                          | 0061 | RAINY DAY                              | 27,831                | -                   | 1,263,237,754                         | -                             |
| 45     | Lake        | 2              | Township       | 0006      | HOBART TOWNSHIP                          | 0101 | GENERAL                                | 250,237               | 332,232             | 1,263,237,754                         | 0.0263                        |
| 45     | Lake        | 2              | Township       | 0006      | HOBART TOWNSHIP                          | 0107 | PROPERTY MAINTENANCE                   | 109,050               | 138,956             | 1,263,237,754                         | 0.0110                        |
| 45     | Lake        | 2              | Township       | 0006      | HOBART TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE                    | 329,195               | 264,017             | 1,263,237,754                         | 0.0209                        |
| 45     | Lake        | 2              | Township       | 0006      | HOBART TOWNSHIP                          | 1111 | FIRE                                   | 1,636                 | 1,086               | 19,059,506                            | 0.0057                        |
| 45     | Lake        | 2              | Township       | 0006      | HOBART TOWNSHIP                          | 1312 | RECREATION                             | 51,650                | 48,003              | 1,263,237,754                         | 0.0038                        |
| 45     | Lake        | 2              | Township       | 0007      | NORTH TOWNSHIP                           | 0101 | GENERAL                                | 950,812               | 1,221,294           | 8,914,552,738                         | 0.0137                        |
| 45     | Lake        | 2              | Township       | 0007      | NORTH TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE                    | 5,560,455             | 4,697,969           | 8,914,552,738                         | 0.0527                        |
| 45     | Lake        | 2              | Township       | 0007      | NORTH TOWNSHIP                           | 1312 | RECREATION                             | 1,779,554             | 811,224             | 8,914,552,738                         | 0.0091                        |
| 45     | Lake        | 2              | Township       | 0007      | NORTH TOWNSHIP                           | 1390 | CUMULATIVE PARK & RECREATION           | 412,000               | 481,386             | 8,914,552,738                         | 0.0054                        |
| 45     | Lake        | 2              | Township       | 0008      | ROSS TOWNSHIP                            | 0061 | RAINY DAY                              | -                     | -                   | 3,094,224,364                         | -                             |



| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name               | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 45     | Lake        | 2              | Township       | 0008      | ROSS TOWNSHIP           | 0101 | GENERAL                          | 417,781               | 504,359             | 3,094,224,364                         | 0.0163                        |
| 45     | Lake        | 2              | Township       | 0008      | ROSS TOWNSHIP           | 0107 | PROPERTY MAINTENANCE             | 462,156               | 485,793             | 3,094,224,364                         | 0.0157                        |
| 45     | Lake        | 2              | Township       | 0008      | ROSS TOWNSHIP           | 0840 | TOWNSHIP ASSISTANCE              | 206,152               | 157,805             | 3,094,224,364                         | 0.0051                        |
| 45     | Lake        | 2              | Township       | 0008      | ROSS TOWNSHIP           | 1312 | RECREATION                       | 299,481               | 321,799             | 3,094,224,364                         | 0.0104                        |
| 45     | Lake        | 2              | Township       | 0009      | ST. JOHN TOWNSHIP       | 0061 | RAINY DAY                        | 200,000               | -                   | 5,056,655,879                         | -                             |
| 45     | Lake        | 2              | Township       | 0009      | ST. JOHN TOWNSHIP       | 0101 | GENERAL                          | 463,312               | 227,550             | 5,056,655,879                         | 0.0045                        |
| 45     | Lake        | 2              | Township       | 0009      | ST. JOHN TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE              | 324,440               | 202,266             | 5,056,655,879                         | 0.0040                        |
| 45     | Lake        | 2              | Township       | 0009      | ST. JOHN TOWNSHIP       | 1111 | FIRE                             | 420,000               | 364,905             | 522,038,108                           | 0.0699                        |
| 45     | Lake        | 2              | Township       | 0009      | ST. JOHN TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)       | 175,000               | 173,839             | 522,038,108                           | 0.0333                        |
| 45     | Lake        | 2              | Township       | 0009      | ST. JOHN TOWNSHIP       | 1312 | RECREATION                       | 291,500               | 106,190             | 5,056,655,879                         | 0.0021                        |
| 45     | Lake        | 2              | Township       | 0010      | WEST CREEK TOWNSHIP     | 0101 | GENERAL                          | 260,675               | 259,993             | 512,806,656                           | 0.0507                        |
| 45     | Lake        | 2              | Township       | 0010      | WEST CREEK TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE              | 45,896                | 45,640              | 512,806,656                           | 0.0089                        |
| 45     | Lake        | 2              | Township       | 0010      | WEST CREEK TOWNSHIP     | 1111 | FIRE                             | 70,000                | 75,502              | 332,609,544                           | 0.0227                        |
| 45     | Lake        | 2              | Township       | 0010      | WEST CREEK TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)       | 107,081               | 110,759             | 332,609,544                           | 0.0333                        |
| 45     | Lake        | 2              | Township       | 0011      | WINFIELD TOWNSHIP       | 0061 | RAINY DAY                        | 19,034                | -                   | 833,009,932                           | -                             |
| 45     | Lake        | 2              | Township       | 0011      | WINFIELD TOWNSHIP       | 0101 | GENERAL                          | 278,760               | 132,449             | 833,009,932                           | 0.0159                        |
| 45     | Lake        | 2              | Township       | 0011      | WINFIELD TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE              | 37,755                | 25,823              | 833,009,932                           | 0.0031                        |
| 45     | Lake        | 2              | Township       | 0011      | WINFIELD TOWNSHIP       | 1111 | FIRE                             | 335,000               | 253,830             | 301,102,896                           | 0.0843                        |
| 45     | Lake        | 2              | Township       | 0011      | WINFIELD TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)       | 40,000                | 100,267             | 301,102,896                           | 0.0333                        |
| 45     | Lake        | 2              | Township       | 0011      | WINFIELD TOWNSHIP       | 1312 | RECREATION                       | 11,400                | 26,656              | 833,009,932                           | 0.0032                        |
| 45     | Lake        | 3              | City/Town      | 0101      | GARY CIVIL CITY         | 0101 | GENERAL                          | 54,599,121            | 82,994,149          | 1,921,427,731                         | 4.3194                        |
| 45     | Lake        | 3              | City/Town      | 0101      | GARY CIVIL CITY         | 0341 | FIRE PENSION                     | 6,312,707             | -                   | 1,921,427,731                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0101      | GARY CIVIL CITY         | 0342 | POLICE PENSION                   | 5,638,862             | -                   | 1,921,427,731                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0101      | GARY CIVIL CITY         | 0706 | LOCAL ROAD & STREET              | 2,349,645             | -                   | 1,921,427,731                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0101      | GARY CIVIL CITY         | 0708 | MOTOR VEHICLE HIGHWAY            | 4,500,000             | -                   | 1,921,427,731                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0101      | GARY CIVIL CITY         | 1301 | PARK & RECREATION                | 1,703,902             | 3,325,991           | 1,921,427,731                         | 0.1731                        |
| 45     | Lake        | 3              | City/Town      | 0101      | GARY CIVIL CITY         | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 390,000               | -                   | 1,921,427,731                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0101      | GARY CIVIL CITY         | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 54,115                | 163,321             | 1,921,427,731                         | 0.0085                        |
| 45     | Lake        | 3              | City/Town      | 0104      | HAMMOND CIVIL CITY      | 0061 | RAINY DAY                        | 714,062               | -                   | 2,694,606,771                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0104      | HAMMOND CIVIL CITY      | 0101 | GENERAL                          | 69,189,295            | 42,714,907          | 2,694,606,771                         | 1.5852                        |
| 45     | Lake        | 3              | City/Town      | 0104      | HAMMOND CIVIL CITY      | 0341 | FIRE PENSION                     | 4,513,372             | -                   | 2,694,606,771                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0104      | HAMMOND CIVIL CITY      | 0342 | POLICE PENSION                   | 5,287,945             | -                   | 2,694,606,771                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0104      | HAMMOND CIVIL CITY      | 0706 | LOCAL ROAD & STREET              | 1,525,000             | -                   | 2,694,606,771                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0104      | HAMMOND CIVIL CITY      | 0708 | MOTOR VEHICLE HIGHWAY            | 7,517,032             | 2,519,457           | 2,694,606,771                         | 0.0935                        |
| 45     | Lake        | 3              | City/Town      | 0104      | HAMMOND CIVIL CITY      | 1301 | PARK & RECREATION                | 6,416,833             | 5,949,692           | 2,694,606,771                         | 0.2208                        |
| 45     | Lake        | 3              | City/Town      | 0104      | HAMMOND CIVIL CITY      | 1380 | PARK BOND                        | 883,800               | 856,885             | 2,694,606,771                         | 0.0318                        |
| 45     | Lake        | 3              | City/Town      | 0104      | HAMMOND CIVIL CITY      | 1381 | PARK BOND #2                     | 1,041,011             | 999,699             | 2,694,606,771                         | 0.0371                        |
| 45     | Lake        | 3              | City/Town      | 0104      | HAMMOND CIVIL CITY      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 171,333               | -                   | 2,694,606,771                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0104      | HAMMOND CIVIL CITY      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 845,000               | 1,347,303           | 2,694,606,771                         | 0.0500                        |
| 45     | Lake        | 3              | City/Town      | 0108      | EAST CHICAGO CIVIL CITY | 0101 | GENERAL                          | 34,982,022            | 42,445,469          | 2,004,603,261                         | 2.1174                        |
| 45     | Lake        | 3              | City/Town      | 0108      | EAST CHICAGO CIVIL CITY | 0283 | LEASE RENTAL PAYMENT             | 1,847,000             | 1,846,240           | 2,004,603,261                         | 0.0921                        |
| 45     | Lake        | 3              | City/Town      | 0108      | EAST CHICAGO CIVIL CITY | 0341 | FIRE PENSION                     | 2,345,000             | 98,226              | 2,004,603,261                         | 0.0049                        |
| 45     | Lake        | 3              | City/Town      | 0108      | EAST CHICAGO CIVIL CITY | 0342 | POLICE PENSION                   | 3,555,000             | 48,110              | 2,004,603,261                         | 0.0024                        |
| 45     | Lake        | 3              | City/Town      | 0108      | EAST CHICAGO CIVIL CITY | 0706 | LOCAL ROAD & STREET              | 450,000               | -                   | 2,004,603,261                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0108      | EAST CHICAGO CIVIL CITY | 0708 | MOTOR VEHICLE HIGHWAY            | 1,475,000             | -                   | 2,004,603,261                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0108      | EAST CHICAGO CIVIL CITY | 1301 | PARK & RECREATION                | 3,134,716             | 3,498,033           | 2,004,603,261                         | 0.1745                        |
| 45     | Lake        | 3              | City/Town      | 0108      | EAST CHICAGO CIVIL CITY | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 237,657               | -                   | 2,004,603,261                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0108      | EAST CHICAGO CIVIL CITY | 2430 | REDEVELOPMENT - GENERAL          | 1,142,000             | 499,146             | 2,004,603,261                         | 0.0249                        |
| 45     | Lake        | 3              | City/Town      | 0108      | EAST CHICAGO CIVIL CITY | 6301 | TRANSPORTATION                   | 1,632,656             | 248,571             | 2,004,603,261                         | 0.0124                        |
| 45     | Lake        | 3              | City/Town      | 0202      | HOBART CIVIL CITY       | 0101 | GENERAL                          | 17,092,159            | 16,529,096          | 1,689,055,396                         | 0.9786                        |
| 45     | Lake        | 3              | City/Town      | 0202      | HOBART CIVIL CITY       | 0180 | DEBT SERVICE                     | 532,525               | 609,749             | 1,689,055,396                         | 0.0361                        |
| 45     | Lake        | 3              | City/Town      | 0202      | HOBART CIVIL CITY       | 0341 | FIRE PENSION                     | 404,756               | -                   | 1,689,055,396                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0202      | HOBART CIVIL CITY       | 0342 | POLICE PENSION                   | 621,956               | -                   | 1,689,055,396                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0202      | HOBART CIVIL CITY       | 0706 | LOCAL ROAD & STREET              | 675,000               | -                   | 1,689,055,396                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0202      | HOBART CIVIL CITY       | 0708 | MOTOR VEHICLE HIGHWAY            | 2,423,888             | 1,283,682           | 1,689,055,396                         | 0.0760                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name               | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 45     | Lake        | 3              | City/Town      | 0202      | HOBART CIVIL CITY       | 1301 | PARK & RECREATION                | 970,268               | 604,682             | 1,689,055,396                         | 0.0358                        |
| 45     | Lake        | 3              | City/Town      | 0202      | HOBART CIVIL CITY       | 1380 | PARK BOND                        | 1,788,450             | 1,614,737           | 1,689,055,396                         | 0.0956                        |
| 45     | Lake        | 3              | City/Town      | 0202      | HOBART CIVIL CITY       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 225,000               | -                   | 1,689,055,396                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0202      | HOBART CIVIL CITY       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 1,050,000             | 810,747             | 1,689,055,396                         | 0.0480                        |
| 45     | Lake        | 3              | City/Town      | 0321      | CROWN POINT CIVIL CITY  | 0101 | GENERAL                          | 13,858,486            | 9,775,132           | 2,067,498,303                         | 0.4728                        |
| 45     | Lake        | 3              | City/Town      | 0321      | CROWN POINT CIVIL CITY  | 0180 | DEBT SERVICE                     | 270,000               | 233,627             | 2,067,498,303                         | 0.0113                        |
| 45     | Lake        | 3              | City/Town      | 0321      | CROWN POINT CIVIL CITY  | 0181 | DEBT PAYMENT                     | 274,400               | 163,332             | 2,067,498,303                         | 0.0079                        |
| 45     | Lake        | 3              | City/Town      | 0321      | CROWN POINT CIVIL CITY  | 0182 | BOND #2                          | 267,423               | 283,247             | 2,067,498,303                         | 0.0137                        |
| 45     | Lake        | 3              | City/Town      | 0321      | CROWN POINT CIVIL CITY  | 0341 | FIRE PENSION                     | 57,400                | -                   | 2,067,498,303                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0321      | CROWN POINT CIVIL CITY  | 0342 | POLICE PENSION                   | 724,121               | -                   | 2,067,498,303                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0321      | CROWN POINT CIVIL CITY  | 0706 | LOCAL ROAD & STREET              | 600,000               | -                   | 2,067,498,303                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0321      | CROWN POINT CIVIL CITY  | 0708 | MOTOR VEHICLE HIGHWAY            | 3,685,183             | 2,102,646           | 2,067,498,303                         | 0.1017                        |
| 45     | Lake        | 3              | City/Town      | 0321      | CROWN POINT CIVIL CITY  | 1191 | CUMULATIVE FIRE SPECIAL          | 183,500               | 161,265             | 2,067,498,303                         | 0.0078                        |
| 45     | Lake        | 3              | City/Town      | 0321      | CROWN POINT CIVIL CITY  | 1301 | PARK & RECREATION                | 2,136,679             | 1,085,437           | 2,067,498,303                         | 0.0525                        |
| 45     | Lake        | 3              | City/Town      | 0321      | CROWN POINT CIVIL CITY  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 75,000                | -                   | 2,067,498,303                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0321      | CROWN POINT CIVIL CITY  | 2390 | CUMULATIVE CAPITAL IMP (RATE)    | -                     | -                   | 2,067,498,303                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0321      | CROWN POINT CIVIL CITY  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 1,600,000             | 1,033,749           | 2,067,498,303                         | 0.0500                        |
| 45     | Lake        | 3              | City/Town      | 0321      | CROWN POINT CIVIL CITY  | 2392 | GENERAL IMPROVEMENT              | 40,000                | -                   | 2,067,498,303                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0321      | CROWN POINT CIVIL CITY  | 6290 | CUMULATIVE SEWER                 | -                     | -                   | 2,067,498,303                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0322      | WHITING CIVIL CITY      | 0061 | RAINY DAY                        | -                     | -                   | 441,569,982                           | -                             |
| 45     | Lake        | 3              | City/Town      | 0322      | WHITING CIVIL CITY      | 0101 | GENERAL                          | 8,689,362             | 8,333,750           | 441,569,982                           | 1.8873                        |
| 45     | Lake        | 3              | City/Town      | 0322      | WHITING CIVIL CITY      | 0180 | DEBT SERVICE                     | 118,556               | 113,925             | 441,569,982                           | 0.0258                        |
| 45     | Lake        | 3              | City/Town      | 0322      | WHITING CIVIL CITY      | 0182 | BOND #2                          | 109,386               | 105,094             | 441,569,982                           | 0.0238                        |
| 45     | Lake        | 3              | City/Town      | 0322      | WHITING CIVIL CITY      | 0341 | FIRE PENSION                     | 319,000               | -                   | 441,569,982                           | -                             |
| 45     | Lake        | 3              | City/Town      | 0322      | WHITING CIVIL CITY      | 0342 | POLICE PENSION                   | 403,100               | -                   | 441,569,982                           | -                             |
| 45     | Lake        | 3              | City/Town      | 0322      | WHITING CIVIL CITY      | 0706 | LOCAL ROAD & STREET              | 90,000                | -                   | 441,569,982                           | -                             |
| 45     | Lake        | 3              | City/Town      | 0322      | WHITING CIVIL CITY      | 0708 | MOTOR VEHICLE HIGHWAY            | 248,413               | -                   | 441,569,982                           | -                             |
| 45     | Lake        | 3              | City/Town      | 0322      | WHITING CIVIL CITY      | 2044 | PUBLIC LIGHTING                  | 105,000               | 58,729              | 441,569,982                           | 0.0133                        |
| 45     | Lake        | 3              | City/Town      | 0322      | WHITING CIVIL CITY      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 10,000                | -                   | 441,569,982                           | -                             |
| 45     | Lake        | 3              | City/Town      | 0322      | WHITING CIVIL CITY      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 20,000                | 3,091               | 441,569,982                           | 0.0007                        |
| 45     | Lake        | 3              | City/Town      | 0322      | WHITING CIVIL CITY      | 2430 | REDEVELOPMENT - GENERAL          | 83,169                | -                   | 441,569,982                           | -                             |
| 45     | Lake        | 3              | City/Town      | 0401      | LAKE STATION CIVIL CITY | 0101 | GENERAL                          | 4,187,833             | 4,419,827           | 270,292,717                           | 1.6352                        |
| 45     | Lake        | 3              | City/Town      | 0401      | LAKE STATION CIVIL CITY | 0180 | DEBT SERVICE                     | 932,000               | 1,021,436           | 270,292,717                           | 0.3779                        |
| 45     | Lake        | 3              | City/Town      | 0401      | LAKE STATION CIVIL CITY | 0182 | BOND #2                          | 151,350               | 153,256             | 270,292,717                           | 0.0567                        |
| 45     | Lake        | 3              | City/Town      | 0401      | LAKE STATION CIVIL CITY | 0342 | POLICE PENSION                   | 473,098               | -                   | 270,292,717                           | -                             |
| 45     | Lake        | 3              | City/Town      | 0401      | LAKE STATION CIVIL CITY | 0706 | LOCAL ROAD & STREET              | 251,100               | -                   | 270,292,717                           | -                             |
| 45     | Lake        | 3              | City/Town      | 0401      | LAKE STATION CIVIL CITY | 0708 | MOTOR VEHICLE HIGHWAY            | 810,127               | 299,755             | 270,292,717                           | 0.1109                        |
| 45     | Lake        | 3              | City/Town      | 0401      | LAKE STATION CIVIL CITY | 0720 | MAJOR MOVES - TOLLROAD COUNTIES  | -                     | -                   | 270,292,717                           | -                             |
| 45     | Lake        | 3              | City/Town      | 0401      | LAKE STATION CIVIL CITY | 1301 | PARK & RECREATION                | 201,873               | 262,184             | 270,292,717                           | 0.0970                        |
| 45     | Lake        | 3              | City/Town      | 0401      | LAKE STATION CIVIL CITY | 1380 | PARK BOND                        | 233,500               | 247,048             | 270,292,717                           | 0.0914                        |
| 45     | Lake        | 3              | City/Town      | 0401      | LAKE STATION CIVIL CITY | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 40,000                | -                   | 270,292,717                           | -                             |
| 45     | Lake        | 3              | City/Town      | 0504      | CEDAR LAKE CIVIL TOWN   | 0101 | GENERAL                          | 5,856,066             | 2,874,811           | 744,576,738                           | 0.3861                        |
| 45     | Lake        | 3              | City/Town      | 0504      | CEDAR LAKE CIVIL TOWN   | 0283 | LEASE RENTAL PAYMENT             | 587,550               | 540,563             | 744,576,738                           | 0.0726                        |
| 45     | Lake        | 3              | City/Town      | 0504      | CEDAR LAKE CIVIL TOWN   | 0342 | POLICE PENSION                   | 196,000               | -                   | 744,576,738                           | -                             |
| 45     | Lake        | 3              | City/Town      | 0504      | CEDAR LAKE CIVIL TOWN   | 0706 | LOCAL ROAD & STREET              | 250,000               | -                   | 744,576,738                           | -                             |
| 45     | Lake        | 3              | City/Town      | 0504      | CEDAR LAKE CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY            | 535,169               | 59,566              | 744,576,738                           | 0.0080                        |
| 45     | Lake        | 3              | City/Town      | 0504      | CEDAR LAKE CIVIL TOWN   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 25,000                | -                   | 744,576,738                           | -                             |
| 45     | Lake        | 3              | City/Town      | 0504      | CEDAR LAKE CIVIL TOWN   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 418,131               | 359,631             | 744,576,738                           | 0.0483                        |
| 45     | Lake        | 3              | City/Town      | 0504      | CEDAR LAKE CIVIL TOWN   | 2430 | REDEVELOPMENT - GENERAL          | 47,356                | 59,566              | 744,576,738                           | 0.0080                        |
| 45     | Lake        | 3              | City/Town      | 0504      | CEDAR LAKE CIVIL TOWN   | 2482 | REDEVELOPMENT BOND               | 488,900               | 322,402             | 744,576,738                           | 0.0433                        |
| 45     | Lake        | 3              | City/Town      | 0505      | GRIFFITH CIVIL TOWN     | 0061 | RAINY DAY                        | -                     | -                   | 742,343,656                           | -                             |
| 45     | Lake        | 3              | City/Town      | 0505      | GRIFFITH CIVIL TOWN     | 0101 | GENERAL                          | 7,919,103             | 5,330,770           | 742,343,656                           | 0.7181                        |
| 45     | Lake        | 3              | City/Town      | 0505      | GRIFFITH CIVIL TOWN     | 0180 | DEBT SERVICE                     | 425,828               | 383,049             | 742,343,656                           | 0.0516                        |
| 45     | Lake        | 3              | City/Town      | 0505      | GRIFFITH CIVIL TOWN     | 0181 | DEBT PAYMENT                     | 188,012               | 184,101             | 742,343,656                           | 0.0248                        |
| 45     | Lake        | 3              | City/Town      | 0505      | GRIFFITH CIVIL TOWN     | 0182 | BOND #2                          | 288,600               | 269,471             | 742,343,656                           | 0.0363                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name               | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-------------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 45     | Lake        | 3              | City/Town      | 0505      | GRIFFITH CIVIL TOWN     | 0183 | BOND #3   | 1,516,000             | 1,636,868           | 742,343,656                           | 0.2205                        |
| 45     | Lake        | 3              | City/Town      | 0505      | GRIFFITH CIVIL TOWN     | 0342 | POLICE PENSION                                    | 632,614               | -                   | 742,343,656                           | -                             |
| 45     | Lake        | 3              | City/Town      | 0505      | GRIFFITH CIVIL TOWN     | 0706 | LOCAL ROAD & STREET                               | 313,121               | -                   | 742,343,656                           | -                             |
| 45     | Lake        | 3              | City/Town      | 0505      | GRIFFITH CIVIL TOWN     | 0708 | MOTOR VEHICLE HIGHWAY                             | 2,024,190             | 449,860             | 742,343,656                           | 0.0606                        |
| 45     | Lake        | 3              | City/Town      | 0505      | GRIFFITH CIVIL TOWN     | 0986 | STORM SEWER BOND                                  | 545,175               | 514,444             | 742,343,656                           | 0.0693                        |
| 45     | Lake        | 3              | City/Town      | 0505      | GRIFFITH CIVIL TOWN     | 1093 | CUMULATIVE BUILDING & EQUIP                       | 190,000               | 171,481             | 742,343,656                           | 0.0231                        |
| 45     | Lake        | 3              | City/Town      | 0505      | GRIFFITH CIVIL TOWN     | 1301 | PARK & RECREATION                                 | 382,125               | 299,907             | 742,343,656                           | 0.0404                        |
| 45     | Lake        | 3              | City/Town      | 0505      | GRIFFITH CIVIL TOWN     | 1380 | PARK BOND   | 111,980               | 95,762              | 742,343,656                           | 0.0129                        |
| 45     | Lake        | 3              | City/Town      | 0505      | GRIFFITH CIVIL TOWN     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 100,000               | -                   | 742,343,656                           | -                             |
| 45     | Lake        | 3              | City/Town      | 0506      | HIGHLAND CIVIL TOWN     | 0101 | GENERAL   | 8,290,016             | 6,158,838           | 1,265,427,895                         | 0.4867                        |
| 45     | Lake        | 3              | City/Town      | 0506      | HIGHLAND CIVIL TOWN     | 0180 | DEBT SERVICE                                      | 797,500               | 532,745             | 1,265,427,895                         | 0.0421                        |
| 45     | Lake        | 3              | City/Town      | 0506      | HIGHLAND CIVIL TOWN     | 0342 | POLICE PENSION                                    | 848,127               | 2,531               | 1,265,427,895                         | 0.0002                        |
| 45     | Lake        | 3              | City/Town      | 0506      | HIGHLAND CIVIL TOWN     | 0706 | LOCAL ROAD & STREET                               | 411,600               | -                   | 1,265,427,895                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0506      | HIGHLAND CIVIL TOWN     | 0708 | MOTOR VEHICLE HIGHWAY                             | 933,318               | -                   | 1,265,427,895                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0506      | HIGHLAND CIVIL TOWN     | 1301 | PARK & RECREATION                                 | 2,465,068             | 1,284,409           | 1,265,427,895                         | 0.1015                        |
| 45     | Lake        | 3              | City/Town      | 0506      | HIGHLAND CIVIL TOWN     | 1380 | PARK BOND   | 1,186,679             | 1,188,237           | 1,265,427,895                         | 0.0939                        |
| 45     | Lake        | 3              | City/Town      | 0506      | HIGHLAND CIVIL TOWN     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 115,000               | -                   | 1,265,427,895                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0506      | HIGHLAND CIVIL TOWN     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 414,140               | 587,159             | 1,265,427,895                         | 0.0464                        |
| 45     | Lake        | 3              | City/Town      | 0506      | HIGHLAND CIVIL TOWN     | 2430 | REDEVELOPMENT - GENERAL                           | 305,443               | 299,906             | 1,265,427,895                         | 0.0237                        |
| 45     | Lake        | 3              | City/Town      | 0506      | HIGHLAND CIVIL TOWN     | 2482 | REDEVELOPMENT BOND                                | 221,498               | 217,654             | 1,265,427,895                         | 0.0172                        |
| 45     | Lake        | 3              | City/Town      | 0507      | MUNSTER CIVIL TOWN      | 0101 | GENERAL   | 8,279,422             | 4,610,857           | 1,812,443,773                         | 0.2544                        |
| 45     | Lake        | 3              | City/Town      | 0507      | MUNSTER CIVIL TOWN      | 0180 | DEBT SERVICE                                      | 2,211,728             | 2,209,369           | 1,812,443,773                         | 0.1219                        |
| 45     | Lake        | 3              | City/Town      | 0507      | MUNSTER CIVIL TOWN      | 0283 | LEASE RENTAL PAYMENT                              | 1,235,000             | 1,196,213           | 1,812,443,773                         | 0.0660                        |
| 45     | Lake        | 3              | City/Town      | 0507      | MUNSTER CIVIL TOWN      | 0342 | POLICE PENSION                                    | 883,579               | -                   | 1,812,443,773                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0507      | MUNSTER CIVIL TOWN      | 0706 | LOCAL ROAD & STREET                               | 472,500               | -                   | 1,812,443,773                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0507      | MUNSTER CIVIL TOWN      | 0708 | MOTOR VEHICLE HIGHWAY                             | 3,419,321             | 1,478,954           | 1,812,443,773                         | 0.0816                        |
| 45     | Lake        | 3              | City/Town      | 0507      | MUNSTER CIVIL TOWN      | 0720 | MAJOR MOVES - TOLLROAD COUNTIES                   | -                     | -                   | 1,812,443,773                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0507      | MUNSTER CIVIL TOWN      | 1301 | PARK & RECREATION                                 | 2,555,063             | 1,337,584           | 1,812,443,773                         | 0.0738                        |
| 45     | Lake        | 3              | City/Town      | 0507      | MUNSTER CIVIL TOWN      | 1380 | PARK BOND   | 636,471               | 558,233             | 1,812,443,773                         | 0.0308                        |
| 45     | Lake        | 3              | City/Town      | 0507      | MUNSTER CIVIL TOWN      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 88,235                | -                   | 1,812,443,773                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0507      | MUNSTER CIVIL TOWN      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 1,100,000             | 851,849             | 1,812,443,773                         | 0.0470                        |
| 45     | Lake        | 3              | City/Town      | 0507      | MUNSTER CIVIL TOWN      | 2430 | REDEVELOPMENT - GENERAL                           | 190,000               | 217,493             | 1,812,443,773                         | 0.0120                        |
| 45     | Lake        | 3              | City/Town      | 0507      | MUNSTER CIVIL TOWN      | 2482 | REDEVELOPMENT BOND                                | 667,525               | 614,418             | 1,812,443,773                         | 0.0339                        |
| 45     | Lake        | 3              | City/Town      | 0512      | MERRILLVILLE CIVIL TOWN | 0101 | GENERAL   | 10,280,095            | 7,377,372           | 1,978,378,085                         | 0.3729                        |
| 45     | Lake        | 3              | City/Town      | 0512      | MERRILLVILLE CIVIL TOWN | 0181 | DEBT PAYMENT                                      | 499,720               | 490,638             | 1,978,378,085                         | 0.0248                        |
| 45     | Lake        | 3              | City/Town      | 0512      | MERRILLVILLE CIVIL TOWN | 0182 | BOND #2   | 16,169                | 9,892               | 1,978,378,085                         | 0.0005                        |
| 45     | Lake        | 3              | City/Town      | 0512      | MERRILLVILLE CIVIL TOWN | 0183 | BOND #3   | 263,415               | 221,578             | 1,978,378,085                         | 0.0112                        |
| 45     | Lake        | 3              | City/Town      | 0512      | MERRILLVILLE CIVIL TOWN | 0185 | BOND #5   | 503,725               | 496,573             | 1,978,378,085                         | 0.0251                        |
| 45     | Lake        | 3              | City/Town      | 0512      | MERRILLVILLE CIVIL TOWN | 0283 | LEASE RENTAL PAYMENT                              | 1,697,000             | 898,184             | 1,978,378,085                         | 0.0454                        |
| 45     | Lake        | 3              | City/Town      | 0512      | MERRILLVILLE CIVIL TOWN | 0342 | POLICE PENSION                                    | 645,097               | 25,719              | 1,978,378,085                         | 0.0013                        |
| 45     | Lake        | 3              | City/Town      | 0512      | MERRILLVILLE CIVIL TOWN | 0706 | LOCAL ROAD & STREET                               | 727,230               | -                   | 1,978,378,085                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0512      | MERRILLVILLE CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY                             | 936,081               | -                   | 1,978,378,085                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0512      | MERRILLVILLE CIVIL TOWN | 1110 | FIRE EQUIPMENT                                    | 19,400                | -                   | 1,978,378,085                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0512      | MERRILLVILLE CIVIL TOWN | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 75,000                | -                   | 1,978,378,085                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0512      | MERRILLVILLE CIVIL TOWN | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 940,700               | 977,319             | 1,978,378,085                         | 0.0494                        |
| 45     | Lake        | 3              | City/Town      | 0512      | MERRILLVILLE CIVIL TOWN | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 2,414,877             | 2,219,574           | 1,999,616,311                         | 0.1110                        |
| 45     | Lake        | 3              | City/Town      | 0512      | MERRILLVILLE CIVIL TOWN | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 600,000               | 619,881             | 1,999,616,311                         | 0.0310                        |
| 45     | Lake        | 3              | City/Town      | 0730      | DYER CIVIL TOWN         | 0101 | GENERAL   | 5,648,532             | 3,260,873           | 1,016,481,562                         | 0.3208                        |
| 45     | Lake        | 3              | City/Town      | 0730      | DYER CIVIL TOWN         | 0180 | DEBT SERVICE                                      | 2,517,541             | 2,290,133           | 1,016,481,562                         | 0.2253                        |
| 45     | Lake        | 3              | City/Town      | 0730      | DYER CIVIL TOWN         | 0342 | POLICE PENSION                                    | 310,036               | -                   | 1,016,481,562                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0730      | DYER CIVIL TOWN         | 0706 | LOCAL ROAD & STREET                               | 395,000               | -                   | 1,016,481,562                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0730      | DYER CIVIL TOWN         | 0708 | MOTOR VEHICLE HIGHWAY                             | 707,000               | 172,802             | 1,016,481,562                         | 0.0170                        |
| 45     | Lake        | 3              | City/Town      | 0730      | DYER CIVIL TOWN         | 1191 | CUMULATIVE FIRE SPECIAL                           | 100,000               | 54,890              | 1,016,481,562                         | 0.0054                        |
| 45     | Lake        | 3              | City/Town      | 0730      | DYER CIVIL TOWN         | 1301 | PARK & RECREATION                                 | 554,282               | 477,746             | 1,016,481,562                         | 0.0470                        |
| 45     | Lake        | 3              | City/Town      | 0730      | DYER CIVIL TOWN         | 1380 | PARK BOND   | 2,108,513             | 1,871,343           | 1,016,481,562                         | 0.1841                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name               | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 45     | Lake        | 3              | City/Town      | 0730      | DYER CIVIL TOWN         | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 31,773                | -                   | 1,016,481,562                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0730      | DYER CIVIL TOWN         | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 686,000               | 499,092             | 1,016,481,562                         | 0.0491                        |
| 45     | Lake        | 3              | City/Town      | 0730      | DYER CIVIL TOWN         | 2430 | REDEVELOPMENT - GENERAL          | 90,225                | 12,198              | 1,016,481,562                         | 0.0012                        |
| 45     | Lake        | 3              | City/Town      | 0730      | DYER CIVIL TOWN         | 2482 | REDEVELOPMENT BOND               | 3,307,036             | 699,339             | 1,016,481,562                         | 0.0688                        |
| 45     | Lake        | 3              | City/Town      | 0731      | LOWELL CIVIL TOWN       | 0061 | RAINY DAY                        | -                     | -                   | 515,329,344                           | -                             |
| 45     | Lake        | 3              | City/Town      | 0731      | LOWELL CIVIL TOWN       | 0101 | GENERAL                          | 3,371,275             | 2,129,856           | 515,329,344                           | 0.4133                        |
| 45     | Lake        | 3              | City/Town      | 0731      | LOWELL CIVIL TOWN       | 0181 | DEBT PAYMENT                     | 201,037               | 190,157             | 515,329,344                           | 0.0369                        |
| 45     | Lake        | 3              | City/Town      | 0731      | LOWELL CIVIL TOWN       | 0182 | BOND #2                          | 143,085               | 129,863             | 515,329,344                           | 0.0252                        |
| 45     | Lake        | 3              | City/Town      | 0731      | LOWELL CIVIL TOWN       | 0342 | POLICE PENSION                   | 137,170               | -                   | 515,329,344                           | -                             |
| 45     | Lake        | 3              | City/Town      | 0731      | LOWELL CIVIL TOWN       | 0706 | LOCAL ROAD & STREET              | 186,000               | -                   | 515,329,344                           | -                             |
| 45     | Lake        | 3              | City/Town      | 0731      | LOWELL CIVIL TOWN       | 0708 | MOTOR VEHICLE HIGHWAY            | 1,051,175             | 936,869             | 515,329,344                           | 0.1818                        |
| 45     | Lake        | 3              | City/Town      | 0731      | LOWELL CIVIL TOWN       | 1191 | CUMULATIVE FIRE SPECIAL          | 392,300               | 149,961             | 515,329,344                           | 0.0291                        |
| 45     | Lake        | 3              | City/Town      | 0731      | LOWELL CIVIL TOWN       | 1301 | PARK & RECREATION                | 263,800               | 279,309             | 515,329,344                           | 0.0542                        |
| 45     | Lake        | 3              | City/Town      | 0731      | LOWELL CIVIL TOWN       | 1380 | PARK BOND                        | -                     | -                   | 515,329,344                           | -                             |
| 45     | Lake        | 3              | City/Town      | 0731      | LOWELL CIVIL TOWN       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 97,155                | -                   | 515,329,344                           | -                             |
| 45     | Lake        | 3              | City/Town      | 0731      | LOWELL CIVIL TOWN       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 509,300               | 257,665             | 515,329,344                           | 0.0500                        |
| 45     | Lake        | 3              | City/Town      | 0732      | NEW CHICAGO CIVIL TOWN  | 0061 | RAINY DAY                        | 22,037                | -                   | 41,889,705                            | -                             |
| 45     | Lake        | 3              | City/Town      | 0732      | NEW CHICAGO CIVIL TOWN  | 0101 | GENERAL                          | 477,338               | 391,082             | 41,889,705                            | 0.9336                        |
| 45     | Lake        | 3              | City/Town      | 0732      | NEW CHICAGO CIVIL TOWN  | 0706 | LOCAL ROAD & STREET              | 43,200                | -                   | 41,889,705                            | -                             |
| 45     | Lake        | 3              | City/Town      | 0732      | NEW CHICAGO CIVIL TOWN  | 0708 | MOTOR VEHICLE HIGHWAY            | 107,000               | -                   | 41,889,705                            | -                             |
| 45     | Lake        | 3              | City/Town      | 0732      | NEW CHICAGO CIVIL TOWN  | 1301 | PARK & RECREATION                | 44,084                | 19,981              | 41,889,705                            | 0.0477                        |
| 45     | Lake        | 3              | City/Town      | 0732      | NEW CHICAGO CIVIL TOWN  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 4,559                 | -                   | 41,889,705                            | -                             |
| 45     | Lake        | 3              | City/Town      | 0732      | NEW CHICAGO CIVIL TOWN  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 4,316                 | 4,692               | 41,889,705                            | 0.0112                        |
| 45     | Lake        | 3              | City/Town      | 0733      | ST. JOHN CIVIL TOWN     | 0101 | GENERAL                          | 7,662,675             | 4,438,417           | 1,695,346,546                         | 0.2618                        |
| 45     | Lake        | 3              | City/Town      | 0733      | ST. JOHN CIVIL TOWN     | 0180 | DEBT SERVICE                     | 324,994               | 306,858             | 1,695,346,546                         | 0.0181                        |
| 45     | Lake        | 3              | City/Town      | 0733      | ST. JOHN CIVIL TOWN     | 0283 | LEASE RENTAL PAYMENT             | 1,190,000             | 1,164,703           | 1,695,346,546                         | 0.0687                        |
| 45     | Lake        | 3              | City/Town      | 0733      | ST. JOHN CIVIL TOWN     | 0342 | POLICE PENSION                   | 175,000               | -                   | 1,695,346,546                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0733      | ST. JOHN CIVIL TOWN     | 0706 | LOCAL ROAD & STREET              | 445,300               | -                   | 1,695,346,546                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0733      | ST. JOHN CIVIL TOWN     | 0708 | MOTOR VEHICLE HIGHWAY            | 736,860               | 100,025             | 1,695,346,546                         | 0.0059                        |
| 45     | Lake        | 3              | City/Town      | 0733      | ST. JOHN CIVIL TOWN     | 1191 | CUMULATIVE FIRE SPECIAL          | 316,599               | 198,356             | 1,695,346,546                         | 0.0117                        |
| 45     | Lake        | 3              | City/Town      | 0733      | ST. JOHN CIVIL TOWN     | 1301 | PARK & RECREATION                | 471,080               | 401,797             | 1,695,346,546                         | 0.0237                        |
| 45     | Lake        | 3              | City/Town      | 0733      | ST. JOHN CIVIL TOWN     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 55,000                | -                   | 1,695,346,546                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0733      | ST. JOHN CIVIL TOWN     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 1,130,700             | 847,673             | 1,695,346,546                         | 0.0500                        |
| 45     | Lake        | 3              | City/Town      | 0733      | ST. JOHN CIVIL TOWN     | 6290 | CUMULATIVE SEWER                 | 150,000               | 127,151             | 1,695,346,546                         | 0.0075                        |
| 45     | Lake        | 3              | City/Town      | 0734      | SCHERERVILLE CIVIL TOWN | 0101 | GENERAL                          | 11,636,300            | 7,976,386           | 2,283,534,413                         | 0.3493                        |
| 45     | Lake        | 3              | City/Town      | 0734      | SCHERERVILLE CIVIL TOWN | 0181 | DEBT PAYMENT                     | 222,353               | 200,951             | 2,283,534,413                         | 0.0088                        |
| 45     | Lake        | 3              | City/Town      | 0734      | SCHERERVILLE CIVIL TOWN | 0283 | LEASE RENTAL PAYMENT             | 485,000               | 239,771             | 2,283,534,413                         | 0.0105                        |
| 45     | Lake        | 3              | City/Town      | 0734      | SCHERERVILLE CIVIL TOWN | 0342 | POLICE PENSION                   | 159,320               | -                   | 2,283,534,413                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0734      | SCHERERVILLE CIVIL TOWN | 0706 | LOCAL ROAD & STREET              | 1,625,092             | -                   | 2,283,534,413                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0734      | SCHERERVILLE CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY            | 2,096,522             | 744,432             | 2,283,534,413                         | 0.0326                        |
| 45     | Lake        | 3              | City/Town      | 0734      | SCHERERVILLE CIVIL TOWN | 1101 | EMERG AMBUL/MED SERVICES - FIRE  | 1,455,804             | 415,603             | 2,283,534,413                         | 0.0182                        |
| 45     | Lake        | 3              | City/Town      | 0734      | SCHERERVILLE CIVIL TOWN | 1301 | PARK & RECREATION                | 1,067,250             | 901,996             | 2,283,534,413                         | 0.0395                        |
| 45     | Lake        | 3              | City/Town      | 0734      | SCHERERVILLE CIVIL TOWN | 1380 | PARK BOND                        | 140,938               | 127,878             | 2,283,534,413                         | 0.0056                        |
| 45     | Lake        | 3              | City/Town      | 0734      | SCHERERVILLE CIVIL TOWN | 1381 | PARK BOND #2                     | 802,799               | 726,164             | 2,283,534,413                         | 0.0318                        |
| 45     | Lake        | 3              | City/Town      | 0734      | SCHERERVILLE CIVIL TOWN | 2041 | SEWER                            | 101,098               | 43,387              | 2,283,534,413                         | 0.0019                        |
| 45     | Lake        | 3              | City/Town      | 0734      | SCHERERVILLE CIVIL TOWN | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 96,591                | -                   | 2,283,534,413                         | -                             |
| 45     | Lake        | 3              | City/Town      | 0734      | SCHERERVILLE CIVIL TOWN | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 2,189,424             | 1,141,767           | 2,283,534,413                         | 0.0500                        |
| 45     | Lake        | 3              | City/Town      | 0735      | SCHNEIDER CIVIL TOWN    | 0061 | RAINY DAY                        | 1,000                 | -                   | 11,423,159                            | -                             |
| 45     | Lake        | 3              | City/Town      | 0735      | SCHNEIDER CIVIL TOWN    | 0101 | GENERAL                          | 185,450               | 137,660             | 11,423,159                            | 1.2051                        |
| 45     | Lake        | 3              | City/Town      | 0735      | SCHNEIDER CIVIL TOWN    | 0706 | LOCAL ROAD & STREET              | 12,000                | -                   | 11,423,159                            | -                             |
| 45     | Lake        | 3              | City/Town      | 0735      | SCHNEIDER CIVIL TOWN    | 0708 | MOTOR VEHICLE HIGHWAY            | 69,982                | 25,988              | 11,423,159                            | 0.2275                        |
| 45     | Lake        | 3              | City/Town      | 0735      | SCHNEIDER CIVIL TOWN    | 1111 | FIRE                             | 27,000                | 8,110               | 11,423,159                            | 0.0710                        |
| 45     | Lake        | 3              | City/Town      | 0735      | SCHNEIDER CIVIL TOWN    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 2,000                 | -                   | 11,423,159                            | -                             |
| 45     | Lake        | 3              | City/Town      | 0735      | SCHNEIDER CIVIL TOWN    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 5,000                 | 4,626               | 11,423,159                            | 0.0405                        |
| 45     | Lake        | 3              | City/Town      | 0736      | WINFIELD CIVIL TOWN     | 0101 | GENERAL                          | 2,090,000             | 1,110,090           | 531,907,036                           | 0.2087                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 45     | Lake        | 3              | City/Town      | 0736      | WINFIELD CIVIL TOWN                      | 0180 | DEBT SERVICE                                      | 612,245               | 569,141             | 531,907,036                           | 0.1070                        |
| 45     | Lake        | 3              | City/Town      | 0736      | WINFIELD CIVIL TOWN                      | 0283 | LEASE RENTAL PAYMENT                              | 458,500               | 425,526             | 531,907,036                           | 0.0800                        |
| 45     | Lake        | 3              | City/Town      | 0736      | WINFIELD CIVIL TOWN                      | 0706 | LOCAL ROAD & STREET                               | 115,000               | -                   | 531,907,036                           | -                             |
| 45     | Lake        | 3              | City/Town      | 0736      | WINFIELD CIVIL TOWN                      | 0708 | MOTOR VEHICLE HIGHWAY                             | 657,930               | 439,355             | 531,907,036                           | 0.0826                        |
| 45     | Lake        | 3              | City/Town      | 0736      | WINFIELD CIVIL TOWN                      | 1191 | CUMULATIVE FIRE SPECIAL                           | 30,000                | 27,659              | 531,907,036                           | 0.0052                        |
| 45     | Lake        | 3              | City/Town      | 0736      | WINFIELD CIVIL TOWN                      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 9,000                 | -                   | 531,907,036                           | -                             |
| 45     | Lake        | 3              | City/Town      | 0736      | WINFIELD CIVIL TOWN                      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 250,000               | 265,954             | 531,907,036                           | 0.0500                        |
| 45     | Lake        | 3              | City/Town      | 0736      | WINFIELD CIVIL TOWN                      | 2430 | REDEVELOPMENT - GENERAL                           | 20,000                | 18,617              | 531,907,036                           | 0.0035                        |
| 45     | Lake        | 4              | School         | 4580      | HANOVER COMMUNITY SCHOOL CORPORATION     | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 3,112,300             | 3,808,675           | 1,313,336,333                         | 0.2900                        |
| 45     | Lake        | 4              | School         | 4580      | HANOVER COMMUNITY SCHOOL CORPORATION     | 0061 | RAINY DAY   | 1,000,000             | -                   | 1,257,427,882                         | -                             |
| 45     | Lake        | 4              | School         | 4580      | HANOVER COMMUNITY SCHOOL CORPORATION     | 0180 | DEBT SERVICE                                      | 6,798,281             | 6,792,625           | 1,257,427,882                         | 0.5402                        |
| 45     | Lake        | 4              | School         | 4580      | HANOVER COMMUNITY SCHOOL CORPORATION     | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 2,165,750             | 2,093,458           | 1,313,336,333                         | 0.1594                        |
| 45     | Lake        | 4              | School         | 4580      | HANOVER COMMUNITY SCHOOL CORPORATION     | 3101 | EDUCATION   | 15,043,960            | -                   | 1,257,427,882                         | -                             |
| 45     | Lake        | 4              | School         | 4580      | HANOVER COMMUNITY SCHOOL CORPORATION     | 3300 | OPERATIONS  | 5,686,150             | 2,421,806           | 1,257,427,882                         | 0.1926                        |
| 45     | Lake        | 4              | School         | 4590      | RIVER FOREST COMMUNITY SCHOOL CORP       | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 2,643,567             | 2,333,291           | 196,074,851                           | 1.1900                        |
| 45     | Lake        | 4              | School         | 4590      | RIVER FOREST COMMUNITY SCHOOL CORP       | 0061 | RAINY DAY   | 100,000               | -                   | 196,074,851                           | -                             |
| 45     | Lake        | 4              | School         | 4590      | RIVER FOREST COMMUNITY SCHOOL CORP       | 0180 | DEBT SERVICE                                      | 1,539,445             | 1,532,717           | 196,074,851                           | 0.7817                        |
| 45     | Lake        | 4              | School         | 4590      | RIVER FOREST COMMUNITY SCHOOL CORP       | 3101 | EDUCATION   | 11,170,375            | -                   | 196,074,851                           | -                             |
| 45     | Lake        | 4              | School         | 4590      | RIVER FOREST COMMUNITY SCHOOL CORP       | 3300 | OPERATIONS  | 3,463,411             | 1,532,717           | 196,074,851                           | 0.7817                        |
| 45     | Lake        | 4              | School         | 4600      | MERRILLVILLE SCHOOL CORPORATION          | 0180 | DEBT SERVICE                                      | 15,148,167            | 15,616,550          | 3,094,224,364                         | 0.5047                        |
| 45     | Lake        | 4              | School         | 4600      | MERRILLVILLE SCHOOL CORPORATION          | 0186 | SCHOOL PENSION DEBT                               | 451,106               | 433,191             | 3,094,224,364                         | 0.0140                        |
| 45     | Lake        | 4              | School         | 4600      | MERRILLVILLE SCHOOL CORPORATION          | 3101 | EDUCATION   | 44,503,979            | -                   | 3,094,224,364                         | -                             |
| 45     | Lake        | 4              | School         | 4600      | MERRILLVILLE SCHOOL CORPORATION          | 3300 | OPERATIONS  | 22,499,208            | 14,521,195          | 3,094,224,364                         | 0.4693                        |
| 45     | Lake        | 4              | School         | 4615      | LAKE CENTRAL SCHOOL CORPORATION          | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 10,000,000            | 9,553,284           | 5,619,578,729                         | 0.1700                        |
| 45     | Lake        | 4              | School         | 4615      | LAKE CENTRAL SCHOOL CORPORATION          | 0180 | DEBT SERVICE                                      | 6,542,827             | 5,774,701           | 5,056,655,879                         | 0.1142                        |
| 45     | Lake        | 4              | School         | 4615      | LAKE CENTRAL SCHOOL CORPORATION          | 0186 | SCHOOL PENSION DEBT                               | 1,327,402             | 1,269,221           | 5,056,655,879                         | 0.0251                        |
| 45     | Lake        | 4              | School         | 4615      | LAKE CENTRAL SCHOOL CORPORATION          | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 12,396,500            | 10,081,524          | 5,619,578,729                         | 0.1794                        |
| 45     | Lake        | 4              | School         | 4615      | LAKE CENTRAL SCHOOL CORPORATION          | 3101 | EDUCATION   | 64,000,000            | -                   | 5,056,655,879                         | -                             |
| 45     | Lake        | 4              | School         | 4615      | LAKE CENTRAL SCHOOL CORPORATION          | 3300 | OPERATIONS  | 23,000,000            | 15,326,724          | 5,056,655,879                         | 0.3031                        |
| 45     | Lake        | 4              | School         | 4645      | TRI CREEK SCHOOL CORPORATION             | 0180 | DEBT SERVICE                                      | 8,862,489             | 8,882,355           | 1,429,180,230                         | 0.6215                        |
| 45     | Lake        | 4              | School         | 4645      | TRI CREEK SCHOOL CORPORATION             | 0186 | SCHOOL PENSION DEBT                               | 98,121                | 92,897              | 1,429,180,230                         | 0.0065                        |
| 45     | Lake        | 4              | School         | 4645      | TRI CREEK SCHOOL CORPORATION             | 3101 | EDUCATION   | 23,388,280            | -                   | 1,429,180,230                         | -                             |
| 45     | Lake        | 4              | School         | 4645      | TRI CREEK SCHOOL CORPORATION             | 3300 | OPERATIONS  | 8,307,277             | 5,092,169           | 1,429,180,230                         | 0.3563                        |
| 45     | Lake        | 4              | School         | 4650      | LAKE RIDGE SCHOOL CORPORATION            | 0061 | RAINY DAY   | 3,424,833             | -                   | 252,211,387                           | -                             |
| 45     | Lake        | 4              | School         | 4650      | LAKE RIDGE SCHOOL CORPORATION            | 0180 | DEBT SERVICE                                      | 3,209,970             | 3,381,398           | 252,211,387                           | 1.3407                        |
| 45     | Lake        | 4              | School         | 4650      | LAKE RIDGE SCHOOL CORPORATION            | 3101 | EDUCATION   | 14,229,858            | -                   | 252,211,387                           | -                             |
| 45     | Lake        | 4              | School         | 4650      | LAKE RIDGE SCHOOL CORPORATION            | 3300 | OPERATIONS  | 8,332,379             | 3,612,171           | 252,211,387                           | 1.4322                        |
| 45     | Lake        | 4              | School         | 4660      | CROWN POINT COMMUNITY SCHOOL CORPORATION | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 7,600,000             | 7,160,934           | 3,409,968,708                         | 0.2100                        |
| 45     | Lake        | 4              | School         | 4660      | CROWN POINT COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                                      | 23,211,055            | 21,999,135          | 3,264,450,993                         | 0.6739                        |
| 45     | Lake        | 4              | School         | 4660      | CROWN POINT COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION   | 56,000,000            | -                   | 3,264,450,993                         | -                             |
| 45     | Lake        | 4              | School         | 4660      | CROWN POINT COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS  | 20,000,000            | 9,943,518           | 3,264,450,993                         | 0.3046                        |
| 45     | Lake        | 4              | School         | 4670      | SCHOOL CITY OF EAST CHICAGO SCHOOL CORP  | 0180 | DEBT SERVICE                                      | 3,456,590             | 2,551,860           | 2,004,603,261                         | 0.1273                        |
| 45     | Lake        | 4              | School         | 4670      | SCHOOL CITY OF EAST CHICAGO SCHOOL CORP  | 3101 | EDUCATION   | 27,433,173            | -                   | 2,004,603,261                         | -                             |
| 45     | Lake        | 4              | School         | 4670      | SCHOOL CITY OF EAST CHICAGO SCHOOL CORP  | 3300 | OPERATIONS  | 15,043,850            | 10,919,074          | 2,004,603,261                         | 0.5447                        |
| 45     | Lake        | 4              | School         | 4680      | LAKE STATION SCHOOL CORPORATION          | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 1,500,000             | 1,202,984           | 222,774,770                           | 0.5400                        |
| 45     | Lake        | 4              | School         | 4680      | LAKE STATION SCHOOL CORPORATION          | 0180 | DEBT SERVICE                                      | 2,210,895             | 2,797,121           | 207,655,580                           | 1.3470                        |
| 45     | Lake        | 4              | School         | 4680      | LAKE STATION SCHOOL CORPORATION          | 3101 | EDUCATION   | 8,686,338             | -                   | 207,655,580                           | -                             |
| 45     | Lake        | 4              | School         | 4680      | LAKE STATION SCHOOL CORPORATION          | 3300 | OPERATIONS  | 2,800,000             | 1,233,889           | 207,655,580                           | 0.5942                        |
| 45     | Lake        | 4              | School         | 4690      | GARY COMMUNITY SCHOOL CORPORATION        | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 11,585,044            | 12,826,341          | 2,282,267,101                         | 0.5620                        |
| 45     | Lake        | 4              | School         | 4690      | GARY COMMUNITY SCHOOL CORPORATION        | 0180 | DEBT SERVICE                                      | 13,793,019            | 14,935,913          | 1,844,167,592                         | 0.8099                        |
| 45     | Lake        | 4              | School         | 4690      | GARY COMMUNITY SCHOOL CORPORATION        | 3101 | EDUCATION   | 28,846,462            | -                   | 1,844,167,592                         | -                             |
| 45     | Lake        | 4              | School         | 4690      | GARY COMMUNITY SCHOOL CORPORATION        | 3300 | OPERATIONS  | 18,785,000            | 28,070,075          | 1,844,167,592                         | 1.5221                        |
| 45     | Lake        | 4              | School         | 4700      | GRIFFITH PUBLIC SCHOOL CORPORATION       | 0180 | DEBT SERVICE                                      | 4,976,024             | 4,628,438           | 695,901,056                           | 0.6651                        |
| 45     | Lake        | 4              | School         | 4700      | GRIFFITH PUBLIC SCHOOL CORPORATION       | 0186 | SCHOOL PENSION DEBT                               | 389,844               | 359,781             | 695,901,056                           | 0.0517                        |
| 45     | Lake        | 4              | School         | 4700      | GRIFFITH PUBLIC SCHOOL CORPORATION       | 3101 | EDUCATION   | 12,683,205            | -                   | 695,901,056                           | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 45     | Lake        | 4              | School         | 4700      | GRIFFITH PUBLIC SCHOOL CORPORATION       | 3300 | OPERATIONS  | 4,449,649             | 2,293,690           | 695,901,056                           | 0.3296                        |
| 45     | Lake        | 4              | School         | 4710      | HAMMOND CITY SCHOOL CORPORATION          | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 14,577,705            | 13,012,568          | 2,957,401,708                         | 0.4400                        |
| 45     | Lake        | 4              | School         | 4710      | HAMMOND CITY SCHOOL CORPORATION          | 0180 | DEBT SERVICE                                      | 16,534,553            | 21,233,501          | 2,694,606,771                         | 0.7880                        |
| 45     | Lake        | 4              | School         | 4710      | HAMMOND CITY SCHOOL CORPORATION          | 0186 | SCHOOL PENSION DEBT                               | 401,525               | 315,269             | 2,694,606,771                         | 0.0117                        |
| 45     | Lake        | 4              | School         | 4710      | HAMMOND CITY SCHOOL CORPORATION          | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 8,147,200             | 7,999,772           | 2,957,401,708                         | 0.2705                        |
| 45     | Lake        | 4              | School         | 4710      | HAMMOND CITY SCHOOL CORPORATION          | 3101 | EDUCATION   | 81,125,051            | -                   | 2,694,606,771                         | -                             |
| 45     | Lake        | 4              | School         | 4710      | HAMMOND CITY SCHOOL CORPORATION          | 3300 | OPERATIONS  | 21,652,779            | 14,553,571          | 2,694,606,771                         | 0.5401                        |
| 45     | Lake        | 4              | School         | 4720      | HIGHLAND TOWN SCHOOL CORPORATION         | 0180 | DEBT SERVICE                                      | 5,708,474             | 5,141,434           | 1,265,427,895                         | 0.4063                        |
| 45     | Lake        | 4              | School         | 4720      | HIGHLAND TOWN SCHOOL CORPORATION         | 3101 | EDUCATION   | 19,966,624            | -                   | 1,265,427,895                         | -                             |
| 45     | Lake        | 4              | School         | 4720      | HIGHLAND TOWN SCHOOL CORPORATION         | 3300 | OPERATIONS  | 7,027,322             | 4,072,147           | 1,265,427,895                         | 0.3218                        |
| 45     | Lake        | 4              | School         | 4730      | SCHOOL CITY OF HOBART SCHOOL CORPORATION | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 2,484,068             | 2,216,568           | 901,044,026                           | 0.2460                        |
| 45     | Lake        | 4              | School         | 4730      | SCHOOL CITY OF HOBART SCHOOL CORPORATION | 0180 | DEBT SERVICE                                      | 7,842,076             | 7,925,639           | 863,547,493                           | 0.9178                        |
| 45     | Lake        | 4              | School         | 4730      | SCHOOL CITY OF HOBART SCHOOL CORPORATION | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 1,782,250             | 1,771,453           | 901,044,026                           | 0.1966                        |
| 45     | Lake        | 4              | School         | 4730      | SCHOOL CITY OF HOBART SCHOOL CORPORATION | 3101 | EDUCATION   | 26,648,842            | -                   | 863,547,493                           | -                             |
| 45     | Lake        | 4              | School         | 4730      | SCHOOL CITY OF HOBART SCHOOL CORPORATION | 3300 | OPERATIONS  | 8,373,014             | 3,946,412           | 863,547,493                           | 0.4570                        |
| 45     | Lake        | 4              | School         | 4740      | MUNSTER COMMUNITY SCHOOL CORPORATION     | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 10,301,600            | 8,855,358           | 2,110,428,433                         | 0.4196                        |
| 45     | Lake        | 4              | School         | 4740      | MUNSTER COMMUNITY SCHOOL CORPORATION     | 0061 | RAINY DAY   | 3,000,000             | -                   | 1,812,443,773                         | -                             |
| 45     | Lake        | 4              | School         | 4740      | MUNSTER COMMUNITY SCHOOL CORPORATION     | 0180 | DEBT SERVICE                                      | 6,756,015             | 6,537,485           | 1,812,443,773                         | 0.3607                        |
| 45     | Lake        | 4              | School         | 4740      | MUNSTER COMMUNITY SCHOOL CORPORATION     | 0186 | SCHOOL PENSION DEBT                               | 636,031               | 619,856             | 1,812,443,773                         | 0.0342                        |
| 45     | Lake        | 4              | School         | 4740      | MUNSTER COMMUNITY SCHOOL CORPORATION     | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 4,214,000             | 4,028,808           | 2,110,428,433                         | 0.1909                        |
| 45     | Lake        | 4              | School         | 4740      | MUNSTER COMMUNITY SCHOOL CORPORATION     | 3101 | EDUCATION   | 25,551,800            | -                   | 1,812,443,773                         | -                             |
| 45     | Lake        | 4              | School         | 4740      | MUNSTER COMMUNITY SCHOOL CORPORATION     | 3300 | OPERATIONS  | 10,965,300            | 5,662,074           | 1,812,443,773                         | 0.3124                        |
| 45     | Lake        | 4              | School         | 4760      | WHITING CITY SCHOOL CORPORATION          | 0061 | RAINY DAY   | 450,000               | -                   | 441,569,982                           | -                             |
| 45     | Lake        | 4              | School         | 4760      | WHITING CITY SCHOOL CORPORATION          | 0180 | DEBT SERVICE                                      | 666,466               | 623,497             | 441,569,982                           | 0.1412                        |
| 45     | Lake        | 4              | School         | 4760      | WHITING CITY SCHOOL CORPORATION          | 3101 | EDUCATION   | 9,313,431             | -                   | 441,569,982                           | -                             |
| 45     | Lake        | 4              | School         | 4760      | WHITING CITY SCHOOL CORPORATION          | 3300 | OPERATIONS  | 4,829,759             | 2,389,335           | 441,569,982                           | 0.5411                        |
| 45     | Lake        | 5              | Library        | 0124      | EAST CHICAGO PUBLIC LIBRARY              | 0101 | GENERAL   | 6,278,171             | 6,911,872           | 2,004,603,261                         | 0.3448                        |
| 45     | Lake        | 5              | Library        | 0125      | GARY PUBLIC LIBRARY                      | 0101 | GENERAL   | 4,113,089             | 9,123,097           | 1,844,167,592                         | 0.4947                        |
| 45     | Lake        | 5              | Library        | 0126      | HAMMOND PUBLIC LIBRARY                   | 0061 | RAINY DAY   | 100,000               | -                   | 2,694,606,771                         | -                             |
| 45     | Lake        | 5              | Library        | 0126      | HAMMOND PUBLIC LIBRARY                   | 0101 | GENERAL   | 4,305,664             | 5,028,136           | 2,694,606,771                         | 0.1866                        |
| 45     | Lake        | 5              | Library        | 0127      | LOWELL PUBLIC LIBRARY                    | 0101 | GENERAL   | 1,188,650             | 1,139,057           | 1,429,180,230                         | 0.0797                        |
| 45     | Lake        | 5              | Library        | 0127      | LOWELL PUBLIC LIBRARY                    | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 25,000                | -                   | 1,429,180,230                         | -                             |
| 45     | Lake        | 5              | Library        | 0128      | WHITING PUBLIC LIBRARY                   | 0101 | GENERAL   | 1,323,917             | 1,389,621           | 441,569,982                           | 0.3147                        |
| 45     | Lake        | 5              | Library        | 0128      | WHITING PUBLIC LIBRARY                   | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 35,275                | -                   | 441,569,982                           | -                             |
| 45     | Lake        | 5              | Library        | 0129      | LAKE COUNTY PUBLIC LIBRARY               | 0061 | RAINY DAY   | 1,400,000             | -                   | 14,701,570,160                        | -                             |
| 45     | Lake        | 5              | Library        | 0129      | LAKE COUNTY PUBLIC LIBRARY               | 0101 | GENERAL   | 16,424,027            | 12,878,575          | 14,701,570,160                        | 0.0876                        |
| 45     | Lake        | 5              | Library        | 0129      | LAKE COUNTY PUBLIC LIBRARY               | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 1,000,000             | -                   | 14,701,570,160                        | -                             |
| 45     | Lake        | 5              | Library        | 0276      | CROWN POINT COMMUNITY PUBLIC LIBRARY     | 0101 | GENERAL   | 2,320,295             | 1,788,919           | 3,264,450,993                         | 0.0548                        |
| 45     | Lake        | 5              | Library        | 0276      | CROWN POINT COMMUNITY PUBLIC LIBRARY     | 0180 | DEBT SERVICE                                      | 863,875               | 812,848             | 3,264,450,993                         | 0.0249                        |
| 45     | Lake        | 5              | Library        | 0276      | CROWN POINT COMMUNITY PUBLIC LIBRARY     | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 30,000                | -                   | 3,264,450,993                         | -                             |
| 45     | Lake        | 6              | Special        | 0808      | EAST CHICAGO SANITARY                    | 0061 | RAINY DAY   | -                     | -                   | 2,004,603,261                         | -                             |
| 45     | Lake        | 6              | Special        | 0808      | EAST CHICAGO SANITARY                    | 8201 | SPECL SANITARY GENERAL                            | 11,785,000            | 13,418,814          | 2,004,603,261                         | 0.6694                        |
| 45     | Lake        | 6              | Special        | 0810      | HAMMOND SANITARY                         | 8201 | SPECL SANITARY GENERAL                            | 6,473,472             | 3,966,204           | 4,507,050,544                         | 0.0880                        |
| 45     | Lake        | 6              | Special        | 0810      | HAMMOND SANITARY                         | 8280 | SPECL SANITARY DEBT SERVICE                       | 8,890,204             | 7,878,324           | 4,507,050,544                         | 0.1748                        |
| 45     | Lake        | 6              | Special        | 0811      | HIGHLAND SANITARY                        | 8201 | SPECL SANITARY GENERAL                            | 2,288,470             | 239,166             | 1,265,427,895                         | 0.0189                        |
| 45     | Lake        | 6              | Special        | 0811      | HIGHLAND SANITARY                        | 8280 | SPECL SANITARY DEBT SERVICE                       | 1,867,117             | 1,842,463           | 1,265,427,895                         | 0.1456                        |
| 45     | Lake        | 6              | Special        | 0812      | WHITING SANITARY                         | 0182 | BOND #2   | 127,638               | 124,964             | 441,569,982                           | 0.0283                        |
| 45     | Lake        | 6              | Special        | 0812      | WHITING SANITARY                         | 8201 | SPECL SANITARY GENERAL                            | 2,121,071             | 2,432,609           | 441,569,982                           | 0.5509                        |
| 45     | Lake        | 6              | Special        | 0812      | WHITING SANITARY                         | 8280 | SPECL SANITARY DEBT SERVICE                       | 548,188               | 529,884             | 441,569,982                           | 0.1200                        |
| 45     | Lake        | 6              | Special        | 0813      | GARY AIRPORT                             | 8101 | SPECL AIRPORT GENERAL                             | 3,860,756             | 1,917,585           | 1,921,427,731                         | 0.0998                        |
| 45     | Lake        | 6              | Special        | 0813      | GARY AIRPORT                             | 8190 | SPECL AIRPORT CUMUL BLDG                          | 152,000               | 174,850             | 1,921,427,731                         | 0.0091                        |
| 45     | Lake        | 6              | Special        | 0814      | GARY REDEVELOPMENT                       | 8401 | SPECL REDEVELOPMENT GENERAL                       | 146,878               | 345,857             | 1,921,427,731                         | 0.0180                        |
| 45     | Lake        | 6              | Special        | 0815      | HAMMOND REDEVELOPMENT                    | 8401 | SPECL REDEVELOPMENT GENERAL                       | 428,168               | 619,760             | 2,694,606,771                         | 0.0230                        |
| 45     | Lake        | 6              | Special        | 0816      | GARY PUBLIC TRANSPORTATION               | 8001 | SPECL TRANSPORTATION GEN                          | 11,827,796            | 3,637,263           | 1,921,427,731                         | 0.1893                        |
| 45     | Lake        | 6              | Special        | 0901      | HIGHLAND WATER DISTRICT                  | 8383 | WATER DISTRICT DEBT SERVICE                       | 252,941               | 306,234             | 1,265,427,895                         | 0.0242                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name                          | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|------------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 45     | Lake        | 6              | Special        | 0959      | ST. JOHN SANITARY                       | 8201 | SPECL SANITARY GENERAL             | 344,010               |                     |                                       |                               |
| 45     | Lake        | 6              | Special        | 0961      | LAKE RIDGE FIRE PROTECTION              | 0061 | RAINY DAY                          | -                     |                     | 180,571,961                           | -                             |
| 45     | Lake        | 6              | Special        | 0961      | LAKE RIDGE FIRE PROTECTION              | 8603 | SPECL FIRE GENERAL                 | 633,775               | 583,067             | 180,571,961                           | 0.3229                        |
| 45     | Lake        | 6              | Special        | 0961      | LAKE RIDGE FIRE PROTECTION              | 8691 | SPECL CUM FIRE                     | 22,210                |                     | 180,571,961                           | 0.0123                        |
| 45     | Lake        | 6              | Special        | 0995      | ST. JOHN WATER DISTRICT                 | 8303 | SPECIAL WATERWORKS GENERAL         | 334,710               | 305,329             | 1,686,898,819                         | 0.0181                        |
| 45     | Lake        | 6              | Special        | 1002      | TOWN OF DYER SANITARY DISTRICT          | 8201 | SPECL SANITARY GENERAL             | 136,094               | 383,214             | 1,016,481,562                         | 0.0377                        |
| 45     | Lake        | 6              | Special        | 1058      | LAKE COUNTY SOLID WASTE MANAGEMENT DIST | 8210 | SPECIAL SOLID WASTE MANAGEMENT     | 6,066,410             | 6,357,616           | 26,380,148,989                        | 0.0241                        |
| 45     | Lake        | 6              | Special        | 9993      | DYER WATER WORKS                        | 8383 | WATER DISTRICT DEBT SERVICE        | 768,800               | 362,884             | 1,016,481,562                         | 0.0357                        |
| 45     | Lake        | 7              | Conservancy    | 0014      | MERRILLVILLE CONSERVANCY                | 0101 | GENERAL                            | 6,339,200             | -                   | -                                     | -                             |
| 45     | Lake        | 7              | Conservancy    | 0014      | MERRILLVILLE CONSERVANCY                | 0180 | DEBT SERVICE                       | 2,890,864             | 2,555,278           | -                                     | 0.0999                        |
| 45     | Lake        | 7              | Conservancy    | 0015      | INDEPENDENCE HILL CONSERVANCY DISTRICT  | 0101 | GENERAL                            | 3,086,600             | 1,619,850           | -                                     | 0.1902                        |
| 45     | Lake        | 7              | Conservancy    | 0015      | INDEPENDENCE HILL CONSERVANCY DISTRICT  | 2393 | CUMULATIVE CONSERVANCY IMPROVEMENT | 680,000               | 272,530             | -                                     | 0.0320                        |
| 46     | LaPorte     | 1              | County         | 0000      | LAPORTE COUNTY                          | 0101 | GENERAL                            | 50,075,640            | 35,556,839          | 5,800,463,056                         | 0.6130                        |
| 46     | LaPorte     | 1              | County         | 0000      | LAPORTE COUNTY                          | 0124 | 2015 REASSESSMENT                  | 930,187               | 846,868             | 5,800,463,056                         | 0.0146                        |
| 46     | LaPorte     | 1              | County         | 0000      | LAPORTE COUNTY                          | 0342 | POLICE PENSION                     | 5,000                 | -                   | 5,800,463,056                         | -                             |
| 46     | LaPorte     | 1              | County         | 0000      | LAPORTE COUNTY                          | 0702 | HIGHWAY                            | 5,073,190             | -                   | 5,800,463,056                         | -                             |
| 46     | LaPorte     | 1              | County         | 0000      | LAPORTE COUNTY                          | 0706 | LOCAL ROAD & STREET                | 815,755               | -                   | 5,800,463,056                         | -                             |
| 46     | LaPorte     | 1              | County         | 0000      | LAPORTE COUNTY                          | 0790 | CUMULATIVE BRIDGE                  | 1,000,261             | 1,032,482           | 5,800,463,056                         | 0.0178                        |
| 46     | LaPorte     | 1              | County         | 0000      | LAPORTE COUNTY                          | 0792 | COUNTY MAJOR BRIDGE                | 982,257               | 614,849             | 5,800,463,056                         | 0.0106                        |
| 46     | LaPorte     | 1              | County         | 0000      | LAPORTE COUNTY                          | 0801 | HEALTH                             | 1,888,050             | 1,798,144           | 5,800,463,056                         | 0.0310                        |
| 46     | LaPorte     | 1              | County         | 0000      | LAPORTE COUNTY                          | 2120 | CEMETERY                           | 43,053                | -                   | 5,800,463,056                         | -                             |
| 46     | LaPorte     | 1              | County         | 0000      | LAPORTE COUNTY                          | 2244 | REGIONAL PLANNING                  | 95,000                | -                   | 5,800,463,056                         | -                             |
| 46     | LaPorte     | 1              | County         | 0000      | LAPORTE COUNTY                          | 2391 | CUMULATIVE CAPITAL DEVELOPMENT     | 527,299               | 701,856             | 5,800,463,056                         | 0.0121                        |
| 46     | LaPorte     | 2              | Township       | 0001      | CASS TOWNSHIP                           | 0101 | GENERAL                            | 47,972                | 38,469              | 112,155,793                           | 0.0343                        |
| 46     | LaPorte     | 2              | Township       | 0001      | CASS TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE                | 10,000                | 3,701               | 112,155,793                           | 0.0033                        |
| 46     | LaPorte     | 2              | Township       | 0001      | CASS TOWNSHIP                           | 1111 | FIRE                               | 38,000                | 33,092              | 87,777,716                            | 0.0377                        |
| 46     | LaPorte     | 2              | Township       | 0002      | CENTER TOWNSHIP                         | 0061 | RAINY DAY                          | 7,000                 | -                   | 967,141,310                           | -                             |
| 46     | LaPorte     | 2              | Township       | 0002      | CENTER TOWNSHIP                         | 0101 | GENERAL                            | 116,400               | 95,747              | 967,141,310                           | 0.0099                        |
| 46     | LaPorte     | 2              | Township       | 0002      | CENTER TOWNSHIP                         | 0180 | DEBT SERVICE                       | 269,300               | 234,725             | 449,664,039                           | 0.0522                        |
| 46     | LaPorte     | 2              | Township       | 0002      | CENTER TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                | 203,300               | 152,808             | 967,141,310                           | 0.0158                        |
| 46     | LaPorte     | 2              | Township       | 0002      | CENTER TOWNSHIP                         | 1111 | FIRE                               | 450,000               | 144,792             | 449,664,039                           | 0.0322                        |
| 46     | LaPorte     | 2              | Township       | 0002      | CENTER TOWNSHIP                         | 1190 | CUMULATIVE FIRE (Township)         | 320,000               | 142,544             | 449,664,039                           | 0.0317                        |
| 46     | LaPorte     | 2              | Township       | 0003      | CLINTON TOWNSHIP                        | 0101 | GENERAL                            | 28,486                | 12,035              | 111,439,663                           | 0.0108                        |
| 46     | LaPorte     | 2              | Township       | 0003      | CLINTON TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                | 6,700                 | 3,678               | 111,439,663                           | 0.0033                        |
| 46     | LaPorte     | 2              | Township       | 0003      | CLINTON TOWNSHIP                        | 1111 | FIRE                               | 80,000                | 79,972              | 97,765,467                            | 0.0818                        |
| 46     | LaPorte     | 2              | Township       | 0004      | COOLSPRING TOWNSHIP                     | 0101 | GENERAL                            | 96,662                | 54,785              | 660,063,219                           | 0.0083                        |
| 46     | LaPorte     | 2              | Township       | 0004      | COOLSPRING TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE                | 96,640                | 54,785              | 660,063,219                           | 0.0083                        |
| 46     | LaPorte     | 2              | Township       | 0004      | COOLSPRING TOWNSHIP                     | 1111 | FIRE                               | 135,000               | 144,377             | 335,761,227                           | 0.0430                        |
| 46     | LaPorte     | 2              | Township       | 0005      | DEWEY TOWNSHIP                          | 0101 | GENERAL                            | 71,850                | 45,323              | 65,213,244                            | 0.0695                        |
| 46     | LaPorte     | 2              | Township       | 0005      | DEWEY TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE                | 10,000                | 7,500               | 65,213,244                            | 0.0115                        |
| 46     | LaPorte     | 2              | Township       | 0005      | DEWEY TOWNSHIP                          | 1111 | FIRE                               | 25,000                | 22,497              | 52,439,953                            | 0.0429                        |
| 46     | LaPorte     | 2              | Township       | 0005      | DEWEY TOWNSHIP                          | 1190 | CUMULATIVE FIRE (Township)         | 9,138                 | 6,503               | 52,439,953                            | 0.0124                        |
| 46     | LaPorte     | 2              | Township       | 0005      | DEWEY TOWNSHIP                          | 1312 | RECREATION                         | 17,000                | 9,978               | 65,213,244                            | 0.0153                        |
| 46     | LaPorte     | 2              | Township       | 0006      | GALENA TOWNSHIP                         | 0101 | GENERAL                            | 5,675                 | 16,355              | 157,259,610                           | 0.0104                        |
| 46     | LaPorte     | 2              | Township       | 0006      | GALENA TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                | 4,000                 | 1,887               | 157,259,610                           | 0.0012                        |
| 46     | LaPorte     | 2              | Township       | 0006      | GALENA TOWNSHIP                         | 1111 | FIRE                               | 40,000                | 41,674              | 157,259,610                           | 0.0265                        |
| 46     | LaPorte     | 2              | Township       | 0007      | HANNA TOWNSHIP                          | 0101 | GENERAL                            | 40,475                | 19,962              | 57,528,143                            | 0.0347                        |
| 46     | LaPorte     | 2              | Township       | 0007      | HANNA TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE                | 4,500                 | 1,956               | 57,528,143                            | 0.0034                        |
| 46     | LaPorte     | 2              | Township       | 0007      | HANNA TOWNSHIP                          | 1111 | FIRE                               | 112,000               | 76,397              | 57,528,143                            | 0.1328                        |
| 46     | LaPorte     | 2              | Township       | 0007      | HANNA TOWNSHIP                          | 1182 | FIRE EQUIPMENT DEBT                | 64,097                | 48,381              | 57,528,143                            | 0.0841                        |
| 46     | LaPorte     | 2              | Township       | 0007      | HANNA TOWNSHIP                          | 1190 | CUMULATIVE FIRE (Township)         | 18,000                | 18,927              | 57,528,143                            | 0.0329                        |
| 46     | LaPorte     | 2              | Township       | 0008      | HUDSON TOWNSHIP                         | 0061 | RAINY DAY                          | 15,000                | -                   | 99,966,710                            | -                             |
| 46     | LaPorte     | 2              | Township       | 0008      | HUDSON TOWNSHIP                         | 0101 | GENERAL                            | 32,025                | 8,897               | 99,966,710                            | 0.0089                        |
| 46     | LaPorte     | 2              | Township       | 0008      | HUDSON TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                | 3,500                 | 600                 | 99,966,710                            | 0.0006                        |
| 46     | LaPorte     | 2              | Township       | 0008      | HUDSON TOWNSHIP                         | 1111 | FIRE                               | 33,205                | 109,264             | 99,966,710                            | 0.1093                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                | Fund | Fund Name                  | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--------------------------|------|----------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 46     | LaPorte     | 2              | Township       | 0008      | HUDSON TOWNSHIP          | 1187 | EMERGENCY FIRE LOAN        | -                     | -                   | 99,966,710                            | -                             |
| 46     | LaPorte     | 2              | Township       | 0008      | HUDSON TOWNSHIP          | 1190 | CUMULATIVE FIRE (Township) | 50,000                | 33,289              | 99,966,710                            | 0.0333                        |
| 46     | LaPorte     | 2              | Township       | 0009      | JOHNSON TOWNSHIP         | 0101 | GENERAL                    | 17,275                | 4,468               | 19,594,941                            | 0.0228                        |
| 46     | LaPorte     | 2              | Township       | 0009      | JOHNSON TOWNSHIP         | 0840 | TOWNSHIP ASSISTANCE        | 2,500                 | 588                 | 19,594,941                            | 0.0030                        |
| 46     | LaPorte     | 2              | Township       | 0009      | JOHNSON TOWNSHIP         | 1111 | FIRE                       | 14,500                | 12,306              | 19,594,941                            | 0.0628                        |
| 46     | LaPorte     | 2              | Township       | 0010      | KANKAKEE TOWNSHIP        | 0101 | GENERAL                    | 35,625                | 18,314              | 310,413,065                           | 0.0059                        |
| 46     | LaPorte     | 2              | Township       | 0010      | KANKAKEE TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE        | 8,000                 | 3,725               | 310,413,065                           | 0.0012                        |
| 46     | LaPorte     | 2              | Township       | 0010      | KANKAKEE TOWNSHIP        | 1111 | FIRE                       | 215,000               | 138,746             | 182,320,791                           | 0.0761                        |
| 46     | LaPorte     | 2              | Township       | 0010      | KANKAKEE TOWNSHIP        | 1180 | FIRE & POLICE EQUIP DEBT   | 100,000               | -                   | 182,320,791                           | -                             |
| 46     | LaPorte     | 2              | Township       | 0010      | KANKAKEE TOWNSHIP        | 1190 | CUMULATIVE FIRE (Township) | 100,000               | 57,978              | 182,320,791                           | 0.0318                        |
| 46     | LaPorte     | 2              | Township       | 0011      | LINCOLN TOWNSHIP         | 0101 | GENERAL                    | 38,850                | 11,110              | 92,587,067                            | 0.0120                        |
| 46     | LaPorte     | 2              | Township       | 0011      | LINCOLN TOWNSHIP         | 0840 | TOWNSHIP ASSISTANCE        | 8,250                 | 1,944               | 92,587,067                            | 0.0021                        |
| 46     | LaPorte     | 2              | Township       | 0011      | LINCOLN TOWNSHIP         | 1111 | FIRE                       | 126,600               | 105,086             | 92,587,067                            | 0.1135                        |
| 46     | LaPorte     | 2              | Township       | 0011      | LINCOLN TOWNSHIP         | 1182 | FIRE EQUIPMENT DEBT        | 113,212               | 68,051              | 92,587,067                            | 0.0735                        |
| 46     | LaPorte     | 2              | Township       | 0011      | LINCOLN TOWNSHIP         | 1190 | CUMULATIVE FIRE (Township) | 25,000                | 12,777              | 92,587,067                            | 0.0138                        |
| 46     | LaPorte     | 2              | Township       | 0012      | MICHIGAN TOWNSHIP        | 0101 | GENERAL                    | 195,730               | 46,932              | 1,877,274,981                         | 0.0025                        |
| 46     | LaPorte     | 2              | Township       | 0012      | MICHIGAN TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE        | 178,860               | 159,568             | 1,877,274,981                         | 0.0085                        |
| 46     | LaPorte     | 2              | Township       | 0013      | NEW DURHAM TOWNSHIP      | 0101 | GENERAL                    | 49,300                | 36,478              | 230,871,543                           | 0.0158                        |
| 46     | LaPorte     | 2              | Township       | 0013      | NEW DURHAM TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE        | 19,631                | 17,777              | 230,871,543                           | 0.0077                        |
| 46     | LaPorte     | 2              | Township       | 0013      | NEW DURHAM TOWNSHIP      | 1111 | FIRE                       | 120,000               | 105,406             | 167,576,561                           | 0.0629                        |
| 46     | LaPorte     | 2              | Township       | 0013      | NEW DURHAM TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township) | 100,000               | 45,748              | 167,576,561                           | 0.0273                        |
| 46     | LaPorte     | 2              | Township       | 0014      | NOBLE TOWNSHIP           | 0101 | GENERAL                    | 53,750                | 35,628              | 92,780,440                            | 0.0384                        |
| 46     | LaPorte     | 2              | Township       | 0014      | NOBLE TOWNSHIP           | 0840 | TOWNSHIP ASSISTANCE        | 15,000                | -                   | 92,780,440                            | -                             |
| 46     | LaPorte     | 2              | Township       | 0014      | NOBLE TOWNSHIP           | 1111 | FIRE                       | 73,000                | 55,761              | 92,780,440                            | 0.0601                        |
| 46     | LaPorte     | 2              | Township       | 0014      | NOBLE TOWNSHIP           | 1190 | CUMULATIVE FIRE (Township) | 152,000               | 27,092              | 92,780,440                            | 0.0292                        |
| 46     | LaPorte     | 2              | Township       | 0015      | PLEASANT TOWNSHIP        | 0101 | GENERAL                    | 33,750                | 26,182              | 143,073,156                           | 0.0183                        |
| 46     | LaPorte     | 2              | Township       | 0015      | PLEASANT TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE        | 6,000                 | -                   | 143,073,156                           | -                             |
| 46     | LaPorte     | 2              | Township       | 0015      | PLEASANT TOWNSHIP        | 1111 | FIRE                       | 180,500               | 103,558             | 88,360,028                            | 0.1172                        |
| 46     | LaPorte     | 2              | Township       | 0015      | PLEASANT TOWNSHIP        | 1182 | FIRE EQUIPMENT DEBT        | 127,732               | 98,787              | 88,360,028                            | 0.1118                        |
| 46     | LaPorte     | 2              | Township       | 0015      | PLEASANT TOWNSHIP        | 1190 | CUMULATIVE FIRE (Township) | 30,000                | 27,833              | 88,360,028                            | 0.0315                        |
| 46     | LaPorte     | 2              | Township       | 0016      | PRAIRIE TOWNSHIP         | 0101 | GENERAL                    | 20,750                | 18,096              | 30,059,851                            | 0.0602                        |
| 46     | LaPorte     | 2              | Township       | 0016      | PRAIRIE TOWNSHIP         | 0840 | TOWNSHIP ASSISTANCE        | 6,000                 | -                   | 30,059,851                            | -                             |
| 46     | LaPorte     | 2              | Township       | 0016      | PRAIRIE TOWNSHIP         | 1111 | FIRE                       | 38,000                | 46,052              | 30,059,851                            | 0.1532                        |
| 46     | LaPorte     | 2              | Township       | 0016      | PRAIRIE TOWNSHIP         | 1190 | CUMULATIVE FIRE (Township) | 10,000                | 8,537               | 30,059,851                            | 0.0284                        |
| 46     | LaPorte     | 2              | Township       | 0017      | SCIPIO TOWNSHIP          | 0101 | GENERAL                    | 60,150                | 44,475              | 229,254,001                           | 0.0194                        |
| 46     | LaPorte     | 2              | Township       | 0017      | SCIPIO TOWNSHIP          | 0840 | TOWNSHIP ASSISTANCE        | 8,000                 | 5,502               | 229,254,001                           | 0.0024                        |
| 46     | LaPorte     | 2              | Township       | 0017      | SCIPIO TOWNSHIP          | 1111 | FIRE                       | 117,500               | 81,493              | 158,239,299                           | 0.0515                        |
| 46     | LaPorte     | 2              | Township       | 0017      | SCIPIO TOWNSHIP          | 1190 | CUMULATIVE FIRE (Township) | 50,000                | 50,320              | 158,239,299                           | 0.0318                        |
| 46     | LaPorte     | 2              | Township       | 0018      | SPRINGFIELD TOWNSHIP     | 0101 | GENERAL                    | 65,483                | 55,029              | 252,428,853                           | 0.0218                        |
| 46     | LaPorte     | 2              | Township       | 0018      | SPRINGFIELD TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE        | 22,500                | 27,010              | 252,428,853                           | 0.0107                        |
| 46     | LaPorte     | 2              | Township       | 0018      | SPRINGFIELD TOWNSHIP     | 1111 | FIRE                       | 110,278               | 82,888              | 222,220,155                           | 0.0373                        |
| 46     | LaPorte     | 2              | Township       | 0018      | SPRINGFIELD TOWNSHIP     | 1182 | FIRE EQUIPMENT DEBT        | 86,181                | 67,555              | 222,220,155                           | 0.0304                        |
| 46     | LaPorte     | 2              | Township       | 0018      | SPRINGFIELD TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township) | 74,000                | 65,777              | 222,220,155                           | 0.0296                        |
| 46     | LaPorte     | 2              | Township       | 0019      | UNION TOWNSHIP           | 0101 | GENERAL                    | 31,000                | 22,850              | 66,617,779                            | 0.0343                        |
| 46     | LaPorte     | 2              | Township       | 0019      | UNION TOWNSHIP           | 0840 | TOWNSHIP ASSISTANCE        | 35,000                | 22,850              | 66,617,779                            | 0.0343                        |
| 46     | LaPorte     | 2              | Township       | 0019      | UNION TOWNSHIP           | 1111 | FIRE                       | 56,000                | 46,989              | 46,755,679                            | 0.1005                        |
| 46     | LaPorte     | 2              | Township       | 0019      | UNION TOWNSHIP           | 1190 | CUMULATIVE FIRE (Township) | 10,000                | 14,635              | 46,755,679                            | 0.0313                        |
| 46     | LaPorte     | 2              | Township       | 0020      | WASHINGTON TOWNSHIP      | 0101 | GENERAL                    | 22,010                | 12,195              | 99,143,289                            | 0.0123                        |
| 46     | LaPorte     | 2              | Township       | 0020      | WASHINGTON TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE        | 10,000                | 5,155               | 99,143,289                            | 0.0052                        |
| 46     | LaPorte     | 2              | Township       | 0020      | WASHINGTON TOWNSHIP      | 1111 | FIRE                       | 72,990                | 60,255              | 89,664,564                            | 0.0672                        |
| 46     | LaPorte     | 2              | Township       | 0020      | WASHINGTON TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township) | 50,000                | 27,348              | 89,664,564                            | 0.0305                        |
| 46     | LaPorte     | 2              | Township       | 0021      | WILLS TOWNSHIP           | 0101 | GENERAL                    | 29,737                | 16,830              | 125,596,398                           | 0.0134                        |
| 46     | LaPorte     | 2              | Township       | 0021      | WILLS TOWNSHIP           | 0840 | TOWNSHIP ASSISTANCE        | 5,500                 | -                   | 125,596,398                           | -                             |
| 46     | LaPorte     | 2              | Township       | 0021      | WILLS TOWNSHIP           | 1111 | FIRE                       | 50,000                | 53,002              | 125,596,398                           | 0.0422                        |
| 46     | LaPorte     | 3              | City/Town      | 0115      | MICHIGAN CITY CIVIL CITY | 0101 | GENERAL                    | 28,099,990            | 22,450,845          | 1,433,917,416                         | 1.5657                        |



| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                    | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|------------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 46     | LaPorte     | 3              | City/Town      | 0115      | MICHIGAN CITY CIVIL CITY     | 0341 | FIRE PENSION                     | 1,523,825             | -                   | 1,433,917,416                         | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0115      | MICHIGAN CITY CIVIL CITY     | 0342 | POLICE PENSION                   | 1,593,196             | -                   | 1,433,917,416                         | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0115      | MICHIGAN CITY CIVIL CITY     | 0706 | LOCAL ROAD & STREET              | 675,145               | -                   | 1,433,917,416                         | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0115      | MICHIGAN CITY CIVIL CITY     | 0708 | MOTOR VEHICLE HIGHWAY            | 2,678,028             | 388,592             | 1,433,917,416                         | 0.0271                        |
| 46     | LaPorte     | 3              | City/Town      | 0115      | MICHIGAN CITY CIVIL CITY     | 0990 | CUMULATIVE CHANNEL MAINTENANCE   | 1,800                 | -                   | 1,433,917,416                         | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0115      | MICHIGAN CITY CIVIL CITY     | 1001 | CIVIC CENTER                     | -                     | -                   | 1,433,917,416                         | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0115      | MICHIGAN CITY CIVIL CITY     | 1301 | PARK & RECREATION                | 4,054,941             | 2,268,457           | 1,433,917,416                         | 0.1582                        |
| 46     | LaPorte     | 3              | City/Town      | 0115      | MICHIGAN CITY CIVIL CITY     | 2102 | AVIATION/AIRPORT                 | 341,057               | 301,123             | 1,433,917,416                         | 0.0210                        |
| 46     | LaPorte     | 3              | City/Town      | 0115      | MICHIGAN CITY CIVIL CITY     | 2120 | CEMETERY                         | 855,453               | -                   | 1,433,917,416                         | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0115      | MICHIGAN CITY CIVIL CITY     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 158,000               | -                   | 1,433,917,416                         | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0115      | MICHIGAN CITY CIVIL CITY     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 469,000               | 603,679             | 1,433,917,416                         | 0.0421                        |
| 46     | LaPorte     | 3              | City/Town      | 0115      | MICHIGAN CITY CIVIL CITY     | 2430 | REDEVELOPMENT - GENERAL          | 392,170               | -                   | 1,433,917,416                         | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0201      | LAPORTE CIVIL CITY           | 0101 | GENERAL                          | 11,161,152            | 10,044,606          | 771,297,375                           | 1.3023                        |
| 46     | LaPorte     | 3              | City/Town      | 0201      | LAPORTE CIVIL CITY           | 0182 | BOND #2                          | 300,670               | 276,124             | 771,297,375                           | 0.0358                        |
| 46     | LaPorte     | 3              | City/Town      | 0201      | LAPORTE CIVIL CITY           | 0281 | LOAN & INTEREST PAYMENT          | 363,500               | 333,972             | 771,297,375                           | 0.0433                        |
| 46     | LaPorte     | 3              | City/Town      | 0201      | LAPORTE CIVIL CITY           | 0341 | FIRE PENSION                     | 966,760               | 99,497              | 771,297,375                           | 0.0129                        |
| 46     | LaPorte     | 3              | City/Town      | 0201      | LAPORTE CIVIL CITY           | 0342 | POLICE PENSION                   | 648,620               | 15,426              | 771,297,375                           | 0.0020                        |
| 46     | LaPorte     | 3              | City/Town      | 0201      | LAPORTE CIVIL CITY           | 0706 | LOCAL ROAD & STREET              | 362,035               | -                   | 771,297,375                           | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0201      | LAPORTE CIVIL CITY           | 0708 | MOTOR VEHICLE HIGHWAY            | 1,354,723             | 347,855             | 771,297,375                           | 0.0451                        |
| 46     | LaPorte     | 3              | City/Town      | 0201      | LAPORTE CIVIL CITY           | 0720 | MAJOR MOVES - TOLLROAD COUNTIES  | 252,000               | -                   | 771,297,375                           | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0201      | LAPORTE CIVIL CITY           | 1301 | PARK & RECREATION                | 1,707,148             | 1,291,152           | 771,297,375                           | 0.1674                        |
| 46     | LaPorte     | 3              | City/Town      | 0201      | LAPORTE CIVIL CITY           | 1312 | RECREATION                       | 260,000               | -                   | 771,297,375                           | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0201      | LAPORTE CIVIL CITY           | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 30,000                | -                   | 771,297,375                           | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0201      | LAPORTE CIVIL CITY           | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 241,313               | 320,860             | 771,297,375                           | 0.0416                        |
| 46     | LaPorte     | 3              | City/Town      | 0736      | KINGSBURY CIVIL TOWN         | 0101 | GENERAL                          | 62,600                | 43,356              | 9,478,725                             | 0.4574                        |
| 46     | LaPorte     | 3              | City/Town      | 0736      | KINGSBURY CIVIL TOWN         | 0706 | LOCAL ROAD & STREET              | 9,000                 | -                   | 9,478,725                             | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0736      | KINGSBURY CIVIL TOWN         | 0708 | MOTOR VEHICLE HIGHWAY            | 15,000                | -                   | 9,478,725                             | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0736      | KINGSBURY CIVIL TOWN         | 1303 | PARK                             | 200                   | -                   | 9,478,725                             | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0736      | KINGSBURY CIVIL TOWN         | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 1,500                 | -                   | 9,478,725                             | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0737      | KINGSFORD HEIGHTS CIVIL TOWN | 0061 | RAINY DAY                        | 5,000                 | -                   | 19,862,100                            | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0737      | KINGSFORD HEIGHTS CIVIL TOWN | 0101 | GENERAL                          | 296,036               | 239,060             | 19,862,100                            | 1.2036                        |
| 46     | LaPorte     | 3              | City/Town      | 0737      | KINGSFORD HEIGHTS CIVIL TOWN | 0706 | LOCAL ROAD & STREET              | 68,500                | -                   | 19,862,100                            | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0737      | KINGSFORD HEIGHTS CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY            | 102,350               | -                   | 19,862,100                            | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0737      | KINGSFORD HEIGHTS CIVIL TOWN | 1301 | PARK & RECREATION                | 28,550                | 23,616              | 19,862,100                            | 0.1189                        |
| 46     | LaPorte     | 3              | City/Town      | 0737      | KINGSFORD HEIGHTS CIVIL TOWN | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 12,000                | -                   | 19,862,100                            | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0737      | KINGSFORD HEIGHTS CIVIL TOWN | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 10,000                | 3,039               | 19,862,100                            | 0.0153                        |
| 46     | LaPorte     | 3              | City/Town      | 0738      | LACROSSE CIVIL TOWN          | 0101 | GENERAL                          | 317,186               | 247,368             | 12,773,291                            | 1.9366                        |
| 46     | LaPorte     | 3              | City/Town      | 0738      | LACROSSE CIVIL TOWN          | 0706 | LOCAL ROAD & STREET              | 7,500                 | -                   | 12,773,291                            | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0738      | LACROSSE CIVIL TOWN          | 0708 | MOTOR VEHICLE HIGHWAY            | 19,900                | -                   | 12,773,291                            | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0738      | LACROSSE CIVIL TOWN          | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 12,773,291                            | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0738      | LACROSSE CIVIL TOWN          | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 1,000                 | 1,175               | 12,773,291                            | 0.0092                        |
| 46     | LaPorte     | 3              | City/Town      | 0739      | LONG BEACH CIVIL TOWN        | 0061 | RAINY DAY                        | 20,000                | -                   | 519,635,858                           | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0739      | LONG BEACH CIVIL TOWN        | 0101 | GENERAL                          | 1,169,400             | 727,490             | 519,635,858                           | 0.1400                        |
| 46     | LaPorte     | 3              | City/Town      | 0739      | LONG BEACH CIVIL TOWN        | 0180 | DEBT SERVICE                     | 209,094               | 236,954             | 519,635,858                           | 0.0456                        |
| 46     | LaPorte     | 3              | City/Town      | 0739      | LONG BEACH CIVIL TOWN        | 0601 | COMMUNITY BUILDING/SERVICES      | 69,200                | -                   | 519,635,858                           | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0739      | LONG BEACH CIVIL TOWN        | 0706 | LOCAL ROAD & STREET              | 50,000                | -                   | 519,635,858                           | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0739      | LONG BEACH CIVIL TOWN        | 0708 | MOTOR VEHICLE HIGHWAY            | 387,500               | 394,923             | 519,635,858                           | 0.0760                        |
| 46     | LaPorte     | 3              | City/Town      | 0739      | LONG BEACH CIVIL TOWN        | 1301 | PARK & RECREATION                | 188,650               | 169,921             | 519,635,858                           | 0.0327                        |
| 46     | LaPorte     | 3              | City/Town      | 0739      | LONG BEACH CIVIL TOWN        | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 7,437                 | -                   | 519,635,858                           | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0739      | LONG BEACH CIVIL TOWN        | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 452,000               | 259,818             | 519,635,858                           | 0.0500                        |
| 46     | LaPorte     | 3              | City/Town      | 0740      | MICHIANA SHORES CIVIL TOWN   | 0101 | GENERAL                          | 200,891               | 121,296             | 96,727,186                            | 0.1254                        |
| 46     | LaPorte     | 3              | City/Town      | 0740      | MICHIANA SHORES CIVIL TOWN   | 0706 | LOCAL ROAD & STREET              | 8,000                 | -                   | 96,727,186                            | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0740      | MICHIANA SHORES CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY            | 14,850                | 8,996               | 96,727,186                            | 0.0093                        |
| 46     | LaPorte     | 3              | City/Town      | 0740      | MICHIANA SHORES CIVIL TOWN   | 1301 | PARK & RECREATION                | 18,850                | 18,959              | 96,727,186                            | 0.0196                        |
| 46     | LaPorte     | 3              | City/Town      | 0740      | MICHIANA SHORES CIVIL TOWN   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 45,000                | 41,496              | 96,727,186                            | 0.0429                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                              | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 46     | LaPorte     | 3              | City/Town      | 0741      | POTTAWATTAMIE PARK CIVIL TOWN          | 0101 | GENERAL   | 100,625               | 105,015             | 11,529,956                            | 0.9108                        |
| 46     | LaPorte     | 3              | City/Town      | 0741      | POTTAWATTAMIE PARK CIVIL TOWN          | 0706 | LOCAL ROAD & STREET                               | 9,859                 | -                   | 11,529,956                            | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0741      | POTTAWATTAMIE PARK CIVIL TOWN          | 0708 | MOTOR VEHICLE HIGHWAY                             | 32,200                | 9,996               | 11,529,956                            | 0.0867                        |
| 46     | LaPorte     | 3              | City/Town      | 0741      | POTTAWATTAMIE PARK CIVIL TOWN          | 0720 | MAJOR MOVES - TOLLROAD COUNTIES                   | 34,360                | -                   | 11,529,956                            | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0741      | POTTAWATTAMIE PARK CIVIL TOWN          | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | -                     | -                   | 11,529,956                            | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0742      | TRAIL CREEK CIVIL TOWN                 | 0101 | GENERAL   | 685,095               | 478,849             | 70,346,512                            | 0.6807                        |
| 46     | LaPorte     | 3              | City/Town      | 0742      | TRAIL CREEK CIVIL TOWN                 | 0706 | LOCAL ROAD & STREET                               | 50,000                | -                   | 70,346,512                            | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0742      | TRAIL CREEK CIVIL TOWN                 | 0708 | MOTOR VEHICLE HIGHWAY                             | 193,300               | 130,000             | 70,346,512                            | 0.1848                        |
| 46     | LaPorte     | 3              | City/Town      | 0742      | TRAIL CREEK CIVIL TOWN                 | 0720 | MAJOR MOVES - TOLLROAD COUNTIES                   | 9,111                 | -                   | 70,346,512                            | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0742      | TRAIL CREEK CIVIL TOWN                 | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 30,000                | -                   | 70,346,512                            | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0742      | TRAIL CREEK CIVIL TOWN                 | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 50,000                | 31,515              | 70,346,512                            | 0.0448                        |
| 46     | LaPorte     | 3              | City/Town      | 0743      | WANATAH CIVIL TOWN                     | 0061 | RAINY DAY   | 8,600                 | -                   | 38,052,273                            | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0743      | WANATAH CIVIL TOWN                     | 0101 | GENERAL   | 390,510               | 196,730             | 38,052,273                            | 0.5170                        |
| 46     | LaPorte     | 3              | City/Town      | 0743      | WANATAH CIVIL TOWN                     | 0706 | LOCAL ROAD & STREET                               | 41,200                | -                   | 38,052,273                            | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0743      | WANATAH CIVIL TOWN                     | 0708 | MOTOR VEHICLE HIGHWAY                             | 217,016               | 124,659             | 38,052,273                            | 0.3276                        |
| 46     | LaPorte     | 3              | City/Town      | 0743      | WANATAH CIVIL TOWN                     | 1301 | PARK & RECREATION                                 | 60,424                | 30,442              | 38,052,273                            | 0.0800                        |
| 46     | LaPorte     | 3              | City/Town      | 0743      | WANATAH CIVIL TOWN                     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 20,150                | -                   | 38,052,273                            | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0743      | WANATAH CIVIL TOWN                     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 33,166                | -                   | 38,052,273                            | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0744      | WESTVILLE CIVIL TOWN                   | 0101 | GENERAL   | 623,750               | 364,832             | 63,294,982                            | 0.5764                        |
| 46     | LaPorte     | 3              | City/Town      | 0744      | WESTVILLE CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET                               | 50,000                | -                   | 63,294,982                            | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0744      | WESTVILLE CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY                             | 405,750               | 119,944             | 63,294,982                            | 0.1895                        |
| 46     | LaPorte     | 3              | City/Town      | 0744      | WESTVILLE CIVIL TOWN                   | 1301 | PARK & RECREATION                                 | 21,500                | 14,938              | 63,294,982                            | 0.0236                        |
| 46     | LaPorte     | 3              | City/Town      | 0744      | WESTVILLE CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 12,000                | -                   | 63,294,982                            | -                             |
| 46     | LaPorte     | 3              | City/Town      | 0744      | WESTVILLE CIVIL TOWN                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 17,500                | 11,899              | 63,294,982                            | 0.0188                        |
| 46     | LaPorte     | 4              | School         | 4805      | NEW PRAIRIE UNITED SCHOOL CORPORATION  | 0061 | RAINY DAY   | 1,000,000             | -                   | 645,126,384                           | -                             |
| 46     | LaPorte     | 4              | School         | 4805      | NEW PRAIRIE UNITED SCHOOL CORPORATION  | 0180 | DEBT SERVICE                                      | 5,462,880             | 3,106,929           | 645,126,384                           | 0.4816                        |
| 46     | LaPorte     | 4              | School         | 4805      | NEW PRAIRIE UNITED SCHOOL CORPORATION  | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 1,758,000             | 937,201             | 661,864,905                           | 0.1416                        |
| 46     | LaPorte     | 4              | School         | 4805      | NEW PRAIRIE UNITED SCHOOL CORPORATION  | 3101 | EDUCATION   | 19,277,699            | -                   | 645,126,384                           | -                             |
| 46     | LaPorte     | 4              | School         | 4805      | NEW PRAIRIE UNITED SCHOOL CORPORATION  | 3300 | OPERATIONS  | 9,262,116             | 4,286,220           | 645,126,384                           | 0.6644                        |
| 46     | LaPorte     | 4              | School         | 4860      | NEW DURHAM TOWNSHIP SCHOOL CORPORATION | 0180 | DEBT SERVICE                                      | 1,576,311             | 1,395,157           | 230,871,543                           | 0.6043                        |
| 46     | LaPorte     | 4              | School         | 4860      | NEW DURHAM TOWNSHIP SCHOOL CORPORATION | 0186 | SCHOOL PENSION DEBT                               | 100,902               | 91,194              | 230,871,543                           | 0.0395                        |
| 46     | LaPorte     | 4              | School         | 4860      | NEW DURHAM TOWNSHIP SCHOOL CORPORATION | 3101 | EDUCATION   | 6,296,674             | -                   | 230,871,543                           | -                             |
| 46     | LaPorte     | 4              | School         | 4860      | NEW DURHAM TOWNSHIP SCHOOL CORPORATION | 3300 | OPERATIONS  | 2,415,496             | 1,158,513           | 230,871,543                           | 0.5018                        |
| 46     | LaPorte     | 4              | School         | 4915      | TRI-TOWNSHIP SCHOOL CORPORATION        | 0061 | RAINY DAY   | 610,200               | -                   | 207,428,888                           | -                             |
| 46     | LaPorte     | 4              | School         | 4915      | TRI-TOWNSHIP SCHOOL CORPORATION        | 0180 | DEBT SERVICE                                      | 326,543               | 319,855             | 207,428,888                           | 0.1542                        |
| 46     | LaPorte     | 4              | School         | 4915      | TRI-TOWNSHIP SCHOOL CORPORATION        | 3101 | EDUCATION   | 2,338,600             | -                   | 207,428,888                           | -                             |
| 46     | LaPorte     | 4              | School         | 4915      | TRI-TOWNSHIP SCHOOL CORPORATION        | 3300 | OPERATIONS  | 1,579,000             | 1,201,013           | 207,428,888                           | 0.5790                        |
| 46     | LaPorte     | 4              | School         | 4925      | MICHIGAN CITY AREA SCHOOL CORPORATION  | 0180 | DEBT SERVICE                                      | 13,234,839            | 10,835,022          | 2,784,636,836                         | 0.3891                        |
| 46     | LaPorte     | 4              | School         | 4925      | MICHIGAN CITY AREA SCHOOL CORPORATION  | 0186 | SCHOOL PENSION DEBT                               | 888,165               | 866,022             | 2,784,636,836                         | 0.0311                        |
| 46     | LaPorte     | 4              | School         | 4925      | MICHIGAN CITY AREA SCHOOL CORPORATION  | 3101 | EDUCATION   | 42,098,624            | -                   | 2,784,636,836                         | -                             |
| 46     | LaPorte     | 4              | School         | 4925      | MICHIGAN CITY AREA SCHOOL CORPORATION  | 3300 | OPERATIONS  | 20,461,308            | 10,957,546          | 2,784,636,836                         | 0.3935                        |
| 46     | LaPorte     | 4              | School         | 4940      | SOUTH CENTRAL COMMUNITY SCHOOL CORP    | 0061 | RAINY DAY   | 450,000               | -                   | 261,748,246                           | -                             |
| 46     | LaPorte     | 4              | School         | 4940      | SOUTH CENTRAL COMMUNITY SCHOOL CORP    | 0180 | DEBT SERVICE                                      | 1,244,017             | 1,034,429           | 261,748,246                           | 0.3952                        |
| 46     | LaPorte     | 4              | School         | 4940      | SOUTH CENTRAL COMMUNITY SCHOOL CORP    | 0186 | SCHOOL PENSION DEBT                               | 86,742                | 86,639              | 261,748,246                           | 0.0331                        |
| 46     | LaPorte     | 4              | School         | 4940      | SOUTH CENTRAL COMMUNITY SCHOOL CORP    | 3101 | EDUCATION   | 6,102,158             | -                   | 261,748,246                           | -                             |
| 46     | LaPorte     | 4              | School         | 4940      | SOUTH CENTRAL COMMUNITY SCHOOL CORP    | 3300 | OPERATIONS  | 2,861,107             | 1,482,280           | 261,748,246                           | 0.5663                        |
| 46     | LaPorte     | 4              | School         | 4945      | LAPORTE COMMUNITY SCHOOL CORPORATION   | 0061 | RAINY DAY   | -                     | -                   | 1,651,056,218                         | -                             |
| 46     | LaPorte     | 4              | School         | 4945      | LAPORTE COMMUNITY SCHOOL CORPORATION   | 0180 | DEBT SERVICE                                      | 8,524,682             | 6,794,096           | 1,651,056,218                         | 0.4115                        |
| 46     | LaPorte     | 4              | School         | 4945      | LAPORTE COMMUNITY SCHOOL CORPORATION   | 3101 | EDUCATION   | 41,505,939            | -                   | 1,651,056,218                         | -                             |
| 46     | LaPorte     | 4              | School         | 4945      | LAPORTE COMMUNITY SCHOOL CORPORATION   | 3300 | OPERATIONS  | 15,488,159            | 8,843,057           | 1,651,056,218                         | 0.5356                        |
| 46     | LaPorte     | 4              | School         | 7150      | JOHN GLENN SCHOOL CORPORATION          | 0061 | RAINY DAY   | -                     | -                   | 19,594,941                            | -                             |
| 46     | LaPorte     | 4              | School         | 7150      | JOHN GLENN SCHOOL CORPORATION          | 0180 | DEBT SERVICE                                      | -                     | 88,785              | 19,594,941                            | 0.4531                        |
| 46     | LaPorte     | 4              | School         | 7150      | JOHN GLENN SCHOOL CORPORATION          | 0186 | SCHOOL PENSION DEBT                               | -                     | 2,724               | 19,594,941                            | 0.0139                        |
| 46     | LaPorte     | 4              | School         | 7150      | JOHN GLENN SCHOOL CORPORATION          | 3101 | EDUCATION   | -                     | -                   | 19,594,941                            | -                             |
| 46     | LaPorte     | 4              | School         | 7150      | JOHN GLENN SCHOOL CORPORATION          | 3300 | OPERATIONS  | -                     | 113,435             | 19,594,941                            | 0.5789                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                             | Fund | Fund Name                          | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------------------------|------|------------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 46     | LaPorte     | 5              | Library        | 0130      | MICHIGAN CITY PUBLIC LIBRARY          | 0061 | RAINY DAY                          | 350,000               | -                   | 2,201,576,973                         | -                             |
| 46     | LaPorte     | 5              | Library        | 0130      | MICHIGAN CITY PUBLIC LIBRARY          | 0101 | GENERAL                            | 3,904,260             | 3,943,024           | 2,201,576,973                         | 0.1791                        |
| 46     | LaPorte     | 5              | Library        | 0130      | MICHIGAN CITY PUBLIC LIBRARY          | 2011 | LIBRARY IMPROVEMENT RESERVE        | -                     | -                   | 2,201,576,973                         | -                             |
| 46     | LaPorte     | 5              | Library        | 0131      | WANATAH PUBLIC LIBRARY                | 0101 | GENERAL                            | 78,800                | 66,060              | 112,155,793                           | 0.0589                        |
| 46     | LaPorte     | 5              | Library        | 0132      | WESTVILLE PUBLIC LIBRARY              | 0101 | GENERAL                            | 178,800               | 112,896             | 230,871,543                           | 0.0489                        |
| 46     | LaPorte     | 5              | Library        | 0277      | LAPORTE COUNTY PUBLIC LIBRARY         | 0061 | RAINY DAY                          | 880,000               | -                   | 3,190,645,503                         | -                             |
| 46     | LaPorte     | 5              | Library        | 0277      | LAPORTE COUNTY PUBLIC LIBRARY         | 0101 | GENERAL                            | 6,952,300             | 4,725,346           | 3,190,645,503                         | 0.1481                        |
| 46     | LaPorte     | 5              | Library        | 0277      | LAPORTE COUNTY PUBLIC LIBRARY         | 0180 | DEBT SERVICE                       | 836,594               | 752,992             | 3,190,645,503                         | 0.0236                        |
| 46     | LaPorte     | 5              | Library        | 0277      | LAPORTE COUNTY PUBLIC LIBRARY         | 2011 | LIBRARY IMPROVEMENT RESERVE        | 50,000                | -                   | 3,190,645,503                         | -                             |
| 46     | LaPorte     | 5              | Library        | 0281      | LACROSSE PUBLIC LIBRARY               | 0101 | GENERAL                            | 114,650               | 97,624              | 65,213,244                            | 0.1497                        |
| 46     | LaPorte     | 5              | Library        | 0281      | LACROSSE PUBLIC LIBRARY               | 0283 | LEASE RENTAL PAYMENT               | 52,000                | 49,171              | 65,213,244                            | 0.0754                        |
| 46     | LaPorte     | 6              | Special        | 0817      | MICHIGAN CITY SANITARY                | 6402 | TRASH / SANITATION - OPERATING     | 3,139,199             | 3,260,038           | 1,481,162,021                         | 0.2201                        |
| 46     | LaPorte     | 6              | Special        | 0817      | MICHIGAN CITY SANITARY                | 8201 | SPECL SANITARY GENERAL             | 848,989               | 681,335             | 1,481,162,021                         | 0.0460                        |
| 46     | LaPorte     | 6              | Special        | 0978      | LAPORTE MUNICIPAL AIRPORT AUTHORITY   | 0180 | DEBT SERVICE                       | 114,725               | 107,210             | 771,297,375                           | 0.0139                        |
| 46     | LaPorte     | 6              | Special        | 0978      | LAPORTE MUNICIPAL AIRPORT AUTHORITY   | 8101 | SPECL AIRPORT GENERAL              | 718,500               | 398,761             | 771,297,375                           | 0.0517                        |
| 46     | LaPorte     | 6              | Special        | 0978      | LAPORTE MUNICIPAL AIRPORT AUTHORITY   | 8190 | SPECL AIRPORT CUML BLDG            | 293,902               | 121,865             | 771,297,375                           | 0.0158                        |
| 46     | LaPorte     | 6              | Special        | 1017      | LAPORTE REDEVELOPMENT                 | 8480 | SPECL REDEVELOPMENT DEBT           | 288,050               | 290,008             | 771,297,375                           | 0.0376                        |
| 46     | LaPorte     | 6              | Special        | 1020      | LAPORTE COUNTY SOLID WASTE MANAGEMENT | 8210 | SPECIAL SOLID WASTE MANAGEMENT     | 3,727,780             | -                   | 5,800,463,056                         | -                             |
| 46     | LaPorte     | 7              | Conservancy    | 0070      | 39 NORTH CONSERVANCY                  | 0101 | GENERAL                            | 150,000               | 99,970              | -                                     | 0.2664                        |
| 46     | LaPorte     | 7              | Conservancy    | 0075      | FISH LAKE CONSERVANCY DISTRICT        | 0101 | GENERAL                            | 104,461               | 104,461             | -                                     | 0.1090                        |
| 46     | LaPorte     | 7              | Conservancy    | 0075      | FISH LAKE CONSERVANCY DISTRICT        | 2393 | CUMULATIVE CONSERVANCY IMPROVEMENT | 29,136                | 29,997              | -                                     | 0.0313                        |
| 46     | LaPorte     | 7              | Conservancy    | 0082      | SOUTH COAST CONSERVANCY DISTRICT      | 0101 | GENERAL                            | 749,500               | 749,463             | -                                     | 1.3572                        |
| 47     | Lawrence    | 1              | County         | 0000      | LAWRENCE COUNTY                       | 0101 | GENERAL                            | 16,100,294            | 7,319,987           | 1,676,588,883                         | 0.4366                        |
| 47     | Lawrence    | 1              | County         | 0000      | LAWRENCE COUNTY                       | 0124 | 2015 REASSESSMENT                  | 309,736               | 199,514             | 1,676,588,883                         | 0.0119                        |
| 47     | Lawrence    | 1              | County         | 0000      | LAWRENCE COUNTY                       | 0580 | COURT HOUSE LEASE RENTAL           | 259,712               | 115,685             | 1,676,588,883                         | 0.0069                        |
| 47     | Lawrence    | 1              | County         | 0000      | LAWRENCE COUNTY                       | 0702 | HIGHWAY                            | 4,009,618             | -                   | 1,676,588,883                         | -                             |
| 47     | Lawrence    | 1              | County         | 0000      | LAWRENCE COUNTY                       | 0706 | LOCAL ROAD & STREET                | 968,514               | -                   | 1,676,588,883                         | -                             |
| 47     | Lawrence    | 1              | County         | 0000      | LAWRENCE COUNTY                       | 0790 | CUMULATIVE BRIDGE                  | 908,994               | 1,064,634           | 1,676,588,883                         | 0.0635                        |
| 47     | Lawrence    | 1              | County         | 0000      | LAWRENCE COUNTY                       | 0801 | HEALTH                             | 421,170               | 399,028             | 1,676,588,883                         | 0.0238                        |
| 47     | Lawrence    | 1              | County         | 0000      | LAWRENCE COUNTY                       | 1139 | CIVIL DEFENSE                      | 78,987                | 149,216             | 1,676,588,883                         | 0.0089                        |
| 47     | Lawrence    | 1              | County         | 0000      | LAWRENCE COUNTY                       | 2102 | AVIATION/AIRPORT                   | 138,700               | 75,446              | 1,676,588,883                         | 0.0045                        |
| 47     | Lawrence    | 1              | County         | 0000      | LAWRENCE COUNTY                       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT     | -                     | 216,280             | 1,676,588,883                         | 0.0129                        |
| 47     | Lawrence    | 2              | Township       | 0001      | BONO TOWNSHIP                         | 0061 | RAINY DAY                          | 500                   | -                   | 30,067,868                            | -                             |
| 47     | Lawrence    | 2              | Township       | 0001      | BONO TOWNSHIP                         | 0101 | GENERAL                            | 14,565                | 4,480               | 30,067,868                            | 0.0149                        |
| 47     | Lawrence    | 2              | Township       | 0001      | BONO TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                | 2,800                 | 722                 | 30,067,868                            | 0.0024                        |
| 47     | Lawrence    | 2              | Township       | 0001      | BONO TOWNSHIP                         | 1111 | FIRE                               | 9,500                 | 4,691               | 30,067,868                            | 0.0156                        |
| 47     | Lawrence    | 2              | Township       | 0002      | GUTHRIE TOWNSHIP                      | 0101 | GENERAL                            | 22,200                | 9,957               | 44,650,493                            | 0.0223                        |
| 47     | Lawrence    | 2              | Township       | 0002      | GUTHRIE TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE                | 6,100                 | 4,912               | 44,650,493                            | 0.0110                        |
| 47     | Lawrence    | 2              | Township       | 0002      | GUTHRIE TOWNSHIP                      | 1111 | FIRE                               | 21,500                | 14,913              | 44,650,493                            | 0.0334                        |
| 47     | Lawrence    | 2              | Township       | 0002      | GUTHRIE TOWNSHIP                      | 1190 | CUMULATIVE FIRE (Township)         | 6,000                 | 8,841               | 44,650,493                            | 0.0198                        |
| 47     | Lawrence    | 2              | Township       | 0003      | INDIAN CREEK TOWNSHIP                 | 0061 | RAINY DAY                          | 500                   | -                   | 84,736,345                            | -                             |
| 47     | Lawrence    | 2              | Township       | 0003      | INDIAN CREEK TOWNSHIP                 | 0101 | GENERAL                            | 29,480                | -                   | 84,736,345                            | -                             |
| 47     | Lawrence    | 2              | Township       | 0003      | INDIAN CREEK TOWNSHIP                 | 0840 | TOWNSHIP ASSISTANCE                | 10,407                | 11,270              | 84,736,345                            | 0.0133                        |
| 47     | Lawrence    | 2              | Township       | 0003      | INDIAN CREEK TOWNSHIP                 | 1111 | FIRE                               | 25,000                | 26,777              | 84,736,345                            | 0.0316                        |
| 47     | Lawrence    | 2              | Township       | 0003      | INDIAN CREEK TOWNSHIP                 | 1190 | CUMULATIVE FIRE (Township)         | 45,000                | 26,522              | 84,736,345                            | 0.0313                        |
| 47     | Lawrence    | 2              | Township       | 0004      | MARION TOWNSHIP                       | 0061 | RAINY DAY                          | 265,000               | -                   | 343,183,362                           | -                             |
| 47     | Lawrence    | 2              | Township       | 0004      | MARION TOWNSHIP                       | 0101 | GENERAL                            | 102,000               | 58,341              | 343,183,362                           | 0.0170                        |
| 47     | Lawrence    | 2              | Township       | 0004      | MARION TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE                | 118,000               | 54,909              | 343,183,362                           | 0.0160                        |
| 47     | Lawrence    | 2              | Township       | 0004      | MARION TOWNSHIP                       | 1111 | FIRE                               | 66,000                | 36,914              | 246,093,459                           | 0.0150                        |
| 47     | Lawrence    | 2              | Township       | 0004      | MARION TOWNSHIP                       | 1190 | CUMULATIVE FIRE (Township)         | 400,000               | 81,949              | 246,093,459                           | 0.0333                        |
| 47     | Lawrence    | 2              | Township       | 0005      | MARSHALL TOWNSHIP                     | 0061 | RAINY DAY                          | 2,400                 | -                   | 186,491,290                           | -                             |
| 47     | Lawrence    | 2              | Township       | 0005      | MARSHALL TOWNSHIP                     | 0101 | GENERAL                            | 39,585                | 10,071              | 186,491,290                           | 0.0054                        |
| 47     | Lawrence    | 2              | Township       | 0005      | MARSHALL TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE                | 9,300                 | 9,884               | 186,491,290                           | 0.0053                        |
| 47     | Lawrence    | 2              | Township       | 0005      | MARSHALL TOWNSHIP                     | 1111 | FIRE                               | 31,000                | 29,839              | 186,491,290                           | 0.0160                        |
| 47     | Lawrence    | 2              | Township       | 0005      | MARSHALL TOWNSHIP                     | 1190 | CUMULATIVE FIRE (Township)         | 80,000                | 62,102              | 186,491,290                           | 0.0333                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                             | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 47     | Lawrence    | 2              | Township       | 0005      | MARSHALL TOWNSHIP                     | 1390 | CUMULATIVE PARK & RECREATION     | 9,000                 | 9,138               | 186,491,290                           | 0.0049                        |
| 47     | Lawrence    | 2              | Township       | 0006      | PERRY TOWNSHIP                        | 0101 | GENERAL                          | 20,706                | 12,104              | 83,477,674                            | 0.0145                        |
| 47     | Lawrence    | 2              | Township       | 0006      | PERRY TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE              | 10,025                | 1,920               | 83,477,674                            | 0.0023                        |
| 47     | Lawrence    | 2              | Township       | 0006      | PERRY TOWNSHIP                        | 1111 | FIRE                             | 25,000                | 16,946              | 83,477,674                            | 0.0203                        |
| 47     | Lawrence    | 2              | Township       | 0006      | PERRY TOWNSHIP                        | 1190 | CUMULATIVE FIRE (Township)       | 11,500                | 11,937              | 83,477,674                            | 0.0143                        |
| 47     | Lawrence    | 2              | Township       | 0007      | PLEASANT RUN TOWNSHIP                 | 0061 | RAINY DAY                        | 1,200                 | -                   | 69,599,938                            | -                             |
| 47     | Lawrence    | 2              | Township       | 0007      | PLEASANT RUN TOWNSHIP                 | 0101 | GENERAL                          | 31,525                | 5,290               | 69,599,938                            | 0.0076                        |
| 47     | Lawrence    | 2              | Township       | 0007      | PLEASANT RUN TOWNSHIP                 | 0840 | TOWNSHIP ASSISTANCE              | 17,400                | 7,934               | 69,599,938                            | 0.0114                        |
| 47     | Lawrence    | 2              | Township       | 0007      | PLEASANT RUN TOWNSHIP                 | 1111 | FIRE                             | 32,000                | 28,884              | 69,599,938                            | 0.0415                        |
| 47     | Lawrence    | 2              | Township       | 0007      | PLEASANT RUN TOWNSHIP                 | 1190 | CUMULATIVE FIRE (Township)       | 24,000                | 19,279              | 69,599,938                            | 0.0277                        |
| 47     | Lawrence    | 2              | Township       | 0008      | SHAWSWICK TOWNSHIP                    | 0061 | RAINY DAY                        | 26,345                | -                   | 758,199,293                           | -                             |
| 47     | Lawrence    | 2              | Township       | 0008      | SHAWSWICK TOWNSHIP                    | 0101 | GENERAL                          | 137,763               | 119,795             | 758,199,293                           | 0.0158                        |
| 47     | Lawrence    | 2              | Township       | 0008      | SHAWSWICK TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE              | 275,704               | 119,795             | 758,199,293                           | 0.0158                        |
| 47     | Lawrence    | 2              | Township       | 0008      | SHAWSWICK TOWNSHIP                    | 1111 | FIRE                             | 142,000               | 96,936              | 208,018,217                           | 0.0466                        |
| 47     | Lawrence    | 2              | Township       | 0008      | SHAWSWICK TOWNSHIP                    | 1190 | CUMULATIVE FIRE (Township)       | 60,500                | 69,270              | 208,018,217                           | 0.0333                        |
| 47     | Lawrence    | 2              | Township       | 0009      | SPICE VALLEY TOWNSHIP                 | 0061 | RAINY DAY                        | 2,000                 | -                   | 76,182,620                            | -                             |
| 47     | Lawrence    | 2              | Township       | 0009      | SPICE VALLEY TOWNSHIP                 | 0101 | GENERAL                          | 27,586                | 14,932              | 76,182,620                            | 0.0196                        |
| 47     | Lawrence    | 2              | Township       | 0009      | SPICE VALLEY TOWNSHIP                 | 0840 | TOWNSHIP ASSISTANCE              | 14,550                | 12,265              | 76,182,620                            | 0.0161                        |
| 47     | Lawrence    | 2              | Township       | 0009      | SPICE VALLEY TOWNSHIP                 | 1111 | FIRE                             | 35,000                | 21,407              | 76,182,620                            | 0.0281                        |
| 47     | Lawrence    | 2              | Township       | 0009      | SPICE VALLEY TOWNSHIP                 | 1190 | CUMULATIVE FIRE (Township)       | 50,000                | 14,932              | 76,182,620                            | 0.0196                        |
| 47     | Lawrence    | 3              | City/Town      | 0315      | BEDFORD CIVIL CITY                    | 0101 | GENERAL                          | 11,798,520            | 6,527,044           | 525,992,728                           | 1.2409                        |
| 47     | Lawrence    | 3              | City/Town      | 0315      | BEDFORD CIVIL CITY                    | 0341 | FIRE PENSION                     | 547,212               | -                   | 525,992,728                           | -                             |
| 47     | Lawrence    | 3              | City/Town      | 0315      | BEDFORD CIVIL CITY                    | 0342 | POLICE PENSION                   | 536,293               | -                   | 525,992,728                           | -                             |
| 47     | Lawrence    | 3              | City/Town      | 0315      | BEDFORD CIVIL CITY                    | 0706 | LOCAL ROAD & STREET              | 120,000               | -                   | 525,992,728                           | -                             |
| 47     | Lawrence    | 3              | City/Town      | 0315      | BEDFORD CIVIL CITY                    | 0708 | MOTOR VEHICLE HIGHWAY            | 2,196,629             | 1,738,932           | 525,992,728                           | 0.3306                        |
| 47     | Lawrence    | 3              | City/Town      | 0315      | BEDFORD CIVIL CITY                    | 1303 | PARK                             | 2,038,275             | 1,841,501           | 525,992,728                           | 0.3501                        |
| 47     | Lawrence    | 3              | City/Town      | 0315      | BEDFORD CIVIL CITY                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 50,000                | -                   | 525,992,728                           | -                             |
| 47     | Lawrence    | 3              | City/Town      | 0315      | BEDFORD CIVIL CITY                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 400,000               | 172,000             | 525,992,728                           | 0.0327                        |
| 47     | Lawrence    | 3              | City/Town      | 0445      | MITCHELL CIVIL CITY                   | 0101 | GENERAL                          | 1,788,310             | 1,134,593           | 97,089,903                            | 1.1686                        |
| 47     | Lawrence    | 3              | City/Town      | 0445      | MITCHELL CIVIL CITY                   | 0342 | POLICE PENSION                   | 70,200                | -                   | 97,089,903                            | -                             |
| 47     | Lawrence    | 3              | City/Town      | 0445      | MITCHELL CIVIL CITY                   | 0706 | LOCAL ROAD & STREET              | 50,000                | -                   | 97,089,903                            | -                             |
| 47     | Lawrence    | 3              | City/Town      | 0445      | MITCHELL CIVIL CITY                   | 0708 | MOTOR VEHICLE HIGHWAY            | 543,000               | 399,913             | 97,089,903                            | 0.4119                        |
| 47     | Lawrence    | 3              | City/Town      | 0445      | MITCHELL CIVIL CITY                   | 1301 | PARK & RECREATION                | 123,300               | 99,906              | 97,089,903                            | 0.1029                        |
| 47     | Lawrence    | 3              | City/Town      | 0445      | MITCHELL CIVIL CITY                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 10,000                | -                   | 97,089,903                            | -                             |
| 47     | Lawrence    | 3              | City/Town      | 0745      | OOLITIC CIVIL TOWN                    | 0101 | GENERAL                          | 239,162               | 168,036             | 24,188,348                            | 0.6947                        |
| 47     | Lawrence    | 3              | City/Town      | 0745      | OOLITIC CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET              | 15,000                | -                   | 24,188,348                            | -                             |
| 47     | Lawrence    | 3              | City/Town      | 0745      | OOLITIC CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY            | 81,673                | -                   | 24,188,348                            | -                             |
| 47     | Lawrence    | 3              | City/Town      | 0745      | OOLITIC CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 8,500                 | -                   | 24,188,348                            | -                             |
| 47     | Lawrence    | 3              | City/Town      | 0745      | OOLITIC CIVIL TOWN                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 14,000                | 4,644               | 24,188,348                            | 0.0192                        |
| 47     | Lawrence    | 4              | School         | 5075      | NORTH LAWRENCE COMMUNITY SCHOOL CORP  | 0061 | RAINY DAY                        | 2,500,000             | -                   | 1,250,813,224                         | -                             |
| 47     | Lawrence    | 4              | School         | 5075      | NORTH LAWRENCE COMMUNITY SCHOOL CORP  | 0180 | DEBT SERVICE                     | 4,410,045             | 3,476,010           | 1,250,813,224                         | 0.2779                        |
| 47     | Lawrence    | 4              | School         | 5075      | NORTH LAWRENCE COMMUNITY SCHOOL CORP  | 0186 | SCHOOL PENSION DEBT              | 795,545               | 223,896             | 1,250,813,224                         | 0.0179                        |
| 47     | Lawrence    | 4              | School         | 5075      | NORTH LAWRENCE COMMUNITY SCHOOL CORP  | 3101 | EDUCATION                        | 29,500,000            | -                   | 1,250,813,224                         | -                             |
| 47     | Lawrence    | 4              | School         | 5075      | NORTH LAWRENCE COMMUNITY SCHOOL CORP  | 3300 | OPERATIONS                       | 12,621,632            | 8,196,579           | 1,250,813,224                         | 0.6553                        |
| 47     | Lawrence    | 4              | School         | 5085      | MITCHELL COMMUNITY SCHOOL CORPORATION | 0061 | RAINY DAY                        | 800,000               | -                   | 425,775,659                           | -                             |
| 47     | Lawrence    | 4              | School         | 5085      | MITCHELL COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                     | 2,708,289             | 2,010,513           | 425,775,659                           | 0.4722                        |
| 47     | Lawrence    | 4              | School         | 5085      | MITCHELL COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION                        | 10,850,000            | -                   | 425,775,659                           | -                             |
| 47     | Lawrence    | 4              | School         | 5085      | MITCHELL COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS                       | 5,046,762             | 2,934,872           | 425,775,659                           | 0.6893                        |
| 47     | Lawrence    | 5              | Library        | 0135      | BEDFORD PUBLIC LIBRARY                | 0101 | GENERAL                          | 2,623,000             | 1,492,220           | 1,250,813,224                         | 0.1193                        |
| 47     | Lawrence    | 5              | Library        | 0136      | MITCHELL COMMUNITY PUBLIC LIBRARY     | 0101 | GENERAL                          | 750,119               | 387,882             | 425,775,659                           | 0.0911                        |
| 47     | Lawrence    | 5              | Library        | 0136      | MITCHELL COMMUNITY PUBLIC LIBRARY     | 0182 | BOND #2                          | 171,033               | 146,041             | 425,775,659                           | 0.0343                        |
| 47     | Lawrence    | 5              | Library        | 0136      | MITCHELL COMMUNITY PUBLIC LIBRARY     | 2011 | LIBRARY IMPROVEMENT RESERVE      | 60,493                | -                   | 425,775,659                           | -                             |
| 47     | Lawrence    | 6              | Special        | 1001      | LAWRENCE COUNTY SOLID WASTE MGMT DIST | 8210 | SPECIAL SOLID WASTE MANAGEMENT   | 4,009,700             | 1,396,599           | 1,676,588,883                         | 0.0833                        |
| 48     | Madison     | 1              | County         | 0000      | MADISON COUNTY                        | 0101 | GENERAL                          | 39,236,577            | 26,812,831          | 4,154,451,637                         | 0.6454                        |
| 48     | Madison     | 1              | County         | 0000      | MADISON COUNTY                        | 0124 | 2015 REASSESSMENT                | 334,022               | 328,202             | 4,154,451,637                         | 0.0079                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name           | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 48     | Madison     | 1              | County         | 0000      | MADISON COUNTY      | 0702 | HIGHWAY   | 4,514,971             | -                   | 4,154,451,637                         | -                             |
| 48     | Madison     | 1              | County         | 0000      | MADISON COUNTY      | 0706 | LOCAL ROAD & STREET                               | 1,150,000             | -                   | 4,154,451,637                         | -                             |
| 48     | Madison     | 1              | County         | 0000      | MADISON COUNTY      | 0790 | CUMULATIVE BRIDGE                                 | 2,287,171             | 1,491,448           | 4,154,451,637                         | 0.0359                        |
| 48     | Madison     | 1              | County         | 0000      | MADISON COUNTY      | 0801 | HEALTH  | 1,467,019             | 1,121,702           | 4,154,451,637                         | 0.0270                        |
| 48     | Madison     | 2              | Township       | 0001      | ADAMS TOWNSHIP      | 0061 | RAINY DAY   | 10,000                | -                   | 176,403,560                           | -                             |
| 48     | Madison     | 2              | Township       | 0001      | ADAMS TOWNSHIP      | 0101 | GENERAL   | 69,528                | 59,977              | 176,403,560                           | 0.0340                        |
| 48     | Madison     | 2              | Township       | 0001      | ADAMS TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 16,000                | -                   | 176,403,560                           | -                             |
| 48     | Madison     | 2              | Township       | 0001      | ADAMS TOWNSHIP      | 1182 | FIRE EQUIPMENT DEBT                               | 111,215               | 81,241              | 152,995,666                           | 0.0531                        |
| 48     | Madison     | 2              | Township       | 0001      | ADAMS TOWNSHIP      | 1312 | RECREATION  | 4,194                 | 4,939               | 176,403,560                           | 0.0028                        |
| 48     | Madison     | 2              | Township       | 0001      | ADAMS TOWNSHIP      | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 614,271               | 424,257             | 152,995,666                           | 0.2773                        |
| 48     | Madison     | 2              | Township       | 0001      | ADAMS TOWNSHIP      | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 60,000                | 40,850              | 152,995,666                           | 0.0267                        |
| 48     | Madison     | 2              | Township       | 0002      | ANDERSON TOWNSHIP   | 0061 | RAINY DAY   | -                     | -                   | 1,330,575,985                         | -                             |
| 48     | Madison     | 2              | Township       | 0002      | ANDERSON TOWNSHIP   | 0101 | GENERAL   | 285,670               | 194,264             | 1,330,575,985                         | 0.0146                        |
| 48     | Madison     | 2              | Township       | 0002      | ANDERSON TOWNSHIP   | 0180 | DEBT SERVICE                                      | 142,594               | 139,710             | 1,330,575,985                         | 0.0105                        |
| 48     | Madison     | 2              | Township       | 0002      | ANDERSON TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE                               | 453,976               | 424,454             | 1,330,575,985                         | 0.0319                        |
| 48     | Madison     | 2              | Township       | 0002      | ANDERSON TOWNSHIP   | 1380 | PARK BOND   | 66,243                | 62,537              | 1,330,575,985                         | 0.0047                        |
| 48     | Madison     | 2              | Township       | 0003      | BOONE TOWNSHIP      | 0061 | RAINY DAY   | 1,000                 | -                   | 62,176,321                            | -                             |
| 48     | Madison     | 2              | Township       | 0003      | BOONE TOWNSHIP      | 0101 | GENERAL   | 39,726                | 16,104              | 62,176,321                            | 0.0259                        |
| 48     | Madison     | 2              | Township       | 0003      | BOONE TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 4,000                 | -                   | 62,176,321                            | -                             |
| 48     | Madison     | 2              | Township       | 0003      | BOONE TOWNSHIP      | 1111 | FIRE  | 40,000                | 31,648              | 62,176,321                            | 0.0509                        |
| 48     | Madison     | 2              | Township       | 0003      | BOONE TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)                        | 20,000                | 19,959              | 62,176,321                            | 0.0321                        |
| 48     | Madison     | 2              | Township       | 0004      | DUCK CREEK TOWNSHIP | 0061 | RAINY DAY   | 1,974                 | -                   | 90,166,824                            | -                             |
| 48     | Madison     | 2              | Township       | 0004      | DUCK CREEK TOWNSHIP | 0101 | GENERAL   | 36,605                | 18,214              | 90,166,824                            | 0.0202                        |
| 48     | Madison     | 2              | Township       | 0004      | DUCK CREEK TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE                               | 6,600                 | -                   | 90,166,824                            | -                             |
| 48     | Madison     | 2              | Township       | 0004      | DUCK CREEK TOWNSHIP | 1111 | FIRE  | 68,100                | 36,680              | 86,714,744                            | 0.0423                        |
| 48     | Madison     | 2              | Township       | 0004      | DUCK CREEK TOWNSHIP | 1190 | CUMULATIVE FIRE (Township)                        | 82,500                | 27,749              | 86,714,744                            | 0.0320                        |
| 48     | Madison     | 2              | Township       | 0005      | FALL CREEK TOWNSHIP | 0061 | RAINY DAY   | 9,000                 | -                   | 588,700,552                           | -                             |
| 48     | Madison     | 2              | Township       | 0005      | FALL CREEK TOWNSHIP | 0101 | GENERAL   | 36,915                | 13,540              | 588,700,552                           | 0.0023                        |
| 48     | Madison     | 2              | Township       | 0005      | FALL CREEK TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE                               | 31,750                | 3,532               | 588,700,552                           | 0.0006                        |
| 48     | Madison     | 2              | Township       | 0005      | FALL CREEK TOWNSHIP | 1111 | FIRE  | 135,000               | 120,006             | 320,871,169                           | 0.0374                        |
| 48     | Madison     | 2              | Township       | 0005      | FALL CREEK TOWNSHIP | 1182 | FIRE EQUIPMENT DEBT                               | 61,856                | 50,698              | 320,871,169                           | 0.0158                        |
| 48     | Madison     | 2              | Township       | 0005      | FALL CREEK TOWNSHIP | 1190 | CUMULATIVE FIRE (Township)                        | 65,000                | 94,978              | 320,871,169                           | 0.0296                        |
| 48     | Madison     | 2              | Township       | 0006      | GREEN TOWNSHIP      | 0101 | GENERAL   | 62,210                | 54,454              | 314,761,948                           | 0.0173                        |
| 48     | Madison     | 2              | Township       | 0006      | GREEN TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 42,000                | -                   | 314,761,948                           | -                             |
| 48     | Madison     | 2              | Township       | 0006      | GREEN TOWNSHIP      | 1111 | FIRE  | 87,552                | 60,029              | 189,364,852                           | 0.0317                        |
| 48     | Madison     | 2              | Township       | 0006      | GREEN TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)                        | 51,000                | 22,156              | 189,364,852                           | 0.0117                        |
| 48     | Madison     | 2              | Township       | 0006      | GREEN TOWNSHIP      | 1303 | PARK  | 36,600                | 40,290              | 314,761,948                           | 0.0128                        |
| 48     | Madison     | 2              | Township       | 0006      | GREEN TOWNSHIP      | 1380 | PARK BOND   | 69,980                | 51,936              | 314,761,948                           | 0.0165                        |
| 48     | Madison     | 2              | Township       | 0007      | JACKSON TOWNSHIP    | 0061 | RAINY DAY   | -                     | -                   | 97,181,425                            | -                             |
| 48     | Madison     | 2              | Township       | 0007      | JACKSON TOWNSHIP    | 0101 | GENERAL   | 10,750                | 7,580               | 97,181,425                            | 0.0078                        |
| 48     | Madison     | 2              | Township       | 0007      | JACKSON TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE                               | 1,400                 | -                   | 97,181,425                            | -                             |
| 48     | Madison     | 2              | Township       | 0007      | JACKSON TOWNSHIP    | 1111 | FIRE  | 45,000                | 36,637              | 97,181,425                            | 0.0377                        |
| 48     | Madison     | 2              | Township       | 0007      | JACKSON TOWNSHIP    | 1190 | CUMULATIVE FIRE (Township)                        | 16,000                | 13,605              | 97,181,425                            | 0.0140                        |
| 48     | Madison     | 2              | Township       | 0008      | LAFAYETTE TOWNSHIP  | 0061 | RAINY DAY   | 100,000               | -                   | 201,377,818                           | -                             |
| 48     | Madison     | 2              | Township       | 0008      | LAFAYETTE TOWNSHIP  | 0101 | GENERAL   | 88,335                | 82,565              | 201,377,818                           | 0.0410                        |
| 48     | Madison     | 2              | Township       | 0008      | LAFAYETTE TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE                               | 42,620                | -                   | 201,377,818                           | -                             |
| 48     | Madison     | 2              | Township       | 0008      | LAFAYETTE TOWNSHIP  | 1111 | FIRE  | 216,543               | 186,091             | 138,049,649                           | 0.1348                        |
| 48     | Madison     | 2              | Township       | 0008      | LAFAYETTE TOWNSHIP  | 1181 | FIRE BUILDING DEBT                                | 144,006               | 125,625             | 138,049,649                           | 0.0910                        |
| 48     | Madison     | 2              | Township       | 0008      | LAFAYETTE TOWNSHIP  | 1190 | CUMULATIVE FIRE (Township)                        | 100,000               | 45,971              | 138,049,649                           | 0.0333                        |
| 48     | Madison     | 2              | Township       | 0009      | MONROE TOWNSHIP     | 0061 | RAINY DAY   | 35,774                | -                   | 303,596,766                           | -                             |
| 48     | Madison     | 2              | Township       | 0009      | MONROE TOWNSHIP     | 0101 | GENERAL   | 91,700                | 30,056              | 303,596,766                           | 0.0099                        |
| 48     | Madison     | 2              | Township       | 0009      | MONROE TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE                               | 50,100                | 3,340               | 303,596,766                           | 0.0011                        |
| 48     | Madison     | 2              | Township       | 0009      | MONROE TOWNSHIP     | 1111 | FIRE  | 172,200               | 166,858             | 136,880,821                           | 0.1219                        |
| 48     | Madison     | 2              | Township       | 0009      | MONROE TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)                        | 160,000               | 45,581              | 136,880,821                           | 0.0333                        |
| 48     | Madison     | 2              | Township       | 0009      | MONROE TOWNSHIP     | 2120 | CEMETERY  | 47,800                | 37,646              | 303,596,766                           | 0.0124                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name             | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-----------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 48     | Madison     | 2              | Township       | 0010      | PIPE CREEK TOWNSHIP   | 0061 | RAINY DAY   | 20,000                | -                   | 351,106,016                           | -                             |
| 48     | Madison     | 2              | Township       | 0010      | PIPE CREEK TOWNSHIP   | 0101 | GENERAL   | 93,148                | 10,884              | 351,106,016                           | 0.0031                        |
| 48     | Madison     | 2              | Township       | 0010      | PIPE CREEK TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE                               | 182,074               | 207,855             | 351,106,016                           | 0.0592                        |
| 48     | Madison     | 2              | Township       | 0010      | PIPE CREEK TOWNSHIP   | 1101 | EMERG AMBUL/MED SERVICES - FIRE                   | -                     | -                   | 126,817,774                           | -                             |
| 48     | Madison     | 2              | Township       | 0010      | PIPE CREEK TOWNSHIP   | 1111 | FIRE  | 155,100               | 90,167              | 126,817,774                           | 0.0711                        |
| 48     | Madison     | 2              | Township       | 0010      | PIPE CREEK TOWNSHIP   | 1182 | FIRE EQUIPMENT DEBT                               | 45,793                | 38,553              | 126,817,774                           | 0.0304                        |
| 48     | Madison     | 2              | Township       | 0010      | PIPE CREEK TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township)                        | 51,765                | 42,230              | 126,817,774                           | 0.0333                        |
| 48     | Madison     | 2              | Township       | 0011      | RICHLAND TOWNSHIP     | 0101 | GENERAL   | 69,445                | 26,210              | 170,197,854                           | 0.0154                        |
| 48     | Madison     | 2              | Township       | 0011      | RICHLAND TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE                               | 9,000                 | -                   | 170,197,854                           | -                             |
| 48     | Madison     | 2              | Township       | 0011      | RICHLAND TOWNSHIP     | 1111 | FIRE  | -                     | -                   | 139,262,993                           | -                             |
| 48     | Madison     | 2              | Township       | 0011      | RICHLAND TOWNSHIP     | 1182 | FIRE EQUIPMENT DEBT                               | 107,514               | 92,749              | 139,262,993                           | 0.0666                        |
| 48     | Madison     | 2              | Township       | 0011      | RICHLAND TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)                        | -                     | -                   | 139,262,993                           | -                             |
| 48     | Madison     | 2              | Township       | 0012      | STONY CREEK TOWNSHIP  | 0061 | RAINY DAY   | -                     | -                   | 171,419,131                           | -                             |
| 48     | Madison     | 2              | Township       | 0012      | STONY CREEK TOWNSHIP  | 0101 | GENERAL   | 53,962                | 20,399              | 171,419,131                           | 0.0119                        |
| 48     | Madison     | 2              | Township       | 0012      | STONY CREEK TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE                               | 31,865                | 24,856              | 171,419,131                           | 0.0145                        |
| 48     | Madison     | 2              | Township       | 0012      | STONY CREEK TOWNSHIP  | 1181 | FIRE BUILDING DEBT                                | 89,216                | 82,967              | 171,419,131                           | 0.0484                        |
| 48     | Madison     | 2              | Township       | 0012      | STONY CREEK TOWNSHIP  | 1182 | FIRE EQUIPMENT DEBT                               | 166,954               | 149,477             | 171,419,131                           | 0.0872                        |
| 48     | Madison     | 2              | Township       | 0012      | STONY CREEK TOWNSHIP  | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 355,746               | 190,780             | 184,864,776                           | 0.1032                        |
| 48     | Madison     | 2              | Township       | 0012      | STONY CREEK TOWNSHIP  | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 45,000                | 56,753              | 184,864,776                           | 0.0307                        |
| 48     | Madison     | 2              | Township       | 0013      | UNION TOWNSHIP        | 0061 | RAINY DAY   | -                     | -                   | 225,982,721                           | -                             |
| 48     | Madison     | 2              | Township       | 0013      | UNION TOWNSHIP        | 0101 | GENERAL   | 61,735                | 21,016              | 225,982,721                           | 0.0093                        |
| 48     | Madison     | 2              | Township       | 0013      | UNION TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE                               | 25,000                | 5,424               | 225,982,721                           | 0.0024                        |
| 48     | Madison     | 2              | Township       | 0013      | UNION TOWNSHIP        | 1111 | FIRE  | -                     | -                   | 177,898,518                           | -                             |
| 48     | Madison     | 2              | Township       | 0013      | UNION TOWNSHIP        | 1182 | FIRE EQUIPMENT DEBT                               | 379,993               | 331,425             | 177,898,518                           | 0.1863                        |
| 48     | Madison     | 2              | Township       | 0013      | UNION TOWNSHIP        | 1190 | CUMULATIVE FIRE (Township)                        | -                     | -                   | 177,898,518                           | -                             |
| 48     | Madison     | 2              | Township       | 0013      | UNION TOWNSHIP        | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 3,009,468             | 2,697,141           | 317,161,511                           | 0.8504                        |
| 48     | Madison     | 2              | Township       | 0013      | UNION TOWNSHIP        | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 126,000               | 105,615             | 317,161,511                           | 0.0333                        |
| 48     | Madison     | 2              | Township       | 0014      | VAN BUREN TOWNSHIP    | 0101 | GENERAL   | 111,397               | 80,930              | 70,804,716                            | 0.1143                        |
| 48     | Madison     | 2              | Township       | 0014      | VAN BUREN TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE                               | 16,000                | 8,001               | 70,804,716                            | 0.0113                        |
| 48     | Madison     | 2              | Township       | 0014      | VAN BUREN TOWNSHIP    | 1101 | EMERG AMBUL/MED SERVICES - FIRE                   | 122,315               | 28,482              | 46,538,612                            | 0.0612                        |
| 48     | Madison     | 2              | Township       | 0014      | VAN BUREN TOWNSHIP    | 1111 | FIRE  | 96,150                | 28,482              | 46,538,612                            | 0.0612                        |
| 48     | Madison     | 2              | Township       | 0014      | VAN BUREN TOWNSHIP    | 1182 | FIRE EQUIPMENT DEBT                               | 27,073                | 21,547              | 46,538,612                            | 0.0463                        |
| 48     | Madison     | 2              | Township       | 0014      | VAN BUREN TOWNSHIP    | 1190 | CUMULATIVE FIRE (Township)                        | 20,000                | 15,497              | 46,538,612                            | 0.0333                        |
| 48     | Madison     | 2              | Township       | 0014      | VAN BUREN TOWNSHIP    | 2120 | CEMETERY  | 576                   | -                   | 70,804,716                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0105      | ANDERSON CIVIL CITY   | 0101 | GENERAL   | 37,814,157            | 28,850,051          | 1,427,584,280                         | 2.0209                        |
| 48     | Madison     | 3              | City/Town      | 0105      | ANDERSON CIVIL CITY   | 0182 | BOND #2   | 672,188               | 616,716             | 1,427,584,280                         | 0.0432                        |
| 48     | Madison     | 3              | City/Town      | 0105      | ANDERSON CIVIL CITY   | 0341 | FIRE PENSION                                      | 3,378,209             | 728,068             | 1,427,584,280                         | 0.0510                        |
| 48     | Madison     | 3              | City/Town      | 0105      | ANDERSON CIVIL CITY   | 0342 | POLICE PENSION                                    | 2,961,570             | 788,027             | 1,427,584,280                         | 0.0552                        |
| 48     | Madison     | 3              | City/Town      | 0105      | ANDERSON CIVIL CITY   | 0706 | LOCAL ROAD & STREET                               | 1,136,500             | -                   | 1,427,584,280                         | -                             |
| 48     | Madison     | 3              | City/Town      | 0105      | ANDERSON CIVIL CITY   | 0708 | MOTOR VEHICLE HIGHWAY                             | 2,431,318             | 221,276             | 1,427,584,280                         | 0.0155                        |
| 48     | Madison     | 3              | City/Town      | 0105      | ANDERSON CIVIL CITY   | 1301 | PARK & RECREATION                                 | 2,304,112             | 3,393,368           | 1,427,584,280                         | 0.2377                        |
| 48     | Madison     | 3              | City/Town      | 0105      | ANDERSON CIVIL CITY   | 1380 | PARK BOND   | 202,220               | 187,014             | 1,427,584,280                         | 0.0131                        |
| 48     | Madison     | 3              | City/Town      | 0105      | ANDERSON CIVIL CITY   | 2102 | AVIATION/AIRPORT                                  | 794,225               | 666,682             | 1,427,584,280                         | 0.0467                        |
| 48     | Madison     | 3              | City/Town      | 0105      | ANDERSON CIVIL CITY   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 118,975               | -                   | 1,427,584,280                         | -                             |
| 48     | Madison     | 3              | City/Town      | 0320      | ELWOOD CIVIL CITY     | 0101 | GENERAL   | 5,437,340             | 4,087,520           | 205,816,721                           | 1.9860                        |
| 48     | Madison     | 3              | City/Town      | 0320      | ELWOOD CIVIL CITY     | 0283 | LEASE RENTAL PAYMENT                              | 554,908               | 493,754             | 205,816,721                           | 0.2399                        |
| 48     | Madison     | 3              | City/Town      | 0320      | ELWOOD CIVIL CITY     | 0341 | FIRE PENSION                                      | 230,560               | -                   | 205,816,721                           | -                             |
| 48     | Madison     | 3              | City/Town      | 0320      | ELWOOD CIVIL CITY     | 0342 | POLICE PENSION                                    | 336,193               | -                   | 205,816,721                           | -                             |
| 48     | Madison     | 3              | City/Town      | 0320      | ELWOOD CIVIL CITY     | 0706 | LOCAL ROAD & STREET                               | 146,100               | -                   | 205,816,721                           | -                             |
| 48     | Madison     | 3              | City/Town      | 0320      | ELWOOD CIVIL CITY     | 0708 | MOTOR VEHICLE HIGHWAY                             | 869,252               | 423,365             | 205,816,721                           | 0.2057                        |
| 48     | Madison     | 3              | City/Town      | 0320      | ELWOOD CIVIL CITY     | 1303 | PARK  | 242,440               | 159,302             | 205,816,721                           | 0.0774                        |
| 48     | Madison     | 3              | City/Town      | 0320      | ELWOOD CIVIL CITY     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 17,416                | -                   | 205,816,721                           | -                             |
| 48     | Madison     | 3              | City/Town      | 0320      | ELWOOD CIVIL CITY     | 2380 | CAPITAL IMPROVEMENT BOND                          | 333,786               | 344,537             | 205,816,721                           | 0.1674                        |
| 48     | Madison     | 3              | City/Town      | 0320      | ELWOOD CIVIL CITY     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 67,475                | 102,497             | 205,816,721                           | 0.0498                        |
| 48     | Madison     | 3              | City/Town      | 0430      | ALEXANDRIA CIVIL CITY | 0101 | GENERAL   | 3,474,909             | 3,070,337           | 124,947,589                           | 2.4573                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                       | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 48     | Madison     | 3              | City/Town      | 0430      | ALEXANDRIA CIVIL CITY           | 0341 | FIRE PENSION                     | 141,502               | -                   | 124,947,589                           | -                             |
| 48     | Madison     | 3              | City/Town      | 0430      | ALEXANDRIA CIVIL CITY           | 0342 | POLICE PENSION                   | 197,442               | -                   | 124,947,589                           | -                             |
| 48     | Madison     | 3              | City/Town      | 0430      | ALEXANDRIA CIVIL CITY           | 0706 | LOCAL ROAD & STREET              | 84,000                | -                   | 124,947,589                           | -                             |
| 48     | Madison     | 3              | City/Town      | 0430      | ALEXANDRIA CIVIL CITY           | 0708 | MOTOR VEHICLE HIGHWAY            | 456,305               | 331,361             | 124,947,589                           | 0.2652                        |
| 48     | Madison     | 3              | City/Town      | 0430      | ALEXANDRIA CIVIL CITY           | 1303 | PARK                             | 173,735               | 183,173             | 124,947,589                           | 0.1466                        |
| 48     | Madison     | 3              | City/Town      | 0430      | ALEXANDRIA CIVIL CITY           | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 7,000                 | -                   | 124,947,589                           | -                             |
| 48     | Madison     | 3              | City/Town      | 0430      | ALEXANDRIA CIVIL CITY           | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 45,998                | 62,474              | 124,947,589                           | 0.0500                        |
| 48     | Madison     | 3              | City/Town      | 0746      | CHESTERFIELD CIVIL TOWN         | 0061 | RAINY DAY                        | 10,000                | -                   | 45,973,618                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0746      | CHESTERFIELD CIVIL TOWN         | 0101 | GENERAL                          | 950,000               | 583,359             | 45,973,618                            | 1.2689                        |
| 48     | Madison     | 3              | City/Town      | 0746      | CHESTERFIELD CIVIL TOWN         | 0706 | LOCAL ROAD & STREET              | 100,000               | -                   | 45,973,618                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0746      | CHESTERFIELD CIVIL TOWN         | 0708 | MOTOR VEHICLE HIGHWAY            | 100,000               | -                   | 45,973,618                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0746      | CHESTERFIELD CIVIL TOWN         | 1301 | PARK & RECREATION                | 200,000               | 190,739             | 223,872,136                           | 0.0852                        |
| 48     | Madison     | 3              | City/Town      | 0746      | CHESTERFIELD CIVIL TOWN         | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 8,000                 | -                   | 45,973,618                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0746      | CHESTERFIELD CIVIL TOWN         | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 35,000                | 19,355              | 45,973,618                            | 0.0421                        |
| 48     | Madison     | 3              | City/Town      | 0747      | COUNTRY CLUB HEIGHTS CIVIL TOWN | 0101 | GENERAL                          | 63,098                | 42,750              | 6,033,935                             | 0.7085                        |
| 48     | Madison     | 3              | City/Town      | 0747      | COUNTRY CLUB HEIGHTS CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY            | -                     | -                   | 6,033,935                             | -                             |
| 48     | Madison     | 3              | City/Town      | 0748      | EDGEWOOD CIVIL TOWN             | 0101 | GENERAL                          | 625,000               | 339,032             | 48,069,155                            | 0.7053                        |
| 48     | Madison     | 3              | City/Town      | 0748      | EDGEWOOD CIVIL TOWN             | 0706 | LOCAL ROAD & STREET              | 60,000                | -                   | 48,069,155                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0748      | EDGEWOOD CIVIL TOWN             | 0708 | MOTOR VEHICLE HIGHWAY            | 150,000               | -                   | 48,069,155                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0748      | EDGEWOOD CIVIL TOWN             | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 10,000                | -                   | 48,069,155                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0749      | FRANKTON CIVIL TOWN             | 0101 | GENERAL                          | 522,100               | 209,779             | 29,942,801                            | 0.7006                        |
| 48     | Madison     | 3              | City/Town      | 0749      | FRANKTON CIVIL TOWN             | 0706 | LOCAL ROAD & STREET              | 19,000                | -                   | 29,942,801                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0749      | FRANKTON CIVIL TOWN             | 0708 | MOTOR VEHICLE HIGHWAY            | 184,750               | -                   | 29,942,801                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0749      | FRANKTON CIVIL TOWN             | 1301 | PARK & RECREATION                | 29,500                | 22,068              | 29,942,801                            | 0.0737                        |
| 48     | Madison     | 3              | City/Town      | 0749      | FRANKTON CIVIL TOWN             | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 10,000                | -                   | 29,942,801                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0749      | FRANKTON CIVIL TOWN             | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 18,000                | 11,169              | 29,942,801                            | 0.0373                        |
| 48     | Madison     | 3              | City/Town      | 0751      | INGALLS CIVIL TOWN              | 0061 | RAINY DAY                        | -                     | -                   | 81,306,078                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0751      | INGALLS CIVIL TOWN              | 0101 | GENERAL                          | 940,095               | 575,972             | 81,306,078                            | 0.7084                        |
| 48     | Madison     | 3              | City/Town      | 0751      | INGALLS CIVIL TOWN              | 0706 | LOCAL ROAD & STREET              | 32,500                | -                   | 81,306,078                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0751      | INGALLS CIVIL TOWN              | 0708 | MOTOR VEHICLE HIGHWAY            | 139,995               | -                   | 81,306,078                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0751      | INGALLS CIVIL TOWN              | 1312 | RECREATION                       | 75,345                | 29,921              | 81,306,078                            | 0.0368                        |
| 48     | Madison     | 3              | City/Town      | 0751      | INGALLS CIVIL TOWN              | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 81,306,078                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0751      | INGALLS CIVIL TOWN              | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 30,000                | 17,562              | 81,306,078                            | 0.0216                        |
| 48     | Madison     | 3              | City/Town      | 0752      | LAPEL CIVIL TOWN                | 0061 | RAINY DAY                        | -                     | -                   | 82,611,632                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0752      | LAPEL CIVIL TOWN                | 0101 | GENERAL                          | 544,336               | 260,144             | 82,611,632                            | 0.3149                        |
| 48     | Madison     | 3              | City/Town      | 0752      | LAPEL CIVIL TOWN                | 0706 | LOCAL ROAD & STREET              | 30,000                | -                   | 82,611,632                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0752      | LAPEL CIVIL TOWN                | 0708 | MOTOR VEHICLE HIGHWAY            | 153,450               | 84,925              | 82,611,632                            | 0.1028                        |
| 48     | Madison     | 3              | City/Town      | 0752      | LAPEL CIVIL TOWN                | 1303 | PARK                             | 61,140                | -                   | 82,611,632                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0752      | LAPEL CIVIL TOWN                | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 8,000                 | -                   | 82,611,632                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0753      | MARKLEVILLE CIVIL TOWN          | 0061 | RAINY DAY                        | -                     | -                   | 13,793,115                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0753      | MARKLEVILLE CIVIL TOWN          | 0101 | GENERAL                          | 166,660               | 69,641              | 13,793,115                            | 0.5049                        |
| 48     | Madison     | 3              | City/Town      | 0753      | MARKLEVILLE CIVIL TOWN          | 0706 | LOCAL ROAD & STREET              | 8,200                 | -                   | 13,793,115                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0753      | MARKLEVILLE CIVIL TOWN          | 0708 | MOTOR VEHICLE HIGHWAY            | 24,732                | -                   | 13,793,115                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0753      | MARKLEVILLE CIVIL TOWN          | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 13,793,115                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0754      | ORESTES CIVIL TOWN              | 0101 | GENERAL                          | 135,000               | 96,777              | 41,768,356                            | 0.2317                        |
| 48     | Madison     | 3              | City/Town      | 0754      | ORESTES CIVIL TOWN              | 0706 | LOCAL ROAD & STREET              | 20,000                | -                   | 41,768,356                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0754      | ORESTES CIVIL TOWN              | 0708 | MOTOR VEHICLE HIGHWAY            | 60,000                | -                   | 41,768,356                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0754      | ORESTES CIVIL TOWN              | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 4,000                 | -                   | 41,768,356                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0754      | ORESTES CIVIL TOWN              | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 30,000                | 19,965              | 41,768,356                            | 0.0478                        |
| 48     | Madison     | 3              | City/Town      | 0755      | PENDLETON CIVIL TOWN            | 0101 | GENERAL                          | 2,327,098             | 879,597             | 253,778,580                           | 0.3466                        |
| 48     | Madison     | 3              | City/Town      | 0755      | PENDLETON CIVIL TOWN            | 0181 | DEBT PAYMENT                     | 30,453                | 13,196              | 253,778,580                           | 0.0052                        |
| 48     | Madison     | 3              | City/Town      | 0755      | PENDLETON CIVIL TOWN            | 0182 | BOND #2                          | 100,763               | 88,823              | 253,778,580                           | 0.0350                        |
| 48     | Madison     | 3              | City/Town      | 0755      | PENDLETON CIVIL TOWN            | 0281 | LOAN & INTEREST PAYMENT          | 66,640                | 59,130              | 253,778,580                           | 0.0233                        |
| 48     | Madison     | 3              | City/Town      | 0755      | PENDLETON CIVIL TOWN            | 0706 | LOCAL ROAD & STREET              | 230,000               | -                   | 253,778,580                           | -                             |
| 48     | Madison     | 3              | City/Town      | 0755      | PENDLETON CIVIL TOWN            | 0708 | MOTOR VEHICLE HIGHWAY            | 545,323               | 225,102             | 253,778,580                           | 0.0887                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 48     | Madison     | 3              | City/Town      | 0755      | PENDLETON CIVIL TOWN                     | 1303 | PARK  | 978,100               | 430,987             | 574,649,749                           | 0.0750                        |
| 48     | Madison     | 3              | City/Town      | 0755      | PENDLETON CIVIL TOWN                     | 1380 | PARK BOND   | 489,983               | 356,857             | 574,649,749                           | 0.0621                        |
| 48     | Madison     | 3              | City/Town      | 0755      | PENDLETON CIVIL TOWN                     | 1381 | PARK BOND #2                                      | 67,000                | 69,533              | 574,649,749                           | 0.0121                        |
| 48     | Madison     | 3              | City/Town      | 0755      | PENDLETON CIVIL TOWN                     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 10,000                | -                   | 253,778,580                           | -                             |
| 48     | Madison     | 3              | City/Town      | 0755      | PENDLETON CIVIL TOWN                     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 110,000               | 43,904              | 253,778,580                           | 0.0173                        |
| 48     | Madison     | 3              | City/Town      | 0756      | RIVER FOREST CIVIL TOWN                  | 0101 | GENERAL   | 14,679                | 6,820               | 1,142,390                             | 0.5970                        |
| 48     | Madison     | 3              | City/Town      | 0756      | RIVER FOREST CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY                             | 500                   | -                   | 1,142,390                             | -                             |
| 48     | Madison     | 3              | City/Town      | 0757      | SUMMITVILLE CIVIL TOWN                   | 0061 | RAINY DAY   | -                     | -                   | 24,266,104                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0757      | SUMMITVILLE CIVIL TOWN                   | 0101 | GENERAL   | 535,300               | 266,272             | 24,266,104                            | 1.0973                        |
| 48     | Madison     | 3              | City/Town      | 0757      | SUMMITVILLE CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET                               | 35,000                | -                   | 24,266,104                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0757      | SUMMITVILLE CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY                             | 118,400               | 11,575              | 24,266,104                            | 0.0477                        |
| 48     | Madison     | 3              | City/Town      | 0757      | SUMMITVILLE CIVIL TOWN                   | 1303 | PARK  | 18,200                | 11,575              | 24,266,104                            | 0.0477                        |
| 48     | Madison     | 3              | City/Town      | 0757      | SUMMITVILLE CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | -                     | -                   | 24,266,104                            | -                             |
| 48     | Madison     | 3              | City/Town      | 0758      | WOODLAWN HEIGHTS CIVIL TOWN              | 0101 | GENERAL   | 15,525                | 11,037              | 4,204,710                             | 0.2625                        |
| 48     | Madison     | 3              | City/Town      | 0758      | WOODLAWN HEIGHTS CIVIL TOWN              | 0708 | MOTOR VEHICLE HIGHWAY                             | 5,000                 | -                   | 4,204,710                             | -                             |
| 48     | Madison     | 4              | School         | 2825      | MADISON-GRANT UNITED SCHOOL CORPORATION  | 0061 | RAINY DAY   | -                     | -                   | 203,389,060                           | -                             |
| 48     | Madison     | 4              | School         | 2825      | MADISON-GRANT UNITED SCHOOL CORPORATION  | 0180 | DEBT SERVICE                                      | -                     | 563,794             | 203,389,060                           | 0.2772                        |
| 48     | Madison     | 4              | School         | 2825      | MADISON-GRANT UNITED SCHOOL CORPORATION  | 0186 | SCHOOL PENSION DEBT                               | -                     | -                   | 203,389,060                           | -                             |
| 48     | Madison     | 4              | School         | 2825      | MADISON-GRANT UNITED SCHOOL CORPORATION  | 3101 | EDUCATION   | -                     | -                   | 203,389,060                           | -                             |
| 48     | Madison     | 4              | School         | 2825      | MADISON-GRANT UNITED SCHOOL CORPORATION  | 3300 | OPERATIONS  | -                     | 1,307,181           | 203,389,060                           | 0.6427                        |
| 48     | Madison     | 4              | School         | 5245      | FRANKTON-LAPEL COMMUNITY SCHOOL CORP     | 0180 | DEBT SERVICE                                      | 5,329,912             | 4,357,266           | 535,751,339                           | 0.8133                        |
| 48     | Madison     | 4              | School         | 5245      | FRANKTON-LAPEL COMMUNITY SCHOOL CORP     | 3101 | EDUCATION   | 19,209,325            | -                   | 535,751,339                           | -                             |
| 48     | Madison     | 4              | School         | 5245      | FRANKTON-LAPEL COMMUNITY SCHOOL CORP     | 3300 | OPERATIONS  | 6,619,471             | 3,701,506           | 535,751,339                           | 0.6909                        |
| 48     | Madison     | 4              | School         | 5255      | SOUTH MADISON COMMUNITY SCHOOL CORP      | 0180 | DEBT SERVICE                                      | 7,319,691             | 6,748,083           | 1,079,866,060                         | 0.6249                        |
| 48     | Madison     | 4              | School         | 5255      | SOUTH MADISON COMMUNITY SCHOOL CORP      | 3101 | EDUCATION   | 32,001,283            | -                   | 1,079,866,060                         | -                             |
| 48     | Madison     | 4              | School         | 5255      | SOUTH MADISON COMMUNITY SCHOOL CORP      | 3300 | OPERATIONS  | 10,542,020            | 5,019,217           | 1,079,866,060                         | 0.4648                        |
| 48     | Madison     | 4              | School         | 5265      | ALEXANDRIA COMMUNITY SCHOOL CORPORATION  | 0061 | RAINY DAY   | 500,000               | -                   | 303,596,766                           | -                             |
| 48     | Madison     | 4              | School         | 5265      | ALEXANDRIA COMMUNITY SCHOOL CORPORATION  | 0180 | DEBT SERVICE                                      | 438,560               | 406,516             | 303,596,766                           | 0.1339                        |
| 48     | Madison     | 4              | School         | 5265      | ALEXANDRIA COMMUNITY SCHOOL CORPORATION  | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 1,431,000             | 1,328,367           | 306,994,874                           | 0.4327                        |
| 48     | Madison     | 4              | School         | 5265      | ALEXANDRIA COMMUNITY SCHOOL CORPORATION  | 3101 | EDUCATION   | 13,000,000            | -                   | 303,596,766                           | -                             |
| 48     | Madison     | 4              | School         | 5265      | ALEXANDRIA COMMUNITY SCHOOL CORPORATION  | 3300 | OPERATIONS  | 4,250,000             | 1,865,602           | 303,596,766                           | 0.6145                        |
| 48     | Madison     | 4              | School         | 5275      | ANDERSON COMMUNITY SCHOOL CORPORATION    | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 2,500,353             | 2,164,465           | 2,009,716,879                         | 0.1077                        |
| 48     | Madison     | 4              | School         | 5275      | ANDERSON COMMUNITY SCHOOL CORPORATION    | 0180 | DEBT SERVICE                                      | 7,634,104             | 11,092,144          | 1,766,827,648                         | 0.6278                        |
| 48     | Madison     | 4              | School         | 5275      | ANDERSON COMMUNITY SCHOOL CORPORATION    | 0186 | SCHOOL PENSION DEBT                               | 2,474,811             | 3,303,968           | 1,766,827,648                         | 0.1870                        |
| 48     | Madison     | 4              | School         | 5275      | ANDERSON COMMUNITY SCHOOL CORPORATION    | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 3,120,000             | 2,863,847           | 2,009,716,879                         | 0.1425                        |
| 48     | Madison     | 4              | School         | 5275      | ANDERSON COMMUNITY SCHOOL CORPORATION    | 3101 | EDUCATION   | 50,000,000            | -                   | 1,766,827,648                         | -                             |
| 48     | Madison     | 4              | School         | 5275      | ANDERSON COMMUNITY SCHOOL CORPORATION    | 3300 | OPERATIONS  | 23,362,593            | 12,042,697          | 1,766,827,648                         | 0.6816                        |
| 48     | Madison     | 4              | School         | 5280      | ELWOOD COMMUNITY SCHOOL CORPORATION      | 0061 | RAINY DAY   | 200,000               | -                   | 265,020,764                           | -                             |
| 48     | Madison     | 4              | School         | 5280      | ELWOOD COMMUNITY SCHOOL CORPORATION      | 0180 | DEBT SERVICE                                      | 2,596,276             | 2,248,966           | 265,020,764                           | 0.8486                        |
| 48     | Madison     | 4              | School         | 5280      | ELWOOD COMMUNITY SCHOOL CORPORATION      | 3101 | EDUCATION   | 10,250,482            | -                   | 265,020,764                           | -                             |
| 48     | Madison     | 4              | School         | 5280      | ELWOOD COMMUNITY SCHOOL CORPORATION      | 3300 | OPERATIONS  | 4,530,000             | 1,879,527           | 265,020,764                           | 0.7092                        |
| 48     | Madison     | 5              | Library        | 0138      | ALEXANDRIA-MONROE PUBLIC LIBRARY         | 0061 | RAINY DAY   | 50,000                | -                   | 303,596,766                           | -                             |
| 48     | Madison     | 5              | Library        | 0138      | ALEXANDRIA-MONROE PUBLIC LIBRARY         | 0101 | GENERAL   | 937,321               | 656,983             | 303,596,766                           | 0.2164                        |
| 48     | Madison     | 5              | Library        | 0138      | ALEXANDRIA-MONROE PUBLIC LIBRARY         | 2011 | LIBRARY IMPROVEMENT RESERVE                       | -                     | -                   | 303,596,766                           | -                             |
| 48     | Madison     | 5              | Library        | 0139      | ANDERSON-ANDERSON, STONEY CREEK UNION TO | 0101 | GENERAL   | 5,471,040             | 5,552,556           | 1,818,125,600                         | 0.3054                        |
| 48     | Madison     | 5              | Library        | 0139      | ANDERSON-ANDERSON, STONEY CREEK UNION TO | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 284,822               | -                   | 1,818,125,600                         | -                             |
| 48     | Madison     | 5              | Library        | 0141      | PENDLETON COMMUNITY PUBLIC LIBRARY       | 0061 | RAINY DAY   | 131,003               | -                   | 1,056,458,166                         | -                             |
| 48     | Madison     | 5              | Library        | 0141      | PENDLETON COMMUNITY PUBLIC LIBRARY       | 0101 | GENERAL   | 1,048,140             | 735,295             | 1,056,458,166                         | 0.0696                        |
| 48     | Madison     | 5              | Library        | 0141      | PENDLETON COMMUNITY PUBLIC LIBRARY       | 0181 | DEBT PAYMENT                                      | 479,600               | 413,075             | 1,056,458,166                         | 0.0391                        |
| 48     | Madison     | 5              | Library        | 0141      | PENDLETON COMMUNITY PUBLIC LIBRARY       | 2011 | LIBRARY IMPROVEMENT RESERVE                       | -                     | -                   | 1,056,458,166                         | -                             |
| 48     | Madison     | 5              | Library        | 0290      | NORTH MADISON COUNTY LIBRARY SYSTEM      | 0061 | RAINY DAY   | 100,000               | -                   | 739,826,687                           | -                             |
| 48     | Madison     | 5              | Library        | 0290      | NORTH MADISON COUNTY LIBRARY SYSTEM      | 0101 | GENERAL   | 1,375,608             | 983,230             | 739,826,687                           | 0.1329                        |
| 48     | Madison     | 5              | Library        | 0290      | NORTH MADISON COUNTY LIBRARY SYSTEM      | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 54,000                | -                   | 739,826,687                           | -                             |
| 48     | Madison     | 6              | Special        | 0955      | INDEPENDENCE FIRE                        | 8603 | SPECL FIRE GENERAL                                | 31,742                | 29,479              | 4,204,710                             | 0.7011                        |
| 48     | Madison     | 6              | Special        | 1034      | EAST CENTRAL INDIANA SOLID WASTE         | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | 751,496               | 378,055             | 4,154,451,637                         | 0.0091                        |



| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                | Fund | Fund Name                                | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--------------------------|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 49     | Marion      | 1              | County         | 0000      | MARION COUNTY            | 0101 | GENERAL                                  | 187,034,909           | 176,090,347         | 47,348,842,945                        | 0.3719                        |
| 49     | Marion      | 1              | County         | 0000      | MARION COUNTY            | 0124 | 2015 REASSESSMENT                        | 1,992,734             | 2,083,349           | 47,348,842,945                        | 0.0044                        |
| 49     | Marion      | 1              | County         | 0000      | MARION COUNTY            | 2380 | CAPITAL IMPROVEMENT BOND                 | 2,024,000             | 1,799,256           | 47,348,842,945                        | 0.0038                        |
| 49     | Marion      | 1              | County         | 0000      | MARION COUNTY            | 2391 | CUMULATIVE CAPITAL DEVELOPMENT           | 760,000               | 12,405,397          | 47,348,842,945                        | 0.0262                        |
| 49     | Marion      | 2              | Township       | 0001      | CENTER TOWNSHIP          | 0101 | GENERAL                                  | 5,059,950             | 2,515,097           | 7,463,195,358                         | 0.0337                        |
| 49     | Marion      | 2              | Township       | 0001      | CENTER TOWNSHIP          | 0840 | TOWNSHIP ASSISTANCE                      | 4,747,664             | 1,597,124           | 7,463,195,358                         | 0.0214                        |
| 49     | Marion      | 2              | Township       | 0002      | DECATUR TOWNSHIP         | 0101 | GENERAL                                  | 825,936               | 98,190              | 1,785,264,183                         | 0.0055                        |
| 49     | Marion      | 2              | Township       | 0002      | DECATUR TOWNSHIP         | 0840 | TOWNSHIP ASSISTANCE                      | 116,609               | 62,484              | 1,785,264,183                         | 0.0035                        |
| 49     | Marion      | 2              | Township       | 0002      | DECATUR TOWNSHIP         | 1111 | FIRE                                     | 10,938,250            | 10,161,151          | 1,782,345,298                         | 0.5701                        |
| 49     | Marion      | 2              | Township       | 0002      | DECATUR TOWNSHIP         | 1190 | CUMULATIVE FIRE (Township)               | 435,000               | 320,822             | 1,782,345,298                         | 0.0180                        |
| 49     | Marion      | 2              | Township       | 0003      | FRANKLIN TOWNSHIP        | 0101 | GENERAL                                  | 1,050,810             | 497,758             | 3,386,109,261                         | 0.0147                        |
| 49     | Marion      | 2              | Township       | 0003      | FRANKLIN TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE                      | 337,845               | 328,453             | 3,386,109,261                         | 0.0097                        |
| 49     | Marion      | 2              | Township       | 0004      | LAWRENCE TOWNSHIP        | 0061 | RAINY DAY                                | 20,000                | -                   | 6,111,782,838                         | -                             |
| 49     | Marion      | 2              | Township       | 0004      | LAWRENCE TOWNSHIP        | 0101 | GENERAL                                  | 1,176,462             | 470,607             | 6,111,782,838                         | 0.0077                        |
| 49     | Marion      | 2              | Township       | 0004      | LAWRENCE TOWNSHIP        | 0180 | DEBT SERVICE                             | 50,476                | 30,559              | 6,111,782,838                         | 0.0005                        |
| 49     | Marion      | 2              | Township       | 0004      | LAWRENCE TOWNSHIP        | 0182 | BOND #2                                  | 67,616                | 61,118              | 6,111,782,838                         | 0.0010                        |
| 49     | Marion      | 2              | Township       | 0004      | LAWRENCE TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE                      | 787,235               | -                   | 6,111,782,838                         | -                             |
| 49     | Marion      | 2              | Township       | 0005      | PERRY TOWNSHIP           | 0101 | GENERAL                                  | 1,477,990             | 130,312             | 4,653,992,947                         | 0.0028                        |
| 49     | Marion      | 2              | Township       | 0005      | PERRY TOWNSHIP           | 0840 | TOWNSHIP ASSISTANCE                      | 486,664               | 316,472             | 4,653,992,947                         | 0.0068                        |
| 49     | Marion      | 2              | Township       | 0006      | PIKE TOWNSHIP            | 0101 | GENERAL                                  | 1,370,572             | -                   | 5,368,156,523                         | -                             |
| 49     | Marion      | 2              | Township       | 0006      | PIKE TOWNSHIP            | 0840 | TOWNSHIP ASSISTANCE                      | 831,768               | -                   | 5,368,156,523                         | -                             |
| 49     | Marion      | 2              | Township       | 0006      | PIKE TOWNSHIP            | 1111 | FIRE                                     | 30,628,591            | 24,568,062          | 5,098,165,978                         | 0.4819                        |
| 49     | Marion      | 2              | Township       | 0006      | PIKE TOWNSHIP            | 1190 | CUMULATIVE FIRE (Township)               | 4,199,500             | 1,656,904           | 5,098,165,978                         | 0.0325                        |
| 49     | Marion      | 2              | Township       | 0007      | WARREN TOWNSHIP          | 0101 | GENERAL                                  | 1,361,950             | -                   | 4,107,675,625                         | -                             |
| 49     | Marion      | 2              | Township       | 0007      | WARREN TOWNSHIP          | 0840 | TOWNSHIP ASSISTANCE                      | 450,600               | 410,768             | 4,107,675,625                         | 0.0100                        |
| 49     | Marion      | 2              | Township       | 0008      | WASHINGTON TOWNSHIP      | 0101 | GENERAL                                  | 1,584,074             | -                   | 9,531,022,927                         | -                             |
| 49     | Marion      | 2              | Township       | 0008      | WASHINGTON TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                      | 1,138,882             | 1,038,881           | 9,531,022,927                         | 0.0109                        |
| 49     | Marion      | 2              | Township       | 0009      | WAYNE TOWNSHIP           | 0061 | RAINY DAY                                | 10,000                | -                   | 4,941,643,283                         | -                             |
| 49     | Marion      | 2              | Township       | 0009      | WAYNE TOWNSHIP           | 0101 | GENERAL                                  | 2,388,532             | 810,429             | 4,941,643,283                         | 0.0164                        |
| 49     | Marion      | 2              | Township       | 0009      | WAYNE TOWNSHIP           | 0840 | TOWNSHIP ASSISTANCE                      | 1,904,160             | 736,305             | 4,941,643,283                         | 0.0149                        |
| 49     | Marion      | 2              | Township       | 0009      | WAYNE TOWNSHIP           | 1111 | FIRE                                     | 40,615,079            | 26,964,154          | 3,233,499,689                         | 0.8339                        |
| 49     | Marion      | 2              | Township       | 0009      | WAYNE TOWNSHIP           | 1190 | CUMULATIVE FIRE (Township)               | 849,296               | 1,076,755           | 3,233,499,689                         | 0.0333                        |
| 49     | Marion      | 3              | City/Town      | 0306      | LAWRENCE CIVIL CITY      | 0101 | GENERAL                                  | 25,661,773            | 11,807,222          | 1,770,729,090                         | 0.6668                        |
| 49     | Marion      | 3              | City/Town      | 0306      | LAWRENCE CIVIL CITY      | 0183 | BOND #3                                  | 380,301               | 348,834             | 1,770,729,090                         | 0.0197                        |
| 49     | Marion      | 3              | City/Town      | 0306      | LAWRENCE CIVIL CITY      | 0342 | POLICE PENSION                           | 489,750               | -                   | 1,770,729,090                         | -                             |
| 49     | Marion      | 3              | City/Town      | 0306      | LAWRENCE CIVIL CITY      | 0706 | LOCAL ROAD & STREET                      | 645,000               | -                   | 1,770,729,090                         | -                             |
| 49     | Marion      | 3              | City/Town      | 0306      | LAWRENCE CIVIL CITY      | 0708 | MOTOR VEHICLE HIGHWAY                    | 3,498,625             | -                   | 1,770,729,090                         | -                             |
| 49     | Marion      | 3              | City/Town      | 0306      | LAWRENCE CIVIL CITY      | 1181 | FIRE BUILDING DEBT                       | 373,500               | 247,902             | 1,770,729,090                         | 0.0140                        |
| 49     | Marion      | 3              | City/Town      | 0306      | LAWRENCE CIVIL CITY      | 1301 | PARK & RECREATION                        | 68,605                | -                   | 1,770,729,090                         | -                             |
| 49     | Marion      | 3              | City/Town      | 0306      | LAWRENCE CIVIL CITY      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT           | 716,000               | 446,224             | 1,770,729,090                         | 0.0252                        |
| 49     | Marion      | 3              | City/Town      | 0312      | BEECH GROVE CIVIL CITY   | 0101 | GENERAL                                  | 10,562,807            | 7,692,618           | 544,378,886                           | 1.4131                        |
| 49     | Marion      | 3              | City/Town      | 0312      | BEECH GROVE CIVIL CITY   | 0180 | DEBT SERVICE                             | 236,498               | 171,479             | 544,378,886                           | 0.0315                        |
| 49     | Marion      | 3              | City/Town      | 0312      | BEECH GROVE CIVIL CITY   | 0342 | POLICE PENSION                           | 533,000               | 30,485              | 544,378,886                           | 0.0056                        |
| 49     | Marion      | 3              | City/Town      | 0312      | BEECH GROVE CIVIL CITY   | 0706 | LOCAL ROAD & STREET                      | 556,000               | -                   | 544,378,886                           | -                             |
| 49     | Marion      | 3              | City/Town      | 0312      | BEECH GROVE CIVIL CITY   | 0708 | MOTOR VEHICLE HIGHWAY                    | 1,378,713             | -                   | 544,378,886                           | -                             |
| 49     | Marion      | 3              | City/Town      | 0459      | SOUTHPORT CIVIL CITY     | 0101 | GENERAL                                  | 588,007               | 268,521             | 67,842,597                            | 0.3958                        |
| 49     | Marion      | 3              | City/Town      | 0459      | SOUTHPORT CIVIL CITY     | 0182 | BOND #2                                  | 103,000               | 91,113              | 67,842,597                            | 0.1343                        |
| 49     | Marion      | 3              | City/Town      | 0459      | SOUTHPORT CIVIL CITY     | 0193 | SURVIVOR HEALTH COVERAGE CUMULATIVE FUND | 20,000                | 23,745              | 67,842,597                            | 0.0350                        |
| 49     | Marion      | 3              | City/Town      | 0459      | SOUTHPORT CIVIL CITY     | 0706 | LOCAL ROAD & STREET                      | 50,500                | -                   | 67,842,597                            | -                             |
| 49     | Marion      | 3              | City/Town      | 0459      | SOUTHPORT CIVIL CITY     | 0708 | MOTOR VEHICLE HIGHWAY                    | 160,946               | -                   | 67,842,597                            | -                             |
| 49     | Marion      | 3              | City/Town      | 0459      | SOUTHPORT CIVIL CITY     | 1301 | PARK & RECREATION                        | 26,457                | 9,973               | 67,842,597                            | 0.0147                        |
| 49     | Marion      | 3              | City/Town      | 0459      | SOUTHPORT CIVIL CITY     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT           | 35,000                | 31,682              | 67,842,597                            | 0.0467                        |
| 49     | Marion      | 3              | City/Town      | 0459      | SOUTHPORT CIVIL CITY     | 2482 | REDEVELOPMENT BOND                       | 67,535                | 50,611              | 67,842,597                            | 0.0746                        |
| 49     | Marion      | 3              | City/Town      | 0508      | SPEEDWAY CITY CIVIL TOWN | 0101 | GENERAL                                  | 11,084,339            | 6,228,455           | 674,805,504                           | 0.9230                        |
| 49     | Marion      | 3              | City/Town      | 0508      | SPEEDWAY CITY CIVIL TOWN | 0180 | DEBT SERVICE                             | 177,362               | 158,579             | 674,805,504                           | 0.0235                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 49     | Marion      | 3              | City/Town      | 0508      | SPEEDWAY CITY CIVIL TOWN                | 0181 | DEBT PAYMENT                                      | 598,000               | 551,316             | 674,805,504                           | 0.0817                        |
| 49     | Marion      | 3              | City/Town      | 0508      | SPEEDWAY CITY CIVIL TOWN                | 0341 | FIRE PENSION                                      | 564,314               | -                   | 674,805,504                           | -                             |
| 49     | Marion      | 3              | City/Town      | 0508      | SPEEDWAY CITY CIVIL TOWN                | 0342 | POLICE PENSION                                    | 377,015               | -                   | 674,805,504                           | -                             |
| 49     | Marion      | 3              | City/Town      | 0508      | SPEEDWAY CITY CIVIL TOWN                | 0706 | LOCAL ROAD & STREET                               | 308,396               | -                   | 674,805,504                           | -                             |
| 49     | Marion      | 3              | City/Town      | 0508      | SPEEDWAY CITY CIVIL TOWN                | 0708 | MOTOR VEHICLE HIGHWAY                             | 876,581               | -                   | 674,805,504                           | -                             |
| 49     | Marion      | 3              | City/Town      | 0508      | SPEEDWAY CITY CIVIL TOWN                | 0907 | STORM SEWER                                       | 72,000                | -                   | 674,805,504                           | -                             |
| 49     | Marion      | 3              | City/Town      | 0508      | SPEEDWAY CITY CIVIL TOWN                | 1312 | RECREATION  | 428,444               | 354,948             | 674,805,504                           | 0.0526                        |
| 49     | Marion      | 3              | City/Town      | 0508      | SPEEDWAY CITY CIVIL TOWN                | 1380 | PARK BOND   | 154,520               | 134,286             | 674,805,504                           | 0.0199                        |
| 49     | Marion      | 3              | City/Town      | 0508      | SPEEDWAY CITY CIVIL TOWN                | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 379,924               | 313,110             | 674,805,504                           | 0.0464                        |
| 49     | Marion      | 3              | City/Town      | 0760      | CLERMONT CIVIL TOWN                     | 0101 | GENERAL   | 709,917               | 713,314             | 73,235,572                            | 0.9740                        |
| 49     | Marion      | 3              | City/Town      | 0760      | CLERMONT CIVIL TOWN                     | 0706 | LOCAL ROAD & STREET                               | 50,000                | -                   | 73,235,572                            | -                             |
| 49     | Marion      | 3              | City/Town      | 0760      | CLERMONT CIVIL TOWN                     | 0708 | MOTOR VEHICLE HIGHWAY                             | 65,000                | -                   | 73,235,572                            | -                             |
| 49     | Marion      | 3              | City/Town      | 0760      | CLERMONT CIVIL TOWN                     | 1135 | POLICE  | 200,000               | -                   | 73,235,572                            | -                             |
| 49     | Marion      | 3              | City/Town      | 0762      | CUMBERLAND CIVIL TOWN                   | 0061 | RAINY DAY   | -                     | -                   | 74,104,333                            | -                             |
| 49     | Marion      | 3              | City/Town      | 0762      | CUMBERLAND CIVIL TOWN                   | 0101 | GENERAL   | -                     | 708,289             | 74,104,333                            | 0.9558                        |
| 49     | Marion      | 3              | City/Town      | 0762      | CUMBERLAND CIVIL TOWN                   | 0180 | DEBT SERVICE                                      | -                     | 49,946              | 74,104,333                            | 0.0674                        |
| 49     | Marion      | 3              | City/Town      | 0762      | CUMBERLAND CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET                               | -                     | -                   | 74,104,333                            | -                             |
| 49     | Marion      | 3              | City/Town      | 0762      | CUMBERLAND CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY                             | -                     | 58,024              | 74,104,333                            | 0.0783                        |
| 49     | Marion      | 3              | City/Town      | 0762      | CUMBERLAND CIVIL TOWN                   | 1301 | PARK & RECREATION                                 | -                     | 114,862             | 74,104,333                            | 0.1550                        |
| 49     | Marion      | 3              | City/Town      | 0762      | CUMBERLAND CIVIL TOWN                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | -                     | 35,051              | 74,104,333                            | 0.0473                        |
| 49     | Marion      | 3              | City/Town      | 0764      | HOMECROFT CIVIL TOWN                    | 0101 | GENERAL   | 197,400               | 111,399             | 29,361,788                            | 0.3794                        |
| 49     | Marion      | 3              | City/Town      | 0764      | HOMECROFT CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET                               | -                     | -                   | 29,361,788                            | -                             |
| 49     | Marion      | 3              | City/Town      | 0764      | HOMECROFT CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY                             | -                     | -                   | 29,361,788                            | -                             |
| 49     | Marion      | 3              | City/Town      | 0766      | MERIDIAN HILLS CIVIL TOWN               | 0061 | RAINY DAY   | 88,000                | -                   | 294,104,665                           | -                             |
| 49     | Marion      | 3              | City/Town      | 0766      | MERIDIAN HILLS CIVIL TOWN               | 0101 | GENERAL   | 184,000               | 208,226             | 294,104,665                           | 0.0708                        |
| 49     | Marion      | 3              | City/Town      | 0766      | MERIDIAN HILLS CIVIL TOWN               | 0706 | LOCAL ROAD & STREET                               | 55,000                | -                   | 294,104,665                           | -                             |
| 49     | Marion      | 3              | City/Town      | 0766      | MERIDIAN HILLS CIVIL TOWN               | 0708 | MOTOR VEHICLE HIGHWAY                             | 75,000                | 37,645              | 294,104,665                           | 0.0128                        |
| 49     | Marion      | 3              | City/Town      | 0769      | ROCKY RIPPLE CIVIL TOWN                 | 0061 | RAINY DAY   | 2,750                 | -                   | 26,308,195                            | -                             |
| 49     | Marion      | 3              | City/Town      | 0769      | ROCKY RIPPLE CIVIL TOWN                 | 0101 | GENERAL   | 53,134                | 36,226              | 26,308,195                            | 0.1377                        |
| 49     | Marion      | 3              | City/Town      | 0769      | ROCKY RIPPLE CIVIL TOWN                 | 0706 | LOCAL ROAD & STREET                               | 20,000                | -                   | 26,308,195                            | -                             |
| 49     | Marion      | 3              | City/Town      | 0769      | ROCKY RIPPLE CIVIL TOWN                 | 0708 | MOTOR VEHICLE HIGHWAY                             | 25,925                | -                   | 26,308,195                            | -                             |
| 49     | Marion      | 3              | City/Town      | 0772      | WARREN PARK CIVIL TOWN                  | 0101 | GENERAL   | 612                   | -                   | 47,275,823                            | -                             |
| 49     | Marion      | 3              | City/Town      | 0772      | WARREN PARK CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET                               | -                     | -                   | 47,275,823                            | -                             |
| 49     | Marion      | 3              | City/Town      | 0772      | WARREN PARK CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY                             | -                     | -                   | 47,275,823                            | -                             |
| 49     | Marion      | 3              | City/Town      | 0773      | WILLIAMS CREEK CIVIL TOWN               | 0101 | GENERAL   | 129,815               | 110,437             | 127,377,741                           | 0.0867                        |
| 49     | Marion      | 3              | City/Town      | 0773      | WILLIAMS CREEK CIVIL TOWN               | 0706 | LOCAL ROAD & STREET                               | 7,704                 | -                   | 127,377,741                           | -                             |
| 49     | Marion      | 3              | City/Town      | 0773      | WILLIAMS CREEK CIVIL TOWN               | 0708 | MOTOR VEHICLE HIGHWAY                             | 13,341                | -                   | 127,377,741                           | -                             |
| 49     | Marion      | 3              | City/Town      | 0774      | WYNNEDALE CIVIL TOWN                    | 0101 | GENERAL   | 53,000                | 15,747              | 15,621,636                            | 0.1008                        |
| 49     | Marion      | 3              | City/Town      | 0774      | WYNNEDALE CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET                               | 4,500                 | -                   | 15,621,636                            | -                             |
| 49     | Marion      | 3              | City/Town      | 0774      | WYNNEDALE CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY                             | 20,000                | -                   | 15,621,636                            | -                             |
| 49     | Marion      | 3              | City/Town      | 0971      | SPRING HILL CIVIL TOWN                  | 0101 | GENERAL   | 11,375                | -                   | 10,411,913                            | -                             |
| 49     | Marion      | 4              | School         | 5300      | M.S.D. DECATUR TOWNSHIP SCHOOL CORP     | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 6,250,000             | 5,798,680           | 2,006,463,789                         | 0.2890                        |
| 49     | Marion      | 4              | School         | 5300      | M.S.D. DECATUR TOWNSHIP SCHOOL CORP     | 0180 | DEBT SERVICE                                      | 16,418,974            | 16,053,585          | 1,782,543,339                         | 0.9006                        |
| 49     | Marion      | 4              | School         | 5300      | M.S.D. DECATUR TOWNSHIP SCHOOL CORP     | 3101 | EDUCATION   | 43,700,000            | -                   | 1,782,543,339                         | -                             |
| 49     | Marion      | 4              | School         | 5300      | M.S.D. DECATUR TOWNSHIP SCHOOL CORP     | 3300 | OPERATIONS  | 18,500,000            | 9,180,098           | 1,782,543,339                         | 0.5150                        |
| 49     | Marion      | 4              | School         | 5310      | FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP | 0061 | RAINY DAY   | 10,000,000            | -                   | 3,246,546,448                         | -                             |
| 49     | Marion      | 4              | School         | 5310      | FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP | 0180 | DEBT SERVICE                                      | 25,570,771            | 29,072,823          | 3,246,546,448                         | 0.8955                        |
| 49     | Marion      | 4              | School         | 5310      | FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP | 3101 | EDUCATION   | 75,000,000            | -                   | 3,246,546,448                         | -                             |
| 49     | Marion      | 4              | School         | 5310      | FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP | 3300 | OPERATIONS  | 28,000,000            | 15,021,770          | 3,246,546,448                         | 0.4627                        |
| 49     | Marion      | 4              | School         | 5330      | M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP    | 0061 | RAINY DAY   | 1,000,000             | -                   | 5,677,595,475                         | -                             |
| 49     | Marion      | 4              | School         | 5330      | M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP    | 0180 | DEBT SERVICE                                      | 19,823,280            | 20,149,786          | 5,677,595,475                         | 0.3549                        |
| 49     | Marion      | 4              | School         | 5330      | M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP    | 0186 | SCHOOL PENSION DEBT                               | 2,250,261             | 1,782,765           | 5,677,595,475                         | 0.0314                        |
| 49     | Marion      | 4              | School         | 5330      | M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP    | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 13,830,000            | 13,296,521          | 5,967,917,895                         | 0.2228                        |
| 49     | Marion      | 4              | School         | 5330      | M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP    | 3101 | EDUCATION   | 118,893,249           | -                   | 5,677,595,475                         | -                             |
| 49     | Marion      | 4              | School         | 5330      | M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP    | 3300 | OPERATIONS  | 43,059,538            | 30,324,037          | 5,677,595,475                         | 0.5341                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 49     | Marion      | 4              | School         | 5340      | M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 19,300,000            | 17,894,062          | 4,248,352,759                         | 0.4212                        |
| 49     | Marion      | 4              | School         | 5340      | M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION | 0061 | RAINY DAY   | 13,000,000            | -                   | 4,247,329,189                         | -                             |
| 49     | Marion      | 4              | School         | 5340      | M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION | 0180 | DEBT SERVICE                                      | 16,798,305            | 14,971,835          | 4,247,329,189                         | 0.3525                        |
| 49     | Marion      | 4              | School         | 5340      | M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION | 0186 | SCHOOL PENSION DEBT                               | 1,873,962             | 598,873             | 4,247,329,189                         | 0.0141                        |
| 49     | Marion      | 4              | School         | 5340      | M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 8,377,500             | 7,379,389           | 4,248,352,759                         | 0.1737                        |
| 49     | Marion      | 4              | School         | 5340      | M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION | 3101 | EDUCATION   | 117,012,673           | -                   | 4,247,329,189                         | -                             |
| 49     | Marion      | 4              | School         | 5340      | M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION | 3300 | OPERATIONS  | 41,926,211            | 23,670,366          | 4,247,329,189                         | 0.5573                        |
| 49     | Marion      | 4              | School         | 5350      | M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION  | 0061 | RAINY DAY   | 1,000,000             | -                   | 5,253,159,251                         | -                             |
| 49     | Marion      | 4              | School         | 5350      | M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION  | 0180 | DEBT SERVICE                                      | 12,523,285            | 12,812,455          | 5,253,159,251                         | 0.2439                        |
| 49     | Marion      | 4              | School         | 5350      | M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION  | 3101 | EDUCATION   | 80,500,000            | -                   | 5,253,159,251                         | -                             |
| 49     | Marion      | 4              | School         | 5350      | M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION  | 3300 | OPERATIONS  | 31,000,000            | 29,627,818          | 5,253,159,251                         | 0.5640                        |
| 49     | Marion      | 4              | School         | 5360      | M.S.D. WARREN TOWNSHIP SCHOOL CORP       | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 6,937,895             | 6,197,578           | 3,017,321,106                         | 0.2054                        |
| 49     | Marion      | 4              | School         | 5360      | M.S.D. WARREN TOWNSHIP SCHOOL CORP       | 0180 | DEBT SERVICE                                      | 12,925,225            | 15,708,170          | 3,017,320,306                         | 0.5206                        |
| 49     | Marion      | 4              | School         | 5360      | M.S.D. WARREN TOWNSHIP SCHOOL CORP       | 3101 | EDUCATION   | 78,239,191            | -                   | 3,017,320,306                         | -                             |
| 49     | Marion      | 4              | School         | 5360      | M.S.D. WARREN TOWNSHIP SCHOOL CORP       | 3300 | OPERATIONS  | 44,000,000            | 23,323,886          | 3,017,320,306                         | 0.7730                        |
| 49     | Marion      | 4              | School         | 5370      | M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP   | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 19,000,000            | 16,662,923          | 6,665,169,356                         | 0.2500                        |
| 49     | Marion      | 4              | School         | 5370      | M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP   | 0061 | RAINY DAY   | -                     | -                   | 6,573,570,848                         | -                             |
| 49     | Marion      | 4              | School         | 5370      | M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP   | 0180 | DEBT SERVICE                                      | 9,846,322             | 8,394,450           | 6,573,570,848                         | 0.1277                        |
| 49     | Marion      | 4              | School         | 5370      | M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP   | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 25,423,750            | 24,874,412          | 6,665,169,356                         | 0.3732                        |
| 49     | Marion      | 4              | School         | 5370      | M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP   | 3101 | EDUCATION   | 75,000,000            | -                   | 6,573,570,848                         | -                             |
| 49     | Marion      | 4              | School         | 5370      | M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP   | 3300 | OPERATIONS  | 44,000,000            | 27,254,025          | 6,573,570,848                         | 0.4146                        |
| 49     | Marion      | 4              | School         | 5375      | M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 13,266,857            | 12,317,147          | 3,519,184,964                         | 0.3500                        |
| 49     | Marion      | 4              | School         | 5375      | M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION | 0023 | REFERENDUM FUND #2 - EXEMPT OPERATING - POST 2009 | 12,942,862            | 12,317,147          | 3,519,184,964                         | 0.3500                        |
| 49     | Marion      | 4              | School         | 5375      | M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION | 0061 | RAINY DAY   | 5,000,000             | -                   | 3,289,619,795                         | -                             |
| 49     | Marion      | 4              | School         | 5375      | M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION | 0180 | DEBT SERVICE                                      | 31,435,598            | 29,859,879          | 3,289,619,795                         | 0.9077                        |
| 49     | Marion      | 4              | School         | 5375      | M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION | 3101 | EDUCATION   | 115,879,293           | -                   | 3,289,619,795                         | -                             |
| 49     | Marion      | 4              | School         | 5375      | M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION | 3300 | OPERATIONS  | 24,596,665            | 22,405,600          | 3,289,619,795                         | 0.6811                        |
| 49     | Marion      | 4              | School         | 5380      | BEECH GROVE CITY SCHOOL CORPORATION      | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 2,940,959             | 2,989,183           | 543,487,906                           | 0.5500                        |
| 49     | Marion      | 4              | School         | 5380      | BEECH GROVE CITY SCHOOL CORPORATION      | 0061 | RAINY DAY   | 449,500               | -                   | 516,727,803                           | -                             |
| 49     | Marion      | 4              | School         | 5380      | BEECH GROVE CITY SCHOOL CORPORATION      | 0180 | DEBT SERVICE                                      | 5,028,108             | 6,299,945           | 516,727,803                           | 1.2192                        |
| 49     | Marion      | 4              | School         | 5380      | BEECH GROVE CITY SCHOOL CORPORATION      | 0186 | SCHOOL PENSION DEBT                               | 588,404               | 599,921             | 516,727,803                           | 0.1161                        |
| 49     | Marion      | 4              | School         | 5380      | BEECH GROVE CITY SCHOOL CORPORATION      | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 1,191,000             | 1,190,782           | 543,487,906                           | 0.2191                        |
| 49     | Marion      | 4              | School         | 5380      | BEECH GROVE CITY SCHOOL CORPORATION      | 3101 | EDUCATION   | 22,900,000            | -                   | 516,727,803                           | -                             |
| 49     | Marion      | 4              | School         | 5380      | BEECH GROVE CITY SCHOOL CORPORATION      | 3300 | OPERATIONS  | 3,215,000             | 2,479,777           | 516,727,803                           | 0.4799                        |
| 49     | Marion      | 4              | School         | 5385      | INDIANAPOLIS PUBLIC SCHOOL CORPORATION   | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 38,013,347            | 34,090,890          | 17,393,310,993                        | 0.1960                        |
| 49     | Marion      | 4              | School         | 5385      | INDIANAPOLIS PUBLIC SCHOOL CORPORATION   | 0061 | RAINY DAY   | 10,000,000            | -                   | 13,069,624,987                        | -                             |
| 49     | Marion      | 4              | School         | 5385      | INDIANAPOLIS PUBLIC SCHOOL CORPORATION   | 0180 | DEBT SERVICE                                      | 40,292,131            | 45,129,415          | 13,069,624,987                        | 0.3453                        |
| 49     | Marion      | 4              | School         | 5385      | INDIANAPOLIS PUBLIC SCHOOL CORPORATION   | 0186 | SCHOOL PENSION DEBT                               | 1,438,880             | 392,089             | 13,069,624,987                        | 0.0030                        |
| 49     | Marion      | 4              | School         | 5385      | INDIANAPOLIS PUBLIC SCHOOL CORPORATION   | 0187 | REFERENDUM DEBT FUND - EXEMPT CAPITAL             | 16,670,000            | 11,971,776          | 13,069,624,987                        | 0.0916                        |
| 49     | Marion      | 4              | School         | 5385      | INDIANAPOLIS PUBLIC SCHOOL CORPORATION   | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 1,964,000             | 3,356,909           | 17,393,310,993                        | 0.0193                        |
| 49     | Marion      | 4              | School         | 5385      | INDIANAPOLIS PUBLIC SCHOOL CORPORATION   | 3101 | EDUCATION   | 268,533,567           | -                   | 13,069,624,987                        | -                             |
| 49     | Marion      | 4              | School         | 5385      | INDIANAPOLIS PUBLIC SCHOOL CORPORATION   | 3300 | OPERATIONS  | 162,533,698           | 95,826,490          | 13,069,624,987                        | 0.7332                        |
| 49     | Marion      | 4              | School         | 5400      | SPEEDWAY CITY SCHOOL CORPORATION         | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 4,749,640             | 4,972,799           | 937,910,014                           | 0.5302                        |
| 49     | Marion      | 4              | School         | 5400      | SPEEDWAY CITY SCHOOL CORPORATION         | 0061 | RAINY DAY   | 600,000               | -                   | 674,805,504                           | -                             |
| 49     | Marion      | 4              | School         | 5400      | SPEEDWAY CITY SCHOOL CORPORATION         | 0180 | DEBT SERVICE                                      | 412,050               | 367,094             | 674,805,504                           | 0.0544                        |
| 49     | Marion      | 4              | School         | 5400      | SPEEDWAY CITY SCHOOL CORPORATION         | 3101 | EDUCATION   | 16,254,170            | -                   | 674,805,504                           | -                             |
| 49     | Marion      | 4              | School         | 5400      | SPEEDWAY CITY SCHOOL CORPORATION         | 3300 | OPERATIONS  | 4,391,171             | 2,152,630           | 674,805,504                           | 0.3190                        |
| 49     | Marion      | 5              | Library        | 0143      | SPEEDWAY CITY PUBLIC LIBRARY             | 0061 | RAINY DAY   | 5,000                 | -                   | 674,805,504                           | -                             |
| 49     | Marion      | 5              | Library        | 0143      | SPEEDWAY CITY PUBLIC LIBRARY             | 0101 | GENERAL   | 1,355,660             | 1,126,250           | 674,805,504                           | 0.1669                        |
| 49     | Marion      | 5              | Library        | 0143      | SPEEDWAY CITY PUBLIC LIBRARY             | 0182 | BOND #2   | 33,113                | 29,017              | 674,805,504                           | 0.0043                        |
| 49     | Marion      | 5              | Library        | 0143      | SPEEDWAY CITY PUBLIC LIBRARY             | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 50,000                | -                   | 674,805,504                           | -                             |
| 49     | Marion      | 5              | Library        | 0144      | INDIANAPOLIS-MARION COUNTY PUB LIBRARY   | 0061 | RAINY DAY   | 3,000,000             | -                   | 46,674,037,441                        | -                             |
| 49     | Marion      | 5              | Library        | 0144      | INDIANAPOLIS-MARION COUNTY PUB LIBRARY   | 0101 | GENERAL   | 52,306,077            | 47,374,148          | 46,674,037,441                        | 0.1015                        |
| 49     | Marion      | 5              | Library        | 0144      | INDIANAPOLIS-MARION COUNTY PUB LIBRARY   | 0180 | DEBT SERVICE                                      | 9,286,903             | 6,646,653           | 46,157,309,638                        | 0.0144                        |
| 49     | Marion      | 5              | Library        | 0144      | INDIANAPOLIS-MARION COUNTY PUB LIBRARY   | 0182 | BOND #2   | 7,245,840             | 8,121,283           | 46,674,037,441                        | 0.0174                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name                                     | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 49     | Marion      | 5              | Library        | 0144      | INDIANAPOLIS-MARION COUNTY PUB LIBRARY  | 2011 | LIBRARY IMPROVEMENT RESERVE                   | 250,000               | -                   | 46,674,037,441                        | -                             |
| 49     | Marion      | 6              | Special        | 0820      | INDIANAPOLIS SANITATION (SOLID)         | 8208 | SPECL SANITATION (SOLID) GEN                  | 42,048,695            | 37,882,526          | 44,358,929,465                        | 0.0854                        |
| 49     | Marion      | 6              | Special        | 0820      | INDIANAPOLIS SANITATION (SOLID)         | 8210 | SPECIAL SOLID WASTE MANAGEMENT                | 8,905,359             | -                   | 44,358,929,465                        | -                             |
| 49     | Marion      | 6              | Special        | 0821      | INDIANAPOLIS POLICE SPECIAL SERVICE     | 8501 | SPECL POLICE SERVICE GENERAL                  | 248,097,982           | 48,232,994          | 44,291,086,868                        | 0.1089                        |
| 49     | Marion      | 6              | Special        | 0821      | INDIANAPOLIS POLICE SPECIAL SERVICE     | 8502 | SPECL POLICE SERVICE PENSION                  | 30,080,000            | -                   | 44,291,086,868                        | -                             |
| 49     | Marion      | 6              | Special        | 0822      | INDIANAPOLIS FIRE SPECIAL SERVICE       | 8602 | SPECL FIRE SERVICE PENSION                    | 28,298,124            | -                   | 34,103,840,331                        | -                             |
| 49     | Marion      | 6              | Special        | 0822      | INDIANAPOLIS FIRE SPECIAL SERVICE       | 8605 | INDIANAPOLIS CONSOLIDATED FIRE SERV DIST      | 175,555,446           | 97,809,814          | 34,103,840,331                        | 0.2868                        |
| 49     | Marion      | 6              | Special        | 0822      | INDIANAPOLIS FIRE SPECIAL SERVICE       | 8693 | INDIANAPOLIS FIRE CUM CAPITAL DEVEL           | 4,835,103             | 4,808,641           | 34,103,840,331                        | 0.0141                        |
| 49     | Marion      | 6              | Special        | 0877      | INDIANAPOLIS PUBLIC TRANSPORTATION      | 8001 | SPECL TRANSPORTATION GEN                      | 82,610,735            | 38,737,842          | 44,835,465,754                        | 0.0864                        |
| 49     | Marion      | 6              | Special        | 0877      | INDIANAPOLIS PUBLIC TRANSPORTATION      | 8090 | SPECL TRANSPORTATION CUMUL                    | 8,000,000             | 4,169,698           | 44,835,465,754                        | 0.0093                        |
| 49     | Marion      | 6              | Special        | 0890      | MARION COUNTY HEALTH AND HOSPITAL       | 0187 | REFERENDUM DEBT FUND - EXEMPT CAPITAL         | 53,367,693            | -                   | 47,348,842,945                        | -                             |
| 49     | Marion      | 6              | Special        | 0890      | MARION COUNTY HEALTH AND HOSPITAL       | 8701 | SPECL HEALTH/HOSPITAL GENERAL                 | 309,407,767           | 96,165,500          | 47,348,842,945                        | 0.2031                        |
| 49     | Marion      | 6              | Special        | 0890      | MARION COUNTY HEALTH AND HOSPITAL       | 8780 | SPECL HEALTH/HOSPITAL DEBT                    | 2,387,656             | 2,083,349           | 47,348,842,945                        | 0.0044                        |
| 49     | Marion      | 6              | Special        | 0890      | MARION COUNTY HEALTH AND HOSPITAL       | 8790 | SPECL HEALTH/HOSPITAL CUM BLDG                | 68,000,000            | 284,093             | 47,348,842,945                        | 0.0006                        |
| 49     | Marion      | 6              | Special        | 0894      | MARION COUNTY AIRPORT                   | 8101 | SPECL AIRPORT GENERAL                         | 173,943,000           | -                   | 47,348,842,945                        | -                             |
| 49     | Marion      | 6              | Special        | 0894      | MARION COUNTY AIRPORT                   | 8102 | SPECL AIRPORT CONSTRUCTION                    | 230,000,000           | -                   | 47,348,842,945                        | -                             |
| 49     | Marion      | 6              | Special        | 0919      | SPEEDWAY PUBLIC TRANSPORTATION          | 8001 | SPECL TRANSPORTATION GEN                      | 294,616               | 350,224             | 674,805,504                           | 0.0519                        |
| 49     | Marion      | 6              | Special        | 0938      | INDIANAPOLIS CONSOLIDATED CITY          | 8801 | INDPLS CONSL CITY REDEV GEN                   | 4,643,562             | 620,075             | 44,291,086,868                        | 0.0014                        |
| 49     | Marion      | 6              | Special        | 0938      | INDIANAPOLIS CONSOLIDATED CITY          | 8881 | INDPLS CONSL CITY DEBT SERVICE                | 4,804,835             | 3,144,667           | 44,291,086,868                        | 0.0071                        |
| 49     | Marion      | 6              | Special        | 0938      | INDIANAPOLIS CONSOLIDATED CITY          | 9090 | SPECL CUMUL CAPITAL DEVELOPMENT               | 12,146,377            | 13,597,364          | 44,291,086,868                        | 0.0307                        |
| 49     | Marion      | 6              | Special        | 0939      | INDIANAPOLIS CONSOLIDATED COUNTY        | 8001 | SPECL TRANSPORTATION GEN                      | 91,444,472            | -                   | 47,348,842,945                        | -                             |
| 49     | Marion      | 6              | Special        | 0939      | INDIANAPOLIS CONSOLIDATED COUNTY        | 8902 | SPECL CONSL CO PARK GENERAL                   | 30,438,448            | 23,390,328          | 47,348,842,945                        | 0.0494                        |
| 49     | Marion      | 6              | Special        | 0939      | INDIANAPOLIS CONSOLIDATED COUNTY        | 8904 | SPECL CONSL CO GENERAL                        | 73,458,812            | 34,138,516          | 47,348,842,945                        | 0.0721                        |
| 49     | Marion      | 6              | Special        | 0939      | INDIANAPOLIS CONSOLIDATED COUNTY        | 8981 | SPECL CONSL CO PARK DEBT                      | 2,198,020             | 2,225,396           | 47,348,842,945                        | 0.0047                        |
| 49     | Marion      | 6              | Special        | 0939      | INDIANAPOLIS CONSOLIDATED COUNTY        | 8982 | SPECL CONSL CO METRO THR DEBT                 | 9,742,881             | 2,225,396           | 47,348,842,945                        | 0.0047                        |
| 49     | Marion      | 6              | Special        | 0939      | INDIANAPOLIS CONSOLIDATED COUNTY        | 8984 | SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT | 7,738,137             | 6,770,885           | 47,348,842,945                        | 0.0143                        |
| 49     | Marion      | 6              | Special        | 1105      | CAPITAL IMPROVEMENT BD OF MARION COUNTY | 0101 | GENERAL                                       | 179,567,000           | -                   | 47,348,842,945                        | -                             |
| 49     | Marion      | 6              | Special        | 1105      | CAPITAL IMPROVEMENT BD OF MARION COUNTY | 0180 | DEBT SERVICE                                  | 23,638,000            | -                   | 47,348,842,945                        | -                             |
| 49     | Marion      | 7              | Conservancy    | 0016      | BEN DAVIS CONSERVANCY                   | 0101 | GENERAL                                       | 2,985,335             | 504,577             | -                                     | 0.1162                        |
| 49     | Marion      | 7              | Conservancy    | 0076      | TRI-COUNTY CONSERVANCY DISTRICT         | 0101 | GENERAL                                       | 3,498,318             | 130,784             | -                                     | 0.0695                        |
| 50     | Marshall    | 1              | County         | 0000      | MARSHALL COUNTY                         | 0061 | RAINY DAY                                     | 2,166,000             | -                   | 2,810,744,884                         | -                             |
| 50     | Marshall    | 1              | County         | 0000      | MARSHALL COUNTY                         | 0101 | GENERAL                                       | 15,866,444            | 8,049,973           | 2,810,744,884                         | 0.2864                        |
| 50     | Marshall    | 1              | County         | 0000      | MARSHALL COUNTY                         | 0124 | 2015 REASSESSMENT                             | 476,434               | 84,322              | 2,810,744,884                         | 0.0030                        |
| 50     | Marshall    | 1              | County         | 0000      | MARSHALL COUNTY                         | 0702 | HIGHWAY                                       | 4,631,464             | -                   | 2,810,744,884                         | -                             |
| 50     | Marshall    | 1              | County         | 0000      | MARSHALL COUNTY                         | 0706 | LOCAL ROAD & STREET                           | 741,000               | -                   | 2,810,744,884                         | -                             |
| 50     | Marshall    | 1              | County         | 0000      | MARSHALL COUNTY                         | 0790 | CUMULATIVE BRIDGE                             | 2,017,789             | 1,472,830           | 2,810,744,884                         | 0.0524                        |
| 50     | Marshall    | 1              | County         | 0000      | MARSHALL COUNTY                         | 0801 | HEALTH  | 660,484               | 171,455             | 2,810,744,884                         | 0.0061                        |
| 50     | Marshall    | 1              | County         | 0000      | MARSHALL COUNTY                         | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                | 922,720               | 874,142             | 2,810,744,884                         | 0.0311                        |
| 50     | Marshall    | 2              | Township       | 0001      | BOURBON TOWNSHIP                        | 0061 | RAINY DAY                                     | 200,000               | -                   | 150,047,030                           | -                             |
| 50     | Marshall    | 2              | Township       | 0001      | BOURBON TOWNSHIP                        | 0101 | GENERAL                                       | 73,850                | 36,311              | 150,047,030                           | 0.0242                        |
| 50     | Marshall    | 2              | Township       | 0001      | BOURBON TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                           | 18,000                | 9,903               | 150,047,030                           | 0.0066                        |
| 50     | Marshall    | 2              | Township       | 0001      | BOURBON TOWNSHIP                        | 1101 | EMERG AMBUL/MED SERVICES - FIRE               | 105,000               | 4,888               | 101,842,496                           | 0.0048                        |
| 50     | Marshall    | 2              | Township       | 0001      | BOURBON TOWNSHIP                        | 1111 | FIRE  | 142,500               | 24,646              | 101,842,496                           | 0.0242                        |
| 50     | Marshall    | 2              | Township       | 0001      | BOURBON TOWNSHIP                        | 1190 | CUMULATIVE FIRE (Township)                    | 260,000               | 33,914              | 101,842,496                           | 0.0333                        |
| 50     | Marshall    | 2              | Township       | 0001      | BOURBON TOWNSHIP                        | 1312 | RECREATION                                    | 1,000                 | -                   | 150,047,030                           | -                             |
| 50     | Marshall    | 2              | Township       | 0002      | CENTER TOWNSHIP                         | 0061 | RAINY DAY                                     | 5,000                 | -                   | 697,631,957                           | -                             |
| 50     | Marshall    | 2              | Township       | 0002      | CENTER TOWNSHIP                         | 0101 | GENERAL                                       | 341,420               | 72,554              | 697,631,957                           | 0.0104                        |
| 50     | Marshall    | 2              | Township       | 0002      | CENTER TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                           | 147,800               | -                   | 697,631,957                           | -                             |
| 50     | Marshall    | 2              | Township       | 0002      | CENTER TOWNSHIP                         | 1111 | FIRE  | 204,119               | 186,866             | 281,425,240                           | 0.0664                        |
| 50     | Marshall    | 2              | Township       | 0002      | CENTER TOWNSHIP                         | 1190 | CUMULATIVE FIRE (Township)                    | 493,600               | 45,309              | 281,425,240                           | 0.0161                        |
| 50     | Marshall    | 2              | Township       | 0003      | GERMAN TOWNSHIP                         | 0061 | RAINY DAY                                     | 25,000                | -                   | 525,080,933                           | -                             |
| 50     | Marshall    | 2              | Township       | 0003      | GERMAN TOWNSHIP                         | 0101 | GENERAL                                       | 150,700               | 99,765              | 525,080,933                           | 0.0190                        |
| 50     | Marshall    | 2              | Township       | 0003      | GERMAN TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                           | 10,000                | -                   | 525,080,933                           | -                             |
| 50     | Marshall    | 2              | Township       | 0003      | GERMAN TOWNSHIP                         | 1101 | EMERG AMBUL/MED SERVICES - FIRE               | 230,000               | 178,614             | 298,187,099                           | 0.0599                        |
| 50     | Marshall    | 2              | Township       | 0003      | GERMAN TOWNSHIP                         | 1111 | FIRE  | 75,000                | 29,521              | 298,187,099                           | 0.0099                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name           | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 50     | Marshall    | 2              | Township       | 0003      | GERMAN TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)       | 50,000                | 43,535              | 298,187,099                           | 0.0146                        |
| 50     | Marshall    | 2              | Township       | 0003      | GERMAN TOWNSHIP     | 1312 | RECREATION                       | 15,000                | 9,977               | 525,080,933                           | 0.0019                        |
| 50     | Marshall    | 2              | Township       | 0004      | GREEN TOWNSHIP      | 0061 | RAINY DAY                        | 10,000                | -                   | 72,506,094                            | -                             |
| 50     | Marshall    | 2              | Township       | 0004      | GREEN TOWNSHIP      | 0101 | GENERAL                          | 22,860                | 8,918               | 72,506,094                            | 0.0123                        |
| 50     | Marshall    | 2              | Township       | 0004      | GREEN TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE              | 3,000                 | -                   | 72,506,094                            | -                             |
| 50     | Marshall    | 2              | Township       | 0004      | GREEN TOWNSHIP      | 1111 | FIRE                             | -                     | -                   | 59,341,087                            | -                             |
| 50     | Marshall    | 2              | Township       | 0004      | GREEN TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)       | -                     | -                   | 59,341,087                            | -                             |
| 50     | Marshall    | 2              | Township       | 0005      | NORTH TOWNSHIP      | 0101 | GENERAL                          | 72,200                | 38,858              | 164,653,458                           | 0.0236                        |
| 50     | Marshall    | 2              | Township       | 0005      | NORTH TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE              | 26,300                | -                   | 164,653,458                           | -                             |
| 50     | Marshall    | 2              | Township       | 0005      | NORTH TOWNSHIP      | 1101 | EMERG AMBUL/MED SERVICES - FIRE  | 89,000                | 38,901              | 150,779,168                           | 0.0258                        |
| 50     | Marshall    | 2              | Township       | 0005      | NORTH TOWNSHIP      | 1111 | FIRE                             | 429,500               | 96,499              | 150,779,168                           | 0.0640                        |
| 50     | Marshall    | 2              | Township       | 0005      | NORTH TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)       | 100,000               | 46,138              | 150,779,168                           | 0.0306                        |
| 50     | Marshall    | 2              | Township       | 0006      | POLK TOWNSHIP       | 0061 | RAINY DAY                        | 1,069                 | -                   | 138,051,386                           | -                             |
| 50     | Marshall    | 2              | Township       | 0006      | POLK TOWNSHIP       | 0101 | GENERAL                          | 58,200                | 35,065              | 138,051,386                           | 0.0254                        |
| 50     | Marshall    | 2              | Township       | 0006      | POLK TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE              | 13,100                | 9,387               | 138,051,386                           | 0.0068                        |
| 50     | Marshall    | 2              | Township       | 0006      | POLK TOWNSHIP       | 1111 | FIRE                             | 205,500               | 125,489             | 138,051,386                           | 0.0909                        |
| 50     | Marshall    | 2              | Township       | 0006      | POLK TOWNSHIP       | 1182 | FIRE EQUIPMENT DEBT              | 48,273                | 42,796              | 138,051,386                           | 0.0310                        |
| 50     | Marshall    | 2              | Township       | 0006      | POLK TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)       | 55,000                | 45,971              | 138,051,386                           | 0.0333                        |
| 50     | Marshall    | 2              | Township       | 0006      | POLK TOWNSHIP       | 1312 | RECREATION                       | 7,500                 | 7,455               | 138,051,386                           | 0.0054                        |
| 50     | Marshall    | 2              | Township       | 0007      | TIPPECANOE TOWNSHIP | 0061 | RAINY DAY                        | -                     | -                   | 71,605,443                            | -                             |
| 50     | Marshall    | 2              | Township       | 0007      | TIPPECANOE TOWNSHIP | 0101 | GENERAL                          | 72,570                | 61,294              | 71,605,443                            | 0.0856                        |
| 50     | Marshall    | 2              | Township       | 0007      | TIPPECANOE TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE              | 15,250                | -                   | 71,605,443                            | -                             |
| 50     | Marshall    | 2              | Township       | 0007      | TIPPECANOE TOWNSHIP | 1111 | FIRE                             | 68,750                | 22,198              | 71,605,443                            | 0.0310                        |
| 50     | Marshall    | 2              | Township       | 0007      | TIPPECANOE TOWNSHIP | 1190 | CUMULATIVE FIRE (Township)       | 10,000                | 23,845              | 71,605,443                            | 0.0333                        |
| 50     | Marshall    | 2              | Township       | 0008      | UNION TOWNSHIP      | 0061 | RAINY DAY                        | 50,000                | -                   | 655,716,929                           | -                             |
| 50     | Marshall    | 2              | Township       | 0008      | UNION TOWNSHIP      | 0101 | GENERAL                          | 104,584               | 32,130              | 655,716,929                           | 0.0049                        |
| 50     | Marshall    | 2              | Township       | 0008      | UNION TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE              | 29,650                | 4,590               | 655,716,929                           | 0.0007                        |
| 50     | Marshall    | 2              | Township       | 0008      | UNION TOWNSHIP      | 1101 | EMERG AMBUL/MED SERVICES - FIRE  | 310,000               | 146,899             | 456,208,547                           | 0.0322                        |
| 50     | Marshall    | 2              | Township       | 0008      | UNION TOWNSHIP      | 1111 | FIRE                             | 175,000               | 101,278             | 456,208,547                           | 0.0222                        |
| 50     | Marshall    | 2              | Township       | 0008      | UNION TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)       | 385,000               | 46,533              | 456,208,547                           | 0.0102                        |
| 50     | Marshall    | 2              | Township       | 0008      | UNION TOWNSHIP      | 1312 | RECREATION                       | 12,350                | 11,147              | 655,716,929                           | 0.0017                        |
| 50     | Marshall    | 2              | Township       | 0009      | WALNUT TOWNSHIP     | 0061 | RAINY DAY                        | 10,000                | -                   | 98,924,339                            | -                             |
| 50     | Marshall    | 2              | Township       | 0009      | WALNUT TOWNSHIP     | 0101 | GENERAL                          | 36,000                | 19,983              | 98,924,339                            | 0.0202                        |
| 50     | Marshall    | 2              | Township       | 0009      | WALNUT TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE              | 30,000                | 25,028              | 98,924,339                            | 0.0253                        |
| 50     | Marshall    | 2              | Township       | 0009      | WALNUT TOWNSHIP     | 1101 | EMERG AMBUL/MED SERVICES - FIRE  | -                     | -                   | 68,498,834                            | -                             |
| 50     | Marshall    | 2              | Township       | 0009      | WALNUT TOWNSHIP     | 1111 | FIRE                             | -                     | -                   | 68,498,834                            | -                             |
| 50     | Marshall    | 2              | Township       | 0009      | WALNUT TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)       | 170,000               | -                   | 68,498,834                            | -                             |
| 50     | Marshall    | 2              | Township       | 0009      | WALNUT TOWNSHIP     | 1312 | RECREATION                       | 1,500                 | 1,484               | 98,924,339                            | 0.0015                        |
| 50     | Marshall    | 2              | Township       | 0010      | WEST TOWNSHIP       | 0061 | RAINY DAY                        | 720,000               | -                   | 236,527,315                           | -                             |
| 50     | Marshall    | 2              | Township       | 0010      | WEST TOWNSHIP       | 0101 | GENERAL                          | 72,725                | -                   | 236,527,315                           | -                             |
| 50     | Marshall    | 2              | Township       | 0010      | WEST TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE              | 18,950                | -                   | 236,527,315                           | -                             |
| 50     | Marshall    | 2              | Township       | 0010      | WEST TOWNSHIP       | 1111 | FIRE                             | 305,500               | 190,594             | 220,594,441                           | 0.0864                        |
| 50     | Marshall    | 2              | Township       | 0010      | WEST TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)       | 200,000               | 60,663              | 220,594,441                           | 0.0275                        |
| 50     | Marshall    | 3              | City/Town      | 0412      | PLYMOUTH CIVIL CITY | 0061 | RAINY DAY                        | -                     | -                   | 432,139,591                           | -                             |
| 50     | Marshall    | 3              | City/Town      | 0412      | PLYMOUTH CIVIL CITY | 0101 | GENERAL                          | 8,136,267             | 2,863,357           | 432,139,591                           | 0.6626                        |
| 50     | Marshall    | 3              | City/Town      | 0412      | PLYMOUTH CIVIL CITY | 0341 | FIRE PENSION                     | -                     | -                   | 432,139,591                           | -                             |
| 50     | Marshall    | 3              | City/Town      | 0412      | PLYMOUTH CIVIL CITY | 0342 | POLICE PENSION                   | -                     | -                   | 432,139,591                           | -                             |
| 50     | Marshall    | 3              | City/Town      | 0412      | PLYMOUTH CIVIL CITY | 0706 | LOCAL ROAD & STREET              | -                     | -                   | 432,139,591                           | -                             |
| 50     | Marshall    | 3              | City/Town      | 0412      | PLYMOUTH CIVIL CITY | 0708 | MOTOR VEHICLE HIGHWAY            | 2,260,917             | 2,265,708           | 432,139,591                           | 0.5243                        |
| 50     | Marshall    | 3              | City/Town      | 0412      | PLYMOUTH CIVIL CITY | 1301 | PARK & RECREATION                | 1,123,037             | 1,718,619           | 432,139,591                           | 0.3977                        |
| 50     | Marshall    | 3              | City/Town      | 0412      | PLYMOUTH CIVIL CITY | 2102 | AVIATION/AIRPORT                 | 242,293               | 234,652             | 432,139,591                           | 0.0543                        |
| 50     | Marshall    | 3              | City/Town      | 0412      | PLYMOUTH CIVIL CITY | 2120 | CEMETERY                         | 514,092               | 423,065             | 432,139,591                           | 0.0979                        |
| 50     | Marshall    | 3              | City/Town      | 0412      | PLYMOUTH CIVIL CITY | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 432,139,591                           | -                             |
| 50     | Marshall    | 3              | City/Town      | 0412      | PLYMOUTH CIVIL CITY | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | -                     | 196,191             | 432,139,591                           | 0.0454                        |
| 50     | Marshall    | 3              | City/Town      | 0775      | ARGOS CIVIL TOWN    | 0061 | RAINY DAY                        | 40,000                | -                   | 43,590,512                            | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                           | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-------------------------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 50     | Marshall    | 3              | City/Town      | 0775      | ARGOS CIVIL TOWN                    | 0101 | GENERAL   | 914,482               | 379,412             | 43,590,512                            | 0.8704                        |
| 50     | Marshall    | 3              | City/Town      | 0775      | ARGOS CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET                               | -                     | -                   | 43,590,512                            | -                             |
| 50     | Marshall    | 3              | City/Town      | 0775      | ARGOS CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY                             | 280,000               | 152,610             | 43,590,512                            | 0.3501                        |
| 50     | Marshall    | 3              | City/Town      | 0775      | ARGOS CIVIL TOWN                    | 0907 | STORM SEWER                                       | 29,000                | -                   | 43,590,512                            | -                             |
| 50     | Marshall    | 3              | City/Town      | 0775      | ARGOS CIVIL TOWN                    | 1101 | EMERG AMBUL/MED SERVICES - FIRE                   | -                     | -                   | 43,590,512                            | -                             |
| 50     | Marshall    | 3              | City/Town      | 0775      | ARGOS CIVIL TOWN                    | 1301 | PARK & RECREATION                                 | 136,450               | 121,574             | 43,590,512                            | 0.2789                        |
| 50     | Marshall    | 3              | City/Town      | 0775      | ARGOS CIVIL TOWN                    | 2120 | CEMETERY  | 17,608                | 2,485               | 43,590,512                            | 0.0057                        |
| 50     | Marshall    | 3              | City/Town      | 0775      | ARGOS CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 30,000                | -                   | 43,590,512                            | -                             |
| 50     | Marshall    | 3              | City/Town      | 0775      | ARGOS CIVIL TOWN                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | -                     | 21,403              | 43,590,512                            | 0.0491                        |
| 50     | Marshall    | 3              | City/Town      | 0775      | ARGOS CIVIL TOWN                    | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 577,544               | 530,234             | 171,430,433                           | 0.3093                        |
| 50     | Marshall    | 3              | City/Town      | 0775      | ARGOS CIVIL TOWN                    | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 55,000                | 57,086              | 171,430,433                           | 0.0333                        |
| 50     | Marshall    | 3              | City/Town      | 0776      | BOURBON CIVIL TOWN                  | 0061 | RAINY DAY   | 80,000                | -                   | 48,204,534                            | -                             |
| 50     | Marshall    | 3              | City/Town      | 0776      | BOURBON CIVIL TOWN                  | 0101 | GENERAL   | 1,071,980             | 712,367             | 48,204,534                            | 1.4778                        |
| 50     | Marshall    | 3              | City/Town      | 0776      | BOURBON CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET                               | 40,000                | -                   | 48,204,534                            | -                             |
| 50     | Marshall    | 3              | City/Town      | 0776      | BOURBON CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY                             | 281,500               | 189,878             | 48,204,534                            | 0.3939                        |
| 50     | Marshall    | 3              | City/Town      | 0776      | BOURBON CIVIL TOWN                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 30,000                | -                   | 48,204,534                            | -                             |
| 50     | Marshall    | 3              | City/Town      | 0776      | BOURBON CIVIL TOWN                  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 70,000                | 20,198              | 48,204,534                            | 0.0419                        |
| 50     | Marshall    | 3              | City/Town      | 0777      | BREMEN CIVIL TOWN                   | 0061 | RAINY DAY   | 150,000               | -                   | 226,893,834                           | -                             |
| 50     | Marshall    | 3              | City/Town      | 0777      | BREMEN CIVIL TOWN                   | 0101 | GENERAL   | 2,923,022             | 1,463,692           | 226,893,834                           | 0.6451                        |
| 50     | Marshall    | 3              | City/Town      | 0777      | BREMEN CIVIL TOWN                   | 0180 | DEBT SERVICE                                      | 99,900                | 92,573              | 226,893,834                           | 0.0408                        |
| 50     | Marshall    | 3              | City/Town      | 0777      | BREMEN CIVIL TOWN                   | 0342 | POLICE PENSION                                    | 19,490                | 9,530               | 226,893,834                           | 0.0042                        |
| 50     | Marshall    | 3              | City/Town      | 0777      | BREMEN CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET                               | 121,572               | -                   | 226,893,834                           | -                             |
| 50     | Marshall    | 3              | City/Town      | 0777      | BREMEN CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY                             | 717,600               | 428,829             | 226,893,834                           | 0.1890                        |
| 50     | Marshall    | 3              | City/Town      | 0777      | BREMEN CIVIL TOWN                   | 0907 | STORM SEWER                                       | 85,000                | 40,387              | 226,893,834                           | 0.0178                        |
| 50     | Marshall    | 3              | City/Town      | 0777      | BREMEN CIVIL TOWN                   | 1101 | EMERG AMBUL/MED SERVICES - FIRE                   | 232,430               | 231,885             | 226,893,834                           | 0.1022                        |
| 50     | Marshall    | 3              | City/Town      | 0777      | BREMEN CIVIL TOWN                   | 1301 | PARK & RECREATION                                 | 330,026               | 173,347             | 226,893,834                           | 0.0764                        |
| 50     | Marshall    | 3              | City/Town      | 0777      | BREMEN CIVIL TOWN                   | 2120 | CEMETERY  | 205,000               | 104,144             | 226,893,834                           | 0.0459                        |
| 50     | Marshall    | 3              | City/Town      | 0777      | BREMEN CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 44,991                | -                   | 226,893,834                           | -                             |
| 50     | Marshall    | 3              | City/Town      | 0777      | BREMEN CIVIL TOWN                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 200,000               | 113,447             | 226,893,834                           | 0.0500                        |
| 50     | Marshall    | 3              | City/Town      | 0778      | CULVER CIVIL TOWN                   | 0101 | GENERAL   | 2,337,655             | 1,264,484           | 199,508,382                           | 0.6338                        |
| 50     | Marshall    | 3              | City/Town      | 0778      | CULVER CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET                               | -                     | -                   | 199,508,382                           | -                             |
| 50     | Marshall    | 3              | City/Town      | 0778      | CULVER CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY                             | -                     | -                   | 199,508,382                           | -                             |
| 50     | Marshall    | 3              | City/Town      | 0778      | CULVER CIVIL TOWN                   | 1301 | PARK & RECREATION                                 | 380,000               | 24,939              | 199,508,382                           | 0.0125                        |
| 50     | Marshall    | 3              | City/Town      | 0778      | CULVER CIVIL TOWN                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 176,660               | 85,190              | 199,508,382                           | 0.0427                        |
| 50     | Marshall    | 3              | City/Town      | 0779      | LAPAZ CIVIL TOWN                    | 0061 | RAINY DAY   | 1,500                 | -                   | 13,874,290                            | -                             |
| 50     | Marshall    | 3              | City/Town      | 0779      | LAPAZ CIVIL TOWN                    | 0101 | GENERAL   | 396,500               | 130,529             | 13,874,290                            | 0.9408                        |
| 50     | Marshall    | 3              | City/Town      | 0779      | LAPAZ CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET                               | 15,000                | -                   | 13,874,290                            | -                             |
| 50     | Marshall    | 3              | City/Town      | 0779      | LAPAZ CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY                             | 100,000               | -                   | 13,874,290                            | -                             |
| 50     | Marshall    | 3              | City/Town      | 0779      | LAPAZ CIVIL TOWN                    | 1191 | CUMULATIVE FIRE SPECIAL                           | 10,000                | 4,565               | 13,874,290                            | 0.0329                        |
| 50     | Marshall    | 3              | City/Town      | 0779      | LAPAZ CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 10,000                | -                   | 13,874,290                            | -                             |
| 50     | Marshall    | 3              | City/Town      | 0779      | LAPAZ CIVIL TOWN                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 30,571                | 6,937               | 13,874,290                            | 0.0500                        |
| 50     | Marshall    | 4              | School         | 5455      | CULVER COMMUNITY SCHOOL CORPORATION | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 2,100,000             | 1,172,037           | 689,433,246                           | 0.1700                        |
| 50     | Marshall    | 4              | School         | 5455      | CULVER COMMUNITY SCHOOL CORPORATION | 0061 | RAINY DAY   | 400,000               | -                   | 655,716,929                           | -                             |
| 50     | Marshall    | 4              | School         | 5455      | CULVER COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                                      | 1,619,479             | 897,676             | 655,716,929                           | 0.1369                        |
| 50     | Marshall    | 4              | School         | 5455      | CULVER COMMUNITY SCHOOL CORPORATION | 0186 | SCHOOL PENSION DEBT                               | 269,840               | 89,178              | 655,716,929                           | 0.0136                        |
| 50     | Marshall    | 4              | School         | 5455      | CULVER COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION   | 5,784,800             | -                   | 655,716,929                           | -                             |
| 50     | Marshall    | 4              | School         | 5455      | CULVER COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS  | 4,682,976             | 1,765,846           | 655,716,929                           | 0.2693                        |
| 50     | Marshall    | 4              | School         | 5470      | ARGOS COMMUNITY SCHOOL CORPORATION  | 0180 | DEBT SERVICE                                      | 902,986               | 921,610             | 171,430,433                           | 0.5376                        |
| 50     | Marshall    | 4              | School         | 5470      | ARGOS COMMUNITY SCHOOL CORPORATION  | 0186 | SCHOOL PENSION DEBT                               | 23,266                | 10,114              | 171,430,433                           | 0.0059                        |
| 50     | Marshall    | 4              | School         | 5470      | ARGOS COMMUNITY SCHOOL CORPORATION  | 3101 | EDUCATION   | 4,473,925             | -                   | 171,430,433                           | -                             |
| 50     | Marshall    | 4              | School         | 5470      | ARGOS COMMUNITY SCHOOL CORPORATION  | 3300 | OPERATIONS  | 1,576,045             | 1,092,526           | 171,430,433                           | 0.6373                        |
| 50     | Marshall    | 4              | School         | 5480      | BREMEN PUBLIC SCHOOL CORPORATION    | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 351,444               | 335,489             | 574,467,112                           | 0.0584                        |
| 50     | Marshall    | 4              | School         | 5480      | BREMEN PUBLIC SCHOOL CORPORATION    | 0180 | DEBT SERVICE                                      | 1,393,000             | 1,275,422           | 525,080,933                           | 0.2429                        |
| 50     | Marshall    | 4              | School         | 5480      | BREMEN PUBLIC SCHOOL CORPORATION    | 0186 | SCHOOL PENSION DEBT                               | 132,714               | 118,668             | 525,080,933                           | 0.0226                        |
| 50     | Marshall    | 4              | School         | 5480      | BREMEN PUBLIC SCHOOL CORPORATION    | 3101 | EDUCATION   | 9,546,907             | -                   | 525,080,933                           | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                              | Fund | Fund Name                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|--------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 50     | Marshall    | 4              | School         | 5480      | BREMEN PUBLIC SCHOOL CORPORATION       | 3300 | OPERATIONS                     | 4,349,571             | 2,235,795           | 525,080,933                           | 0.4258                        |
| 50     | Marshall    | 4              | School         | 5485      | PLYMOUTH COMMUNITY SCHOOL CORP         | 0061 | RAINY DAY                      | 600,000               | -                   | 934,159,272                           | -                             |
| 50     | Marshall    | 4              | School         | 5485      | PLYMOUTH COMMUNITY SCHOOL CORP         | 0180 | DEBT SERVICE                   | 5,415,523             | 4,576,446           | 934,159,272                           | 0.4899                        |
| 50     | Marshall    | 4              | School         | 5485      | PLYMOUTH COMMUNITY SCHOOL CORP         | 0186 | SCHOOL PENSION DEBT            | -                     | -                   | 934,159,272                           | -                             |
| 50     | Marshall    | 4              | School         | 5485      | PLYMOUTH COMMUNITY SCHOOL CORP         | 3101 | EDUCATION                      | 22,291,216            | -                   | 934,159,272                           | -                             |
| 50     | Marshall    | 4              | School         | 5485      | PLYMOUTH COMMUNITY SCHOOL CORP         | 3300 | OPERATIONS                     | 9,008,469             | 5,113,588           | 934,159,272                           | 0.5474                        |
| 50     | Marshall    | 4              | School         | 5495      | TRITON SCHOOL CORPORATION              | 0061 | RAINY DAY                      | 900,000               | -                   | 221,652,473                           | -                             |
| 50     | Marshall    | 4              | School         | 5495      | TRITON SCHOOL CORPORATION              | 0180 | DEBT SERVICE                   | 976,012               | 600,457             | 221,652,473                           | 0.2709                        |
| 50     | Marshall    | 4              | School         | 5495      | TRITON SCHOOL CORPORATION              | 3101 | EDUCATION                      | 5,767,920             | -                   | 221,652,473                           | -                             |
| 50     | Marshall    | 4              | School         | 5495      | TRITON SCHOOL CORPORATION              | 3300 | OPERATIONS                     | 3,232,770             | 1,263,641           | 221,652,473                           | 0.5701                        |
| 50     | Marshall    | 4              | School         | 7150      | JOHN GLENN SCHOOL CORPORATION          | 0061 | RAINY DAY                      | -                     | -                   | 138,051,386                           | -                             |
| 50     | Marshall    | 4              | School         | 7150      | JOHN GLENN SCHOOL CORPORATION          | 0180 | DEBT SERVICE                   | -                     | 625,511             | 138,051,386                           | 0.4531                        |
| 50     | Marshall    | 4              | School         | 7150      | JOHN GLENN SCHOOL CORPORATION          | 0186 | SCHOOL PENSION DEBT            | -                     | 19,189              | 138,051,386                           | 0.0139                        |
| 50     | Marshall    | 4              | School         | 7150      | JOHN GLENN SCHOOL CORPORATION          | 3101 | EDUCATION                      | -                     | -                   | 138,051,386                           | -                             |
| 50     | Marshall    | 4              | School         | 7150      | JOHN GLENN SCHOOL CORPORATION          | 3300 | OPERATIONS                     | -                     | 799,179             | 138,051,386                           | 0.5789                        |
| 50     | Marshall    | 4              | School         | 7215      | UNION-NORTH UNITED SCHOOL CORPORATION  | 0061 | RAINY DAY                      | 527,074               | -                   | 164,653,458                           | -                             |
| 50     | Marshall    | 4              | School         | 7215      | UNION-NORTH UNITED SCHOOL CORPORATION  | 0180 | DEBT SERVICE                   | 2,148,535             | 841,708             | 164,653,458                           | 0.5112                        |
| 50     | Marshall    | 4              | School         | 7215      | UNION-NORTH UNITED SCHOOL CORPORATION  | 3101 | EDUCATION                      | 9,066,641             | -                   | 164,653,458                           | -                             |
| 50     | Marshall    | 4              | School         | 7215      | UNION-NORTH UNITED SCHOOL CORPORATION  | 3300 | OPERATIONS                     | 3,880,296             | 876,450             | 164,653,458                           | 0.5323                        |
| 50     | Marshall    | 5              | Library        | 0145      | ARGOS PUBLIC LIBRARY                   | 0061 | RAINY DAY                      | 28,898                | -                   | 171,430,433                           | -                             |
| 50     | Marshall    | 5              | Library        | 0145      | ARGOS PUBLIC LIBRARY                   | 0101 | GENERAL                        | 228,108               | 137,830             | 171,430,433                           | 0.0804                        |
| 50     | Marshall    | 5              | Library        | 0145      | ARGOS PUBLIC LIBRARY                   | 2011 | LIBRARY IMPROVEMENT RESERVE    | 10,502                | -                   | 171,430,433                           | -                             |
| 50     | Marshall    | 5              | Library        | 0146      | BOURBON PUBLIC LIBRARY                 | 0061 | RAINY DAY                      | 20,000                | -                   | 150,047,030                           | -                             |
| 50     | Marshall    | 5              | Library        | 0146      | BOURBON PUBLIC LIBRARY                 | 0101 | GENERAL                        | 246,322               | 131,891             | 150,047,030                           | 0.0879                        |
| 50     | Marshall    | 5              | Library        | 0146      | BOURBON PUBLIC LIBRARY                 | 2011 | LIBRARY IMPROVEMENT RESERVE    | 2,500                 | -                   | 150,047,030                           | -                             |
| 50     | Marshall    | 5              | Library        | 0147      | BREMEN PUBLIC LIBRARY                  | 0061 | RAINY DAY                      | 230,000               | -                   | 525,080,933                           | -                             |
| 50     | Marshall    | 5              | Library        | 0147      | BREMEN PUBLIC LIBRARY                  | 0101 | GENERAL                        | 881,000               | 563,937             | 525,080,933                           | 0.1074                        |
| 50     | Marshall    | 5              | Library        | 0147      | BREMEN PUBLIC LIBRARY                  | 0180 | DEBT SERVICE                   | 184,975               | 200,581             | 525,080,933                           | 0.0382                        |
| 50     | Marshall    | 5              | Library        | 0147      | BREMEN PUBLIC LIBRARY                  | 2011 | LIBRARY IMPROVEMENT RESERVE    | 40,000                | -                   | 525,080,933                           | -                             |
| 50     | Marshall    | 5              | Library        | 0148      | CULVER PUBLIC LIBRARY                  | 0061 | RAINY DAY                      | 82,700                | -                   | 655,716,929                           | -                             |
| 50     | Marshall    | 5              | Library        | 0148      | CULVER PUBLIC LIBRARY                  | 0101 | GENERAL                        | 732,538               | 391,463             | 655,716,929                           | 0.0597                        |
| 50     | Marshall    | 5              | Library        | 0148      | CULVER PUBLIC LIBRARY                  | 0180 | DEBT SERVICE                   | 211,984               | 197,371             | 655,716,929                           | 0.0301                        |
| 50     | Marshall    | 5              | Library        | 0148      | CULVER PUBLIC LIBRARY                  | 2011 | LIBRARY IMPROVEMENT RESERVE    | 27,947                | -                   | 655,716,929                           | -                             |
| 50     | Marshall    | 5              | Library        | 0149      | PLYMOUTH PUBLIC LIBRARY                | 0101 | GENERAL                        | 2,303,584             | 1,443,276           | 934,159,272                           | 0.1545                        |
| 50     | Marshall    | 6              | Special        | 1004      | MARSHALL COUNTY SOLID WASTE MANAGEMENT | 8210 | SPECIAL SOLID WASTE MANAGEMENT | 396,582               | 373,829             | 2,810,744,884                         | 0.0133                        |
| 50     | Marshall    | 7              | Conservancy    | 0001      | SOUTHWEST LAKE MAXINKUCKEE CONS DIST   | 0101 | GENERAL                        | 269,193               | -                   | -                                     | -                             |
| 50     | Marshall    | 7              | Conservancy    | 0344      | KOONTZ LAKE CONSERVANCY DISTRICT       | 0101 | GENERAL                        | -                     | 40,834              | -                                     | 0.1582                        |
| 50     | Marshall    | 7              | Conservancy    | 0346      | EAST SHORE CONSERVANCY DISTRICT        | 0101 | GENERAL                        | 310,360               | 79,792              | -                                     | 0.0429                        |
| 51     | Martin      | 1              | County         | 0000      | MARTIN COUNTY                          | 0101 | GENERAL                        | 3,543,998             | 1,866,321           | 438,515,163                           | 0.4256                        |
| 51     | Martin      | 1              | County         | 0000      | MARTIN COUNTY                          | 0124 | 2015 REASSESSMENT              | 338,381               | 160,058             | 438,515,163                           | 0.0365                        |
| 51     | Martin      | 1              | County         | 0000      | MARTIN COUNTY                          | 0191 | CUMULATIVE VOTING MACHINE      | 8,000                 | -                   | 438,515,163                           | -                             |
| 51     | Martin      | 1              | County         | 0000      | MARTIN COUNTY                          | 0702 | HIGHWAY                        | 1,931,161             | -                   | 438,515,163                           | -                             |
| 51     | Martin      | 1              | County         | 0000      | MARTIN COUNTY                          | 0706 | LOCAL ROAD & STREET            | 158,000               | -                   | 438,515,163                           | -                             |
| 51     | Martin      | 1              | County         | 0000      | MARTIN COUNTY                          | 0790 | CUMULATIVE BRIDGE              | 277,875               | 135,940             | 438,515,163                           | 0.0310                        |
| 51     | Martin      | 1              | County         | 0000      | MARTIN COUNTY                          | 0801 | HEALTH                         | 71,602                | 59,200              | 438,515,163                           | 0.0135                        |
| 51     | Martin      | 1              | County         | 0000      | MARTIN COUNTY                          | 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 84,000                | 67,093              | 438,515,163                           | 0.0153                        |
| 51     | Martin      | 2              | Township       | 0001      | CENTER TOWNSHIP                        | 0061 | RAINY DAY                      | 2,000                 | -                   | 50,424,724                            | -                             |
| 51     | Martin      | 2              | Township       | 0001      | CENTER TOWNSHIP                        | 0101 | GENERAL                        | 30,150                | 11,850              | 50,424,724                            | 0.0235                        |
| 51     | Martin      | 2              | Township       | 0001      | CENTER TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE            | 10,075                | 5,395               | 50,424,724                            | 0.0107                        |
| 51     | Martin      | 2              | Township       | 0001      | CENTER TOWNSHIP                        | 1111 | FIRE                           | 16,000                | 8,389               | 43,241,713                            | 0.0194                        |
| 51     | Martin      | 2              | Township       | 0001      | CENTER TOWNSHIP                        | 1190 | CUMULATIVE FIRE (Township)     | 10,000                | 14,399              | 43,241,713                            | 0.0333                        |
| 51     | Martin      | 2              | Township       | 0001      | CENTER TOWNSHIP                        | 2010 | LIBRARY (NON-LIBRARY UNIT)     | 6,500                 | 5,967               | 43,241,713                            | 0.0138                        |
| 51     | Martin      | 2              | Township       | 0002      | HALBERT TOWNSHIP                       | 0101 | GENERAL                        | 33,092                | 6,238               | 94,519,969                            | 0.0066                        |
| 51     | Martin      | 2              | Township       | 0002      | HALBERT TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE            | 29,400                | 1,985               | 94,519,969                            | 0.0021                        |
| 51     | Martin      | 2              | Township       | 0002      | HALBERT TOWNSHIP                       | 1111 | FIRE                           | 12,700                | 6,200               | 86,110,636                            | 0.0072                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                             | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 51     | Martin      | 2              | Township       | 0002      | HALBERT TOWNSHIP                      | 2010 | LIBRARY (NON-LIBRARY UNIT)       | 7,000                 | 6,975               | 86,110,636                            | 0.0081                        |
| 51     | Martin      | 2              | Township       | 0003      | LOST RIVER TOWNSHIP                   | 0101 | GENERAL                          | 17,450                | 8,118               | 29,846,986                            | 0.0272                        |
| 51     | Martin      | 2              | Township       | 0003      | LOST RIVER TOWNSHIP                   | 0840 | TOWNSHIP ASSISTANCE              | 8,000                 | 3,999               | 29,846,986                            | 0.0134                        |
| 51     | Martin      | 2              | Township       | 0003      | LOST RIVER TOWNSHIP                   | 1111 | FIRE                             | 15,000                | 5,313               | 29,846,986                            | 0.0178                        |
| 51     | Martin      | 2              | Township       | 0003      | LOST RIVER TOWNSHIP                   | 1190 | CUMULATIVE FIRE (Township)       | 16,000                | 9,402               | 29,846,986                            | 0.0315                        |
| 51     | Martin      | 2              | Township       | 0004      | MITCHELTREE TOWNSHIP                  | 0061 | RAINY DAY                        | 800                   | -                   | 25,805,750                            | -                             |
| 51     | Martin      | 2              | Township       | 0004      | MITCHELTREE TOWNSHIP                  | 0101 | GENERAL                          | 45,600                | 39,018              | 25,805,750                            | 0.1512                        |
| 51     | Martin      | 2              | Township       | 0004      | MITCHELTREE TOWNSHIP                  | 0840 | TOWNSHIP ASSISTANCE              | 9,550                 | -                   | 25,805,750                            | -                             |
| 51     | Martin      | 2              | Township       | 0004      | MITCHELTREE TOWNSHIP                  | 1111 | FIRE                             | 10,000                | 5,290               | 25,805,750                            | 0.0205                        |
| 51     | Martin      | 2              | Township       | 0004      | MITCHELTREE TOWNSHIP                  | 2010 | LIBRARY (NON-LIBRARY UNIT)       | 4,000                 | 4,981               | 25,805,750                            | 0.0193                        |
| 51     | Martin      | 2              | Township       | 0005      | PERRY TOWNSHIP                        | 0061 | RAINY DAY                        | 3,000                 | -                   | 191,570,401                           | -                             |
| 51     | Martin      | 2              | Township       | 0005      | PERRY TOWNSHIP                        | 0101 | GENERAL                          | 70,000                | 45,019              | 191,570,401                           | 0.0235                        |
| 51     | Martin      | 2              | Township       | 0005      | PERRY TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE              | 40,500                | 24,904              | 191,570,401                           | 0.0130                        |
| 51     | Martin      | 2              | Township       | 0005      | PERRY TOWNSHIP                        | 1111 | FIRE                             | 35,000                | 15,137              | 108,123,863                           | 0.0140                        |
| 51     | Martin      | 2              | Township       | 0006      | RUTHERFORD TOWNSHIP                   | 0101 | GENERAL                          | 26,651                | 8,621               | 46,347,333                            | 0.0186                        |
| 51     | Martin      | 2              | Township       | 0006      | RUTHERFORD TOWNSHIP                   | 0840 | TOWNSHIP ASSISTANCE              | 7,000                 | 6,998               | 46,347,333                            | 0.0151                        |
| 51     | Martin      | 2              | Township       | 0006      | RUTHERFORD TOWNSHIP                   | 1111 | FIRE                             | 20,000                | 13,719              | 46,347,333                            | 0.0296                        |
| 51     | Martin      | 3              | City/Town      | 0454      | LOOGOOTE CIVIL CITY                   | 0061 | RAINY DAY                        | 10,000                | -                   | 80,299,870                            | -                             |
| 51     | Martin      | 3              | City/Town      | 0454      | LOOGOOTE CIVIL CITY                   | 0101 | GENERAL                          | 1,016,071             | 421,012             | 80,299,870                            | 0.5243                        |
| 51     | Martin      | 3              | City/Town      | 0454      | LOOGOOTE CIVIL CITY                   | 0342 | POLICE PENSION                   | 20,000                | -                   | 80,299,870                            | -                             |
| 51     | Martin      | 3              | City/Town      | 0454      | LOOGOOTE CIVIL CITY                   | 0706 | LOCAL ROAD & STREET              | 20,000                | -                   | 80,299,870                            | -                             |
| 51     | Martin      | 3              | City/Town      | 0454      | LOOGOOTE CIVIL CITY                   | 0708 | MOTOR VEHICLE HIGHWAY            | 283,600               | 124,947             | 80,299,870                            | 0.1556                        |
| 51     | Martin      | 3              | City/Town      | 0454      | LOOGOOTE CIVIL CITY                   | 1191 | CUMULATIVE FIRE SPECIAL          | 30,000                | 12,607              | 80,299,870                            | 0.0157                        |
| 51     | Martin      | 3              | City/Town      | 0454      | LOOGOOTE CIVIL CITY                   | 1301 | PARK & RECREATION                | 114,950               | 84,957              | 80,299,870                            | 0.1058                        |
| 51     | Martin      | 3              | City/Town      | 0454      | LOOGOOTE CIVIL CITY                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 10,000                | -                   | 80,299,870                            | -                             |
| 51     | Martin      | 3              | City/Town      | 0454      | LOOGOOTE CIVIL CITY                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 18,000                | 19,031              | 80,299,870                            | 0.0237                        |
| 51     | Martin      | 3              | City/Town      | 0780      | CRANE CIVIL TOWN                      | 0101 | GENERAL                          | 71,015                | 52,364              | 3,146,668                             | 1.6641                        |
| 51     | Martin      | 3              | City/Town      | 0780      | CRANE CIVIL TOWN                      | 0706 | LOCAL ROAD & STREET              | 5,652                 | -                   | 3,146,668                             | -                             |
| 51     | Martin      | 3              | City/Town      | 0780      | CRANE CIVIL TOWN                      | 0708 | MOTOR VEHICLE HIGHWAY            | 6,000                 | -                   | 3,146,668                             | -                             |
| 51     | Martin      | 3              | City/Town      | 0780      | CRANE CIVIL TOWN                      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 3,120                 | -                   | 3,146,668                             | -                             |
| 51     | Martin      | 3              | City/Town      | 0781      | SHOALS CIVIL TOWN                     | 0061 | RAINY DAY                        | 4,000                 | -                   | 15,592,344                            | -                             |
| 51     | Martin      | 3              | City/Town      | 0781      | SHOALS CIVIL TOWN                     | 0101 | GENERAL                          | 397,000               | 237,315             | 15,592,344                            | 1.5220                        |
| 51     | Martin      | 3              | City/Town      | 0781      | SHOALS CIVIL TOWN                     | 0706 | LOCAL ROAD & STREET              | 4,000                 | -                   | 15,592,344                            | -                             |
| 51     | Martin      | 3              | City/Town      | 0781      | SHOALS CIVIL TOWN                     | 0708 | MOTOR VEHICLE HIGHWAY            | 69,700                | -                   | 15,592,344                            | -                             |
| 51     | Martin      | 3              | City/Town      | 0781      | SHOALS CIVIL TOWN                     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 2,000                 | -                   | 15,592,344                            | -                             |
| 51     | Martin      | 4              | School         | 5520      | SHOALS COMMUNITY SCHOOL CORPORATION   | 0061 | RAINY DAY                        | 300,000               | -                   | 200,597,429                           | -                             |
| 51     | Martin      | 4              | School         | 5520      | SHOALS COMMUNITY SCHOOL CORPORATION   | 0180 | DEBT SERVICE                     | 345,000               | 246,534             | 200,597,429                           | 0.1229                        |
| 51     | Martin      | 4              | School         | 5520      | SHOALS COMMUNITY SCHOOL CORPORATION   | 3101 | EDUCATION                        | 4,207,230             | -                   | 200,597,429                           | -                             |
| 51     | Martin      | 4              | School         | 5520      | SHOALS COMMUNITY SCHOOL CORPORATION   | 3300 | OPERATIONS                       | 2,488,985             | 1,427,652           | 200,597,429                           | 0.7117                        |
| 51     | Martin      | 4              | School         | 5525      | LOOGOOTE COMMUNITY SCHOOL CORPORATION | 0061 | RAINY DAY                        | 650,000               | -                   | 237,917,734                           | -                             |
| 51     | Martin      | 4              | School         | 5525      | LOOGOOTE COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                     | 806,324               | 781,798             | 237,917,734                           | 0.3286                        |
| 51     | Martin      | 4              | School         | 5525      | LOOGOOTE COMMUNITY SCHOOL CORPORATION | 0186 | SCHOOL PENSION DEBT              | 266,701               | 256,951             | 237,917,734                           | 0.1080                        |
| 51     | Martin      | 4              | School         | 5525      | LOOGOOTE COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION                        | 5,050,000             | -                   | 237,917,734                           | -                             |
| 51     | Martin      | 4              | School         | 5525      | LOOGOOTE COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS                       | 2,449,494             | 1,321,395           | 237,917,734                           | 0.5554                        |
| 51     | Martin      | 5              | Library        | 0150      | LOOGOOTE PUBLIC LIBRARY               | 0101 | GENERAL                          | 265,442               | 163,449             | 237,917,734                           | 0.0687                        |
| 51     | Martin      | 5              | Library        | 0151      | SHOALS PUBLIC LIBRARY                 | 0101 | GENERAL                          | 72,995                | 30,670              | 15,592,344                            | 0.1967                        |
| 51     | Martin      | 6              | Special        | 1059      | MARTIN COUNTY SOLID WASTE MGMT DIST   | 8210 | SPECIAL SOLID WASTE MANAGEMENT   | 432,000               | -                   | 438,515,163                           | -                             |
| 52     | Miami       | 1              | County         | 0000      | MIAMI COUNTY                          | 0101 | GENERAL                          | 10,601,538            | 6,589,390           | 1,184,929,029                         | 0.5561                        |
| 52     | Miami       | 1              | County         | 0000      | MIAMI COUNTY                          | 0124 | 2015 REASSESSMENT                | 337,987               | 457,383             | 1,184,929,029                         | 0.0386                        |
| 52     | Miami       | 1              | County         | 0000      | MIAMI COUNTY                          | 0590 | CUMULATIVE COURT HOUSE           | 493,500               | 413,540             | 1,184,929,029                         | 0.0349                        |
| 52     | Miami       | 1              | County         | 0000      | MIAMI COUNTY                          | 0702 | HIGHWAY                          | 3,963,753             | -                   | 1,184,929,029                         | -                             |
| 52     | Miami       | 1              | County         | 0000      | MIAMI COUNTY                          | 0706 | LOCAL ROAD & STREET              | 792,517               | -                   | 1,184,929,029                         | -                             |
| 52     | Miami       | 1              | County         | 0000      | MIAMI COUNTY                          | 0790 | CUMULATIVE BRIDGE                | 344,272               | 293,862             | 1,184,929,029                         | 0.0248                        |
| 52     | Miami       | 1              | County         | 0000      | MIAMI COUNTY                          | 0801 | HEALTH                           | 300,691               | 338,890             | 1,184,929,029                         | 0.0286                        |
| 52     | Miami       | 2              | Township       | 0001      | ALLEN TOWNSHIP                        | 0101 | GENERAL                          | 9,750                 | 12,041              | 36,821,507                            | 0.0327                        |



| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name           | Fund | Fund Name                  | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------|------|----------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 52     | Miami       | 2              | Township       | 0001      | ALLEN TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE        | 5,700                 | 3,977               | 36,821,507                            | 0.0108                        |
| 52     | Miami       | 2              | Township       | 0001      | ALLEN TOWNSHIP      | 1111 | FIRE                       | 21,500                | 8,704               | 34,817,021                            | 0.0250                        |
| 52     | Miami       | 2              | Township       | 0001      | ALLEN TOWNSHIP      | 1182 | FIRE EQUIPMENT DEBT        | 9,522                 | 9,227               | 34,817,021                            | 0.0265                        |
| 52     | Miami       | 2              | Township       | 0001      | ALLEN TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township) | 10,000                | 10,515              | 34,817,021                            | 0.0302                        |
| 52     | Miami       | 2              | Township       | 0002      | BUTLER TOWNSHIP     | 0101 | GENERAL                    | 9,890                 | 5,034               | 46,614,707                            | 0.0108                        |
| 52     | Miami       | 2              | Township       | 0002      | BUTLER TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE        | 8,500                 | 4,988               | 46,614,707                            | 0.0107                        |
| 52     | Miami       | 2              | Township       | 0002      | BUTLER TOWNSHIP     | 1111 | FIRE                       | 10,000                | 9,603               | 46,614,707                            | 0.0206                        |
| 52     | Miami       | 2              | Township       | 0003      | CLAY TOWNSHIP       | 0061 | RAINY DAY                  | -                     | -                   | 64,663,338                            | -                             |
| 52     | Miami       | 2              | Township       | 0003      | CLAY TOWNSHIP       | 0101 | GENERAL                    | 13,971                | 6,660               | 64,663,338                            | 0.0103                        |
| 52     | Miami       | 2              | Township       | 0003      | CLAY TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE        | 5,000                 | 3,944               | 64,663,338                            | 0.0061                        |
| 52     | Miami       | 2              | Township       | 0003      | CLAY TOWNSHIP       | 1111 | FIRE                       | 16,344                | 19,464              | 64,663,338                            | 0.0301                        |
| 52     | Miami       | 2              | Township       | 0004      | DEER CREEK TOWNSHIP | 0061 | RAINY DAY                  | 2,000                 | -                   | 77,641,431                            | -                             |
| 52     | Miami       | 2              | Township       | 0004      | DEER CREEK TOWNSHIP | 0101 | GENERAL                    | 20,216                | 3,960               | 77,641,431                            | 0.0051                        |
| 52     | Miami       | 2              | Township       | 0004      | DEER CREEK TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE        | 7,405                 | 13,975              | 77,641,431                            | 0.0180                        |
| 52     | Miami       | 2              | Township       | 0004      | DEER CREEK TOWNSHIP | 1111 | FIRE                       | 11,193                | 16,615              | 77,641,431                            | 0.0214                        |
| 52     | Miami       | 2              | Township       | 0004      | DEER CREEK TOWNSHIP | 1190 | CUMULATIVE FIRE (Township) | 6,000                 | 25,855              | 77,641,431                            | 0.0333                        |
| 52     | Miami       | 2              | Township       | 0005      | ERIE TOWNSHIP       | 0101 | GENERAL                    | 9,720                 | 13,342              | 28,088,326                            | 0.0475                        |
| 52     | Miami       | 2              | Township       | 0005      | ERIE TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE        | 4,000                 | -                   | 28,088,326                            | -                             |
| 52     | Miami       | 2              | Township       | 0005      | ERIE TOWNSHIP       | 1111 | FIRE                       | 11,000                | 9,719               | 28,088,326                            | 0.0346                        |
| 52     | Miami       | 2              | Township       | 0006      | HARRISON TOWNSHIP   | 0061 | RAINY DAY                  | -                     | -                   | 42,790,175                            | -                             |
| 52     | Miami       | 2              | Township       | 0006      | HARRISON TOWNSHIP   | 0101 | GENERAL                    | 9,385                 | 8,943               | 42,790,175                            | 0.0209                        |
| 52     | Miami       | 2              | Township       | 0006      | HARRISON TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE        | 4,000                 | -                   | 42,790,175                            | -                             |
| 52     | Miami       | 2              | Township       | 0006      | HARRISON TOWNSHIP   | 1111 | FIRE                       | 12,094                | 9,328               | 42,790,175                            | 0.0218                        |
| 52     | Miami       | 2              | Township       | 0007      | JACKSON TOWNSHIP    | 0061 | RAINY DAY                  | 2,500                 | -                   | 69,063,738                            | -                             |
| 52     | Miami       | 2              | Township       | 0007      | JACKSON TOWNSHIP    | 0101 | GENERAL                    | 14,000                | 15,608              | 69,063,738                            | 0.0226                        |
| 52     | Miami       | 2              | Township       | 0007      | JACKSON TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE        | 7,200                 | 6,630               | 69,063,738                            | 0.0096                        |
| 52     | Miami       | 2              | Township       | 0007      | JACKSON TOWNSHIP    | 1111 | FIRE                       | 30,000                | 24,104              | 46,803,350                            | 0.0515                        |
| 52     | Miami       | 2              | Township       | 0007      | JACKSON TOWNSHIP    | 1190 | CUMULATIVE FIRE (Township) | -                     | 15,586              | 46,803,350                            | 0.0333                        |
| 52     | Miami       | 2              | Township       | 0008      | JEFFERSON TOWNSHIP  | 0061 | RAINY DAY                  | -                     | -                   | 83,369,507                            | -                             |
| 52     | Miami       | 2              | Township       | 0008      | JEFFERSON TOWNSHIP  | 0101 | GENERAL                    | 19,800                | 21,926              | 83,369,507                            | 0.0263                        |
| 52     | Miami       | 2              | Township       | 0008      | JEFFERSON TOWNSHIP  | 0180 | DEBT SERVICE               | 8,794                 | 3,752               | 83,369,507                            | 0.0045                        |
| 52     | Miami       | 2              | Township       | 0008      | JEFFERSON TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE        | 7,000                 | 3,418               | 83,369,507                            | 0.0041                        |
| 52     | Miami       | 2              | Township       | 0008      | JEFFERSON TOWNSHIP  | 1111 | FIRE                       | 30,075                | 33,223              | 76,551,256                            | 0.0434                        |
| 52     | Miami       | 2              | Township       | 0008      | JEFFERSON TOWNSHIP  | 1312 | RECREATION                 | 20,000                | 3,918               | 83,369,507                            | 0.0047                        |
| 52     | Miami       | 2              | Township       | 0009      | PERRY TOWNSHIP      | 0061 | RAINY DAY                  | 2,000                 | -                   | 64,268,799                            | -                             |
| 52     | Miami       | 2              | Township       | 0009      | PERRY TOWNSHIP      | 0101 | GENERAL                    | 11,586                | 8,355               | 64,268,799                            | 0.0130                        |
| 52     | Miami       | 2              | Township       | 0009      | PERRY TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE        | 7,000                 | 15,939              | 64,268,799                            | 0.0248                        |
| 52     | Miami       | 2              | Township       | 0009      | PERRY TOWNSHIP      | 1111 | FIRE                       | 24,000                | 13,754              | 64,268,799                            | 0.0214                        |
| 52     | Miami       | 2              | Township       | 0009      | PERRY TOWNSHIP      | 2120 | CEMETERY                   | 11,500                | -                   | 64,268,799                            | -                             |
| 52     | Miami       | 2              | Township       | 0010      | PERU TOWNSHIP       | 0061 | RAINY DAY                  | 20,000                | -                   | 307,630,790                           | -                             |
| 52     | Miami       | 2              | Township       | 0010      | PERU TOWNSHIP       | 0101 | GENERAL                    | 59,341                | 122,437             | 307,630,790                           | 0.0398                        |
| 52     | Miami       | 2              | Township       | 0010      | PERU TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE        | 139,948               | 59,988              | 307,630,790                           | 0.0195                        |
| 52     | Miami       | 2              | Township       | 0011      | PIPE CREEK TOWNSHIP | 0101 | GENERAL                    | 22,660                | 24,277              | 157,640,397                           | 0.0154                        |
| 52     | Miami       | 2              | Township       | 0011      | PIPE CREEK TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE        | 21,000                | 7,882               | 157,640,397                           | 0.0050                        |
| 52     | Miami       | 2              | Township       | 0011      | PIPE CREEK TOWNSHIP | 1111 | FIRE                       | 36,000                | 36,073              | 146,638,085                           | 0.0246                        |
| 52     | Miami       | 2              | Township       | 0012      | RICHLAND TOWNSHIP   | 0101 | GENERAL                    | 17,975                | 2,971               | 56,056,426                            | 0.0053                        |
| 52     | Miami       | 2              | Township       | 0012      | RICHLAND TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE        | 7,000                 | 2,971               | 56,056,426                            | 0.0053                        |
| 52     | Miami       | 2              | Township       | 0012      | RICHLAND TOWNSHIP   | 1111 | FIRE                       | 60,000                | 33,017              | 56,056,426                            | 0.0589                        |
| 52     | Miami       | 2              | Township       | 0012      | RICHLAND TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township) | 30,000                | 18,555              | 56,056,426                            | 0.0331                        |
| 52     | Miami       | 2              | Township       | 0013      | UNION TOWNSHIP      | 0061 | RAINY DAY                  | 1,125                 | -                   | 39,438,396                            | -                             |
| 52     | Miami       | 2              | Township       | 0013      | UNION TOWNSHIP      | 0101 | GENERAL                    | 11,775                | 8,637               | 39,438,396                            | 0.0219                        |
| 52     | Miami       | 2              | Township       | 0013      | UNION TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE        | 7,250                 | 2,879               | 39,438,396                            | 0.0073                        |
| 52     | Miami       | 2              | Township       | 0013      | UNION TOWNSHIP      | 1111 | FIRE                       | 18,256                | 18,181              | 39,438,396                            | 0.0461                        |
| 52     | Miami       | 2              | Township       | 0014      | WASHINGTON TOWNSHIP | 0101 | GENERAL                    | 32,980                | 17,956              | 110,841,492                           | 0.0162                        |
| 52     | Miami       | 2              | Township       | 0014      | WASHINGTON TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE        | 38,800                | 29,927              | 110,841,492                           | 0.0270                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                            | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--------------------------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 52     | Miami       | 2              | Township       | 0014      | WASHINGTON TOWNSHIP                  | 1111 | FIRE  | 38,000                | 36,214              | 84,217,447                            | 0.0430                        |
| 52     | Miami       | 2              | Township       | 0014      | WASHINGTON TOWNSHIP                  | 1190 | CUMULATIVE FIRE (Township)                        | 40,000                | 28,044              | 84,217,447                            | 0.0333                        |
| 52     | Miami       | 3              | City/Town      | 0310      | PERU CIVIL CITY                      | 0101 | GENERAL   | 6,217,834             | 3,436,224           | 239,574,991                           | 1.4343                        |
| 52     | Miami       | 3              | City/Town      | 0310      | PERU CIVIL CITY                      | 0180 | DEBT SERVICE                                      | 209,080               | 186,389             | 239,574,991                           | 0.0778                        |
| 52     | Miami       | 3              | City/Town      | 0310      | PERU CIVIL CITY                      | 0341 | FIRE PENSION                                      | 590,117               | -                   | 239,574,991                           | -                             |
| 52     | Miami       | 3              | City/Town      | 0310      | PERU CIVIL CITY                      | 0342 | POLICE PENSION                                    | 481,502               | -                   | 239,574,991                           | -                             |
| 52     | Miami       | 3              | City/Town      | 0310      | PERU CIVIL CITY                      | 0706 | LOCAL ROAD & STREET                               | 55,000                | -                   | 239,574,991                           | -                             |
| 52     | Miami       | 3              | City/Town      | 0310      | PERU CIVIL CITY                      | 0708 | MOTOR VEHICLE HIGHWAY                             | 1,130,324             | 336,842             | 239,574,991                           | 0.1406                        |
| 52     | Miami       | 3              | City/Town      | 0310      | PERU CIVIL CITY                      | 1303 | PARK  | 546,503               | 536,888             | 239,574,991                           | 0.2241                        |
| 52     | Miami       | 3              | City/Town      | 0310      | PERU CIVIL CITY                      | 2102 | AVIATION/AIRPORT                                  | 143,045               | 99,663              | 239,574,991                           | 0.0416                        |
| 52     | Miami       | 3              | City/Town      | 0310      | PERU CIVIL CITY                      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 39,000                | 119,787             | 239,574,991                           | 0.0500                        |
| 52     | Miami       | 3              | City/Town      | 0310      | PERU CIVIL CITY                      | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 2,537,906             | 3,555,469           | 334,254,835                           | 1.0637                        |
| 52     | Miami       | 3              | City/Town      | 0310      | PERU CIVIL CITY                      | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 120,000               | 96,265              | 334,254,835                           | 0.0288                        |
| 52     | Miami       | 3              | City/Town      | 0782      | AMBOY CIVIL TOWN                     | 0101 | GENERAL   | 86,764                | 51,631              | 6,995,128                             | 0.7381                        |
| 52     | Miami       | 3              | City/Town      | 0782      | AMBOY CIVIL TOWN                     | 0706 | LOCAL ROAD & STREET                               | 1,600                 | -                   | 6,995,128                             | -                             |
| 52     | Miami       | 3              | City/Town      | 0782      | AMBOY CIVIL TOWN                     | 0708 | MOTOR VEHICLE HIGHWAY                             | 10,000                | -                   | 6,995,128                             | -                             |
| 52     | Miami       | 3              | City/Town      | 0782      | AMBOY CIVIL TOWN                     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 915                   | -                   | 6,995,128                             | -                             |
| 52     | Miami       | 3              | City/Town      | 0783      | BUNKER HILL CIVIL TOWN               | 0061 | RAINY DAY   | 1,000                 | -                   | 11,002,312                            | -                             |
| 52     | Miami       | 3              | City/Town      | 0783      | BUNKER HILL CIVIL TOWN               | 0101 | GENERAL   | 513,107               | 252,943             | 11,002,312                            | 2.2990                        |
| 52     | Miami       | 3              | City/Town      | 0783      | BUNKER HILL CIVIL TOWN               | 0706 | LOCAL ROAD & STREET                               | 3,000                 | -                   | 11,002,312                            | -                             |
| 52     | Miami       | 3              | City/Town      | 0783      | BUNKER HILL CIVIL TOWN               | 0708 | MOTOR VEHICLE HIGHWAY                             | 46,500                | -                   | 11,002,312                            | -                             |
| 52     | Miami       | 3              | City/Town      | 0783      | BUNKER HILL CIVIL TOWN               | 1111 | FIRE  | 10,000                | 23,996              | 11,002,312                            | 0.2181                        |
| 52     | Miami       | 3              | City/Town      | 0783      | BUNKER HILL CIVIL TOWN               | 1303 | PARK  | 100                   | -                   | 11,002,312                            | -                             |
| 52     | Miami       | 3              | City/Town      | 0783      | BUNKER HILL CIVIL TOWN               | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 5,000                 | -                   | 11,002,312                            | -                             |
| 52     | Miami       | 3              | City/Town      | 0783      | BUNKER HILL CIVIL TOWN               | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 1,000                 | 5,501               | 11,002,312                            | 0.0500                        |
| 52     | Miami       | 3              | City/Town      | 0784      | CONVERSE CIVIL TOWN                  | 0061 | RAINY DAY   | 35,000                | -                   | 15,265,260                            | -                             |
| 52     | Miami       | 3              | City/Town      | 0784      | CONVERSE CIVIL TOWN                  | 0101 | GENERAL   | 479,968               | 230,704             | 15,265,260                            | 1.5113                        |
| 52     | Miami       | 3              | City/Town      | 0784      | CONVERSE CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET                               | 14,000                | -                   | 15,265,260                            | -                             |
| 52     | Miami       | 3              | City/Town      | 0784      | CONVERSE CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY                             | 182,300               | 68,159              | 15,265,260                            | 0.4465                        |
| 52     | Miami       | 3              | City/Town      | 0784      | CONVERSE CIVIL TOWN                  | 1303 | PARK  | 47,000                | 31,965              | 15,265,260                            | 0.2094                        |
| 52     | Miami       | 3              | City/Town      | 0784      | CONVERSE CIVIL TOWN                  | 2102 | AVIATION/AIRPORT                                  | 85,050                | -                   | 15,265,260                            | -                             |
| 52     | Miami       | 3              | City/Town      | 0784      | CONVERSE CIVIL TOWN                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 6,000                 | -                   | 15,265,260                            | -                             |
| 52     | Miami       | 3              | City/Town      | 0784      | CONVERSE CIVIL TOWN                  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 5,000                 | 7,633               | 15,265,260                            | 0.0500                        |
| 52     | Miami       | 3              | City/Town      | 0785      | DENVER CIVIL TOWN                    | 0061 | RAINY DAY   | 2,000                 | -                   | 6,818,251                             | -                             |
| 52     | Miami       | 3              | City/Town      | 0785      | DENVER CIVIL TOWN                    | 0101 | GENERAL   | 102,723               | 22,077              | 6,818,251                             | 0.3238                        |
| 52     | Miami       | 3              | City/Town      | 0785      | DENVER CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET                               | 3,500                 | -                   | 6,818,251                             | -                             |
| 52     | Miami       | 3              | City/Town      | 0785      | DENVER CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY                             | 21,002                | -                   | 6,818,251                             | -                             |
| 52     | Miami       | 3              | City/Town      | 0785      | DENVER CIVIL TOWN                    | 1191 | CUMULATIVE FIRE SPECIAL                           | 6,000                 | 2,209               | 6,818,251                             | 0.0324                        |
| 52     | Miami       | 3              | City/Town      | 0785      | DENVER CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 3,750                 | -                   | 6,818,251                             | -                             |
| 52     | Miami       | 3              | City/Town      | 0785      | DENVER CIVIL TOWN                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 7,318                 | 3,157               | 6,818,251                             | 0.0463                        |
| 52     | Miami       | 3              | City/Town      | 0786      | MACY CIVIL TOWN                      | 0061 | RAINY DAY   | 10,000                | -                   | 2,004,486                             | -                             |
| 52     | Miami       | 3              | City/Town      | 0786      | MACY CIVIL TOWN                      | 0101 | GENERAL   | 30,000                | 21,957              | 2,004,486                             | 1.0954                        |
| 52     | Miami       | 3              | City/Town      | 0786      | MACY CIVIL TOWN                      | 0706 | LOCAL ROAD & STREET                               | 5,000                 | -                   | 2,004,486                             | -                             |
| 52     | Miami       | 3              | City/Town      | 0786      | MACY CIVIL TOWN                      | 0708 | MOTOR VEHICLE HIGHWAY                             | -                     | -                   | 2,004,486                             | -                             |
| 52     | Miami       | 3              | City/Town      | 0786      | MACY CIVIL TOWN                      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | -                     | -                   | 2,004,486                             | -                             |
| 52     | Miami       | 4              | School         | 5615      | MACONAQUAH SCHOOL CORPORATION        | 0061 | RAINY DAY   | -                     | -                   | 478,333,686                           | -                             |
| 52     | Miami       | 4              | School         | 5615      | MACONAQUAH SCHOOL CORPORATION        | 0180 | DEBT SERVICE                                      | 1,344,001             | 2,095,102           | 478,333,686                           | 0.4380                        |
| 52     | Miami       | 4              | School         | 5615      | MACONAQUAH SCHOOL CORPORATION        | 3101 | EDUCATION   | 13,746,067            | -                   | 478,333,686                           | -                             |
| 52     | Miami       | 4              | School         | 5615      | MACONAQUAH SCHOOL CORPORATION        | 3300 | OPERATIONS  | 6,856,220             | 3,262,236           | 478,333,686                           | 0.6820                        |
| 52     | Miami       | 4              | School         | 5620      | NORTH MIAMI CONSOLIDATED SCHOOL CORP | 0061 | RAINY DAY   | 200,000               | -                   | 279,954,635                           | -                             |
| 52     | Miami       | 4              | School         | 5620      | NORTH MIAMI CONSOLIDATED SCHOOL CORP | 0180 | DEBT SERVICE                                      | 1,000,567             | 852,462             | 279,954,635                           | 0.3045                        |
| 52     | Miami       | 4              | School         | 5620      | NORTH MIAMI CONSOLIDATED SCHOOL CORP | 0186 | SCHOOL PENSION DEBT                               | 106,477               | 87,906              | 279,954,635                           | 0.0314                        |
| 52     | Miami       | 4              | School         | 5620      | NORTH MIAMI CONSOLIDATED SCHOOL CORP | 3101 | EDUCATION   | 5,240,000             | -                   | 279,954,635                           | -                             |
| 52     | Miami       | 4              | School         | 5620      | NORTH MIAMI CONSOLIDATED SCHOOL CORP | 3300 | OPERATIONS  | 2,787,918             | 1,719,201           | 279,954,635                           | 0.6141                        |
| 52     | Miami       | 4              | School         | 5625      | OAK HILL UNITED SCHOOL CORPORATION   | 0180 | DEBT SERVICE                                      | -                     | 544,291             | 69,063,738                            | 0.7881                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|--------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 52     | Miami       | 4              | School         | 5625      | OAK HILL UNITED SCHOOL CORPORATION       | 3101 | EDUCATION                      | -                     | -                   | 69,063,738                            | -                             |
| 52     | Miami       | 4              | School         | 5625      | OAK HILL UNITED SCHOOL CORPORATION       | 3300 | OPERATIONS                     | -                     | 491,319             | 69,063,738                            | 0.7114                        |
| 52     | Miami       | 4              | School         | 5635      | PERU COMMUNITY SCHOOL CORPORATION        | 0061 | RAINY DAY                      | 100,000               | -                   | 357,576,970                           | -                             |
| 52     | Miami       | 4              | School         | 5635      | PERU COMMUNITY SCHOOL CORPORATION        | 0180 | DEBT SERVICE                   | 2,868,955             | 2,304,941           | 357,576,970                           | 0.6446                        |
| 52     | Miami       | 4              | School         | 5635      | PERU COMMUNITY SCHOOL CORPORATION        | 3101 | EDUCATION                      | 14,391,541            | -                   | 357,576,970                           | -                             |
| 52     | Miami       | 4              | School         | 5635      | PERU COMMUNITY SCHOOL CORPORATION        | 3300 | OPERATIONS                     | 4,278,579             | 2,421,511           | 357,576,970                           | 0.6772                        |
| 52     | Miami       | 5              | Library        | 0152      | CONVERSE PUBLIC LIBRARY                  | 0101 | GENERAL                        | 163,750               | 108,568             | 69,063,738                            | 0.1572                        |
| 52     | Miami       | 5              | Library        | 0153      | PERU PUBLIC LIBRARY                      | 0101 | GENERAL                        | 518,544               | 522,034             | 239,574,991                           | 0.2179                        |
| 52     | Miami       | 6              | Special        | 1060      | MIAMI COUNTY SOLID WASTE MANAGEMENT DIST | 8210 | SPECIAL SOLID WASTE MANAGEMENT | 509,122               | -                   | 1,184,929,029                         | -                             |
| 53     | Monroe      | 1              | County         | 0000      | MONROE COUNTY                            | 0101 | GENERAL                        | 40,832,210            | 18,911,175          | 8,360,378,009                         | 0.2262                        |
| 53     | Monroe      | 1              | County         | 0000      | MONROE COUNTY                            | 0102 | ELECTION/REGISTRATION          | 1,358,516             | 752,434             | 8,360,378,009                         | 0.0090                        |
| 53     | Monroe      | 1              | County         | 0000      | MONROE COUNTY                            | 0124 | 2015 REASSESSMENT              | 832,577               | 902,921             | 8,360,378,009                         | 0.0108                        |
| 53     | Monroe      | 1              | County         | 0000      | MONROE COUNTY                            | 0180 | DEBT SERVICE                   | -                     | -                   | 8,360,378,009                         | -                             |
| 53     | Monroe      | 1              | County         | 0000      | MONROE COUNTY                            | 0183 | BOND #3                        | 3,119,838             | 2,909,412           | 8,360,378,009                         | 0.0348                        |
| 53     | Monroe      | 1              | County         | 0000      | MONROE COUNTY                            | 0702 | HIGHWAY                        | 6,135,275             | -                   | 8,360,378,009                         | -                             |
| 53     | Monroe      | 1              | County         | 0000      | MONROE COUNTY                            | 0706 | LOCAL ROAD & STREET            | 570,000               | -                   | 8,360,378,009                         | -                             |
| 53     | Monroe      | 1              | County         | 0000      | MONROE COUNTY                            | 0790 | CUMULATIVE BRIDGE              | 1,834,016             | 1,780,761           | 8,360,378,009                         | 0.0213                        |
| 53     | Monroe      | 1              | County         | 0000      | MONROE COUNTY                            | 0792 | COUNTY MAJOR BRIDGE            | 2,500,000             | 2,784,006           | 8,360,378,009                         | 0.0333                        |
| 53     | Monroe      | 1              | County         | 0000      | MONROE COUNTY                            | 0801 | HEALTH                         | 1,735,103             | 1,162,093           | 8,360,378,009                         | 0.0139                        |
| 53     | Monroe      | 1              | County         | 0000      | MONROE COUNTY                            | 2102 | AVIATION/AIRPORT               | 1,257,084             | 785,876             | 8,360,378,009                         | 0.0094                        |
| 53     | Monroe      | 1              | County         | 0000      | MONROE COUNTY                            | 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 3,919,852             | 2,750,564           | 8,360,378,009                         | 0.0329                        |
| 53     | Monroe      | 2              | Township       | 0001      | BEAN BLOSSOM TOWNSHIP                    | 0061 | RAINY DAY                      | 5,000                 | -                   | 141,728,296                           | -                             |
| 53     | Monroe      | 2              | Township       | 0001      | BEAN BLOSSOM TOWNSHIP                    | 0101 | GENERAL                        | 69,726                | 9,921               | 141,728,296                           | 0.0070                        |
| 53     | Monroe      | 2              | Township       | 0001      | BEAN BLOSSOM TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE            | 20,200                | 11,763              | 141,728,296                           | 0.0083                        |
| 53     | Monroe      | 2              | Township       | 0001      | BEAN BLOSSOM TOWNSHIP                    | 1111 | FIRE                           | 85,000                | 70,810              | 136,698,161                           | 0.0518                        |
| 53     | Monroe      | 2              | Township       | 0001      | BEAN BLOSSOM TOWNSHIP                    | 1190 | CUMULATIVE FIRE (Township)     | 100,000               | 38,412              | 136,698,161                           | 0.0281                        |
| 53     | Monroe      | 2              | Township       | 0001      | BEAN BLOSSOM TOWNSHIP                    | 1312 | RECREATION                     | 17,000                | 8,929               | 141,728,296                           | 0.0063                        |
| 53     | Monroe      | 2              | Township       | 0002      | BENTON TOWNSHIP                          | 0101 | GENERAL                        | 63,000                | 30,453              | 295,656,200                           | 0.0103                        |
| 53     | Monroe      | 2              | Township       | 0002      | BENTON TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE            | 20,000                | -                   | 295,656,200                           | -                             |
| 53     | Monroe      | 2              | Township       | 0002      | BENTON TOWNSHIP                          | 1312 | RECREATION                     | 5,000                 | 2,957               | 295,656,200                           | 0.0010                        |
| 53     | Monroe      | 2              | Township       | 0003      | BLOOMINGTON TOWNSHIP                     | 0061 | RAINY DAY                      | 75,000                | -                   | 1,776,401,534                         | -                             |
| 53     | Monroe      | 2              | Township       | 0003      | BLOOMINGTON TOWNSHIP                     | 0101 | GENERAL                        | 492,300               | 156,323             | 1,776,401,534                         | 0.0088                        |
| 53     | Monroe      | 2              | Township       | 0003      | BLOOMINGTON TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE            | 593,300               | 293,106             | 1,776,401,534                         | 0.0165                        |
| 53     | Monroe      | 2              | Township       | 0004      | CLEAR CREEK TOWNSHIP                     | 0061 | RAINY DAY                      | 100,000               | -                   | 400,081,508                           | -                             |
| 53     | Monroe      | 2              | Township       | 0004      | CLEAR CREEK TOWNSHIP                     | 0101 | GENERAL                        | 239,660               | 104,821             | 400,081,508                           | 0.0262                        |
| 53     | Monroe      | 2              | Township       | 0004      | CLEAR CREEK TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE            | 98,000                | 49,610              | 400,081,508                           | 0.0124                        |
| 53     | Monroe      | 2              | Township       | 0004      | CLEAR CREEK TOWNSHIP                     | 1312 | RECREATION                     | 80,000                | 79,616              | 400,081,508                           | 0.0199                        |
| 53     | Monroe      | 2              | Township       | 0005      | INDIAN CREEK TOWNSHIP                    | 0061 | RAINY DAY                      | 50,000                | -                   | 99,738,537                            | -                             |
| 53     | Monroe      | 2              | Township       | 0005      | INDIAN CREEK TOWNSHIP                    | 0101 | GENERAL                        | 35,515                | 11,370              | 99,738,537                            | 0.0114                        |
| 53     | Monroe      | 2              | Township       | 0005      | INDIAN CREEK TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE            | 28,275                | 5,984               | 99,738,537                            | 0.0060                        |
| 53     | Monroe      | 2              | Township       | 0005      | INDIAN CREEK TOWNSHIP                    | 1312 | RECREATION                     | 20,000                | 9,974               | 99,738,537                            | 0.0100                        |
| 53     | Monroe      | 2              | Township       | 0006      | PERRY TOWNSHIP                           | 0061 | RAINY DAY                      | 75,000                | -                   | 3,573,034,870                         | -                             |
| 53     | Monroe      | 2              | Township       | 0006      | PERRY TOWNSHIP                           | 0101 | GENERAL                        | 567,631               | 114,337             | 3,573,034,870                         | 0.0032                        |
| 53     | Monroe      | 2              | Township       | 0006      | PERRY TOWNSHIP                           | 0180 | DEBT SERVICE                   | 35,368                | 28,584              | 3,573,034,870                         | 0.0008                        |
| 53     | Monroe      | 2              | Township       | 0006      | PERRY TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE            | -                     | 596,697             | 3,573,034,870                         | 0.0167                        |
| 53     | Monroe      | 2              | Township       | 0007      | POLK TOWNSHIP                            | 0061 | RAINY DAY                      | 1,000                 | -                   | 21,599,133                            | -                             |
| 53     | Monroe      | 2              | Township       | 0007      | POLK TOWNSHIP                            | 0101 | GENERAL                        | 55,800                | 19,245              | 21,599,133                            | 0.0891                        |
| 53     | Monroe      | 2              | Township       | 0007      | POLK TOWNSHIP                            | 0840 | TOWNSHIP ASSISTANCE            | 21,000                | 2,981               | 21,599,133                            | 0.0138                        |
| 53     | Monroe      | 2              | Township       | 0007      | POLK TOWNSHIP                            | 1111 | FIRE                           | 60,000                | 36,697              | 21,599,133                            | 0.1699                        |
| 53     | Monroe      | 2              | Township       | 0008      | RICHLAND TOWNSHIP                        | 0061 | RAINY DAY                      | 50,000                | -                   | 930,836,339                           | -                             |
| 53     | Monroe      | 2              | Township       | 0008      | RICHLAND TOWNSHIP                        | 0101 | GENERAL                        | 333,466               | 129,386             | 930,836,339                           | 0.0139                        |
| 53     | Monroe      | 2              | Township       | 0008      | RICHLAND TOWNSHIP                        | 0180 | DEBT SERVICE                   | 76,175                | 72,605              | 930,836,339                           | 0.0078                        |
| 53     | Monroe      | 2              | Township       | 0008      | RICHLAND TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE            | 273,894               | 48,403              | 930,836,339                           | 0.0052                        |
| 53     | Monroe      | 2              | Township       | 0008      | RICHLAND TOWNSHIP                        | 1111 | FIRE                           | 660,102               | 662,831             | 568,953,999                           | 0.1165                        |
| 53     | Monroe      | 2              | Township       | 0008      | RICHLAND TOWNSHIP                        | 1190 | CUMULATIVE FIRE (Township)     | 230,988               | 179,789             | 568,953,999                           | 0.0316                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                              | Fund | Fund Name                                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 53     | Monroe      | 2              | Township       | 0008      | RICHLAND TOWNSHIP                      | 1312 | RECREATION                                     | 9,360                 | 9,308               | 930,836,339                           | 0.0010                        |
| 53     | Monroe      | 2              | Township       | 0009      | SALT CREEK TOWNSHIP                    | 0061 | RAINY DAY                                      | 20,000                | -                   | 157,560,980                           | -                             |
| 53     | Monroe      | 2              | Township       | 0009      | SALT CREEK TOWNSHIP                    | 0101 | GENERAL  | 50,570                | 4,884               | 157,560,980                           | 0.0031                        |
| 53     | Monroe      | 2              | Township       | 0009      | SALT CREEK TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE                            | 35,000                | 14,968              | 157,560,980                           | 0.0095                        |
| 53     | Monroe      | 2              | Township       | 0009      | SALT CREEK TOWNSHIP                    | 1111 | FIRE   | 188,865               | 207,823             | 157,560,980                           | 0.1319                        |
| 53     | Monroe      | 2              | Township       | 0010      | VAN BUREN TOWNSHIP                     | 0061 | RAINY DAY                                      | 2,211,860             | -                   | 818,924,553                           | -                             |
| 53     | Monroe      | 2              | Township       | 0010      | VAN BUREN TOWNSHIP                     | 0101 | GENERAL  | 345,318               | 274,340             | 818,924,553                           | 0.0335                        |
| 53     | Monroe      | 2              | Township       | 0010      | VAN BUREN TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE                            | 220,000               | 183,439             | 818,924,553                           | 0.0224                        |
| 53     | Monroe      | 2              | Township       | 0010      | VAN BUREN TOWNSHIP                     | 1312 | RECREATION                                     | 15,000                | -                   | 818,924,553                           | -                             |
| 53     | Monroe      | 2              | Township       | 0011      | WASHINGTON TOWNSHIP                    | 0101 | GENERAL  | 25,750                | 37,942              | 144,816,059                           | 0.0262                        |
| 53     | Monroe      | 2              | Township       | 0011      | WASHINGTON TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE                            | 8,900                 | -                   | 144,816,059                           | -                             |
| 53     | Monroe      | 3              | City/Town      | 0113      | BLOOMINGTON CIVIL CITY                 | 0101 | GENERAL  | 49,381,219            | 25,479,592          | 4,199,702,068                         | 0.6067                        |
| 53     | Monroe      | 3              | City/Town      | 0113      | BLOOMINGTON CIVIL CITY                 | 0182 | BOND #2  | 793,000               | 739,148             | 4,199,702,068                         | 0.0176                        |
| 53     | Monroe      | 3              | City/Town      | 0113      | BLOOMINGTON CIVIL CITY                 | 0183 | BOND #3  | 505,568               | 470,367             | 4,199,702,068                         | 0.0112                        |
| 53     | Monroe      | 3              | City/Town      | 0113      | BLOOMINGTON CIVIL CITY                 | 0341 | FIRE PENSION                                   | 2,150,738             | -                   | 4,199,702,068                         | -                             |
| 53     | Monroe      | 3              | City/Town      | 0113      | BLOOMINGTON CIVIL CITY                 | 0342 | POLICE PENSION                                 | 1,452,526             | -                   | 4,199,702,068                         | -                             |
| 53     | Monroe      | 3              | City/Town      | 0113      | BLOOMINGTON CIVIL CITY                 | 0706 | LOCAL ROAD & STREET                            | 1,079,200             | -                   | 4,199,702,068                         | -                             |
| 53     | Monroe      | 3              | City/Town      | 0113      | BLOOMINGTON CIVIL CITY                 | 0708 | MOTOR VEHICLE HIGHWAY                          | 4,988,167             | -                   | 4,199,702,068                         | -                             |
| 53     | Monroe      | 3              | City/Town      | 0113      | BLOOMINGTON CIVIL CITY                 | 1301 | PARK & RECREATION                              | 9,723,349             | 7,273,884           | 4,199,702,068                         | 0.1732                        |
| 53     | Monroe      | 3              | City/Town      | 0113      | BLOOMINGTON CIVIL CITY                 | 1380 | PARK BOND                                      | 733,230               | 680,352             | 4,199,702,068                         | 0.0162                        |
| 53     | Monroe      | 3              | City/Town      | 0113      | BLOOMINGTON CIVIL CITY                 | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 163,626               | -                   | 4,199,702,068                         | -                             |
| 53     | Monroe      | 3              | City/Town      | 0113      | BLOOMINGTON CIVIL CITY                 | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 2,056,764             | 2,003,258           | 4,199,702,068                         | 0.0477                        |
| 53     | Monroe      | 3              | City/Town      | 0788      | ELLETTSVILLE CIVIL TOWN                | 0101 | GENERAL  | 3,444,670             | 1,238,636           | 324,590,229                           | 0.3816                        |
| 53     | Monroe      | 3              | City/Town      | 0788      | ELLETTSVILLE CIVIL TOWN                | 0283 | LEASE RENTAL PAYMENT                           | 295,000               | 270,059             | 324,590,229                           | 0.0832                        |
| 53     | Monroe      | 3              | City/Town      | 0788      | ELLETTSVILLE CIVIL TOWN                | 0706 | LOCAL ROAD & STREET                            | 132,000               | -                   | 324,590,229                           | -                             |
| 53     | Monroe      | 3              | City/Town      | 0788      | ELLETTSVILLE CIVIL TOWN                | 0708 | MOTOR VEHICLE HIGHWAY                          | 624,191               | 231,108             | 324,590,229                           | 0.0712                        |
| 53     | Monroe      | 3              | City/Town      | 0788      | ELLETTSVILLE CIVIL TOWN                | 1191 | CUMULATIVE FIRE SPECIAL                        | 65,000                | 108,089             | 324,590,229                           | 0.0333                        |
| 53     | Monroe      | 3              | City/Town      | 0788      | ELLETTSVILLE CIVIL TOWN                | 1301 | PARK & RECREATION                              | 41,157                | 37,328              | 324,590,229                           | 0.0115                        |
| 53     | Monroe      | 3              | City/Town      | 0788      | ELLETTSVILLE CIVIL TOWN                | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 25,300                | -                   | 324,590,229                           | -                             |
| 53     | Monroe      | 3              | City/Town      | 0788      | ELLETTSVILLE CIVIL TOWN                | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 158,600               | 142,495             | 324,590,229                           | 0.0439                        |
| 53     | Monroe      | 3              | City/Town      | 0789      | STINESVILLE CIVIL TOWN                 | 0101 | GENERAL  | 19,402                | 10,370              | 4,317,042                             | 0.2402                        |
| 53     | Monroe      | 3              | City/Town      | 0789      | STINESVILLE CIVIL TOWN                 | 0706 | LOCAL ROAD & STREET                            | 14,732                | -                   | 4,317,042                             | -                             |
| 53     | Monroe      | 3              | City/Town      | 0789      | STINESVILLE CIVIL TOWN                 | 0708 | MOTOR VEHICLE HIGHWAY                          | 21,970                | -                   | 4,317,042                             | -                             |
| 53     | Monroe      | 3              | City/Town      | 0789      | STINESVILLE CIVIL TOWN                 | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | -                     | -                   | 4,317,042                             | -                             |
| 53     | Monroe      | 3              | City/Town      | 0789      | STINESVILLE CIVIL TOWN                 | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 2,298                 | 1,904               | 4,317,042                             | 0.0441                        |
| 53     | Monroe      | 4              | School         | 5705      | RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP | 0180 | DEBT SERVICE                                   | 6,666,785             | 6,656,336           | 1,072,564,635                         | 0.6206                        |
| 53     | Monroe      | 4              | School         | 5705      | RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP | 3101 | EDUCATION                                      | 16,888,710            | -                   | 1,072,564,635                         | -                             |
| 53     | Monroe      | 4              | School         | 5705      | RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP | 3300 | OPERATIONS                                     | 7,678,671             | 4,908,056           | 1,072,564,635                         | 0.4576                        |
| 53     | Monroe      | 4              | School         | 5740      | MONROE COUNTY COMMUNITY SCHOOL CORP    | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 11,740,110            | 7,293,055           | 8,058,624,096                         | 0.0905                        |
| 53     | Monroe      | 4              | School         | 5740      | MONROE COUNTY COMMUNITY SCHOOL CORP    | 0180 | DEBT SERVICE                                   | 16,470,144            | 15,326,272          | 7,287,813,374                         | 0.2103                        |
| 53     | Monroe      | 4              | School         | 5740      | MONROE COUNTY COMMUNITY SCHOOL CORP    | 0186 | SCHOOL PENSION DEBT                            | 1,010,143             | 918,264             | 7,287,813,374                         | 0.0126                        |
| 53     | Monroe      | 4              | School         | 5740      | MONROE COUNTY COMMUNITY SCHOOL CORP    | 3101 | EDUCATION                                      | 73,627,614            | -                   | 7,287,813,374                         | -                             |
| 53     | Monroe      | 4              | School         | 5740      | MONROE COUNTY COMMUNITY SCHOOL CORP    | 3300 | OPERATIONS                                     | 40,134,386            | 23,306,427          | 7,287,813,374                         | 0.3198                        |
| 53     | Monroe      | 5              | Library        | 0154      | MONROE COUNTY PUBLIC LIBRARY           | 0061 | RAINY DAY                                      | 332,000               | -                   | 8,360,378,009                         | -                             |
| 53     | Monroe      | 5              | Library        | 0154      | MONROE COUNTY PUBLIC LIBRARY           | 0101 | GENERAL  | 10,583,278            | 7,014,357           | 8,360,378,009                         | 0.0839                        |
| 53     | Monroe      | 5              | Library        | 0154      | MONROE COUNTY PUBLIC LIBRARY           | 0180 | DEBT SERVICE                                   | 716,573               | 710,632             | 8,360,378,009                         | 0.0085                        |
| 53     | Monroe      | 5              | Library        | 0154      | MONROE COUNTY PUBLIC LIBRARY           | 2011 | LIBRARY IMPROVEMENT RESERVE                    | 639,000               | -                   | 8,360,378,009                         | -                             |
| 53     | Monroe      | 6              | Special        | 0951      | BLOOMINGTON TRANSPORTATION             | 8001 | SPECL TRANSPORTATION GEN                       | 15,114,394            | 1,474,095           | 4,199,702,068                         | 0.0351                        |
| 53     | Monroe      | 6              | Special        | 0972      | MONROE FIRE PROTECTION DISTRICT        | 8603 | SPECL FIRE GENERAL                             | 12,442,748            | 7,927,023           | 2,970,035,021                         | 0.2669                        |
| 53     | Monroe      | 6              | Special        | 0972      | MONROE FIRE PROTECTION DISTRICT        | 8691 | SPECL CUM FIRE                                 | 913,758               | 989,022             | 2,970,035,021                         | 0.0333                        |
| 53     | Monroe      | 6              | Special        | 0990      | MONROE COUNTY SOLID WASTE MGMT DIST    | 8210 | SPECIAL SOLID WASTE MANAGEMENT                 | 2,826,560             | 1,989,770           | 8,360,378,009                         | 0.0238                        |
| 53     | Monroe      | 6              | Special        | 0990      | MONROE COUNTY SOLID WASTE MGMT DIST    | 8283 | SOLID WASTE DISTRICT DEBT SERVICE              | 305,520               | 284,253             | 8,360,378,009                         | 0.0034                        |
| 53     | Monroe      | 7              | Conservancy    | 0055      | LAKE LEMON CONSERVANCY DISTRICT        | 0101 | GENERAL  | 1,422,946             | 269,937             | -                                     | 0.2401                        |
| 53     | Monroe      | 7              | Conservancy    | 0055      | LAKE LEMON CONSERVANCY DISTRICT        | 2393 | CUMULATIVE CONSERVANCY IMPROVEMENT             | 49,000                | 37,101              | -                                     | 0.0330                        |
| 54     | Montgomery  | 1              | County         | 0000      | MONTGOMERY COUNTY                      | 0061 | RAINY DAY                                      | 330,000               | -                   | 2,193,369,152                         | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name            | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|----------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 54     | Montgomery  | 1              | County         | 0000      | MONTGOMERY COUNTY    | 0101 | GENERAL   | 13,105,948            | 7,137,223           | 2,193,369,152                         | 0.3254                        |
| 54     | Montgomery  | 1              | County         | 0000      | MONTGOMERY COUNTY    | 0124 | 2015 REASSESSMENT                                 | 376,152               | 333,392             | 2,193,369,152                         | 0.0152                        |
| 54     | Montgomery  | 1              | County         | 0000      | MONTGOMERY COUNTY    | 0283 | LEASE RENTAL PAYMENT                              | 371,000               | -                   | 2,193,369,152                         | -                             |
| 54     | Montgomery  | 1              | County         | 0000      | MONTGOMERY COUNTY    | 0702 | HIGHWAY   | 4,537,646             | -                   | 2,193,369,152                         | -                             |
| 54     | Montgomery  | 1              | County         | 0000      | MONTGOMERY COUNTY    | 0706 | LOCAL ROAD & STREET                               | 900,000               | -                   | 2,193,369,152                         | -                             |
| 54     | Montgomery  | 1              | County         | 0000      | MONTGOMERY COUNTY    | 0790 | CUMULATIVE BRIDGE                                 | 2,970,297             | 877,348             | 2,193,369,152                         | 0.0400                        |
| 54     | Montgomery  | 1              | County         | 0000      | MONTGOMERY COUNTY    | 0801 | HEALTH  | 379,460               | 315,845             | 2,193,369,152                         | 0.0144                        |
| 54     | Montgomery  | 1              | County         | 0000      | MONTGOMERY COUNTY    | 1185 | JAIL LEASE RENTAL                                 | 1,269,400             | 1,162,486           | 2,193,369,152                         | 0.0530                        |
| 54     | Montgomery  | 1              | County         | 0000      | MONTGOMERY COUNTY    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 953,188               | 730,392             | 2,193,369,152                         | 0.0333                        |
| 54     | Montgomery  | 2              | Township       | 0001      | BROWN TOWNSHIP       | 0061 | RAINY DAY   | 5,050                 | -                   | 92,285,271                            | -                             |
| 54     | Montgomery  | 2              | Township       | 0001      | BROWN TOWNSHIP       | 0101 | GENERAL   | 29,511                | 11,905              | 92,285,271                            | 0.0129                        |
| 54     | Montgomery  | 2              | Township       | 0001      | BROWN TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE                               | 27,150                | 6,368               | 92,285,271                            | 0.0069                        |
| 54     | Montgomery  | 2              | Township       | 0001      | BROWN TOWNSHIP       | 1111 | FIRE  | 61,446                | 63,607              | 82,392,624                            | 0.0772                        |
| 54     | Montgomery  | 2              | Township       | 0001      | BROWN TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)                        | 65,208                | 24,635              | 82,392,624                            | 0.0299                        |
| 54     | Montgomery  | 2              | Township       | 0002      | CLARK TOWNSHIP       | 0061 | RAINY DAY   | 2,000                 | -                   | 91,355,740                            | -                             |
| 54     | Montgomery  | 2              | Township       | 0002      | CLARK TOWNSHIP       | 0101 | GENERAL   | 38,600                | 29,417              | 91,355,740                            | 0.0322                        |
| 54     | Montgomery  | 2              | Township       | 0002      | CLARK TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE                               | 8,500                 | 2,923               | 91,355,740                            | 0.0032                        |
| 54     | Montgomery  | 2              | Township       | 0002      | CLARK TOWNSHIP       | 1101 | EMERG AMBUL/MED SERVICES - FIRE                   | 12,500                | -                   | 91,355,740                            | -                             |
| 54     | Montgomery  | 2              | Township       | 0002      | CLARK TOWNSHIP       | 1111 | FIRE  | 28,500                | 6,613               | 68,880,619                            | 0.0096                        |
| 54     | Montgomery  | 2              | Township       | 0002      | CLARK TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)                        | 10,000                | 22,937              | 68,880,619                            | 0.0333                        |
| 54     | Montgomery  | 2              | Township       | 0002      | CLARK TOWNSHIP       | 1312 | RECREATION  | 13,750                | -                   | 91,355,740                            | -                             |
| 54     | Montgomery  | 2              | Township       | 0003      | COAL CREEK TOWNSHIP  | 0061 | RAINY DAY   | -                     | -                   | 102,727,386                           | -                             |
| 54     | Montgomery  | 2              | Township       | 0003      | COAL CREEK TOWNSHIP  | 0101 | GENERAL   | 72,200                | 19,313              | 102,727,386                           | 0.0188                        |
| 54     | Montgomery  | 2              | Township       | 0003      | COAL CREEK TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE                               | 46,000                | 19,313              | 102,727,386                           | 0.0188                        |
| 54     | Montgomery  | 2              | Township       | 0003      | COAL CREEK TOWNSHIP  | 1111 | FIRE  | 60,000                | 19,759              | 90,225,889                            | 0.0219                        |
| 54     | Montgomery  | 2              | Township       | 0003      | COAL CREEK TOWNSHIP  | 1190 | CUMULATIVE FIRE (Township)                        | 100,000               | 30,045              | 90,225,889                            | 0.0333                        |
| 54     | Montgomery  | 2              | Township       | 0004      | FRANKLIN TOWNSHIP    | 0101 | GENERAL   | 13,625                | 10,854              | 104,370,123                           | 0.0104                        |
| 54     | Montgomery  | 2              | Township       | 0004      | FRANKLIN TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE                               | 12,000                | 939                 | 104,370,123                           | 0.0009                        |
| 54     | Montgomery  | 2              | Township       | 0004      | FRANKLIN TOWNSHIP    | 1301 | PARK & RECREATION                                 | 3,300                 | -                   | 104,370,123                           | -                             |
| 54     | Montgomery  | 2              | Township       | 0004      | FRANKLIN TOWNSHIP    | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 98,325                | 95,864              | 155,119,780                           | 0.0618                        |
| 54     | Montgomery  | 2              | Township       | 0004      | FRANKLIN TOWNSHIP    | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 55,200                | 48,863              | 155,119,780                           | 0.0315                        |
| 54     | Montgomery  | 2              | Township       | 0005      | MADISON TOWNSHIP     | 0101 | GENERAL   | 32,730                | 43,747              | 111,598,602                           | 0.0392                        |
| 54     | Montgomery  | 2              | Township       | 0005      | MADISON TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE                               | 30,000                | -                   | 111,598,602                           | -                             |
| 54     | Montgomery  | 2              | Township       | 0005      | MADISON TOWNSHIP     | 1111 | FIRE  | 325,000               | 110,929             | 111,598,602                           | 0.0994                        |
| 54     | Montgomery  | 2              | Township       | 0005      | MADISON TOWNSHIP     | 1312 | RECREATION  | 6,000                 | 7,477               | 111,598,602                           | 0.0067                        |
| 54     | Montgomery  | 2              | Township       | 0006      | RIPLEY TOWNSHIP      | 0061 | RAINY DAY   | 10,123                | -                   | 55,991,755                            | -                             |
| 54     | Montgomery  | 2              | Township       | 0006      | RIPLEY TOWNSHIP      | 0101 | GENERAL   | 52,590                | 45,521              | 55,991,755                            | 0.0813                        |
| 54     | Montgomery  | 2              | Township       | 0006      | RIPLEY TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 22,240                | 5,151               | 55,991,755                            | 0.0092                        |
| 54     | Montgomery  | 2              | Township       | 0006      | RIPLEY TOWNSHIP      | 1111 | FIRE  | 42,680                | 32,419              | 55,991,755                            | 0.0579                        |
| 54     | Montgomery  | 2              | Township       | 0006      | RIPLEY TOWNSHIP      | 1182 | FIRE EQUIPMENT DEBT                               | 57,112                | 60,975              | 55,991,755                            | 0.1089                        |
| 54     | Montgomery  | 2              | Township       | 0006      | RIPLEY TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)                        | 10,855                | 18,645              | 55,991,755                            | 0.0333                        |
| 54     | Montgomery  | 2              | Township       | 0007      | SCOTT TOWNSHIP       | 0061 | RAINY DAY   | -                     | -                   | 69,899,870                            | -                             |
| 54     | Montgomery  | 2              | Township       | 0007      | SCOTT TOWNSHIP       | 0101 | GENERAL   | 13,830                | 6,640               | 69,899,870                            | 0.0095                        |
| 54     | Montgomery  | 2              | Township       | 0007      | SCOTT TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE                               | 8,500                 | -                   | 69,899,870                            | -                             |
| 54     | Montgomery  | 2              | Township       | 0007      | SCOTT TOWNSHIP       | 1111 | FIRE  | 37,500                | 31,307              | 66,610,971                            | 0.0470                        |
| 54     | Montgomery  | 2              | Township       | 0007      | SCOTT TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)                        | 40,000                | 9,126               | 66,610,971                            | 0.0137                        |
| 54     | Montgomery  | 2              | Township       | 0008      | SUGAR CREEK TOWNSHIP | 0061 | RAINY DAY   | 1,500                 | -                   | 50,749,657                            | -                             |
| 54     | Montgomery  | 2              | Township       | 0008      | SUGAR CREEK TOWNSHIP | 0101 | GENERAL   | 18,150                | 5,988               | 50,749,657                            | 0.0118                        |
| 54     | Montgomery  | 2              | Township       | 0008      | SUGAR CREEK TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE                               | 2,100                 | -                   | 50,749,657                            | -                             |
| 54     | Montgomery  | 2              | Township       | 0009      | UNION TOWNSHIP       | 0101 | GENERAL   | 125,500               | 251,296             | 1,343,829,672                         | 0.0187                        |
| 54     | Montgomery  | 2              | Township       | 0009      | UNION TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE                               | 320,300               | 34,940              | 1,343,829,672                         | 0.0026                        |
| 54     | Montgomery  | 2              | Township       | 0009      | UNION TOWNSHIP       | 1111 | FIRE  | 400,000               | 176,984             | 699,543,292                           | 0.0253                        |
| 54     | Montgomery  | 2              | Township       | 0009      | UNION TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)                        | 100,000               | 151,801             | 699,543,292                           | 0.0217                        |
| 54     | Montgomery  | 2              | Township       | 0009      | UNION TOWNSHIP       | 1312 | RECREATION  | 7,000                 | 34,940              | 1,343,829,672                         | 0.0026                        |
| 54     | Montgomery  | 2              | Township       | 0009      | UNION TOWNSHIP       | 2120 | CEMETERY  | 60,000                | 34,940              | 1,343,829,672                         | 0.0026                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                 | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 54     | Montgomery  | 2              | Township       | 0010      | WALNUT TOWNSHIP           | 0101 | GENERAL                          | 19,500                | 6,458               | 83,870,505                            | 0.0077                        |
| 54     | Montgomery  | 2              | Township       | 0010      | WALNUT TOWNSHIP           | 0840 | TOWNSHIP ASSISTANCE              | 14,000                | 12,916              | 83,870,505                            | 0.0154                        |
| 54     | Montgomery  | 2              | Township       | 0010      | WALNUT TOWNSHIP           | 1111 | FIRE                             | 15,500                | 20,714              | 77,579,264                            | 0.0267                        |
| 54     | Montgomery  | 2              | Township       | 0010      | WALNUT TOWNSHIP           | 1190 | CUMULATIVE FIRE (Township)       | 18,300                | 10,085              | 77,579,264                            | 0.0130                        |
| 54     | Montgomery  | 2              | Township       | 0011      | WAYNE TOWNSHIP            | 0101 | GENERAL                          | 23,550                | 18,985              | 86,690,571                            | 0.0219                        |
| 54     | Montgomery  | 2              | Township       | 0011      | WAYNE TOWNSHIP            | 0840 | TOWNSHIP ASSISTANCE              | 5,000                 | -                   | 86,690,571                            | -                             |
| 54     | Montgomery  | 2              | Township       | 0011      | WAYNE TOWNSHIP            | 1111 | FIRE                             | 81,140                | 51,581              | 86,690,571                            | 0.0595                        |
| 54     | Montgomery  | 2              | Township       | 0011      | WAYNE TOWNSHIP            | 1190 | CUMULATIVE FIRE (Township)       | 171,428               | 8,149               | 86,690,571                            | 0.0094                        |
| 54     | Montgomery  | 3              | City/Town      | 0311      | CRAWFORDSVILLE CIVIL CITY | 0101 | GENERAL                          | 12,795,846            | 7,560,514           | 638,287,341                           | 1.1845                        |
| 54     | Montgomery  | 3              | City/Town      | 0311      | CRAWFORDSVILLE CIVIL CITY | 0182 | BOND #2                          | 314,000               | 280,208             | 638,287,341                           | 0.0439                        |
| 54     | Montgomery  | 3              | City/Town      | 0311      | CRAWFORDSVILLE CIVIL CITY | 0341 | FIRE PENSION                     | 529,103               | -                   | 638,287,341                           | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0311      | CRAWFORDSVILLE CIVIL CITY | 0342 | POLICE PENSION                   | 557,386               | -                   | 638,287,341                           | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0311      | CRAWFORDSVILLE CIVIL CITY | 0706 | LOCAL ROAD & STREET              | 75,000                | -                   | 638,287,341                           | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0311      | CRAWFORDSVILLE CIVIL CITY | 0708 | MOTOR VEHICLE HIGHWAY            | 2,383,906             | 1,266,362           | 638,287,341                           | 0.1984                        |
| 54     | Montgomery  | 3              | City/Town      | 0311      | CRAWFORDSVILLE CIVIL CITY | 1191 | CUMULATIVE FIRE SPECIAL          | 224,151               | 212,550             | 638,287,341                           | 0.0333                        |
| 54     | Montgomery  | 3              | City/Town      | 0311      | CRAWFORDSVILLE CIVIL CITY | 1301 | PARK & RECREATION                | 1,276,044             | 1,152,109           | 638,287,341                           | 0.1805                        |
| 54     | Montgomery  | 3              | City/Town      | 0311      | CRAWFORDSVILLE CIVIL CITY | 2102 | AVIATION/AIRPORT                 | 269,871               | 232,337             | 638,287,341                           | 0.0364                        |
| 54     | Montgomery  | 3              | City/Town      | 0311      | CRAWFORDSVILLE CIVIL CITY | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 46,000                | -                   | 638,287,341                           | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0311      | CRAWFORDSVILLE CIVIL CITY | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 400,000               | 299,995             | 638,287,341                           | 0.0470                        |
| 54     | Montgomery  | 3              | City/Town      | 0790      | ALAMO CIVIL TOWN          | 0101 | GENERAL                          | 21,300                | 7,238               | 846,573                               | 0.8550                        |
| 54     | Montgomery  | 3              | City/Town      | 0790      | ALAMO CIVIL TOWN          | 0706 | LOCAL ROAD & STREET              | 2,000                 | -                   | 846,573                               | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0790      | ALAMO CIVIL TOWN          | 0708 | MOTOR VEHICLE HIGHWAY            | 8,000                 | -                   | 846,573                               | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0790      | ALAMO CIVIL TOWN          | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | -                     | 340                 | 846,573                               | 0.0402                        |
| 54     | Montgomery  | 3              | City/Town      | 0791      | DARLINGTON CIVIL TOWN     | 0061 | RAINY DAY                        | 5,000                 | -                   | 17,120,545                            | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0791      | DARLINGTON CIVIL TOWN     | 0101 | GENERAL                          | 117,753               | 76,084              | 17,120,545                            | 0.4444                        |
| 54     | Montgomery  | 3              | City/Town      | 0791      | DARLINGTON CIVIL TOWN     | 0706 | LOCAL ROAD & STREET              | 30,000                | -                   | 17,120,545                            | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0791      | DARLINGTON CIVIL TOWN     | 0708 | MOTOR VEHICLE HIGHWAY            | 72,700                | -                   | 17,120,545                            | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0791      | DARLINGTON CIVIL TOWN     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 8,000                 | -                   | 17,120,545                            | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0791      | DARLINGTON CIVIL TOWN     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 15,000                | 6,660               | 17,120,545                            | 0.0389                        |
| 54     | Montgomery  | 3              | City/Town      | 0792      | LADOGA CIVIL TOWN         | 0061 | RAINY DAY                        | 8,000                 | -                   | 22,475,121                            | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0792      | LADOGA CIVIL TOWN         | 0101 | GENERAL                          | 394,990               | 216,166             | 22,475,121                            | 0.9618                        |
| 54     | Montgomery  | 3              | City/Town      | 0792      | LADOGA CIVIL TOWN         | 0706 | LOCAL ROAD & STREET              | 35,883                | -                   | 22,475,121                            | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0792      | LADOGA CIVIL TOWN         | 0708 | MOTOR VEHICLE HIGHWAY            | 105,500               | -                   | 22,475,121                            | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0792      | LADOGA CIVIL TOWN         | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 10,000                | -                   | 22,475,121                            | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0792      | LADOGA CIVIL TOWN         | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 15,000                | 10,968              | 22,475,121                            | 0.0488                        |
| 54     | Montgomery  | 3              | City/Town      | 0793      | LINDEN CIVIL TOWN         | 0061 | RAINY DAY                        | 3,000                 | -                   | 14,922,933                            | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0793      | LINDEN CIVIL TOWN         | 0101 | GENERAL                          | 180,200               | 71,555              | 14,922,933                            | 0.4795                        |
| 54     | Montgomery  | 3              | City/Town      | 0793      | LINDEN CIVIL TOWN         | 0706 | LOCAL ROAD & STREET              | 5,000                 | -                   | 14,922,933                            | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0793      | LINDEN CIVIL TOWN         | 0708 | MOTOR VEHICLE HIGHWAY            | 120,200               | 21,787              | 14,922,933                            | 0.1460                        |
| 54     | Montgomery  | 3              | City/Town      | 0793      | LINDEN CIVIL TOWN         | 1303 | PARK                             | 10,800                | 6,193               | 14,922,933                            | 0.0415                        |
| 54     | Montgomery  | 3              | City/Town      | 0793      | LINDEN CIVIL TOWN         | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 2,500                 | -                   | 14,922,933                            | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0793      | LINDEN CIVIL TOWN         | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 12,500                | 4,044               | 14,922,933                            | 0.0271                        |
| 54     | Montgomery  | 3              | City/Town      | 0794      | NEW MARKET CIVIL TOWN     | 0061 | RAINY DAY                        | 67,750                | -                   | 11,801,987                            | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0794      | NEW MARKET CIVIL TOWN     | 0101 | GENERAL                          | 127,000               | 76,123              | 11,801,987                            | 0.6450                        |
| 54     | Montgomery  | 3              | City/Town      | 0794      | NEW MARKET CIVIL TOWN     | 0706 | LOCAL ROAD & STREET              | 16,675                | -                   | 11,801,987                            | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0794      | NEW MARKET CIVIL TOWN     | 0708 | MOTOR VEHICLE HIGHWAY            | 146,000               | -                   | 11,801,987                            | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0794      | NEW MARKET CIVIL TOWN     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 29,725                | -                   | 11,801,987                            | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0794      | NEW MARKET CIVIL TOWN     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 15,645                | 1,581               | 11,801,987                            | 0.0134                        |
| 54     | Montgomery  | 3              | City/Town      | 0795      | WAVELAND CIVIL TOWN       | 0061 | RAINY DAY                        | 500                   | -                   | 7,378,598                             | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0795      | WAVELAND CIVIL TOWN       | 0101 | GENERAL                          | 80,200                | 44,323              | 7,378,598                             | 0.6007                        |
| 54     | Montgomery  | 3              | City/Town      | 0795      | WAVELAND CIVIL TOWN       | 0706 | LOCAL ROAD & STREET              | 13,500                | -                   | 7,378,598                             | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0795      | WAVELAND CIVIL TOWN       | 0708 | MOTOR VEHICLE HIGHWAY            | 34,500                | -                   | 7,378,598                             | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0795      | WAVELAND CIVIL TOWN       | 1301 | PARK & RECREATION                | 395,000               | -                   | 7,378,598                             | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0795      | WAVELAND CIVIL TOWN       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 7,000                 | -                   | 7,378,598                             | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0796      | WAYNETOWN CIVIL TOWN      | 0061 | RAINY DAY                        | 499                   | -                   | 20,091,464                            | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                              | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 54     | Montgomery  | 3              | City/Town      | 0796      | WAYNETOWN CIVIL TOWN                   | 0101 | GENERAL   | 225,000               | 107,610             | 20,091,464                            | 0.5356                        |
| 54     | Montgomery  | 3              | City/Town      | 0796      | WAYNETOWN CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET                               | 15,000                | -                   | 20,091,464                            | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0796      | WAYNETOWN CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY                             | 150,000               | -                   | 20,091,464                            | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0796      | WAYNETOWN CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 1,000                 | -                   | 20,091,464                            | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0796      | WAYNETOWN CIVIL TOWN                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 20,000                | 10,046              | 20,091,464                            | 0.0500                        |
| 54     | Montgomery  | 3              | City/Town      | 0797      | WINGATE CIVIL TOWN                     | 0061 | RAINY DAY   | 2,000                 | -                   | 6,789,793                             | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0797      | WINGATE CIVIL TOWN                     | 0101 | GENERAL   | 122,585               | 75,693              | 6,789,793                             | 1.1148                        |
| 54     | Montgomery  | 3              | City/Town      | 0797      | WINGATE CIVIL TOWN                     | 0706 | LOCAL ROAD & STREET                               | 5,000                 | -                   | 6,789,793                             | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0797      | WINGATE CIVIL TOWN                     | 0708 | MOTOR VEHICLE HIGHWAY                             | 3,500                 | -                   | 6,789,793                             | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0797      | WINGATE CIVIL TOWN                     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | -                     | -                   | 6,789,793                             | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0959      | NEW RICHMOND CIVIL TOWN                | 0061 | RAINY DAY   | 8,000                 | -                   | 5,711,704                             | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0959      | NEW RICHMOND CIVIL TOWN                | 0101 | GENERAL   | 118,200               | 94,472              | 5,711,704                             | 1.6540                        |
| 54     | Montgomery  | 3              | City/Town      | 0959      | NEW RICHMOND CIVIL TOWN                | 0706 | LOCAL ROAD & STREET                               | 8,000                 | -                   | 5,711,704                             | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0959      | NEW RICHMOND CIVIL TOWN                | 0708 | MOTOR VEHICLE HIGHWAY                             | 20,000                | -                   | 5,711,704                             | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0959      | NEW RICHMOND CIVIL TOWN                | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 400                   | -                   | 5,711,704                             | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0959      | NEW RICHMOND CIVIL TOWN                | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 2,000                 | 2,856               | 5,711,704                             | 0.0500                        |
| 54     | Montgomery  | 3              | City/Town      | 0960      | NEW ROSS CIVIL TOWN                    | 0061 | RAINY DAY   | 710                   | -                   | 6,291,241                             | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0960      | NEW ROSS CIVIL TOWN                    | 0101 | GENERAL   | 79,960                | 43,114              | 6,291,241                             | 0.6853                        |
| 54     | Montgomery  | 3              | City/Town      | 0960      | NEW ROSS CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET                               | 8,000                 | -                   | 6,291,241                             | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0960      | NEW ROSS CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY                             | 35,000                | -                   | 6,291,241                             | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0960      | NEW ROSS CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 7,000                 | -                   | 6,291,241                             | -                             |
| 54     | Montgomery  | 3              | City/Town      | 0960      | NEW ROSS CIVIL TOWN                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 6,000                 | 956                 | 6,291,241                             | 0.0152                        |
| 54     | Montgomery  | 4              | School         | 5835      | NORTH MONTGOMERY COMMUNITY SCHOOL CORP | 0061 | RAINY DAY   | 500,000               | -                   | 866,472,659                           | -                             |
| 54     | Montgomery  | 4              | School         | 5835      | NORTH MONTGOMERY COMMUNITY SCHOOL CORP | 0180 | DEBT SERVICE                                      | 2,296,497             | 2,033,611           | 866,472,659                           | 0.2347                        |
| 54     | Montgomery  | 4              | School         | 5835      | NORTH MONTGOMERY COMMUNITY SCHOOL CORP | 3101 | EDUCATION   | 12,895,600            | -                   | 866,472,659                           | -                             |
| 54     | Montgomery  | 4              | School         | 5835      | NORTH MONTGOMERY COMMUNITY SCHOOL CORP | 3300 | OPERATIONS  | 8,785,161             | 6,261,131           | 866,472,659                           | 0.7226                        |
| 54     | Montgomery  | 4              | School         | 5845      | SOUTH MONTGOMERY COMMUNITY SCHOOL CORP | 0180 | DEBT SERVICE                                      | 3,635,411             | 3,266,118           | 884,887,157                           | 0.3691                        |
| 54     | Montgomery  | 4              | School         | 5845      | SOUTH MONTGOMERY COMMUNITY SCHOOL CORP | 3101 | EDUCATION   | 11,704,015            | -                   | 884,887,157                           | -                             |
| 54     | Montgomery  | 4              | School         | 5845      | SOUTH MONTGOMERY COMMUNITY SCHOOL CORP | 3300 | OPERATIONS  | 7,434,240             | 5,249,151           | 884,887,157                           | 0.5932                        |
| 54     | Montgomery  | 4              | School         | 5855      | CRAWFORDSVILLE COMMUNITY SCHOOL CORP   | 0061 | RAINY DAY   | 319,435               | -                   | 442,009,336                           | -                             |
| 54     | Montgomery  | 4              | School         | 5855      | CRAWFORDSVILLE COMMUNITY SCHOOL CORP   | 0180 | DEBT SERVICE                                      | 3,583,518             | 3,232,856           | 442,009,336                           | 0.7314                        |
| 54     | Montgomery  | 4              | School         | 5855      | CRAWFORDSVILLE COMMUNITY SCHOOL CORP   | 0186 | SCHOOL PENSION DEBT                               | 413,797               | 383,222             | 442,009,336                           | 0.0867                        |
| 54     | Montgomery  | 4              | School         | 5855      | CRAWFORDSVILLE COMMUNITY SCHOOL CORP   | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 2,870,345             | 2,711,742           | 472,923,249                           | 0.5734                        |
| 54     | Montgomery  | 4              | School         | 5855      | CRAWFORDSVILLE COMMUNITY SCHOOL CORP   | 3101 | EDUCATION   | 17,668,177            | -                   | 442,009,336                           | -                             |
| 54     | Montgomery  | 4              | School         | 5855      | CRAWFORDSVILLE COMMUNITY SCHOOL CORP   | 3300 | OPERATIONS  | 6,708,583             | 2,759,906           | 442,009,336                           | 0.6244                        |
| 54     | Montgomery  | 5              | Library        | 0155      | CRAWFORDSVILLE PUBLIC LIBRARY          | 0101 | GENERAL   | 1,797,851             | 1,178,539           | 1,343,829,672                         | 0.0877                        |
| 54     | Montgomery  | 5              | Library        | 0155      | CRAWFORDSVILLE PUBLIC LIBRARY          | 0283 | LEASE RENTAL PAYMENT                              | 821,100               | 667,883             | 1,343,829,672                         | 0.0497                        |
| 54     | Montgomery  | 5              | Library        | 0155      | CRAWFORDSVILLE PUBLIC LIBRARY          | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 161,682               | -                   | 1,343,829,672                         | -                             |
| 54     | Montgomery  | 5              | Library        | 0156      | DARLINGTON PUBLIC LIBRARY              | 0101 | GENERAL   | 89,100                | 86,418              | 104,370,123                           | 0.0828                        |
| 54     | Montgomery  | 5              | Library        | 0157      | LADOGA PUBLIC LIBRARY                  | 0061 | RAINY DAY   | 2,000                 | -                   | 91,355,740                            | -                             |
| 54     | Montgomery  | 5              | Library        | 0157      | LADOGA PUBLIC LIBRARY                  | 0101 | GENERAL   | 106,125               | 67,512              | 91,355,740                            | 0.0739                        |
| 54     | Montgomery  | 5              | Library        | 0157      | LADOGA PUBLIC LIBRARY                  | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 2,000                 | -                   | 91,355,740                            | -                             |
| 54     | Montgomery  | 5              | Library        | 0158      | LINDEN PUBLIC LIBRARY                  | 0061 | RAINY DAY   | 5,000                 | -                   | 111,598,602                           | -                             |
| 54     | Montgomery  | 5              | Library        | 0158      | LINDEN PUBLIC LIBRARY                  | 0101 | GENERAL   | 153,999               | 104,121             | 111,598,602                           | 0.0933                        |
| 54     | Montgomery  | 5              | Library        | 0158      | LINDEN PUBLIC LIBRARY                  | 0283 | LEASE RENTAL PAYMENT                              | 73,240                | 67,964              | 111,598,602                           | 0.0609                        |
| 54     | Montgomery  | 5              | Library        | 0158      | LINDEN PUBLIC LIBRARY                  | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 2,000                 | -                   | 111,598,602                           | -                             |
| 54     | Montgomery  | 5              | Library        | 0159      | WAVELAND PUBLIC LIBRARY                | 0061 | RAINY DAY   | 3,616                 | -                   | 92,285,271                            | -                             |
| 54     | Montgomery  | 5              | Library        | 0159      | WAVELAND PUBLIC LIBRARY                | 0101 | GENERAL   | 144,000               | 99,207              | 92,285,271                            | 0.1075                        |
| 54     | Montgomery  | 5              | Library        | 0159      | WAVELAND PUBLIC LIBRARY                | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 39,600                | -                   | 92,285,271                            | -                             |
| 54     | Montgomery  | 6              | Special        | 0039      | MONTGOMERY COUNTY SOLID WASTE DISTRICT | 6421 | DISTRICT SOLID WASTE MANAGEMENT                   | 107,000               | -                   | 2,193,369,152                         | -                             |
| 54     | Montgomery  | 7              | Conservancy    | 0022      | LITTLE RACCOON CONSERVANCY DISTRICT    | 0101 | GENERAL   | -                     | 29,256              | -                                     | 0.0451                        |
| 54     | Montgomery  | 7              | Conservancy    | 2000      | LAKE HOLIDAY CONSERVANCY DISTRICT      | 0101 | GENERAL   | 329,336               | 220,886             | -                                     | 0.2749                        |
| 54     | Montgomery  | 7              | Conservancy    | 2000      | LAKE HOLIDAY CONSERVANCY DISTRICT      | 2393 | CUMULATIVE CONSERVANCY IMPROVEMENT                | -                     | 24,507              | -                                     | 0.0305                        |
| 55     | Morgan      | 1              | County         | 0000      | MORGAN COUNTY                          | 0061 | RAINY DAY   | 1,331,700             | -                   | 3,786,696,473                         | -                             |
| 55     | Morgan      | 1              | County         | 0000      | MORGAN COUNTY                          | 0101 | GENERAL   | 25,504,217            | 6,497,971           | 3,786,696,473                         | 0.1716                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name          | Fund | Fund Name                              | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--------------------|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 55     | Morgan      | 1              | County         | 0000      | MORGAN COUNTY      | 0124 | 2015 REASSESSMENT                      | 1,062,833             | 806,566             | 3,786,696,473                         | 0.0213                        |
| 55     | Morgan      | 1              | County         | 0000      | MORGAN COUNTY      | 0180 | DEBT SERVICE                           | -                     | -                   | 3,786,696,473                         | -                             |
| 55     | Morgan      | 1              | County         | 0000      | MORGAN COUNTY      | 0702 | HIGHWAY                                | 5,631,571             | -                   | 3,786,696,473                         | -                             |
| 55     | Morgan      | 1              | County         | 0000      | MORGAN COUNTY      | 0706 | LOCAL ROAD & STREET                    | 1,089,500             | -                   | 3,786,696,473                         | -                             |
| 55     | Morgan      | 1              | County         | 0000      | MORGAN COUNTY      | 0790 | CUMULATIVE BRIDGE                      | 537,636               | 378,670             | 3,786,696,473                         | 0.0100                        |
| 55     | Morgan      | 1              | County         | 0000      | MORGAN COUNTY      | 0801 | HEALTH                                 | 768,467               | 689,179             | 3,786,696,473                         | 0.0182                        |
| 55     | Morgan      | 1              | County         | 0000      | MORGAN COUNTY      | 1092 | CUMULATIVE BUILDING                    | 292,000               | -                   | 3,786,696,473                         | -                             |
| 55     | Morgan      | 1              | County         | 0000      | MORGAN COUNTY      | 1157 | PUBLIC SAFETY ACCESS POINT - OPERATING | 418,262               | 360,478             | 3,277,072,035                         | 0.0110                        |
| 55     | Morgan      | 1              | County         | 0000      | MORGAN COUNTY      | 1158 | PUBLIC SAFETY ACCESS POINT - PERSONNEL | 649,593               | -                   | 2,842,893,052                         | -                             |
| 55     | Morgan      | 1              | County         | 0000      | MORGAN COUNTY      | 1401 | EMERG AMB/MED SV - CIVIL               | 4,031,777             | 3,087,914           | 2,547,784,174                         | 0.1212                        |
| 55     | Morgan      | 1              | County         | 0000      | MORGAN COUNTY      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT         | 1,381,560             | 1,086,782           | 3,786,696,473                         | 0.0287                        |
| 55     | Morgan      | 2              | Township       | 0001      | ADAMS TOWNSHIP     | 0061 | RAINY DAY                              | 5,000                 | -                   | 84,503,931                            | -                             |
| 55     | Morgan      | 2              | Township       | 0001      | ADAMS TOWNSHIP     | 0101 | GENERAL                                | 17,950                | 9,126               | 84,503,931                            | 0.0108                        |
| 55     | Morgan      | 2              | Township       | 0001      | ADAMS TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE                    | 6,750                 | -                   | 84,503,931                            | -                             |
| 55     | Morgan      | 2              | Township       | 0001      | ADAMS TOWNSHIP     | 1111 | FIRE                                   | 43,000                | 24,929              | 84,503,931                            | 0.0295                        |
| 55     | Morgan      | 2              | Township       | 0002      | ASHLAND TOWNSHIP   | 0061 | RAINY DAY                              | 1,000                 | -                   | 99,103,080                            | -                             |
| 55     | Morgan      | 2              | Township       | 0002      | ASHLAND TOWNSHIP   | 0101 | GENERAL                                | 29,695                | 8,919               | 99,103,080                            | 0.0090                        |
| 55     | Morgan      | 2              | Township       | 0002      | ASHLAND TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE                    | 3,500                 | -                   | 99,103,080                            | -                             |
| 55     | Morgan      | 2              | Township       | 0002      | ASHLAND TOWNSHIP   | 1111 | FIRE                                   | 50,000                | 33,200              | 99,103,080                            | 0.0335                        |
| 55     | Morgan      | 2              | Township       | 0003      | BAKER TOWNSHIP     | 0101 | GENERAL                                | 16,320                | 9,959               | 47,881,497                            | 0.0208                        |
| 55     | Morgan      | 2              | Township       | 0003      | BAKER TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE                    | 12,000                | -                   | 47,881,497                            | -                             |
| 55     | Morgan      | 2              | Township       | 0003      | BAKER TOWNSHIP     | 1111 | FIRE                                   | 11,970                | 2,203               | 47,881,497                            | 0.0046                        |
| 55     | Morgan      | 2              | Township       | 0003      | BAKER TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)             | 6,200                 | 6,177               | 47,881,497                            | 0.0129                        |
| 55     | Morgan      | 2              | Township       | 0004      | BROWN TOWNSHIP     | 0061 | RAINY DAY                              | 96,569                | -                   | 708,632,865                           | -                             |
| 55     | Morgan      | 2              | Township       | 0004      | BROWN TOWNSHIP     | 0101 | GENERAL                                | 638,810               | 286,996             | 708,632,865                           | 0.0405                        |
| 55     | Morgan      | 2              | Township       | 0004      | BROWN TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE                    | 119,510               | 89,996              | 708,632,865                           | 0.0127                        |
| 55     | Morgan      | 2              | Township       | 0004      | BROWN TOWNSHIP     | 1101 | EMERG AMBUL/MED SERVICES - FIRE        | 971,700               | 99,927              | 189,615,106                           | 0.0527                        |
| 55     | Morgan      | 2              | Township       | 0004      | BROWN TOWNSHIP     | 1111 | FIRE                                   | 972,575               | 349,461             | 189,615,106                           | 0.1843                        |
| 55     | Morgan      | 2              | Township       | 0004      | BROWN TOWNSHIP     | 1182 | FIRE EQUIPMENT DEBT                    | 54,340                | 45,887              | 189,615,106                           | 0.0242                        |
| 55     | Morgan      | 2              | Township       | 0004      | BROWN TOWNSHIP     | 1183 | FIRE EQUIPMENT BOND                    | 120,034               | 103,340             | 189,615,106                           | 0.0545                        |
| 55     | Morgan      | 2              | Township       | 0004      | BROWN TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)             | 50,000                | 63,142              | 189,615,106                           | 0.0333                        |
| 55     | Morgan      | 2              | Township       | 0005      | CLAY TOWNSHIP      | 0061 | RAINY DAY                              | -                     | -                   | 203,150,973                           | -                             |
| 55     | Morgan      | 2              | Township       | 0005      | CLAY TOWNSHIP      | 0101 | GENERAL                                | 57,800                | 37,380              | 203,150,973                           | 0.0184                        |
| 55     | Morgan      | 2              | Township       | 0005      | CLAY TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                    | 11,000                | 2,438               | 203,150,973                           | 0.0012                        |
| 55     | Morgan      | 2              | Township       | 0005      | CLAY TOWNSHIP      | 1111 | FIRE                                   | 67,250                | 39,942              | 158,501,801                           | 0.0252                        |
| 55     | Morgan      | 2              | Township       | 0005      | CLAY TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)             | 30,000                | 19,179              | 158,501,801                           | 0.0121                        |
| 55     | Morgan      | 2              | Township       | 0006      | GREEN TOWNSHIP     | 0061 | RAINY DAY                              | 37,500                | -                   | 237,007,523                           | -                             |
| 55     | Morgan      | 2              | Township       | 0006      | GREEN TOWNSHIP     | 0101 | GENERAL                                | 80,050                | 21,094              | 237,007,523                           | 0.0089                        |
| 55     | Morgan      | 2              | Township       | 0006      | GREEN TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE                    | 8,500                 | -                   | 237,007,523                           | -                             |
| 55     | Morgan      | 2              | Township       | 0006      | GREEN TOWNSHIP     | 1111 | FIRE                                   | 311,000               | 187,947             | 237,007,523                           | 0.0793                        |
| 55     | Morgan      | 2              | Township       | 0006      | GREEN TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)             | 475,000               | 67,310              | 237,007,523                           | 0.0284                        |
| 55     | Morgan      | 2              | Township       | 0007      | GREGG TOWNSHIP     | 0101 | GENERAL                                | 36,350                | 4,859               | 167,562,888                           | 0.0029                        |
| 55     | Morgan      | 2              | Township       | 0007      | GREGG TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE                    | 8,000                 | -                   | 167,562,888                           | -                             |
| 55     | Morgan      | 2              | Township       | 0007      | GREGG TOWNSHIP     | 1111 | FIRE                                   | 180,000               | 159,185             | 167,562,888                           | 0.0950                        |
| 55     | Morgan      | 2              | Township       | 0007      | GREGG TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)             | 40,000                | 19,772              | 167,562,888                           | 0.0118                        |
| 55     | Morgan      | 2              | Township       | 0008      | HARRISON TOWNSHIP  | 0101 | GENERAL                                | 21,046                | 10,710              | 101,037,857                           | 0.0106                        |
| 55     | Morgan      | 2              | Township       | 0008      | HARRISON TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE                    | -                     | -                   | 101,037,857                           | -                             |
| 55     | Morgan      | 2              | Township       | 0009      | JACKSON TOWNSHIP   | 0061 | RAINY DAY                              | 35,000                | -                   | 216,129,104                           | -                             |
| 55     | Morgan      | 2              | Township       | 0009      | JACKSON TOWNSHIP   | 0101 | GENERAL                                | 77,675                | 80,832              | 216,129,104                           | 0.0374                        |
| 55     | Morgan      | 2              | Township       | 0009      | JACKSON TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE                    | 12,650                | -                   | 216,129,104                           | -                             |
| 55     | Morgan      | 2              | Township       | 0009      | JACKSON TOWNSHIP   | 1111 | FIRE                                   | 99,525                | 28,401              | 184,419,996                           | 0.0154                        |
| 55     | Morgan      | 2              | Township       | 0009      | JACKSON TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township)             | 30,000                | 18,811              | 184,419,996                           | 0.0102                        |
| 55     | Morgan      | 2              | Township       | 0010      | JEFFERSON TOWNSHIP | 0101 | GENERAL                                | 36,200                | 13,852              | 184,686,946                           | 0.0075                        |
| 55     | Morgan      | 2              | Township       | 0010      | JEFFERSON TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE                    | 4,000                 | 1,847               | 184,686,946                           | 0.0010                        |
| 55     | Morgan      | 2              | Township       | 0010      | JEFFERSON TOWNSHIP | 1111 | FIRE                                   | 116,000               | 48,573              | 184,686,946                           | 0.0263                        |



| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name               | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 55     | Morgan      | 2              | Township       | 0010      | JEFFERSON TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)       | 50,000                | 56,145              | 184,686,946                           | 0.0304                        |
| 55     | Morgan      | 2              | Township       | 0011      | MADISON TOWNSHIP        | 0101 | GENERAL                          | 159,912               | 43,174              | 539,672,755                           | 0.0080                        |
| 55     | Morgan      | 2              | Township       | 0011      | MADISON TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE              | 38,576                | 29,682              | 539,672,755                           | 0.0055                        |
| 55     | Morgan      | 2              | Township       | 0011      | MADISON TOWNSHIP        | 1111 | FIRE                             | 1,658,537             | 722,082             | 539,672,755                           | 0.1338                        |
| 55     | Morgan      | 2              | Township       | 0011      | MADISON TOWNSHIP        | 1182 | FIRE EQUIPMENT DEBT              | 159,983               | 140,315             | 539,672,755                           | 0.0260                        |
| 55     | Morgan      | 2              | Township       | 0011      | MADISON TOWNSHIP        | 1190 | CUMULATIVE FIRE (Township)       | 164,000               | 179,711             | 539,672,755                           | 0.0333                        |
| 55     | Morgan      | 2              | Township       | 0012      | MONROE TOWNSHIP         | 0101 | GENERAL                          | 45,250                | 8,002               | 296,376,710                           | 0.0027                        |
| 55     | Morgan      | 2              | Township       | 0012      | MONROE TOWNSHIP         | 0840 | TOWNSHIP ASSISTANCE              | 40,300                | -                   | 296,376,710                           | -                             |
| 55     | Morgan      | 2              | Township       | 0013      | RAY TOWNSHIP            | 0101 | GENERAL                          | 25,600                | 3,937               | 65,619,797                            | 0.0060                        |
| 55     | Morgan      | 2              | Township       | 0013      | RAY TOWNSHIP            | 0840 | TOWNSHIP ASSISTANCE              | 7,200                 | 262                 | 65,619,797                            | 0.0004                        |
| 55     | Morgan      | 2              | Township       | 0013      | RAY TOWNSHIP            | 1111 | FIRE                             | 21,500                | 17,517              | 50,920,396                            | 0.0344                        |
| 55     | Morgan      | 2              | Township       | 0013      | RAY TOWNSHIP            | 1190 | CUMULATIVE FIRE (Township)       | 15,000                | 11,763              | 50,920,396                            | 0.0231                        |
| 55     | Morgan      | 2              | Township       | 0014      | WASHINGTON TOWNSHIP     | 0061 | RAINY DAY                        | 50,000                | -                   | 835,330,547                           | -                             |
| 55     | Morgan      | 2              | Township       | 0014      | WASHINGTON TOWNSHIP     | 0101 | GENERAL                          | 108,350               | 122,794             | 835,330,547                           | 0.0147                        |
| 55     | Morgan      | 2              | Township       | 0014      | WASHINGTON TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE              | 81,500                | 54,296              | 835,330,547                           | 0.0065                        |
| 55     | Morgan      | 2              | Township       | 0014      | WASHINGTON TOWNSHIP     | 1111 | FIRE                             | 1,259,500             | 461,324             | 401,151,564                           | 0.1150                        |
| 55     | Morgan      | 2              | Township       | 0014      | WASHINGTON TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)       | 100,000               | 60,173              | 401,151,564                           | 0.0150                        |
| 55     | Morgan      | 3              | City/Town      | 0403      | MARTINSVILLE CIVIL CITY | 0101 | GENERAL                          | 7,501,699             | 3,296,691           | 429,536,348                           | 0.7675                        |
| 55     | Morgan      | 3              | City/Town      | 0403      | MARTINSVILLE CIVIL CITY | 0182 | BOND #2                          | 322,671               | 316,568             | 429,536,348                           | 0.0737                        |
| 55     | Morgan      | 3              | City/Town      | 0403      | MARTINSVILLE CIVIL CITY | 0183 | BOND #3                          | 566,732               | 447,147             | 429,536,348                           | 0.1041                        |
| 55     | Morgan      | 3              | City/Town      | 0403      | MARTINSVILLE CIVIL CITY | 0184 | BOND #4                          | 807,000               | -                   | 429,536,348                           | -                             |
| 55     | Morgan      | 3              | City/Town      | 0403      | MARTINSVILLE CIVIL CITY | 0185 | BOND #5                          | 397,421               | 428,248             | 429,536,348                           | 0.0997                        |
| 55     | Morgan      | 3              | City/Town      | 0403      | MARTINSVILLE CIVIL CITY | 0283 | LEASE RENTAL PAYMENT             | 141,000               | 129,290             | 429,536,348                           | 0.0301                        |
| 55     | Morgan      | 3              | City/Town      | 0403      | MARTINSVILLE CIVIL CITY | 0341 | FIRE PENSION                     | 240,000               | -                   | 429,536,348                           | -                             |
| 55     | Morgan      | 3              | City/Town      | 0403      | MARTINSVILLE CIVIL CITY | 0342 | POLICE PENSION                   | 272,500               | -                   | 429,536,348                           | -                             |
| 55     | Morgan      | 3              | City/Town      | 0403      | MARTINSVILLE CIVIL CITY | 0706 | LOCAL ROAD & STREET              | 158,100               | -                   | 429,536,348                           | -                             |
| 55     | Morgan      | 3              | City/Town      | 0403      | MARTINSVILLE CIVIL CITY | 0708 | MOTOR VEHICLE HIGHWAY            | 1,734,903             | 903,744             | 429,536,348                           | 0.2104                        |
| 55     | Morgan      | 3              | City/Town      | 0403      | MARTINSVILLE CIVIL CITY | 1303 | PARK                             | 715,162               | 516,732             | 429,536,348                           | 0.1203                        |
| 55     | Morgan      | 3              | City/Town      | 0403      | MARTINSVILLE CIVIL CITY | 1380 | PARK BOND                        | 104,470               | 95,787              | 429,536,348                           | 0.0223                        |
| 55     | Morgan      | 3              | City/Town      | 0403      | MARTINSVILLE CIVIL CITY | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 200,000               | -                   | 429,536,348                           | -                             |
| 55     | Morgan      | 3              | City/Town      | 0403      | MARTINSVILLE CIVIL CITY | 2380 | CAPITAL IMPROVEMENT BOND         | 215,119               | 97,934              | 429,536,348                           | 0.0228                        |
| 55     | Morgan      | 3              | City/Town      | 0403      | MARTINSVILLE CIVIL CITY | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 121,550               | 188,996             | 429,536,348                           | 0.0440                        |
| 55     | Morgan      | 3              | City/Town      | 0509      | MOORESVILLE CIVIL TOWN  | 0101 | GENERAL                          | 5,359,494             | 2,127,172           | 509,624,438                           | 0.4174                        |
| 55     | Morgan      | 3              | City/Town      | 0509      | MOORESVILLE CIVIL TOWN  | 0706 | LOCAL ROAD & STREET              | 155,800               | -                   | 509,624,438                           | -                             |
| 55     | Morgan      | 3              | City/Town      | 0509      | MOORESVILLE CIVIL TOWN  | 0708 | MOTOR VEHICLE HIGHWAY            | 1,259,910             | 620,213             | 509,624,438                           | 0.1217                        |
| 55     | Morgan      | 3              | City/Town      | 0509      | MOORESVILLE CIVIL TOWN  | 1301 | PARK & RECREATION                | 1,107,976             | 724,931             | 708,632,865                           | 0.1023                        |
| 55     | Morgan      | 3              | City/Town      | 0509      | MOORESVILLE CIVIL TOWN  | 2120 | CEMETERY                         | 33,000                | -                   | 509,624,438                           | -                             |
| 55     | Morgan      | 3              | City/Town      | 0509      | MOORESVILLE CIVIL TOWN  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 20,221                | -                   | 509,624,438                           | -                             |
| 55     | Morgan      | 3              | City/Town      | 0509      | MOORESVILLE CIVIL TOWN  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 250,000               | 219,139             | 509,624,438                           | 0.0430                        |
| 55     | Morgan      | 3              | City/Town      | 0798      | BETHANY CIVIL TOWN      | 0101 | GENERAL                          | 38,200                | 7,602               | 1,292,497                             | 0.5882                        |
| 55     | Morgan      | 3              | City/Town      | 0799      | BROOKLYN CIVIL TOWN     | 0101 | GENERAL                          | 394,570               | 168,431             | 52,749,996                            | 0.3193                        |
| 55     | Morgan      | 3              | City/Town      | 0799      | BROOKLYN CIVIL TOWN     | 0706 | LOCAL ROAD & STREET              | 110,000               | -                   | 52,749,996                            | -                             |
| 55     | Morgan      | 3              | City/Town      | 0799      | BROOKLYN CIVIL TOWN     | 0708 | MOTOR VEHICLE HIGHWAY            | 185,000               | -                   | 52,749,996                            | -                             |
| 55     | Morgan      | 3              | City/Town      | 0799      | BROOKLYN CIVIL TOWN     | 1191 | CUMULATIVE FIRE SPECIAL          | -                     | 7,332               | 52,749,996                            | 0.0139                        |
| 55     | Morgan      | 3              | City/Town      | 0799      | BROOKLYN CIVIL TOWN     | 1303 | PARK                             | 10,000                | -                   | 52,749,996                            | -                             |
| 55     | Morgan      | 3              | City/Town      | 0799      | BROOKLYN CIVIL TOWN     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 52,749,996                            | -                             |
| 55     | Morgan      | 3              | City/Town      | 0799      | BROOKLYN CIVIL TOWN     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 8,000                 | 26,375              | 52,749,996                            | 0.0500                        |
| 55     | Morgan      | 3              | City/Town      | 0800      | MORGANTOWN CIVIL TOWN   | 0061 | RAINY DAY                        | 15,000                | -                   | 31,709,108                            | -                             |
| 55     | Morgan      | 3              | City/Town      | 0800      | MORGANTOWN CIVIL TOWN   | 0101 | GENERAL                          | 389,062               | 197,865             | 31,709,108                            | 0.6240                        |
| 55     | Morgan      | 3              | City/Town      | 0800      | MORGANTOWN CIVIL TOWN   | 0706 | LOCAL ROAD & STREET              | 70,088                | -                   | 31,709,108                            | -                             |
| 55     | Morgan      | 3              | City/Town      | 0800      | MORGANTOWN CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY            | 99,717                | 29,997              | 31,709,108                            | 0.0946                        |
| 55     | Morgan      | 3              | City/Town      | 0800      | MORGANTOWN CIVIL TOWN   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 8,026                 | -                   | 31,709,108                            | -                             |
| 55     | Morgan      | 3              | City/Town      | 0800      | MORGANTOWN CIVIL TOWN   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 85,548                | 15,855              | 31,709,108                            | 0.0500                        |
| 55     | Morgan      | 3              | City/Town      | 0801      | PARAGON CIVIL TOWN      | 0101 | GENERAL                          | 87,618                | 82,640              | 14,699,401                            | 0.5622                        |
| 55     | Morgan      | 3              | City/Town      | 0801      | PARAGON CIVIL TOWN      | 0706 | LOCAL ROAD & STREET              | 12,100                | -                   | 14,699,401                            | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 55     | Morgan      | 3              | City/Town      | 0801      | PARAGON CIVIL TOWN                       | 0708 | MOTOR VEHICLE HIGHWAY                          | 37,837                | -                   | 14,699,401                            | -                             |
| 55     | Morgan      | 3              | City/Town      | 0970      | MONROVIA CIVIL TOWN                      | 0061 | RAINY DAY                                      | 4,000                 | -                   | 64,328,703                            | -                             |
| 55     | Morgan      | 3              | City/Town      | 0970      | MONROVIA CIVIL TOWN                      | 0101 | GENERAL  | 274,500               | 84,528              | 64,328,703                            | 0.1314                        |
| 55     | Morgan      | 3              | City/Town      | 0970      | MONROVIA CIVIL TOWN                      | 0706 | LOCAL ROAD & STREET                            | 27,000                | -                   | 64,328,703                            | -                             |
| 55     | Morgan      | 3              | City/Town      | 0970      | MONROVIA CIVIL TOWN                      | 0708 | MOTOR VEHICLE HIGHWAY                          | 20,000                | -                   | 64,328,703                            | -                             |
| 55     | Morgan      | 3              | City/Town      | 0970      | MONROVIA CIVIL TOWN                      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 10,000                | -                   | 64,328,703                            | -                             |
| 55     | Morgan      | 4              | School         | 4255      | NINEVEH-HENSLEY-JACKSON UNITED SCH CORP  | 0061 | RAINY DAY                                      | -                     | -                   | 216,129,104                           | -                             |
| 55     | Morgan      | 4              | School         | 4255      | NINEVEH-HENSLEY-JACKSON UNITED SCH CORP  | 0180 | DEBT SERVICE                                   | -                     | 987,062             | 216,129,104                           | 0.4567                        |
| 55     | Morgan      | 4              | School         | 4255      | NINEVEH-HENSLEY-JACKSON UNITED SCH CORP  | 3101 | EDUCATION                                      | -                     | -                   | 216,129,104                           | -                             |
| 55     | Morgan      | 4              | School         | 4255      | NINEVEH-HENSLEY-JACKSON UNITED SCH CORP  | 3300 | OPERATIONS                                     | -                     | 926,762             | 216,129,104                           | 0.4288                        |
| 55     | Morgan      | 4              | School         | 5900      | MONROE-GREGG SCHOOL CORPORATION          | 0061 | RAINY DAY                                      | 500,000               | -                   | 463,939,598                           | -                             |
| 55     | Morgan      | 4              | School         | 5900      | MONROE-GREGG SCHOOL CORPORATION          | 0180 | DEBT SERVICE                                   | 3,120,415             | 2,762,296           | 463,939,598                           | 0.5954                        |
| 55     | Morgan      | 4              | School         | 5900      | MONROE-GREGG SCHOOL CORPORATION          | 0186 | SCHOOL PENSION DEBT                            | -                     | -                   | 463,939,598                           | -                             |
| 55     | Morgan      | 4              | School         | 5900      | MONROE-GREGG SCHOOL CORPORATION          | 3101 | EDUCATION                                      | 9,646,489             | -                   | 463,939,598                           | -                             |
| 55     | Morgan      | 4              | School         | 5900      | MONROE-GREGG SCHOOL CORPORATION          | 3300 | OPERATIONS                                     | 4,316,315             | 2,201,857           | 463,939,598                           | 0.4746                        |
| 55     | Morgan      | 4              | School         | 5910      | EMINENCE CONSOLIDATED SCHOOL CORPORATION | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 653,200               | 517,405             | 183,607,011                           | 0.2818                        |
| 55     | Morgan      | 4              | School         | 5910      | EMINENCE CONSOLIDATED SCHOOL CORPORATION | 0180 | DEBT SERVICE                                   | 489,260               | 432,395             | 183,607,011                           | 0.2355                        |
| 55     | Morgan      | 4              | School         | 5910      | EMINENCE CONSOLIDATED SCHOOL CORPORATION | 3101 | EDUCATION                                      | 2,530,355             | -                   | 183,607,011                           | -                             |
| 55     | Morgan      | 4              | School         | 5910      | EMINENCE CONSOLIDATED SCHOOL CORPORATION | 3300 | OPERATIONS                                     | 2,074,472             | 1,088,422           | 183,607,011                           | 0.5928                        |
| 55     | Morgan      | 4              | School         | 5925      | M.S.D. MARTINSVILLE SCHOOL CORPORATION   | 0180 | DEBT SERVICE                                   | 3,008,160             | 2,599,715           | 1,573,677,283                         | 0.1652                        |
| 55     | Morgan      | 4              | School         | 5925      | M.S.D. MARTINSVILLE SCHOOL CORPORATION   | 3101 | EDUCATION                                      | 29,000,000            | -                   | 1,573,677,283                         | -                             |
| 55     | Morgan      | 4              | School         | 5925      | M.S.D. MARTINSVILLE SCHOOL CORPORATION   | 3300 | OPERATIONS                                     | 14,828,625            | 7,676,398           | 1,573,677,283                         | 0.4878                        |
| 55     | Morgan      | 4              | School         | 5930      | MOORESVILLE CONSOLIDATED SCHOOL CORP     | 0061 | RAINY DAY                                      | 3,000,000             | -                   | 1,349,343,477                         | -                             |
| 55     | Morgan      | 4              | School         | 5930      | MOORESVILLE CONSOLIDATED SCHOOL CORP     | 0180 | DEBT SERVICE                                   | 4,958,156             | 4,286,864           | 1,349,343,477                         | 0.3177                        |
| 55     | Morgan      | 4              | School         | 5930      | MOORESVILLE CONSOLIDATED SCHOOL CORP     | 0186 | SCHOOL PENSION DEBT                            | 372,034               | 318,445             | 1,349,343,477                         | 0.0236                        |
| 55     | Morgan      | 4              | School         | 5930      | MOORESVILLE CONSOLIDATED SCHOOL CORP     | 3101 | EDUCATION                                      | 32,008,188            | -                   | 1,349,343,477                         | -                             |
| 55     | Morgan      | 4              | School         | 5930      | MOORESVILLE CONSOLIDATED SCHOOL CORP     | 3300 | OPERATIONS                                     | 14,682,200            | 6,019,421           | 1,349,343,477                         | 0.4461                        |
| 55     | Morgan      | 5              | Library        | 0160      | MORGAN COUNTY PUBLIC LIBRARY             | 0101 | GENERAL  | 2,902,123             | 1,181,976           | 3,078,063,608                         | 0.0384                        |
| 55     | Morgan      | 5              | Library        | 0160      | MORGAN COUNTY PUBLIC LIBRARY             | 0181 | DEBT PAYMENT                                   | 223,260               | 218,543             | 3,078,063,608                         | 0.0071                        |
| 55     | Morgan      | 5              | Library        | 0160      | MORGAN COUNTY PUBLIC LIBRARY             | 2011 | LIBRARY IMPROVEMENT RESERVE                    | 100,000               | -                   | 3,078,063,608                         | -                             |
| 55     | Morgan      | 5              | Library        | 0161      | MOORESVILLE PUBLIC LIBRARY               | 0061 | RAINY DAY                                      | 101,987               | -                   | 708,632,865                           | -                             |
| 55     | Morgan      | 5              | Library        | 0161      | MOORESVILLE PUBLIC LIBRARY               | 0101 | GENERAL  | 1,033,998             | 277,784             | 708,632,865                           | 0.0392                        |
| 55     | Morgan      | 5              | Library        | 0161      | MOORESVILLE PUBLIC LIBRARY               | 0283 | LEASE RENTAL PAYMENT                           | 469,000               | 414,550             | 708,632,865                           | 0.0585                        |
| 55     | Morgan      | 5              | Library        | 0161      | MOORESVILLE PUBLIC LIBRARY               | 2011 | LIBRARY IMPROVEMENT RESERVE                    | 15,000                | -                   | 708,632,865                           | -                             |
| 55     | Morgan      | 6              | Special        | 0963      | HARRISON TOWNSHIP FIRE #7                | 8603 | SPECL FIRE GENERAL                             | 158,750               | 59,965              | 101,121,846                           | 0.0593                        |
| 55     | Morgan      | 6              | Special        | 1085      | MONROE TOWNSHIP FIRE DISTRICT            | 0061 | RAINY DAY                                      | -                     | -                   | 296,431,520                           | -                             |
| 55     | Morgan      | 6              | Special        | 1085      | MONROE TOWNSHIP FIRE DISTRICT            | 8603 | SPECL FIRE GENERAL                             | 324,600               | 216,691             | 296,431,520                           | 0.0731                        |
| 55     | Morgan      | 6              | Special        | 1085      | MONROE TOWNSHIP FIRE DISTRICT            | 8684 | SPECL FIRE DEBT                                | 110,106               | 88,337              | 296,431,520                           | 0.0298                        |
| 55     | Morgan      | 6              | Special        | 1085      | MONROE TOWNSHIP FIRE DISTRICT            | 8691 | SPECL CUM FIRE                                 | 25,000                | 90,412              | 296,431,520                           | 0.0305                        |
| 55     | Morgan      | 6              | Special        | 1191      | MORGAN COUNTY SOLID WASTE MGMT DIST      | 8210 | SPECIAL SOLID WASTE MANAGEMENT                 | 363,170               | -                   | 3,786,696,473                         | -                             |
| 55     | Morgan      | 7              | Conservancy    | 0017      | HART LAKE CONSERVANCY                    | 0101 | GENERAL  | 100,590               | 63,998              | -                                     | 0.8781                        |
| 55     | Morgan      | 7              | Conservancy    | 0017      | HART LAKE CONSERVANCY                    | 2393 | CUMULATIVE CONSERVANCY IMPROVEMENT             | 30,000                | -                   | -                                     | -                             |
| 55     | Morgan      | 7              | Conservancy    | 0076      | TRI-COUNTY CONSERVANCY DISTRICT          | 0101 | GENERAL  | -                     | 122,878             | -                                     | 0.0695                        |
| 55     | Morgan      | 7              | Conservancy    | 0101      | WILDWOOD DAM CONSERVANCY DISTRICT        | 0101 | GENERAL  | 91,300                | 28,985              | -                                     | 0.1634                        |
| 55     | Morgan      | 7              | Conservancy    | 0101      | WILDWOOD DAM CONSERVANCY DISTRICT        | 2393 | CUMULATIVE CONSERVANCY IMPROVEMENT             | 24,876                | -                   | -                                     | -                             |
| 55     | Morgan      | 7              | Conservancy    | 0103      | LAKE EDGEWOOD CONSERVANCY DISTRICT       | 0101 | GENERAL  | 115,760               | 104,983             | -                                     | 0.3986                        |
| 55     | Morgan      | 7              | Conservancy    | 0106      | UPPER WILDWOOD SHORES CONSERVANCY DIST   | 0101 | GENERAL  | 57,745                | 39,992              | -                                     | 0.2764                        |
| 55     | Morgan      | 7              | Conservancy    | 0325      | LAKE DETURK CONSERVANCY DISTRICT         | 0101 | GENERAL  | 145,834               | 145,795             | -                                     | 0.2930                        |
| 55     | Morgan      | 7              | Conservancy    | 0325      | LAKE DETURK CONSERVANCY DISTRICT         | 0990 | CUMULATIVE CHANNEL MAINTENANCE                 | 2,000                 | -                   | -                                     | -                             |
| 55     | Morgan      | 7              | Conservancy    | 0345      | TALL OAKS LAKE CONSERVANCY DISTRICT      | 0101 | GENERAL  | 63,654                | 31,868              | -                                     | 0.8561                        |
| 56     | Newton      | 1              | County         | 0000      | NEWTON COUNTY                            | 0101 | GENERAL  | 9,293,797             | 5,980,229           | 932,953,103                           | 0.6410                        |
| 56     | Newton      | 1              | County         | 0000      | NEWTON COUNTY                            | 0124 | 2015 REASSESSMENT                              | 220,650               | 54,111              | 932,953,103                           | 0.0058                        |
| 56     | Newton      | 1              | County         | 0000      | NEWTON COUNTY                            | 0702 | HIGHWAY  | 2,863,700             | -                   | 932,953,103                           | -                             |
| 56     | Newton      | 1              | County         | 0000      | NEWTON COUNTY                            | 0706 | LOCAL ROAD & STREET                            | 250,000               | -                   | 932,953,103                           | -                             |
| 56     | Newton      | 1              | County         | 0000      | NEWTON COUNTY                            | 0790 | CUMULATIVE BRIDGE                              | 312,000               | 261,227             | 932,953,103                           | 0.0280                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name           | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 56     | Newton      | 1              | County         | 0000      | NEWTON COUNTY       | 0801 | HEALTH                           | 215,509               | 137,144             | 932,953,103                           | 0.0147                        |
| 56     | Newton      | 1              | County         | 0000      | NEWTON COUNTY       | 1101 | EMERG AMBUL/MED SERVICES - FIRE  | 1,379,400             | 846,188             | 932,953,103                           | 0.0907                        |
| 56     | Newton      | 2              | Township       | 0001      | BEAVER TOWNSHIP     | 0061 | RAINY DAY                        | 10,000                | -                   | 79,458,596                            | -                             |
| 56     | Newton      | 2              | Township       | 0001      | BEAVER TOWNSHIP     | 0101 | GENERAL                          | 150,009               | 89,947              | 79,458,596                            | 0.1132                        |
| 56     | Newton      | 2              | Township       | 0001      | BEAVER TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE              | 6,400                 | -                   | 79,458,596                            | -                             |
| 56     | Newton      | 2              | Township       | 0001      | BEAVER TOWNSHIP     | 1111 | FIRE                             | 131,000               | 95,001              | 50,938,860                            | 0.1865                        |
| 56     | Newton      | 2              | Township       | 0001      | BEAVER TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)       | 30,000                | 5,807               | 50,938,860                            | 0.0114                        |
| 56     | Newton      | 2              | Township       | 0002      | COLFAX TOWNSHIP     | 0101 | GENERAL                          | 16,205                | 5,401               | 83,098,134                            | 0.0065                        |
| 56     | Newton      | 2              | Township       | 0002      | COLFAX TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE              | 4,250                 | -                   | 83,098,134                            | -                             |
| 56     | Newton      | 2              | Township       | 0002      | COLFAX TOWNSHIP     | 1111 | FIRE                             | 15,000                | 43,959              | 83,098,134                            | 0.0529                        |
| 56     | Newton      | 2              | Township       | 0003      | GRANT TOWNSHIP      | 0101 | GENERAL                          | 35,269                | 12,388              | 77,911,400                            | 0.0159                        |
| 56     | Newton      | 2              | Township       | 0003      | GRANT TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE              | 11,650                | 12,388              | 77,911,400                            | 0.0159                        |
| 56     | Newton      | 2              | Township       | 0003      | GRANT TOWNSHIP      | 1111 | FIRE                             | 11,000                | 8,848               | 48,613,636                            | 0.0182                        |
| 56     | Newton      | 2              | Township       | 0004      | IROQUOIS TOWNSHIP   | 0061 | RAINY DAY                        | 30,000                | -                   | 77,842,910                            | -                             |
| 56     | Newton      | 2              | Township       | 0004      | IROQUOIS TOWNSHIP   | 0101 | GENERAL                          | 38,550                | 25,221              | 77,842,910                            | 0.0324                        |
| 56     | Newton      | 2              | Township       | 0004      | IROQUOIS TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE              | 10,000                | 2,880               | 77,842,910                            | 0.0037                        |
| 56     | Newton      | 2              | Township       | 0004      | IROQUOIS TOWNSHIP   | 1111 | FIRE                             | 15,000                | 2,727               | 59,280,746                            | 0.0046                        |
| 56     | Newton      | 2              | Township       | 0004      | IROQUOIS TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township)       | 45,000                | 8,596               | 59,280,746                            | 0.0145                        |
| 56     | Newton      | 2              | Township       | 0005      | JACKSON TOWNSHIP    | 0101 | GENERAL                          | 36,370                | 23,749              | 73,984,671                            | 0.0321                        |
| 56     | Newton      | 2              | Township       | 0005      | JACKSON TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE              | 7,000                 | -                   | 73,984,671                            | -                             |
| 56     | Newton      | 2              | Township       | 0005      | JACKSON TOWNSHIP    | 1111 | FIRE                             | 8,000                 | 4,848               | 72,362,368                            | 0.0067                        |
| 56     | Newton      | 2              | Township       | 0006      | JEFFERSON TOWNSHIP  | 0061 | RAINY DAY                        | 10,000                | -                   | 131,714,171                           | -                             |
| 56     | Newton      | 2              | Township       | 0006      | JEFFERSON TOWNSHIP  | 0101 | GENERAL                          | 53,250                | 13,303              | 131,714,171                           | 0.0101                        |
| 56     | Newton      | 2              | Township       | 0006      | JEFFERSON TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE              | 16,550                | 40,173              | 131,714,171                           | 0.0305                        |
| 56     | Newton      | 2              | Township       | 0006      | JEFFERSON TOWNSHIP  | 1111 | FIRE                             | 58,000                | 39,388              | 71,744,960                            | 0.0549                        |
| 56     | Newton      | 2              | Township       | 0006      | JEFFERSON TOWNSHIP  | 1190 | CUMULATIVE FIRE (Township)       | 10,000                | 20,591              | 71,744,960                            | 0.0287                        |
| 56     | Newton      | 2              | Township       | 0007      | LAKE TOWNSHIP       | 0061 | RAINY DAY                        | 30,000                | -                   | 118,282,610                           | -                             |
| 56     | Newton      | 2              | Township       | 0007      | LAKE TOWNSHIP       | 0101 | GENERAL                          | 141,925               | 95,809              | 118,282,610                           | 0.0810                        |
| 56     | Newton      | 2              | Township       | 0007      | LAKE TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE              | 13,260                | -                   | 118,282,610                           | -                             |
| 56     | Newton      | 2              | Township       | 0007      | LAKE TOWNSHIP       | 1111 | FIRE                             | 158,050               | 106,573             | 118,282,610                           | 0.0901                        |
| 56     | Newton      | 2              | Township       | 0007      | LAKE TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)       | 35,000                | 15,732              | 118,282,610                           | 0.0133                        |
| 56     | Newton      | 2              | Township       | 0008      | LINCOLN TOWNSHIP    | 0061 | RAINY DAY                        | 8,000                 | -                   | 195,971,704                           | -                             |
| 56     | Newton      | 2              | Township       | 0008      | LINCOLN TOWNSHIP    | 0101 | GENERAL                          | 83,418                | 7,643               | 195,971,704                           | 0.0039                        |
| 56     | Newton      | 2              | Township       | 0008      | LINCOLN TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE              | 18,000                | -                   | 195,971,704                           | -                             |
| 56     | Newton      | 2              | Township       | 0008      | LINCOLN TOWNSHIP    | 1111 | FIRE                             | 109,000               | 111,704             | 195,971,704                           | 0.0570                        |
| 56     | Newton      | 2              | Township       | 0008      | LINCOLN TOWNSHIP    | 1190 | CUMULATIVE FIRE (Township)       | 25,000                | 28,416              | 195,971,704                           | 0.0145                        |
| 56     | Newton      | 2              | Township       | 0009      | MCCLELLAN TOWNSHIP  | 0101 | GENERAL                          | 24,350                | 7,983               | 38,196,064                            | 0.0209                        |
| 56     | Newton      | 2              | Township       | 0009      | MCCLELLAN TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE              | 6,000                 | 2,979               | 38,196,064                            | 0.0078                        |
| 56     | Newton      | 2              | Township       | 0009      | MCCLELLAN TOWNSHIP  | 1111 | FIRE                             | 7,500                 | 5,844               | 38,196,064                            | 0.0153                        |
| 56     | Newton      | 2              | Township       | 0010      | WASHINGTON TOWNSHIP | 0101 | GENERAL                          | 34,100                | 30,337              | 56,492,843                            | 0.0537                        |
| 56     | Newton      | 2              | Township       | 0010      | WASHINGTON TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE              | 5,000                 | 10,338              | 56,492,843                            | 0.0183                        |
| 56     | Newton      | 2              | Township       | 0010      | WASHINGTON TOWNSHIP | 1111 | FIRE                             | 5,500                 | 7,570               | 56,492,843                            | 0.0134                        |
| 56     | Newton      | 3              | City/Town      | 0802      | BROOK CIVIL TOWN    | 0101 | GENERAL                          | 313,437               | 239,044             | 18,562,164                            | 1.2878                        |
| 56     | Newton      | 3              | City/Town      | 0802      | BROOK CIVIL TOWN    | 0706 | LOCAL ROAD & STREET              | 6,673                 | -                   | 18,562,164                            | -                             |
| 56     | Newton      | 3              | City/Town      | 0802      | BROOK CIVIL TOWN    | 0708 | MOTOR VEHICLE HIGHWAY            | 146,666               | 89,989              | 18,562,164                            | 0.4848                        |
| 56     | Newton      | 3              | City/Town      | 0802      | BROOK CIVIL TOWN    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 2,113                 | -                   | 18,562,164                            | -                             |
| 56     | Newton      | 3              | City/Town      | 0803      | GOODLAND CIVIL TOWN | 0101 | GENERAL                          | 515,000               | 358,312             | 29,297,764                            | 1.2230                        |
| 56     | Newton      | 3              | City/Town      | 0803      | GOODLAND CIVIL TOWN | 0706 | LOCAL ROAD & STREET              | 15,000                | -                   | 29,297,764                            | -                             |
| 56     | Newton      | 3              | City/Town      | 0803      | GOODLAND CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY            | 50,000                | -                   | 29,297,764                            | -                             |
| 56     | Newton      | 3              | City/Town      | 0803      | GOODLAND CIVIL TOWN | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 5,000                 | -                   | 29,297,764                            | -                             |
| 56     | Newton      | 3              | City/Town      | 0803      | GOODLAND CIVIL TOWN | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 58,500                | 8,379               | 29,297,764                            | 0.0286                        |
| 56     | Newton      | 3              | City/Town      | 0804      | KENTLAND CIVIL TOWN | 0101 | GENERAL                          | 652,340               | 349,980             | 59,969,211                            | 0.5836                        |
| 56     | Newton      | 3              | City/Town      | 0804      | KENTLAND CIVIL TOWN | 0706 | LOCAL ROAD & STREET              | 24,000                | -                   | 59,969,211                            | -                             |
| 56     | Newton      | 3              | City/Town      | 0804      | KENTLAND CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY            | 78,000                | -                   | 59,969,211                            | -                             |
| 56     | Newton      | 3              | City/Town      | 0804      | KENTLAND CIVIL TOWN | 1301 | PARK & RECREATION                | 220,830               | 199,997             | 59,969,211                            | 0.3335                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 56     | Newton      | 3              | City/Town      | 0804      | KENTLAND CIVIL TOWN                      | 2102 | AVIATION/AIRPORT                 | 52,920                | 34,302              | 59,969,211                            | 0.0572                        |
| 56     | Newton      | 3              | City/Town      | 0804      | KENTLAND CIVIL TOWN                      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 59,969,211                            | -                             |
| 56     | Newton      | 3              | City/Town      | 0804      | KENTLAND CIVIL TOWN                      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 24,572                | 15,052              | 59,969,211                            | 0.0251                        |
| 56     | Newton      | 3              | City/Town      | 0805      | MOROCCO CIVIL TOWN                       | 0101 | GENERAL                          | 297,400               | 295,065             | 28,519,736                            | 1.0346                        |
| 56     | Newton      | 3              | City/Town      | 0805      | MOROCCO CIVIL TOWN                       | 0706 | LOCAL ROAD & STREET              | 10,000                | -                   | 28,519,736                            | -                             |
| 56     | Newton      | 3              | City/Town      | 0805      | MOROCCO CIVIL TOWN                       | 0708 | MOTOR VEHICLE HIGHWAY            | 131,000               | -                   | 28,519,736                            | -                             |
| 56     | Newton      | 3              | City/Town      | 0805      | MOROCCO CIVIL TOWN                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 3,177                 | -                   | 28,519,736                            | -                             |
| 56     | Newton      | 3              | City/Town      | 0805      | MOROCCO CIVIL TOWN                       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 9,299                 | 4,763               | 28,519,736                            | 0.0167                        |
| 56     | Newton      | 3              | City/Town      | 0806      | MT. AYR CIVIL TOWN                       | 0101 | GENERAL                          | 65,000                | 17,245              | 1,622,303                             | 1.0630                        |
| 56     | Newton      | 3              | City/Town      | 0806      | MT. AYR CIVIL TOWN                       | 0706 | LOCAL ROAD & STREET              | 5,000                 | -                   | 1,622,303                             | -                             |
| 56     | Newton      | 3              | City/Town      | 0806      | MT. AYR CIVIL TOWN                       | 0708 | MOTOR VEHICLE HIGHWAY            | 5,000                 | -                   | 1,622,303                             | -                             |
| 56     | Newton      | 3              | City/Town      | 0806      | MT. AYR CIVIL TOWN                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 1,578                 | -                   | 1,622,303                             | -                             |
| 56     | Newton      | 4              | School         | 5945      | NORTH NEWTON SCHOOL CORPORATION          | 0180 | DEBT SERVICE                     | 2,896,843             | 2,708,184           | 588,991,779                           | 0.4598                        |
| 56     | Newton      | 4              | School         | 5945      | NORTH NEWTON SCHOOL CORPORATION          | 3101 | EDUCATION                        | 8,871,327             | -                   | 588,991,779                           | -                             |
| 56     | Newton      | 4              | School         | 5945      | NORTH NEWTON SCHOOL CORPORATION          | 3300 | OPERATIONS                       | 4,139,030             | 3,495,077           | 588,991,779                           | 0.5934                        |
| 56     | Newton      | 4              | School         | 5995      | SOUTH NEWTON SCHOOL CORPORATION          | 0061 | RAINY DAY                        | 1,255,970             | -                   | 343,961,324                           | -                             |
| 56     | Newton      | 4              | School         | 5995      | SOUTH NEWTON SCHOOL CORPORATION          | 0180 | DEBT SERVICE                     | 1,250,375             | 822,412             | 343,961,324                           | 0.2391                        |
| 56     | Newton      | 4              | School         | 5995      | SOUTH NEWTON SCHOOL CORPORATION          | 3101 | EDUCATION                        | 6,587,815             | -                   | 343,961,324                           | -                             |
| 56     | Newton      | 4              | School         | 5995      | SOUTH NEWTON SCHOOL CORPORATION          | 3300 | OPERATIONS                       | 4,427,926             | 2,150,102           | 343,961,324                           | 0.6251                        |
| 56     | Newton      | 5              | Library        | 0162      | BROOK PUBLIC LIBRARY                     | 0061 | RAINY DAY                        | 30,000                | -                   | 134,335,753                           | -                             |
| 56     | Newton      | 5              | Library        | 0162      | BROOK PUBLIC LIBRARY                     | 0101 | GENERAL                          | 275,531               | 264,641             | 134,335,753                           | 0.1970                        |
| 56     | Newton      | 5              | Library        | 0163      | GOODLAND PUBLIC LIBRARY                  | 0101 | GENERAL                          | 207,108               | 133,384             | 77,911,400                            | 0.1712                        |
| 56     | Newton      | 5              | Library        | 0163      | GOODLAND PUBLIC LIBRARY                  | 2011 | LIBRARY IMPROVEMENT RESERVE      | 10,450                | -                   | 77,911,400                            | -                             |
| 56     | Newton      | 5              | Library        | 0164      | KENTLAND PUBLIC LIBRARY                  | 0061 | RAINY DAY                        | 20,000                | -                   | 131,714,171                           | -                             |
| 56     | Newton      | 5              | Library        | 0164      | KENTLAND PUBLIC LIBRARY                  | 0101 | GENERAL                          | 252,050               | 202,840             | 131,714,171                           | 0.1540                        |
| 56     | Newton      | 5              | Library        | 0164      | KENTLAND PUBLIC LIBRARY                  | 0180 | DEBT SERVICE                     | 85,875                | 80,214              | 131,714,171                           | 0.0609                        |
| 56     | Newton      | 5              | Library        | 0164      | KENTLAND PUBLIC LIBRARY                  | 2011 | LIBRARY IMPROVEMENT RESERVE      | 12,000                | -                   | 131,714,171                           | -                             |
| 56     | Newton      | 5              | Library        | 0166      | NEWTON COUNTY PUBLIC LIBRARY             | 0061 | RAINY DAY                        | 20,000                | -                   | 588,991,779                           | -                             |
| 56     | Newton      | 5              | Library        | 0166      | NEWTON COUNTY PUBLIC LIBRARY             | 0101 | GENERAL                          | 809,650               | 480,617             | 588,991,779                           | 0.0816                        |
| 56     | Newton      | 5              | Library        | 0166      | NEWTON COUNTY PUBLIC LIBRARY             | 0283 | LEASE RENTAL PAYMENT             | 538,000               | 328,068             | 588,991,779                           | 0.0557                        |
| 56     | Newton      | 5              | Library        | 0166      | NEWTON COUNTY PUBLIC LIBRARY             | 2011 | LIBRARY IMPROVEMENT RESERVE      | 134,000               | -                   | 588,991,779                           | -                             |
| 56     | Newton      | 6              | Special        | 1062      | NORTHWEST INDIANA SOLID WASTE MANAGEMENT | 8210 | SPECIAL SOLID WASTE MANAGEMENT   | -                     | -                   | 932,953,103                           | -                             |
| 56     | Newton      | 7              | Conservancy    | 0019      | KENTLAND CONSERVANCY DISTRICT            | 0101 | GENERAL                          | 144,100               | 139,975             | -                                     | 0.1767                        |
| 56     | Newton      | 7              | Conservancy    | 0052      | MOROCCO CONSERVANCY DISTRICT             | 0101 | GENERAL                          | 72,500                | 75,905              | -                                     | 0.1678                        |
| 56     | Newton      | 7              | Conservancy    | 0098      | IROQUOIS CONSERVANCY DISTRICT            | 0101 | GENERAL                          | -                     | 61,005              | -                                     | 0.0220                        |
| 57     | Noble       | 1              | County         | 0000      | NOBLE COUNTY                             | 0061 | RAINY DAY                        | 200,000               | -                   | 2,711,682,999                         | -                             |
| 57     | Noble       | 1              | County         | 0000      | NOBLE COUNTY                             | 0101 | GENERAL                          | 15,399,283            | 8,335,714           | 2,711,682,999                         | 0.3074                        |
| 57     | Noble       | 1              | County         | 0000      | NOBLE COUNTY                             | 0124 | 2015 REASSESSMENT                | 303,560               | 257,610             | 2,711,682,999                         | 0.0095                        |
| 57     | Noble       | 1              | County         | 0000      | NOBLE COUNTY                             | 0180 | DEBT SERVICE                     | 911,318               | 583,012             | 2,711,682,999                         | 0.0215                        |
| 57     | Noble       | 1              | County         | 0000      | NOBLE COUNTY                             | 0590 | CUMULATIVE COURT HOUSE           | 100,000               | 146,431             | 2,711,682,999                         | 0.0054                        |
| 57     | Noble       | 1              | County         | 0000      | NOBLE COUNTY                             | 0702 | HIGHWAY                          | 5,074,719             | -                   | 2,711,682,999                         | -                             |
| 57     | Noble       | 1              | County         | 0000      | NOBLE COUNTY                             | 0706 | LOCAL ROAD & STREET              | 755,000               | -                   | 2,711,682,999                         | -                             |
| 57     | Noble       | 1              | County         | 0000      | NOBLE COUNTY                             | 0801 | HEALTH                           | 468,556               | 349,807             | 2,711,682,999                         | 0.0129                        |
| 57     | Noble       | 1              | County         | 0000      | NOBLE COUNTY                             | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 850,000               | 805,370             | 2,711,682,999                         | 0.0297                        |
| 57     | Noble       | 2              | Township       | 0001      | ALBION TOWNSHIP                          | 0061 | RAINY DAY                        | 1,119                 | -                   | 103,761,553                           | -                             |
| 57     | Noble       | 2              | Township       | 0001      | ALBION TOWNSHIP                          | 0101 | GENERAL                          | 36,400                | 25,733              | 103,761,553                           | 0.0248                        |
| 57     | Noble       | 2              | Township       | 0001      | ALBION TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE              | 9,565                 | 3,943               | 103,761,553                           | 0.0038                        |
| 57     | Noble       | 2              | Township       | 0001      | ALBION TOWNSHIP                          | 1111 | FIRE                             | 7,000                 | 641                 | 9,426,302                             | 0.0068                        |
| 57     | Noble       | 2              | Township       | 0001      | ALBION TOWNSHIP                          | 1312 | RECREATION                       | 10,500                | 4,669               | 103,761,553                           | 0.0045                        |
| 57     | Noble       | 2              | Township       | 0002      | ALLEN TOWNSHIP                           | 0061 | RAINY DAY                        | 9,000                 | -                   | 332,158,051                           | -                             |
| 57     | Noble       | 2              | Township       | 0002      | ALLEN TOWNSHIP                           | 0101 | GENERAL                          | 79,700                | 64,771              | 332,158,051                           | 0.0195                        |
| 57     | Noble       | 2              | Township       | 0002      | ALLEN TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE              | 39,100                | 18,269              | 332,158,051                           | 0.0055                        |
| 57     | Noble       | 2              | Township       | 0002      | ALLEN TOWNSHIP                           | 1111 | FIRE                             | 58,000                | 22,620              | 161,570,412                           | 0.0140                        |
| 57     | Noble       | 2              | Township       | 0002      | ALLEN TOWNSHIP                           | 1190 | CUMULATIVE FIRE (Township)       | 350,000               | 18,904              | 161,570,412                           | 0.0117                        |
| 57     | Noble       | 2              | Township       | 0002      | ALLEN TOWNSHIP                           | 1312 | RECREATION                       | 5,000                 | -                   | 332,158,051                           | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name           | Fund | Fund Name                  | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------|------|----------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 57     | Noble       | 2              | Township       | 0003      | ELKHART TOWNSHIP    | 0061 | RAINY DAY                  | 4,500                 | -                   | 145,741,045                           | -                             |
| 57     | Noble       | 2              | Township       | 0003      | ELKHART TOWNSHIP    | 0101 | GENERAL                    | 44,320                | 32,646              | 145,741,045                           | 0.0224                        |
| 57     | Noble       | 2              | Township       | 0003      | ELKHART TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE        | 10,200                | 1,895               | 145,741,045                           | 0.0013                        |
| 57     | Noble       | 2              | Township       | 0003      | ELKHART TOWNSHIP    | 1111 | FIRE                       | 12,400                | 14,137              | 145,741,045                           | 0.0097                        |
| 57     | Noble       | 2              | Township       | 0003      | ELKHART TOWNSHIP    | 1312 | RECREATION                 | 21,960                | 19,238              | 145,741,045                           | 0.0132                        |
| 57     | Noble       | 2              | Township       | 0004      | GREEN TOWNSHIP      | 0061 | RAINY DAY                  | -                     | -                   | 133,976,732                           | -                             |
| 57     | Noble       | 2              | Township       | 0004      | GREEN TOWNSHIP      | 0101 | GENERAL                    | 28,750                | 24,518              | 133,976,732                           | 0.0183                        |
| 57     | Noble       | 2              | Township       | 0004      | GREEN TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE        | 4,000                 | -                   | 133,976,732                           | -                             |
| 57     | Noble       | 2              | Township       | 0004      | GREEN TOWNSHIP      | 1111 | FIRE                       | 39,026                | 27,063              | 133,976,732                           | 0.0202                        |
| 57     | Noble       | 2              | Township       | 0004      | GREEN TOWNSHIP      | 1312 | RECREATION                 | 4,800                 | 4,823               | 133,976,732                           | 0.0036                        |
| 57     | Noble       | 2              | Township       | 0005      | JEFFERSON TOWNSHIP  | 0061 | RAINY DAY                  | 10,000                | -                   | 143,705,541                           | -                             |
| 57     | Noble       | 2              | Township       | 0005      | JEFFERSON TOWNSHIP  | 0101 | GENERAL                    | 40,300                | 18,107              | 143,705,541                           | 0.0126                        |
| 57     | Noble       | 2              | Township       | 0005      | JEFFERSON TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE        | 9,000                 | 2,730               | 143,705,541                           | 0.0019                        |
| 57     | Noble       | 2              | Township       | 0005      | JEFFERSON TOWNSHIP  | 1111 | FIRE                       | 54,497                | 58,874              | 122,654,922                           | 0.0480                        |
| 57     | Noble       | 2              | Township       | 0005      | JEFFERSON TOWNSHIP  | 1312 | RECREATION                 | 9,500                 | 2,874               | 143,705,541                           | 0.0020                        |
| 57     | Noble       | 2              | Township       | 0006      | NOBLE TOWNSHIP      | 0101 | GENERAL                    | 38,000                | 30,794              | 188,921,123                           | 0.0163                        |
| 57     | Noble       | 2              | Township       | 0006      | NOBLE TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE        | 19,175                | 10,957              | 188,921,123                           | 0.0058                        |
| 57     | Noble       | 2              | Township       | 0006      | NOBLE TOWNSHIP      | 1111 | FIRE                       | 100,000               | 62,722              | 188,921,123                           | 0.0332                        |
| 57     | Noble       | 2              | Township       | 0006      | NOBLE TOWNSHIP      | 1182 | FIRE EQUIPMENT DEBT        | 159,664               | 40,618              | 188,921,123                           | 0.0215                        |
| 57     | Noble       | 2              | Township       | 0006      | NOBLE TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township) | 20,000                | 22,859              | 188,921,123                           | 0.0121                        |
| 57     | Noble       | 2              | Township       | 0006      | NOBLE TOWNSHIP      | 1312 | RECREATION                 | 28,400                | 27,205              | 188,921,123                           | 0.0144                        |
| 57     | Noble       | 2              | Township       | 0007      | ORANGE TOWNSHIP     | 0101 | GENERAL                    | 238,850               | 146,671             | 335,632,062                           | 0.0437                        |
| 57     | Noble       | 2              | Township       | 0007      | ORANGE TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE        | 46,500                | 11,747              | 335,632,062                           | 0.0035                        |
| 57     | Noble       | 2              | Township       | 0007      | ORANGE TOWNSHIP     | 1111 | FIRE                       | 495,000               | 79,823              | 323,171,320                           | 0.0247                        |
| 57     | Noble       | 2              | Township       | 0007      | ORANGE TOWNSHIP     | 1181 | FIRE BUILDING DEBT         | 103,000               | 92,104              | 323,171,320                           | 0.0285                        |
| 57     | Noble       | 2              | Township       | 0007      | ORANGE TOWNSHIP     | 1182 | FIRE EQUIPMENT DEBT        | 55,437                | 41,366              | 323,171,320                           | 0.0128                        |
| 57     | Noble       | 2              | Township       | 0007      | ORANGE TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township) | 435,000               | 88,872              | 323,171,320                           | 0.0275                        |
| 57     | Noble       | 2              | Township       | 0007      | ORANGE TOWNSHIP     | 1312 | RECREATION                 | 9,000                 | 4,699               | 335,632,062                           | 0.0014                        |
| 57     | Noble       | 2              | Township       | 0008      | PERRY TOWNSHIP      | 0061 | RAINY DAY                  | 10,000                | -                   | 311,180,899                           | -                             |
| 57     | Noble       | 2              | Township       | 0008      | PERRY TOWNSHIP      | 0101 | GENERAL                    | 66,550                | 83,085              | 311,180,899                           | 0.0267                        |
| 57     | Noble       | 2              | Township       | 0008      | PERRY TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE        | 21,200                | 17,426              | 311,180,899                           | 0.0056                        |
| 57     | Noble       | 2              | Township       | 0008      | PERRY TOWNSHIP      | 1111 | FIRE                       | 54,500                | 5,841               | 139,068,464                           | 0.0042                        |
| 57     | Noble       | 2              | Township       | 0008      | PERRY TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township) | 563,000               | 32,959              | 139,068,464                           | 0.0237                        |
| 57     | Noble       | 2              | Township       | 0008      | PERRY TOWNSHIP      | 1312 | RECREATION                 | 4,100                 | 4,979               | 311,180,899                           | 0.0016                        |
| 57     | Noble       | 2              | Township       | 0009      | SPARTA TOWNSHIP     | 0101 | GENERAL                    | 51,350                | 40,082              | 113,225,714                           | 0.0354                        |
| 57     | Noble       | 2              | Township       | 0009      | SPARTA TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE        | 21,400                | -                   | 113,225,714                           | -                             |
| 57     | Noble       | 2              | Township       | 0009      | SPARTA TOWNSHIP     | 1111 | FIRE                       | 129,810               | 74,734              | 100,856,128                           | 0.0741                        |
| 57     | Noble       | 2              | Township       | 0009      | SPARTA TOWNSHIP     | 1181 | FIRE BUILDING DEBT         | -                     | -                   | 100,856,128                           | -                             |
| 57     | Noble       | 2              | Township       | 0009      | SPARTA TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township) | 200,000               | 14,120              | 100,856,128                           | 0.0140                        |
| 57     | Noble       | 2              | Township       | 0009      | SPARTA TOWNSHIP     | 1312 | RECREATION                 | 10,350                | 9,624               | 113,225,714                           | 0.0085                        |
| 57     | Noble       | 2              | Township       | 0010      | SWAN TOWNSHIP       | 0061 | RAINY DAY                  | 1,300                 | -                   | 171,629,842                           | -                             |
| 57     | Noble       | 2              | Township       | 0010      | SWAN TOWNSHIP       | 0101 | GENERAL                    | 30,000                | 8,753               | 171,629,842                           | 0.0051                        |
| 57     | Noble       | 2              | Township       | 0010      | SWAN TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE        | 2,833                 | 1,888               | 171,629,842                           | 0.0011                        |
| 57     | Noble       | 2              | Township       | 0010      | SWAN TOWNSHIP       | 1111 | FIRE                       | 35,000                | 38,445              | 171,629,842                           | 0.0224                        |
| 57     | Noble       | 2              | Township       | 0010      | SWAN TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township) | 25,000                | 34,326              | 171,629,842                           | 0.0200                        |
| 57     | Noble       | 2              | Township       | 0010      | SWAN TOWNSHIP       | 1312 | RECREATION                 | 483                   | -                   | 171,629,842                           | -                             |
| 57     | Noble       | 2              | Township       | 0010      | SWAN TOWNSHIP       | 2120 | CEMETERY                   | 1,000                 | 1,888               | 171,629,842                           | 0.0011                        |
| 57     | Noble       | 2              | Township       | 0011      | WASHINGTON TOWNSHIP | 0061 | RAINY DAY                  | 4,500                 | -                   | 67,330,234                            | -                             |
| 57     | Noble       | 2              | Township       | 0011      | WASHINGTON TOWNSHIP | 0101 | GENERAL                    | 43,300                | 20,334              | 67,330,234                            | 0.0302                        |
| 57     | Noble       | 2              | Township       | 0011      | WASHINGTON TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE        | 8,000                 | 4,107               | 67,330,234                            | 0.0061                        |
| 57     | Noble       | 2              | Township       | 0011      | WASHINGTON TOWNSHIP | 1111 | FIRE                       | 19,200                | 23,498              | 67,330,234                            | 0.0349                        |
| 57     | Noble       | 2              | Township       | 0011      | WASHINGTON TOWNSHIP | 1312 | RECREATION                 | 1,200                 | 673                 | 67,330,234                            | 0.0010                        |
| 57     | Noble       | 2              | Township       | 0012      | WAYNE TOWNSHIP      | 0101 | GENERAL                    | 108,819               | 101,508             | 560,816,134                           | 0.0181                        |
| 57     | Noble       | 2              | Township       | 0012      | WAYNE TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE        | 56,300                | 39,818              | 560,816,134                           | 0.0071                        |
| 57     | Noble       | 2              | Township       | 0012      | WAYNE TOWNSHIP      | 1111 | FIRE                       | 75,000                | 25,034              | 181,403,812                           | 0.0138                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name               | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 57     | Noble       | 2              | Township       | 0012      | WAYNE TOWNSHIP          | 1312 | RECREATION                       | 18,000                | 14,020              | 560,816,134                           | 0.0025                        |
| 57     | Noble       | 2              | Township       | 0013      | YORK TOWNSHIP           | 0061 | RAINY DAY                        | -                     | -                   | 103,604,069                           | -                             |
| 57     | Noble       | 2              | Township       | 0013      | YORK TOWNSHIP           | 0101 | GENERAL                          | 31,230                | 16,162              | 103,604,069                           | 0.0156                        |
| 57     | Noble       | 2              | Township       | 0013      | YORK TOWNSHIP           | 0840 | TOWNSHIP ASSISTANCE              | 8,000                 | 2,901               | 103,604,069                           | 0.0028                        |
| 57     | Noble       | 2              | Township       | 0013      | YORK TOWNSHIP           | 1111 | FIRE                             | 50,000                | 50,144              | 103,604,069                           | 0.0484                        |
| 57     | Noble       | 2              | Township       | 0013      | YORK TOWNSHIP           | 1312 | RECREATION                       | 4,100                 | 3,212               | 103,604,069                           | 0.0031                        |
| 57     | Noble       | 3              | City/Town      | 0418      | KENDALLVILLE CIVIL CITY | 0101 | GENERAL                          | 7,138,335             | 3,675,359           | 443,081,226                           | 0.8295                        |
| 57     | Noble       | 3              | City/Town      | 0418      | KENDALLVILLE CIVIL CITY | 0341 | FIRE PENSION                     | 20,177                | -                   | 443,081,226                           | -                             |
| 57     | Noble       | 3              | City/Town      | 0418      | KENDALLVILLE CIVIL CITY | 0342 | POLICE PENSION                   | 165,789               | -                   | 443,081,226                           | -                             |
| 57     | Noble       | 3              | City/Town      | 0418      | KENDALLVILLE CIVIL CITY | 0706 | LOCAL ROAD & STREET              | 75,743                | -                   | 443,081,226                           | -                             |
| 57     | Noble       | 3              | City/Town      | 0418      | KENDALLVILLE CIVIL CITY | 0708 | MOTOR VEHICLE HIGHWAY            | 1,569,314             | 932,686             | 443,081,226                           | 0.2105                        |
| 57     | Noble       | 3              | City/Town      | 0418      | KENDALLVILLE CIVIL CITY | 0907 | STORM SEWER                      | 42,975                | 36,776              | 443,081,226                           | 0.0083                        |
| 57     | Noble       | 3              | City/Town      | 0418      | KENDALLVILLE CIVIL CITY | 1111 | FIRE                             | 137,000               | -                   | 443,081,226                           | -                             |
| 57     | Noble       | 3              | City/Town      | 0418      | KENDALLVILLE CIVIL CITY | 1303 | PARK                             | 765,164               | 645,569             | 443,081,226                           | 0.1457                        |
| 57     | Noble       | 3              | City/Town      | 0418      | KENDALLVILLE CIVIL CITY | 2102 | AVIATION/AIRPORT                 | 172,850               | 87,730              | 443,081,226                           | 0.0198                        |
| 57     | Noble       | 3              | City/Town      | 0418      | KENDALLVILLE CIVIL CITY | 2120 | CEMETERY                         | 115,433               | 61,145              | 443,081,226                           | 0.0138                        |
| 57     | Noble       | 3              | City/Town      | 0418      | KENDALLVILLE CIVIL CITY | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 50,000                | -                   | 443,081,226                           | -                             |
| 57     | Noble       | 3              | City/Town      | 0452      | LIGONIER CIVIL CITY     | 0101 | GENERAL                          | 2,625,200             | 1,225,441           | 172,112,435                           | 0.7120                        |
| 57     | Noble       | 3              | City/Town      | 0452      | LIGONIER CIVIL CITY     | 0180 | DEBT SERVICE                     | 204,425               | 185,193             | 172,112,435                           | 0.1076                        |
| 57     | Noble       | 3              | City/Town      | 0452      | LIGONIER CIVIL CITY     | 0601 | COMMUNITY BUILDING/SERVICES      | -                     | -                   | 172,112,435                           | -                             |
| 57     | Noble       | 3              | City/Town      | 0452      | LIGONIER CIVIL CITY     | 0706 | LOCAL ROAD & STREET              | 80,000                | -                   | 172,112,435                           | -                             |
| 57     | Noble       | 3              | City/Town      | 0452      | LIGONIER CIVIL CITY     | 0708 | MOTOR VEHICLE HIGHWAY            | 570,300               | 234,589             | 172,112,435                           | 0.1363                        |
| 57     | Noble       | 3              | City/Town      | 0452      | LIGONIER CIVIL CITY     | 1191 | CUMULATIVE FIRE SPECIAL          | -                     | 28,054              | 172,112,435                           | 0.0163                        |
| 57     | Noble       | 3              | City/Town      | 0452      | LIGONIER CIVIL CITY     | 1301 | PARK & RECREATION                | 483,300               | 402,915             | 172,112,435                           | 0.2341                        |
| 57     | Noble       | 3              | City/Town      | 0452      | LIGONIER CIVIL CITY     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 10,000                | -                   | 172,112,435                           | -                             |
| 57     | Noble       | 3              | City/Town      | 0452      | LIGONIER CIVIL CITY     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 35,000                | 77,278              | 172,112,435                           | 0.0449                        |
| 57     | Noble       | 3              | City/Town      | 0807      | ALBION CIVIL TOWN       | 0061 | RAINY DAY                        | 108,000               | -                   | 115,385,870                           | -                             |
| 57     | Noble       | 3              | City/Town      | 0807      | ALBION CIVIL TOWN       | 0101 | GENERAL                          | 1,260,223             | 419,543             | 115,385,870                           | 0.3636                        |
| 57     | Noble       | 3              | City/Town      | 0807      | ALBION CIVIL TOWN       | 0181 | DEBT PAYMENT                     | 107,050               | -                   | 115,385,870                           | -                             |
| 57     | Noble       | 3              | City/Town      | 0807      | ALBION CIVIL TOWN       | 0706 | LOCAL ROAD & STREET              | 50,000                | -                   | 115,385,870                           | -                             |
| 57     | Noble       | 3              | City/Town      | 0807      | ALBION CIVIL TOWN       | 0708 | MOTOR VEHICLE HIGHWAY            | 812,614               | 426,812             | 115,385,870                           | 0.3699                        |
| 57     | Noble       | 3              | City/Town      | 0807      | ALBION CIVIL TOWN       | 1301 | PARK & RECREATION                | 178,000               | 162,348             | 115,385,870                           | 0.1407                        |
| 57     | Noble       | 3              | City/Town      | 0807      | ALBION CIVIL TOWN       | 2120 | CEMETERY                         | 104,050               | 62,539              | 115,385,870                           | 0.0542                        |
| 57     | Noble       | 3              | City/Town      | 0807      | ALBION CIVIL TOWN       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 43,000                | -                   | 115,385,870                           | -                             |
| 57     | Noble       | 3              | City/Town      | 0807      | ALBION CIVIL TOWN       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 118,000               | 53,885              | 115,385,870                           | 0.0467                        |
| 57     | Noble       | 3              | City/Town      | 0808      | AVILLA CIVIL TOWN       | 0101 | GENERAL                          | 1,247,310             | 568,808             | 106,918,735                           | 0.5320                        |
| 57     | Noble       | 3              | City/Town      | 0808      | AVILLA CIVIL TOWN       | 0180 | DEBT SERVICE                     | -                     | -                   | 106,918,735                           | -                             |
| 57     | Noble       | 3              | City/Town      | 0808      | AVILLA CIVIL TOWN       | 0706 | LOCAL ROAD & STREET              | 25,850                | -                   | 106,918,735                           | -                             |
| 57     | Noble       | 3              | City/Town      | 0808      | AVILLA CIVIL TOWN       | 0708 | MOTOR VEHICLE HIGHWAY            | 589,992               | 318,832             | 106,918,735                           | 0.2982                        |
| 57     | Noble       | 3              | City/Town      | 0808      | AVILLA CIVIL TOWN       | 1191 | CUMULATIVE FIRE SPECIAL          | 45,000                | 14,327              | 106,918,735                           | 0.0134                        |
| 57     | Noble       | 3              | City/Town      | 0808      | AVILLA CIVIL TOWN       | 1301 | PARK & RECREATION                | 78,840                | 30,793              | 106,918,735                           | 0.0288                        |
| 57     | Noble       | 3              | City/Town      | 0808      | AVILLA CIVIL TOWN       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 4,750                 | -                   | 106,918,735                           | -                             |
| 57     | Noble       | 3              | City/Town      | 0809      | CROMWELL CIVIL TOWN     | 0101 | GENERAL                          | 232,000               | 134,433             | 12,369,586                            | 1.0868                        |
| 57     | Noble       | 3              | City/Town      | 0809      | CROMWELL CIVIL TOWN     | 0706 | LOCAL ROAD & STREET              | 15,000                | -                   | 12,369,586                            | -                             |
| 57     | Noble       | 3              | City/Town      | 0809      | CROMWELL CIVIL TOWN     | 0708 | MOTOR VEHICLE HIGHWAY            | 101,600               | 40,659              | 12,369,586                            | 0.3287                        |
| 57     | Noble       | 3              | City/Town      | 0809      | CROMWELL CIVIL TOWN     | 1301 | PARK & RECREATION                | 27,000                | 30,887              | 12,369,586                            | 0.2497                        |
| 57     | Noble       | 3              | City/Town      | 0809      | CROMWELL CIVIL TOWN     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 1,000                 | -                   | 12,369,586                            | -                             |
| 57     | Noble       | 3              | City/Town      | 0809      | CROMWELL CIVIL TOWN     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | -                     | 5,591               | 12,369,586                            | 0.0452                        |
| 57     | Noble       | 3              | City/Town      | 0810      | ROME CITY CIVIL TOWN    | 0061 | RAINY DAY                        | 15,000                | -                   | 152,317,334                           | -                             |
| 57     | Noble       | 3              | City/Town      | 0810      | ROME CITY CIVIL TOWN    | 0101 | GENERAL                          | 542,600               | 259,092             | 152,317,334                           | 0.1701                        |
| 57     | Noble       | 3              | City/Town      | 0810      | ROME CITY CIVIL TOWN    | 0706 | LOCAL ROAD & STREET              | 40,000                | -                   | 152,317,334                           | -                             |
| 57     | Noble       | 3              | City/Town      | 0810      | ROME CITY CIVIL TOWN    | 0708 | MOTOR VEHICLE HIGHWAY            | 262,900               | 115,152             | 152,317,334                           | 0.0756                        |
| 57     | Noble       | 3              | City/Town      | 0810      | ROME CITY CIVIL TOWN    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 12,700                | -                   | 152,317,334                           | -                             |
| 57     | Noble       | 3              | City/Town      | 0810      | ROME CITY CIVIL TOWN    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 129,784               | 53,768              | 152,317,334                           | 0.0353                        |
| 57     | Noble       | 3              | City/Town      | 0811      | WOLCOTTVILLE CIVIL TOWN | 0101 | GENERAL                          | -                     | 154,451             | 12,460,742                            | 1.2395                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 57     | Noble       | 3              | City/Town      | 0811      | WOLCOTTVILLE CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET                               | -                     | -                   | 12,460,742                            | -                             |
| 57     | Noble       | 3              | City/Town      | 0811      | WOLCOTTVILLE CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY                             | -                     | -                   | 12,460,742                            | -                             |
| 57     | Noble       | 3              | City/Town      | 0811      | WOLCOTTVILLE CIVIL TOWN                  | 0720 | MAJOR MOVES - TOLLROAD COUNTIES                   | -                     | -                   | 12,460,742                            | -                             |
| 57     | Noble       | 3              | City/Town      | 0811      | WOLCOTTVILLE CIVIL TOWN                  | 1301 | PARK & RECREATION                                 | -                     | -                   | 12,460,742                            | -                             |
| 57     | Noble       | 3              | City/Town      | 0811      | WOLCOTTVILLE CIVIL TOWN                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | -                     | -                   | 12,460,742                            | -                             |
| 57     | Noble       | 3              | City/Town      | 0811      | WOLCOTTVILLE CIVIL TOWN                  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | -                     | -                   | 12,460,742                            | -                             |
| 57     | Noble       | 4              | School         | 4535      | LAKELAND SCHOOL CORPORATION              | 0180 | DEBT SERVICE                                      | -                     | 9,819               | 12,460,742                            | 0.0788                        |
| 57     | Noble       | 4              | School         | 4535      | LAKELAND SCHOOL CORPORATION              | 3101 | EDUCATION   | -                     | -                   | 12,460,742                            | -                             |
| 57     | Noble       | 4              | School         | 4535      | LAKELAND SCHOOL CORPORATION              | 3300 | OPERATIONS  | -                     | 51,500              | 12,460,742                            | 0.4133                        |
| 57     | Noble       | 4              | School         | 6055      | CENTRAL NOBLE COMMUNITY SCHOOL CORP      | 0061 | RAINY DAY   | 600,000               | -                   | 539,992,286                           | -                             |
| 57     | Noble       | 4              | School         | 6055      | CENTRAL NOBLE COMMUNITY SCHOOL CORP      | 0180 | DEBT SERVICE                                      | 1,402,524             | 1,263,042           | 539,992,286                           | 0.2339                        |
| 57     | Noble       | 4              | School         | 6055      | CENTRAL NOBLE COMMUNITY SCHOOL CORP      | 0186 | SCHOOL PENSION DEBT                               | 130,904               | -                   | 539,992,286                           | -                             |
| 57     | Noble       | 4              | School         | 6055      | CENTRAL NOBLE COMMUNITY SCHOOL CORP      | 3101 | EDUCATION   | -                     | -                   | 539,992,286                           | -                             |
| 57     | Noble       | 4              | School         | 6055      | CENTRAL NOBLE COMMUNITY SCHOOL CORP      | 3300 | OPERATIONS  | 3,488,564             | 2,718,321           | 539,992,286                           | 0.5034                        |
| 57     | Noble       | 4              | School         | 6060      | EAST NOBLE SCHOOL CORPORATION            | 0061 | RAINY DAY   | -                     | -                   | 1,387,775,347                         | -                             |
| 57     | Noble       | 4              | School         | 6060      | EAST NOBLE SCHOOL CORPORATION            | 0180 | DEBT SERVICE                                      | 1,508,075             | 1,453,001           | 1,387,775,347                         | 0.1047                        |
| 57     | Noble       | 4              | School         | 6060      | EAST NOBLE SCHOOL CORPORATION            | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 3,160,000             | 2,857,431           | 1,437,339,481                         | 0.1988                        |
| 57     | Noble       | 4              | School         | 6060      | EAST NOBLE SCHOOL CORPORATION            | 3101 | EDUCATION   | 24,423,692            | -                   | 1,387,775,347                         | -                             |
| 57     | Noble       | 4              | School         | 6060      | EAST NOBLE SCHOOL CORPORATION            | 3300 | OPERATIONS  | 8,224,399             | 6,107,599           | 1,387,775,347                         | 0.4401                        |
| 57     | Noble       | 4              | School         | 6065      | WEST NOBLE SCHOOL CORPORATION            | 0061 | RAINY DAY   | 600,000               | -                   | 637,477,892                           | -                             |
| 57     | Noble       | 4              | School         | 6065      | WEST NOBLE SCHOOL CORPORATION            | 0180 | DEBT SERVICE                                      | 2,207,397             | 1,491,698           | 637,477,892                           | 0.2340                        |
| 57     | Noble       | 4              | School         | 6065      | WEST NOBLE SCHOOL CORPORATION            | 0186 | SCHOOL PENSION DEBT                               | 390,000               | 389,499             | 637,477,892                           | 0.0611                        |
| 57     | Noble       | 4              | School         | 6065      | WEST NOBLE SCHOOL CORPORATION            | 3101 | EDUCATION   | 17,258,745            | -                   | 637,477,892                           | -                             |
| 57     | Noble       | 4              | School         | 6065      | WEST NOBLE SCHOOL CORPORATION            | 3300 | OPERATIONS  | 6,081,972             | 4,489,119           | 637,477,892                           | 0.7042                        |
| 57     | Noble       | 4              | School         | 8625      | SMITH-GREEN COMMUNITY SCHOOL CORPORATION | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | -                     | 341,909             | 133,976,732                           | 0.2552                        |
| 57     | Noble       | 4              | School         | 8625      | SMITH-GREEN COMMUNITY SCHOOL CORPORATION | 0061 | RAINY DAY   | -                     | -                   | 133,976,732                           | -                             |
| 57     | Noble       | 4              | School         | 8625      | SMITH-GREEN COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                                      | -                     | 346,330             | 133,976,732                           | 0.2585                        |
| 57     | Noble       | 4              | School         | 8625      | SMITH-GREEN COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION   | -                     | -                   | 133,976,732                           | -                             |
| 57     | Noble       | 4              | School         | 8625      | SMITH-GREEN COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS  | -                     | 647,777             | 133,976,732                           | 0.4835                        |
| 57     | Noble       | 5              | Library        | 0167      | KENDALLVILLE PUBLIC LIBRARY              | 0101 | GENERAL   | 1,724,388             | 1,150,220           | 960,117,100                           | 0.1198                        |
| 57     | Noble       | 5              | Library        | 0167      | KENDALLVILLE PUBLIC LIBRARY              | 0180 | DEBT SERVICE                                      | 460,500               | 418,611             | 960,117,100                           | 0.0436                        |
| 57     | Noble       | 5              | Library        | 0168      | LIGONIER PUBLIC LIBRARY                  | 0101 | GENERAL   | 429,752               | 308,691             | 311,180,899                           | 0.0992                        |
| 57     | Noble       | 5              | Library        | 0168      | LIGONIER PUBLIC LIBRARY                  | 0180 | DEBT SERVICE                                      | 114,875               | 103,312             | 311,180,899                           | 0.0332                        |
| 57     | Noble       | 5              | Library        | 0169      | NOBLE COUNTY PUBLIC LIBRARY              | 0061 | RAINY DAY   | 206,697               | -                   | 1,440,385,000                         | -                             |
| 57     | Noble       | 5              | Library        | 0169      | NOBLE COUNTY PUBLIC LIBRARY              | 0101 | GENERAL   | 1,380,000             | 697,146             | 1,440,385,000                         | 0.0484                        |
| 57     | Noble       | 5              | Library        | 0169      | NOBLE COUNTY PUBLIC LIBRARY              | 0180 | DEBT SERVICE                                      | 374,550               | 298,160             | 1,440,385,000                         | 0.0207                        |
| 57     | Noble       | 6              | Special        | 0994      | NORTHEAST INDIANA SOLID WASTE MANAGEMENT | 0061 | RAINY DAY   | -                     | -                   | 2,711,682,999                         | -                             |
| 57     | Noble       | 6              | Special        | 0994      | NORTHEAST INDIANA SOLID WASTE MANAGEMENT | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | -                     | 328,114             | 2,711,682,999                         | 0.0121                        |
| 57     | Noble       | 7              | Conservancy    | 0054      | ROME CITY CONSERVANCY                    | 0061 | RAINY DAY   | 22,000                | -                   | -                                     | -                             |
| 57     | Noble       | 7              | Conservancy    | 0054      | ROME CITY CONSERVANCY                    | 0101 | GENERAL   | 71,075                | 76,867              | -                                     | 0.0345                        |
| 57     | Noble       | 7              | Conservancy    | 0054      | ROME CITY CONSERVANCY                    | 2393 | CUMULATIVE CONSERVANCY IMPROVEMENT                | 85,000                | -                   | -                                     | -                             |
| 58     | Ohio        | 1              | County         | 0000      | OHIO COUNTY                              | 0101 | GENERAL   | 2,427,775             | 985,942             | 267,410,320                           | 0.3687                        |
| 58     | Ohio        | 1              | County         | 0000      | OHIO COUNTY                              | 0124 | 2015 REASSESSMENT                                 | 141,951               | 99,744              | 267,410,320                           | 0.0373                        |
| 58     | Ohio        | 1              | County         | 0000      | OHIO COUNTY                              | 0702 | HIGHWAY   | 769,825               | -                   | 267,410,320                           | -                             |
| 58     | Ohio        | 1              | County         | 0000      | OHIO COUNTY                              | 0706 | LOCAL ROAD & STREET                               | 125,000               | -                   | 267,410,320                           | -                             |
| 58     | Ohio        | 1              | County         | 0000      | OHIO COUNTY                              | 0790 | CUMULATIVE BRIDGE                                 | 120,000               | 112,580             | 267,410,320                           | 0.0421                        |
| 58     | Ohio        | 1              | County         | 0000      | OHIO COUNTY                              | 0801 | HEALTH  | 139,638               | 114,986             | 267,410,320                           | 0.0430                        |
| 58     | Ohio        | 1              | County         | 0000      | OHIO COUNTY                              | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 54,000                | 35,566              | 267,410,320                           | 0.0133                        |
| 58     | Ohio        | 2              | Township       | 0001      | CASS TOWNSHIP                            | 0101 | GENERAL   | 20,710                | 14,455              | 34,335,263                            | 0.0421                        |
| 58     | Ohio        | 2              | Township       | 0001      | CASS TOWNSHIP                            | 0840 | TOWNSHIP ASSISTANCE                               | 2,500                 | 996                 | 34,335,263                            | 0.0029                        |
| 58     | Ohio        | 2              | Township       | 0001      | CASS TOWNSHIP                            | 1111 | FIRE  | 5,000                 | 3,708               | 34,335,263                            | 0.0108                        |
| 58     | Ohio        | 2              | Township       | 0002      | PIKE TOWNSHIP                            | 0101 | GENERAL   | 17,130                | 9,369               | 26,846,408                            | 0.0349                        |
| 58     | Ohio        | 2              | Township       | 0002      | PIKE TOWNSHIP                            | 0840 | TOWNSHIP ASSISTANCE                               | 3,000                 | 993                 | 26,846,408                            | 0.0037                        |
| 58     | Ohio        | 2              | Township       | 0002      | PIKE TOWNSHIP                            | 1111 | FIRE  | 60,000                | 7,947               | 26,846,408                            | 0.0296                        |
| 58     | Ohio        | 2              | Township       | 0003      | RANDOLPH TOWNSHIP                        | 0101 | GENERAL   | 31,150                | 22,961              | 185,167,902                           | 0.0124                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name                                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 58     | Ohio        | 2              | Township       | 0003      | RANDOLPH TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE                            | 15,000                | 1,852               | 185,167,902                           | 0.0010                        |
| 58     | Ohio        | 2              | Township       | 0003      | RANDOLPH TOWNSHIP                       | 1111 | FIRE   | 32,000                | 24,977              | 103,212,508                           | 0.0242                        |
| 58     | Ohio        | 2              | Township       | 0004      | UNION TOWNSHIP                          | 0101 | GENERAL  | 9,375                 | 5,792               | 21,060,747                            | 0.0275                        |
| 58     | Ohio        | 2              | Township       | 0004      | UNION TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE                            | 1,500                 | 484                 | 21,060,747                            | 0.0023                        |
| 58     | Ohio        | 2              | Township       | 0004      | UNION TOWNSHIP                          | 1111 | FIRE   | 2,000                 | 2,675               | 21,060,747                            | 0.0127                        |
| 58     | Ohio        | 3              | City/Town      | 0462      | RISING SUN CIVIL CITY                   | 0061 | RAINY DAY                                      | 39,000                | -                   | 81,955,394                            | -                             |
| 58     | Ohio        | 3              | City/Town      | 0462      | RISING SUN CIVIL CITY                   | 0101 | GENERAL  | 2,583,016             | 19,997              | 81,955,394                            | 0.0244                        |
| 58     | Ohio        | 3              | City/Town      | 0462      | RISING SUN CIVIL CITY                   | 0706 | LOCAL ROAD & STREET                            | 60,000                | -                   | 81,955,394                            | -                             |
| 58     | Ohio        | 3              | City/Town      | 0462      | RISING SUN CIVIL CITY                   | 0708 | MOTOR VEHICLE HIGHWAY                          | 748,241               | 438,461             | 81,955,394                            | 0.5350                        |
| 58     | Ohio        | 3              | City/Town      | 0462      | RISING SUN CIVIL CITY                   | 1301 | PARK & RECREATION                              | 230,390               | -                   | 81,955,394                            | -                             |
| 58     | Ohio        | 3              | City/Town      | 0462      | RISING SUN CIVIL CITY                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 10,000                | -                   | 81,955,394                            | -                             |
| 58     | Ohio        | 3              | City/Town      | 0462      | RISING SUN CIVIL CITY                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 40,000                | 36,634              | 81,955,394                            | 0.0447                        |
| 58     | Ohio        | 3              | City/Town      | 0462      | RISING SUN CIVIL CITY                   | 6401 | SANITATION                                     | 165,000               | -                   | 81,955,394                            | -                             |
| 58     | Ohio        | 4              | School         | 6080      | RISING SUN-OHIO COUNTY COMM SCHOOL CORP | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 765,000               | 668,526             | 267,410,320                           | 0.2500                        |
| 58     | Ohio        | 4              | School         | 6080      | RISING SUN-OHIO COUNTY COMM SCHOOL CORP | 0061 | RAINY DAY                                      | 120,000               | -                   | 267,410,320                           | -                             |
| 58     | Ohio        | 4              | School         | 6080      | RISING SUN-OHIO COUNTY COMM SCHOOL CORP | 0180 | DEBT SERVICE                                   | 780,500               | 752,493             | 267,410,320                           | 0.2814                        |
| 58     | Ohio        | 4              | School         | 6080      | RISING SUN-OHIO COUNTY COMM SCHOOL CORP | 3101 | EDUCATION                                      | 5,942,450             | -                   | 267,410,320                           | -                             |
| 58     | Ohio        | 4              | School         | 6080      | RISING SUN-OHIO COUNTY COMM SCHOOL CORP | 3300 | OPERATIONS                                     | 2,335,700             | 1,236,773           | 267,410,320                           | 0.4625                        |
| 58     | Ohio        | 5              | Library        | 0170      | OHIO COUNTY PUBLIC LIBRARY              | 0101 | GENERAL  | 217,592               | 140,123             | 267,410,320                           | 0.0524                        |
| 58     | Ohio        | 6              | Special        | 1006      | SOUTHEASTERN INDIANA SOLID WASTE MGMT   | 8210 | SPECIAL SOLID WASTE MANAGEMENT                 | -                     | 33,961              | 267,410,320                           | 0.0127                        |
| 59     | Orange      | 1              | County         | 0000      | ORANGE COUNTY                           | 0101 | GENERAL  | 5,106,041             | 2,280,690           | 823,056,626                           | 0.2771                        |
| 59     | Orange      | 1              | County         | 0000      | ORANGE COUNTY                           | 0124 | 2015 REASSESSMENT                              | 409,210               | 310,292             | 823,056,626                           | 0.0377                        |
| 59     | Orange      | 1              | County         | 0000      | ORANGE COUNTY                           | 0702 | HIGHWAY  | 2,581,922             | -                   | 823,056,626                           | -                             |
| 59     | Orange      | 1              | County         | 0000      | ORANGE COUNTY                           | 0706 | LOCAL ROAD & STREET                            | 300,000               | -                   | 823,056,626                           | -                             |
| 59     | Orange      | 1              | County         | 0000      | ORANGE COUNTY                           | 0790 | CUMULATIVE BRIDGE                              | 343,633               | 475,727             | 823,056,626                           | 0.0578                        |
| 59     | Orange      | 1              | County         | 0000      | ORANGE COUNTY                           | 0801 | HEALTH   | 156,565               | 79,013              | 823,056,626                           | 0.0096                        |
| 59     | Orange      | 1              | County         | 0000      | ORANGE COUNTY                           | 2240 | PLANNING                                       | 11,111                | 9,877               | 823,056,626                           | 0.0012                        |
| 59     | Orange      | 1              | County         | 0000      | ORANGE COUNTY                           | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 317,000               | 258,440             | 823,056,626                           | 0.0314                        |
| 59     | Orange      | 2              | Township       | 0001      | FRENCH LICK TOWNSHIP                    | 0101 | GENERAL  | 55,100                | 17,127              | 206,355,007                           | 0.0083                        |
| 59     | Orange      | 2              | Township       | 0001      | FRENCH LICK TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE                            | 27,700                | 15,889              | 206,355,007                           | 0.0077                        |
| 59     | Orange      | 2              | Township       | 0001      | FRENCH LICK TOWNSHIP                    | 1312 | RECREATION                                     | 1,600                 | 5,778               | 206,355,007                           | 0.0028                        |
| 59     | Orange      | 2              | Township       | 0002      | GREENFIELD TOWNSHIP                     | 0061 | RAINY DAY                                      | 500                   | -                   | 31,405,403                            | -                             |
| 59     | Orange      | 2              | Township       | 0002      | GREENFIELD TOWNSHIP                     | 0101 | GENERAL  | 24,160                | 17,744              | 31,405,403                            | 0.0565                        |
| 59     | Orange      | 2              | Township       | 0003      | JACKSON TOWNSHIP                        | 0061 | RAINY DAY                                      | 1,000                 | -                   | 45,246,805                            | -                             |
| 59     | Orange      | 2              | Township       | 0003      | JACKSON TOWNSHIP                        | 0101 | GENERAL  | 16,550                | 16,108              | 45,246,805                            | 0.0356                        |
| 59     | Orange      | 2              | Township       | 0003      | JACKSON TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                            | 11,000                | -                   | 45,246,805                            | -                             |
| 59     | Orange      | 2              | Township       | 0004      | NORTHEAST TOWNSHIP                      | 0061 | RAINY DAY                                      | 1,000                 | -                   | 39,537,928                            | -                             |
| 59     | Orange      | 2              | Township       | 0004      | NORTHEAST TOWNSHIP                      | 0101 | GENERAL  | 21,600                | 7,868               | 39,537,928                            | 0.0199                        |
| 59     | Orange      | 2              | Township       | 0004      | NORTHEAST TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE                            | 9,700                 | 3,084               | 39,537,928                            | 0.0078                        |
| 59     | Orange      | 2              | Township       | 0004      | NORTHEAST TOWNSHIP                      | 2010 | LIBRARY (NON-LIBRARY UNIT)                     | 1,250                 | 2,056               | 39,537,928                            | 0.0052                        |
| 59     | Orange      | 2              | Township       | 0005      | NORTHWEST TOWNSHIP                      | 0061 | RAINY DAY                                      | 1,000                 | -                   | 17,881,805                            | -                             |
| 59     | Orange      | 2              | Township       | 0005      | NORTHWEST TOWNSHIP                      | 0101 | GENERAL  | 15,150                | 7,564               | 17,881,805                            | 0.0423                        |
| 59     | Orange      | 2              | Township       | 0005      | NORTHWEST TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE                            | 7,000                 | 6,795               | 17,881,805                            | 0.0380                        |
| 59     | Orange      | 2              | Township       | 0006      | ORANGEVILLE TOWNSHIP                    | 0101 | GENERAL  | 13,100                | 7,410               | 30,873,919                            | 0.0240                        |
| 59     | Orange      | 2              | Township       | 0006      | ORANGEVILLE TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE                            | 2,000                 | 1,976               | 30,873,919                            | 0.0064                        |
| 59     | Orange      | 2              | Township       | 0006      | ORANGEVILLE TOWNSHIP                    | 2010 | LIBRARY (NON-LIBRARY UNIT)                     | 1,000                 | 1,173               | 30,873,919                            | 0.0038                        |
| 59     | Orange      | 2              | Township       | 0007      | ORLEANS TOWNSHIP                        | 0101 | GENERAL  | 13,245                | 11,097              | 163,184,986                           | 0.0068                        |
| 59     | Orange      | 2              | Township       | 0007      | ORLEANS TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                            | -                     | -                   | 163,184,986                           | -                             |
| 59     | Orange      | 2              | Township       | 0008      | PAOLI TOWNSHIP                          | 0101 | GENERAL  | 43,740                | 7,004               | 206,005,610                           | 0.0034                        |
| 59     | Orange      | 2              | Township       | 0008      | PAOLI TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE                            | 70,450                | 57,682              | 206,005,610                           | 0.0280                        |
| 59     | Orange      | 2              | Township       | 0009      | SOUTHEAST TOWNSHIP                      | 0061 | RAINY DAY                                      | -                     | -                   | 47,241,940                            | -                             |
| 59     | Orange      | 2              | Township       | 0009      | SOUTHEAST TOWNSHIP                      | 0101 | GENERAL  | 9,410                 | 8,976               | 47,241,940                            | 0.0190                        |
| 59     | Orange      | 2              | Township       | 0009      | SOUTHEAST TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE                            | 12,175                | 3,307               | 47,241,940                            | 0.0070                        |
| 59     | Orange      | 2              | Township       | 0010      | STAMPERSCREEK TOWNSHIP                  | 0101 | GENERAL  | 12,080                | 7,383               | 35,323,223                            | 0.0209                        |
| 59     | Orange      | 2              | Township       | 0010      | STAMPERSCREEK TOWNSHIP                  | 0840 | TOWNSHIP ASSISTANCE                            | 5,700                 | 7,383               | 35,323,223                            | 0.0209                        |



| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                              | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 59     | Orange      | 3              | City/Town      | 0812      | FRENCH LICK CIVIL TOWN                 | 0101 | GENERAL                          | 705,000               | 356,847             | 81,770,527                            | 0.4364                        |
| 59     | Orange      | 3              | City/Town      | 0812      | FRENCH LICK CIVIL TOWN                 | 0180 | DEBT SERVICE                     | 55,000                | 47,672              | 81,770,527                            | 0.0583                        |
| 59     | Orange      | 3              | City/Town      | 0812      | FRENCH LICK CIVIL TOWN                 | 0706 | LOCAL ROAD & STREET              | 10,000                | -                   | 81,770,527                            | -                             |
| 59     | Orange      | 3              | City/Town      | 0812      | FRENCH LICK CIVIL TOWN                 | 0708 | MOTOR VEHICLE HIGHWAY            | 325,000               | 192,978             | 81,770,527                            | 0.2360                        |
| 59     | Orange      | 3              | City/Town      | 0812      | FRENCH LICK CIVIL TOWN                 | 1303 | PARK                             | 18,000                | 15,945              | 81,770,527                            | 0.0195                        |
| 59     | Orange      | 3              | City/Town      | 0812      | FRENCH LICK CIVIL TOWN                 | 2102 | AVIATION/AIRPORT                 | 200,000               | 148,986             | 81,770,527                            | 0.1822                        |
| 59     | Orange      | 3              | City/Town      | 0812      | FRENCH LICK CIVIL TOWN                 | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 81,770,527                            | -                             |
| 59     | Orange      | 3              | City/Town      | 0813      | ORLEANS CIVIL TOWN                     | 0101 | GENERAL                          | 1,159,845             | 627,198             | 67,863,832                            | 0.9242                        |
| 59     | Orange      | 3              | City/Town      | 0813      | ORLEANS CIVIL TOWN                     | 0706 | LOCAL ROAD & STREET              | 40,000                | -                   | 67,863,832                            | -                             |
| 59     | Orange      | 3              | City/Town      | 0813      | ORLEANS CIVIL TOWN                     | 0708 | MOTOR VEHICLE HIGHWAY            | 138,140               | -                   | 67,863,832                            | -                             |
| 59     | Orange      | 3              | City/Town      | 0813      | ORLEANS CIVIL TOWN                     | 2102 | AVIATION/AIRPORT                 | 28,870                | -                   | 67,863,832                            | -                             |
| 59     | Orange      | 3              | City/Town      | 0813      | ORLEANS CIVIL TOWN                     | 2120 | CEMETERY                         | 61,465                | 39,565              | 67,863,832                            | 0.0583                        |
| 59     | Orange      | 3              | City/Town      | 0813      | ORLEANS CIVIL TOWN                     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 17,350                | -                   | 67,863,832                            | -                             |
| 59     | Orange      | 3              | City/Town      | 0813      | ORLEANS CIVIL TOWN                     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 120,000               | 30,742              | 67,863,832                            | 0.0453                        |
| 59     | Orange      | 3              | City/Town      | 0814      | PAOLI CIVIL TOWN                       | 0101 | GENERAL                          | 864,000               | 481,821             | 105,247,068                           | 0.4578                        |
| 59     | Orange      | 3              | City/Town      | 0814      | PAOLI CIVIL TOWN                       | 0706 | LOCAL ROAD & STREET              | 20,000                | -                   | 105,247,068                           | -                             |
| 59     | Orange      | 3              | City/Town      | 0814      | PAOLI CIVIL TOWN                       | 0708 | MOTOR VEHICLE HIGHWAY            | 198,000               | -                   | 105,247,068                           | -                             |
| 59     | Orange      | 3              | City/Town      | 0814      | PAOLI CIVIL TOWN                       | 1303 | PARK                             | 136,800               | 69,989              | 105,247,068                           | 0.0665                        |
| 59     | Orange      | 3              | City/Town      | 0814      | PAOLI CIVIL TOWN                       | 2102 | AVIATION/AIRPORT                 | 86,850                | 54,939              | 105,247,068                           | 0.0522                        |
| 59     | Orange      | 3              | City/Town      | 0814      | PAOLI CIVIL TOWN                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 7,700                 | -                   | 105,247,068                           | -                             |
| 59     | Orange      | 3              | City/Town      | 0814      | PAOLI CIVIL TOWN                       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 43,000                | 41,257              | 105,247,068                           | 0.0392                        |
| 59     | Orange      | 3              | City/Town      | 0815      | WEST BADEN CIVIL TOWN                  | 0101 | GENERAL                          | 301,502               | 251,165             | 27,640,018                            | 0.9087                        |
| 59     | Orange      | 3              | City/Town      | 0815      | WEST BADEN CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET              | 2,949                 | -                   | 27,640,018                            | -                             |
| 59     | Orange      | 3              | City/Town      | 0815      | WEST BADEN CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY            | 101,124               | 79,990              | 27,640,018                            | 0.2894                        |
| 59     | Orange      | 3              | City/Town      | 0815      | WEST BADEN CIVIL TOWN                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 800                   | -                   | 27,640,018                            | -                             |
| 59     | Orange      | 4              | School         | 6145      | ORLEANS COMMUNITY SCHOOL CORPORATION   | 0061 | RAINY DAY                        | 60,000                | -                   | 233,596,833                           | -                             |
| 59     | Orange      | 4              | School         | 6145      | ORLEANS COMMUNITY SCHOOL CORPORATION   | 0180 | DEBT SERVICE                     | 1,157,959             | 899,815             | 233,596,833                           | 0.3852                        |
| 59     | Orange      | 4              | School         | 6145      | ORLEANS COMMUNITY SCHOOL CORPORATION   | 0186 | SCHOOL PENSION DEBT              | 305,344               | 264,899             | 233,596,833                           | 0.1134                        |
| 59     | Orange      | 4              | School         | 6145      | ORLEANS COMMUNITY SCHOOL CORPORATION   | 3101 | EDUCATION                        | 6,299,541             | -                   | 233,596,833                           | -                             |
| 59     | Orange      | 4              | School         | 6145      | ORLEANS COMMUNITY SCHOOL CORPORATION   | 3300 | OPERATIONS                       | 2,308,427             | 1,164,480           | 233,596,833                           | 0.4985                        |
| 59     | Orange      | 4              | School         | 6155      | PAOLI COMMUNITY SCHOOL CORPORATION     | 0061 | RAINY DAY                        | 250,000               | -                   | 319,976,176                           | -                             |
| 59     | Orange      | 4              | School         | 6155      | PAOLI COMMUNITY SCHOOL CORPORATION     | 0180 | DEBT SERVICE                     | 1,385,247             | 1,042,802           | 319,976,176                           | 0.3259                        |
| 59     | Orange      | 4              | School         | 6155      | PAOLI COMMUNITY SCHOOL CORPORATION     | 3101 | EDUCATION                        | 8,647,660             | -                   | 319,976,176                           | -                             |
| 59     | Orange      | 4              | School         | 6155      | PAOLI COMMUNITY SCHOOL CORPORATION     | 3300 | OPERATIONS                       | 4,030,225             | 2,183,197           | 319,976,176                           | 0.6823                        |
| 59     | Orange      | 4              | School         | 6160      | SPRINGS VALLEY COMMUNITY SCHOOL CORP   | 0061 | RAINY DAY                        | 124,759               | -                   | 269,483,617                           | -                             |
| 59     | Orange      | 4              | School         | 6160      | SPRINGS VALLEY COMMUNITY SCHOOL CORP   | 0180 | DEBT SERVICE                     | 806,000               | 681,794             | 269,483,617                           | 0.2530                        |
| 59     | Orange      | 4              | School         | 6160      | SPRINGS VALLEY COMMUNITY SCHOOL CORP   | 0186 | SCHOOL PENSION DEBT              | 114,028               | -                   | 269,483,617                           | -                             |
| 59     | Orange      | 4              | School         | 6160      | SPRINGS VALLEY COMMUNITY SCHOOL CORP   | 3101 | EDUCATION                        | 5,571,830             | -                   | 269,483,617                           | -                             |
| 59     | Orange      | 4              | School         | 6160      | SPRINGS VALLEY COMMUNITY SCHOOL CORP   | 3300 | OPERATIONS                       | 2,710,099             | 1,836,261           | 269,483,617                           | 0.6814                        |
| 59     | Orange      | 5              | Library        | 0171      | ORLEANS PUBLIC LIBRARY                 | 0061 | RAINY DAY                        | -                     | -                   | 163,184,986                           | -                             |
| 59     | Orange      | 5              | Library        | 0171      | ORLEANS PUBLIC LIBRARY                 | 0101 | GENERAL                          | 209,500               | 92,036              | 163,184,986                           | 0.0564                        |
| 59     | Orange      | 5              | Library        | 0171      | ORLEANS PUBLIC LIBRARY                 | 0283 | LEASE RENTAL PAYMENT             | 77,250                | 69,190              | 163,184,986                           | 0.0424                        |
| 59     | Orange      | 5              | Library        | 0171      | ORLEANS PUBLIC LIBRARY                 | 2011 | LIBRARY IMPROVEMENT RESERVE      | 14,000                | -                   | 163,184,986                           | -                             |
| 59     | Orange      | 5              | Library        | 0172      | PAOLI PUBLIC LIBRARY                   | 0061 | RAINY DAY                        | 12,000                | -                   | 206,005,610                           | -                             |
| 59     | Orange      | 5              | Library        | 0172      | PAOLI PUBLIC LIBRARY                   | 0101 | GENERAL                          | 225,000               | 93,321              | 206,005,610                           | 0.0453                        |
| 59     | Orange      | 5              | Library        | 0172      | PAOLI PUBLIC LIBRARY                   | 0283 | LEASE RENTAL PAYMENT             | 165,000               | 142,350             | 206,005,610                           | 0.0691                        |
| 59     | Orange      | 5              | Library        | 0173      | FRENCH LICK-MELTON PUBLIC LIBRARY      | 0061 | RAINY DAY                        | 6,000                 | -                   | 269,483,617                           | -                             |
| 59     | Orange      | 5              | Library        | 0173      | FRENCH LICK-MELTON PUBLIC LIBRARY      | 0101 | GENERAL                          | 406,700               | 175,164             | 269,483,617                           | 0.0650                        |
| 59     | Orange      | 5              | Library        | 0173      | FRENCH LICK-MELTON PUBLIC LIBRARY      | 0180 | DEBT SERVICE                     | 153,000               | 70,874              | 269,483,617                           | 0.0263                        |
| 59     | Orange      | 5              | Library        | 0173      | FRENCH LICK-MELTON PUBLIC LIBRARY      | 2011 | LIBRARY IMPROVEMENT RESERVE      | 6,000                 | -                   | 269,483,617                           | -                             |
| 59     | Orange      | 6              | Special        | 0992      | ORANGE COUNTY FIRE PROTECTION DISTRICT | 8603 | SPECL FIRE GENERAL               | 312,725               | 213,511             | 540,535,181                           | 0.0395                        |
| 59     | Orange      | 6              | Special        | 0992      | ORANGE COUNTY FIRE PROTECTION DISTRICT | 8691 | SPECL CUM FIRE                   | 64,305                | 102,161             | 540,535,181                           | 0.0189                        |
| 59     | Orange      | 6              | Special        | 1063      | ORANGE COUNTY SOLID WASTE MGMT DIST    | 0061 | RAINY DAY                        | 20,000                | -                   | 823,056,626                           | -                             |
| 59     | Orange      | 6              | Special        | 1063      | ORANGE COUNTY SOLID WASTE MGMT DIST    | 8210 | SPECIAL SOLID WASTE MANAGEMENT   | 580,550               | 414,821             | 823,056,626                           | 0.0504                        |
| 59     | Orange      | 7              | Conservancy    | 0021      | SPRINGS VALLEY CONSERVANCY DISTRICT    | 0101 | GENERAL                          | 74,150                | 43,762              | -                                     | 0.0159                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                           | Fund | Fund Name                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-------------------------------------|------|--------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 59     | Orange      | 7              | Conservancy    | 0021      | SPRINGS VALLEY CONSERVANCY DISTRICT | 0990 | CUMULATIVE CHANNEL MAINTENANCE | 7,500                 | 7,982               | -                                     | 0.0029                        |
| 60     | Owen        | 1              | County         | 0000      | OWEN COUNTY                         | 0101 | GENERAL                        | 3,967,581             | 1,236,416           | 866,444,249                           | 0.1427                        |
| 60     | Owen        | 1              | County         | 0000      | OWEN COUNTY                         | 0102 | ELECTION/REGISTRATION          | 104,640               | 62,384              | 866,444,249                           | 0.0072                        |
| 60     | Owen        | 1              | County         | 0000      | OWEN COUNTY                         | 0124 | 2015 REASSESSMENT              | 365,288               | 249,536             | 866,444,249                           | 0.0288                        |
| 60     | Owen        | 1              | County         | 0000      | OWEN COUNTY                         | 0702 | HIGHWAY                        | 2,635,296             | -                   | 866,444,249                           | -                             |
| 60     | Owen        | 1              | County         | 0000      | OWEN COUNTY                         | 0706 | LOCAL ROAD & STREET            | 800,000               | -                   | 866,444,249                           | -                             |
| 60     | Owen        | 1              | County         | 0000      | OWEN COUNTY                         | 0790 | CUMULATIVE BRIDGE              | 412,427               | 367,372             | 866,444,249                           | 0.0424                        |
| 60     | Owen        | 1              | County         | 0000      | OWEN COUNTY                         | 0801 | HEALTH                         | 106,974               | 59,785              | 866,444,249                           | 0.0069                        |
| 60     | Owen        | 1              | County         | 0000      | OWEN COUNTY                         | 1401 | EMERG AMB/MED SV - CIVIL       | 1,879,580             | 1,959,897           | 866,444,249                           | 0.2262                        |
| 60     | Owen        | 1              | County         | 0000      | OWEN COUNTY                         | 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 120,000               | 110,905             | 866,444,249                           | 0.0128                        |
| 60     | Owen        | 2              | Township       | 0001      | CLAY TOWNSHIP                       | 0061 | RAINY DAY                      | 5,000                 | -                   | 94,939,193                            | -                             |
| 60     | Owen        | 2              | Township       | 0001      | CLAY TOWNSHIP                       | 0101 | GENERAL                        | 29,074                | 11,772              | 94,939,193                            | 0.0124                        |
| 60     | Owen        | 2              | Township       | 0001      | CLAY TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE            | 12,650                | -                   | 94,939,193                            | -                             |
| 60     | Owen        | 2              | Township       | 0001      | CLAY TOWNSHIP                       | 1111 | FIRE                           | 55,800                | 30,665              | 94,939,193                            | 0.0323                        |
| 60     | Owen        | 2              | Township       | 0001      | CLAY TOWNSHIP                       | 1190 | CUMULATIVE FIRE (Township)     | 35,000                | 31,615              | 94,939,193                            | 0.0333                        |
| 60     | Owen        | 2              | Township       | 0002      | FRANKLIN TOWNSHIP                   | 0101 | GENERAL                        | 27,450                | 11,742              | 51,275,720                            | 0.0229                        |
| 60     | Owen        | 2              | Township       | 0002      | FRANKLIN TOWNSHIP                   | 0840 | TOWNSHIP ASSISTANCE            | 7,700                 | -                   | 51,275,720                            | -                             |
| 60     | Owen        | 2              | Township       | 0002      | FRANKLIN TOWNSHIP                   | 1111 | FIRE                           | 22,000                | 22,356              | 51,275,720                            | 0.0436                        |
| 60     | Owen        | 2              | Township       | 0003      | HARRISON TOWNSHIP                   | 0061 | RAINY DAY                      | 1,000                 | -                   | 25,251,213                            | -                             |
| 60     | Owen        | 2              | Township       | 0003      | HARRISON TOWNSHIP                   | 0101 | GENERAL                        | 18,350                | 9,999               | 25,251,213                            | 0.0396                        |
| 60     | Owen        | 2              | Township       | 0003      | HARRISON TOWNSHIP                   | 0840 | TOWNSHIP ASSISTANCE            | 3,500                 | 2,525               | 25,251,213                            | 0.0100                        |
| 60     | Owen        | 2              | Township       | 0003      | HARRISON TOWNSHIP                   | 1111 | FIRE                           | 4,725                 | 2,576               | 25,251,213                            | 0.0102                        |
| 60     | Owen        | 2              | Township       | 0004      | JACKSON TOWNSHIP                    | 0061 | RAINY DAY                      | 4,000                 | -                   | 59,542,938                            | -                             |
| 60     | Owen        | 2              | Township       | 0004      | JACKSON TOWNSHIP                    | 0101 | GENERAL                        | 25,963                | 22,864              | 59,542,938                            | 0.0384                        |
| 60     | Owen        | 2              | Township       | 0004      | JACKSON TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE            | 7,220                 | -                   | 59,542,938                            | -                             |
| 60     | Owen        | 2              | Township       | 0005      | JEFFERSON TOWNSHIP                  | 0061 | RAINY DAY                      | 1,000                 | -                   | 54,845,070                            | -                             |
| 60     | Owen        | 2              | Township       | 0005      | JEFFERSON TOWNSHIP                  | 0101 | GENERAL                        | 24,255                | 11,956              | 54,845,070                            | 0.0218                        |
| 60     | Owen        | 2              | Township       | 0005      | JEFFERSON TOWNSHIP                  | 0840 | TOWNSHIP ASSISTANCE            | 9,300                 | -                   | 54,845,070                            | -                             |
| 60     | Owen        | 2              | Township       | 0005      | JEFFERSON TOWNSHIP                  | 1111 | FIRE                           | 20,000                | 17,605              | 54,845,070                            | 0.0321                        |
| 60     | Owen        | 2              | Township       | 0006      | JENNINGS TOWNSHIP                   | 0101 | GENERAL                        | 17,173                | 6,900               | 28,869,872                            | 0.0239                        |
| 60     | Owen        | 2              | Township       | 0006      | JENNINGS TOWNSHIP                   | 0840 | TOWNSHIP ASSISTANCE            | 8,000                 | 2,974               | 28,869,872                            | 0.0103                        |
| 60     | Owen        | 2              | Township       | 0006      | JENNINGS TOWNSHIP                   | 1111 | FIRE                           | 12,500                | 9,181               | 28,869,872                            | 0.0318                        |
| 60     | Owen        | 2              | Township       | 0007      | LAFAYETTE TOWNSHIP                  | 0061 | RAINY DAY                      | 1,000                 | -                   | 48,785,137                            | -                             |
| 60     | Owen        | 2              | Township       | 0007      | LAFAYETTE TOWNSHIP                  | 0101 | GENERAL                        | 14,725                | 10,342              | 48,785,137                            | 0.0212                        |
| 60     | Owen        | 2              | Township       | 0007      | LAFAYETTE TOWNSHIP                  | 0840 | TOWNSHIP ASSISTANCE            | 4,300                 | -                   | 48,785,137                            | -                             |
| 60     | Owen        | 2              | Township       | 0007      | LAFAYETTE TOWNSHIP                  | 1111 | FIRE                           | 11,000                | 5,318               | 48,785,137                            | 0.0109                        |
| 60     | Owen        | 2              | Township       | 0008      | MARION TOWNSHIP                     | 0101 | GENERAL                        | 24,366                | 15,423              | 41,238,165                            | 0.0374                        |
| 60     | Owen        | 2              | Township       | 0008      | MARION TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE            | 4,500                 | -                   | 41,238,165                            | -                             |
| 60     | Owen        | 2              | Township       | 0008      | MARION TOWNSHIP                     | 1111 | FIRE                           | 10,000                | 8,578               | 41,238,165                            | 0.0208                        |
| 60     | Owen        | 2              | Township       | 0009      | MONTGOMERY TOWNSHIP                 | 0061 | RAINY DAY                      | 500                   | -                   | 46,127,213                            | -                             |
| 60     | Owen        | 2              | Township       | 0009      | MONTGOMERY TOWNSHIP                 | 0101 | GENERAL                        | 17,147                | 9,963               | 46,127,213                            | 0.0216                        |
| 60     | Owen        | 2              | Township       | 0009      | MONTGOMERY TOWNSHIP                 | 0840 | TOWNSHIP ASSISTANCE            | 2,300                 | 2,722               | 46,127,213                            | 0.0059                        |
| 60     | Owen        | 2              | Township       | 0009      | MONTGOMERY TOWNSHIP                 | 1111 | FIRE                           | 10,054                | 3,229               | 46,127,213                            | 0.0070                        |
| 60     | Owen        | 2              | Township       | 0010      | MORGAN TOWNSHIP                     | 0101 | GENERAL                        | 28,256                | 13,946              | 46,025,599                            | 0.0303                        |
| 60     | Owen        | 2              | Township       | 0010      | MORGAN TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE            | 8,744                 | -                   | 46,025,599                            | -                             |
| 60     | Owen        | 2              | Township       | 0010      | MORGAN TOWNSHIP                     | 1111 | FIRE                           | 6,000                 | 3,452               | 46,025,599                            | 0.0075                        |
| 60     | Owen        | 2              | Township       | 0010      | MORGAN TOWNSHIP                     | 1190 | CUMULATIVE FIRE (Township)     | 7,000                 | 12,243              | 46,025,599                            | 0.0266                        |
| 60     | Owen        | 2              | Township       | 0011      | TAYLOR TOWNSHIP                     | 0101 | GENERAL                        | 11,950                | -                   | 41,161,330                            | -                             |
| 60     | Owen        | 2              | Township       | 0011      | TAYLOR TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE            | 2,000                 | -                   | 41,161,330                            | -                             |
| 60     | Owen        | 2              | Township       | 0011      | TAYLOR TOWNSHIP                     | 1111 | FIRE                           | 12,500                | -                   | 41,161,330                            | -                             |
| 60     | Owen        | 2              | Township       | 0012      | WASHINGTON TOWNSHIP                 | 0061 | RAINY DAY                      | 3,500                 | -                   | 272,598,001                           | -                             |
| 60     | Owen        | 2              | Township       | 0012      | WASHINGTON TOWNSHIP                 | 0101 | GENERAL                        | 54,800                | 19,900              | 272,598,001                           | 0.0073                        |
| 60     | Owen        | 2              | Township       | 0012      | WASHINGTON TOWNSHIP                 | 0840 | TOWNSHIP ASSISTANCE            | 35,400                | 8,178               | 272,598,001                           | 0.0030                        |
| 60     | Owen        | 2              | Township       | 0013      | WAYNE TOWNSHIP                      | 0101 | GENERAL                        | 18,912                | 19,804              | 55,784,798                            | 0.0355                        |
| 60     | Owen        | 2              | Township       | 0013      | WAYNE TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE            | -                     | -                   | 55,784,798                            | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 60     | Owen        | 2              | Township       | 0013      | WAYNE TOWNSHIP                           | 1111 | FIRE  | 9,450                 | 8,758               | 36,493,078                            | 0.0240                        |
| 60     | Owen        | 3              | City/Town      | 0816      | GOSPORT CIVIL TOWN                       | 0101 | GENERAL   | 182,977               | 87,121              | 19,291,720                            | 0.4516                        |
| 60     | Owen        | 3              | City/Town      | 0816      | GOSPORT CIVIL TOWN                       | 0706 | LOCAL ROAD & STREET                               | 8,179                 | -                   | 19,291,720                            | -                             |
| 60     | Owen        | 3              | City/Town      | 0816      | GOSPORT CIVIL TOWN                       | 0708 | MOTOR VEHICLE HIGHWAY                             | 71,857                | -                   | 19,291,720                            | -                             |
| 60     | Owen        | 3              | City/Town      | 0816      | GOSPORT CIVIL TOWN                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 2,800                 | -                   | 19,291,720                            | -                             |
| 60     | Owen        | 3              | City/Town      | 0817      | SPENCER CIVIL TOWN                       | 0061 | RAINY DAY   | 66,933                | -                   | 119,096,041                           | -                             |
| 60     | Owen        | 3              | City/Town      | 0817      | SPENCER CIVIL TOWN                       | 0101 | GENERAL   | 1,642,408             | 782,818             | 119,096,041                           | 0.6573                        |
| 60     | Owen        | 3              | City/Town      | 0817      | SPENCER CIVIL TOWN                       | 0706 | LOCAL ROAD & STREET                               | 2,500                 | -                   | 119,096,041                           | -                             |
| 60     | Owen        | 3              | City/Town      | 0817      | SPENCER CIVIL TOWN                       | 0708 | MOTOR VEHICLE HIGHWAY                             | -                     | -                   | 119,096,041                           | -                             |
| 60     | Owen        | 3              | City/Town      | 0817      | SPENCER CIVIL TOWN                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | -                     | -                   | 119,096,041                           | -                             |
| 60     | Owen        | 3              | City/Town      | 0817      | SPENCER CIVIL TOWN                       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | -                     | 58,357              | 119,096,041                           | 0.0490                        |
| 60     | Owen        | 3              | City/Town      | 0817      | SPENCER CIVIL TOWN                       | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 371,975               | 350,288             | 272,598,001                           | 0.1285                        |
| 60     | Owen        | 3              | City/Town      | 0817      | SPENCER CIVIL TOWN                       | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 100,000               | 90,775              | 272,598,001                           | 0.0333                        |
| 60     | Owen        | 4              | School         | 6195      | SPENCER-OWEN COMMUNITY SCHOOL CORP       | 0061 | RAINY DAY   | 1,000,000             | -                   | 736,870,109                           | -                             |
| 60     | Owen        | 4              | School         | 6195      | SPENCER-OWEN COMMUNITY SCHOOL CORP       | 0180 | DEBT SERVICE                                      | 3,442,715             | 2,841,371           | 736,870,109                           | 0.3856                        |
| 60     | Owen        | 4              | School         | 6195      | SPENCER-OWEN COMMUNITY SCHOOL CORP       | 0186 | SCHOOL PENSION DEBT                               | 231,730               | -                   | 736,870,109                           | -                             |
| 60     | Owen        | 4              | School         | 6195      | SPENCER-OWEN COMMUNITY SCHOOL CORP       | 3101 | EDUCATION   | 15,170,095            | -                   | 736,870,109                           | -                             |
| 60     | Owen        | 4              | School         | 6195      | SPENCER-OWEN COMMUNITY SCHOOL CORP       | 3300 | OPERATIONS  | 9,199,777             | 5,256,831           | 736,870,109                           | 0.7134                        |
| 60     | Owen        | 4              | School         | 6750      | CLOVERDALE COMMUNITY SCHOOL CORPORATION  | 0061 | RAINY DAY   | -                     | -                   | 129,574,140                           | -                             |
| 60     | Owen        | 4              | School         | 6750      | CLOVERDALE COMMUNITY SCHOOL CORPORATION  | 0180 | DEBT SERVICE                                      | -                     | 507,931             | 129,574,140                           | 0.3920                        |
| 60     | Owen        | 4              | School         | 6750      | CLOVERDALE COMMUNITY SCHOOL CORPORATION  | 0186 | SCHOOL PENSION DEBT                               | -                     | -                   | 129,574,140                           | -                             |
| 60     | Owen        | 4              | School         | 6750      | CLOVERDALE COMMUNITY SCHOOL CORPORATION  | 3101 | EDUCATION   | -                     | -                   | 129,574,140                           | -                             |
| 60     | Owen        | 4              | School         | 6750      | CLOVERDALE COMMUNITY SCHOOL CORPORATION  | 3300 | OPERATIONS  | -                     | 1,125,870           | 129,574,140                           | 0.8689                        |
| 60     | Owen        | 5              | Library        | 0264      | SPENCER-OWEN COUNTY PUBLIC LIBRARY       | 0101 | GENERAL   | 1,245,972             | 694,022             | 866,444,249                           | 0.0801                        |
| 60     | Owen        | 5              | Library        | 0264      | SPENCER-OWEN COUNTY PUBLIC LIBRARY       | 0283 | LEASE RENTAL PAYMENT                              | 176,569               | 152,494             | 866,444,249                           | 0.0176                        |
| 60     | Owen        | 6              | Special        | 0333      | CLAY-OWEN SOLID WASTE MANAGEMENT DIST    | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | -                     | -                   | 866,444,249                           | -                             |
| 60     | Owen        | 6              | Special        | 1186      | POLAND FIRE TERRITORY (JACKSON TOWNSHIP) | 0061 | RAINY DAY   | 6,500                 | -                   | 59,542,938                            | -                             |
| 60     | Owen        | 6              | Special        | 1186      | POLAND FIRE TERRITORY (JACKSON TOWNSHIP) | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 122,714               | 62,341              | 59,542,938                            | 0.1047                        |
| 60     | Owen        | 6              | Special        | 1186      | POLAND FIRE TERRITORY (JACKSON TOWNSHIP) | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 50,000                | 17,744              | 59,542,938                            | 0.0298                        |
| 60     | Owen        | 7              | Conservancy    | 0102      | GRAYBROOK CONSERVANCY DISTRICT           | 0101 | GENERAL   | 19,014                | 19,063              | -                                     | 0.4591                        |
| 61     | Parke       | 1              | County         | 0000      | PARKE COUNTY                             | 0061 | RAINY DAY   | 59,500                | -                   | 831,283,018                           | -                             |
| 61     | Parke       | 1              | County         | 0000      | PARKE COUNTY                             | 0101 | GENERAL   | 8,581,359             | 2,833,013           | 831,283,018                           | 0.3408                        |
| 61     | Parke       | 1              | County         | 0000      | PARKE COUNTY                             | 0124 | 2015 REASSESSMENT                                 | 170,000               | 140,487             | 831,283,018                           | 0.0169                        |
| 61     | Parke       | 1              | County         | 0000      | PARKE COUNTY                             | 0180 | DEBT SERVICE                                      | 280,068               | 251,047             | 831,283,018                           | 0.0302                        |
| 61     | Parke       | 1              | County         | 0000      | PARKE COUNTY                             | 0702 | HIGHWAY   | 4,511,460             | -                   | 831,283,018                           | -                             |
| 61     | Parke       | 1              | County         | 0000      | PARKE COUNTY                             | 0706 | LOCAL ROAD & STREET                               | 140,000               | -                   | 831,283,018                           | -                             |
| 61     | Parke       | 1              | County         | 0000      | PARKE COUNTY                             | 0790 | CUMULATIVE BRIDGE                                 | 436,772               | 273,492             | 831,283,018                           | 0.0329                        |
| 61     | Parke       | 1              | County         | 0000      | PARKE COUNTY                             | 0801 | HEALTH  | 63,012                | 40,733              | 831,283,018                           | 0.0049                        |
| 61     | Parke       | 1              | County         | 0000      | PARKE COUNTY                             | 1301 | PARK & RECREATION                                 | 230,751               | 20,782              | 831,283,018                           | 0.0025                        |
| 61     | Parke       | 1              | County         | 0000      | PARKE COUNTY                             | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 372,500               | 266,011             | 831,283,018                           | 0.0320                        |
| 61     | Parke       | 2              | Township       | 0001      | ADAMS TOWNSHIP                           | 0101 | GENERAL   | 64,932                | 25,896              | 139,225,538                           | 0.0186                        |
| 61     | Parke       | 2              | Township       | 0001      | ADAMS TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE                               | 7,000                 | 3,063               | 139,225,538                           | 0.0022                        |
| 61     | Parke       | 2              | Township       | 0001      | ADAMS TOWNSHIP                           | 1111 | FIRE  | 91,917                | 38,225              | 81,157,475                            | 0.0471                        |
| 61     | Parke       | 2              | Township       | 0001      | ADAMS TOWNSHIP                           | 1182 | FIRE EQUIPMENT DEBT                               | 143,842               | 109,968             | 81,157,475                            | 0.1355                        |
| 61     | Parke       | 2              | Township       | 0001      | ADAMS TOWNSHIP                           | 1190 | CUMULATIVE FIRE (Township)                        | 37,309                | 27,025              | 81,157,475                            | 0.0333                        |
| 61     | Parke       | 2              | Township       | 0002      | FLORIDA TOWNSHIP                         | 0061 | RAINY DAY   | 2,000                 | -                   | 83,951,061                            | -                             |
| 61     | Parke       | 2              | Township       | 0002      | FLORIDA TOWNSHIP                         | 0101 | GENERAL   | 49,750                | 19,980              | 83,951,061                            | 0.0238                        |
| 61     | Parke       | 2              | Township       | 0002      | FLORIDA TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                               | 6,300                 | -                   | 83,951,061                            | -                             |
| 61     | Parke       | 2              | Township       | 0002      | FLORIDA TOWNSHIP                         | 1111 | FIRE  | 63,000                | 21,041              | 70,843,998                            | 0.0297                        |
| 61     | Parke       | 2              | Township       | 0002      | FLORIDA TOWNSHIP                         | 1190 | CUMULATIVE FIRE (Township)                        | 40,000                | 23,024              | 70,843,998                            | 0.0325                        |
| 61     | Parke       | 2              | Township       | 0002      | FLORIDA TOWNSHIP                         | 1312 | RECREATION  | 9,000                 | 11,082              | 83,951,061                            | 0.0132                        |
| 61     | Parke       | 2              | Township       | 0003      | GREENE TOWNSHIP                          | 0061 | RAINY DAY   | 827                   | -                   | 51,829,215                            | -                             |
| 61     | Parke       | 2              | Township       | 0003      | GREENE TOWNSHIP                          | 0101 | GENERAL   | 14,106                | 2,125               | 51,829,215                            | 0.0041                        |
| 61     | Parke       | 2              | Township       | 0003      | GREENE TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE                               | 3,700                 | -                   | 51,829,215                            | -                             |
| 61     | Parke       | 2              | Township       | 0003      | GREENE TOWNSHIP                          | 1111 | FIRE  | 19,113                | 9,122               | 51,829,215                            | 0.0176                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name               | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 61     | Parke       | 2              | Township       | 0004      | HOWARD TOWNSHIP         | 0061 | RAINY DAY                        | 2,000                 | -                   | 27,391,464                            | -                             |
| 61     | Parke       | 2              | Township       | 0004      | HOWARD TOWNSHIP         | 0101 | GENERAL                          | 8,900                 | 2,493               | 27,391,464                            | 0.0091                        |
| 61     | Parke       | 2              | Township       | 0004      | HOWARD TOWNSHIP         | 0840 | TOWNSHIP ASSISTANCE              | 2,500                 | 986                 | 27,391,464                            | 0.0036                        |
| 61     | Parke       | 2              | Township       | 0004      | HOWARD TOWNSHIP         | 1111 | FIRE                             | 3,600                 | 2,794               | 27,391,464                            | 0.0102                        |
| 61     | Parke       | 2              | Township       | 0005      | JACKSON TOWNSHIP        | 0061 | RAINY DAY                        | 2,000                 | -                   | 64,102,426                            | -                             |
| 61     | Parke       | 2              | Township       | 0005      | JACKSON TOWNSHIP        | 0101 | GENERAL                          | 15,710                | 12,564              | 64,102,426                            | 0.0196                        |
| 61     | Parke       | 2              | Township       | 0005      | JACKSON TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE              | 3,000                 | -                   | 64,102,426                            | -                             |
| 61     | Parke       | 2              | Township       | 0005      | JACKSON TOWNSHIP        | 1111 | FIRE                             | 18,000                | 6,538               | 64,102,426                            | 0.0102                        |
| 61     | Parke       | 2              | Township       | 0005      | JACKSON TOWNSHIP        | 1190 | CUMULATIVE FIRE (Township)       | 18,000                | 21,090              | 64,102,426                            | 0.0329                        |
| 61     | Parke       | 2              | Township       | 0005      | JACKSON TOWNSHIP        | 1312 | RECREATION                       | 2,800                 | 577                 | 64,102,426                            | 0.0009                        |
| 61     | Parke       | 2              | Township       | 0006      | LIBERTY TOWNSHIP        | 0061 | RAINY DAY                        | 1,000                 | -                   | 40,304,112                            | -                             |
| 61     | Parke       | 2              | Township       | 0006      | LIBERTY TOWNSHIP        | 0101 | GENERAL                          | 15,905                | 5,643               | 40,304,112                            | 0.0140                        |
| 61     | Parke       | 2              | Township       | 0006      | LIBERTY TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE              | 6,058                 | -                   | 40,304,112                            | -                             |
| 61     | Parke       | 2              | Township       | 0006      | LIBERTY TOWNSHIP        | 1312 | RECREATION                       | 3,100                 | 4,998               | 40,304,112                            | 0.0124                        |
| 61     | Parke       | 2              | Township       | 0007      | PENN TOWNSHIP           | 0061 | RAINY DAY                        | 3,000                 | -                   | 41,204,396                            | -                             |
| 61     | Parke       | 2              | Township       | 0007      | PENN TOWNSHIP           | 0101 | GENERAL                          | 9,625                 | 8,447               | 41,204,396                            | 0.0205                        |
| 61     | Parke       | 2              | Township       | 0007      | PENN TOWNSHIP           | 0840 | TOWNSHIP ASSISTANCE              | 5,300                 | -                   | 41,204,396                            | -                             |
| 61     | Parke       | 2              | Township       | 0008      | RACCOON TOWNSHIP        | 0061 | RAINY DAY                        | 3,000                 | -                   | 39,563,360                            | -                             |
| 61     | Parke       | 2              | Township       | 0008      | RACCOON TOWNSHIP        | 0101 | GENERAL                          | 26,010                | 16,379              | 39,563,360                            | 0.0414                        |
| 61     | Parke       | 2              | Township       | 0008      | RACCOON TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE              | 3,000                 | -                   | 39,563,360                            | -                             |
| 61     | Parke       | 2              | Township       | 0008      | RACCOON TOWNSHIP        | 1111 | FIRE                             | 34,000                | 21,404              | 39,563,360                            | 0.0541                        |
| 61     | Parke       | 2              | Township       | 0009      | RESERVE TOWNSHIP        | 0061 | RAINY DAY                        | 2,000                 | -                   | 49,741,532                            | -                             |
| 61     | Parke       | 2              | Township       | 0009      | RESERVE TOWNSHIP        | 0101 | GENERAL                          | 23,894                | 12,933              | 49,741,532                            | 0.0260                        |
| 61     | Parke       | 2              | Township       | 0009      | RESERVE TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE              | 8,500                 | -                   | 49,741,532                            | -                             |
| 61     | Parke       | 2              | Township       | 0009      | RESERVE TOWNSHIP        | 1111 | FIRE                             | 19,000                | 13,968              | 38,908,095                            | 0.0359                        |
| 61     | Parke       | 2              | Township       | 0009      | RESERVE TOWNSHIP        | 1190 | CUMULATIVE FIRE (Township)       | -                     | 12,956              | 38,908,095                            | 0.0333                        |
| 61     | Parke       | 2              | Township       | 0010      | SUGAR CREEK TOWNSHIP    | 0061 | RAINY DAY                        | 1,000                 | -                   | 20,809,732                            | -                             |
| 61     | Parke       | 2              | Township       | 0010      | SUGAR CREEK TOWNSHIP    | 0101 | GENERAL                          | 9,075                 | 10,384              | 20,809,732                            | 0.0499                        |
| 61     | Parke       | 2              | Township       | 0010      | SUGAR CREEK TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE              | 2,500                 | -                   | 20,809,732                            | -                             |
| 61     | Parke       | 2              | Township       | 0010      | SUGAR CREEK TOWNSHIP    | 1111 | FIRE                             | 4,000                 | 3,475               | 20,809,732                            | 0.0167                        |
| 61     | Parke       | 2              | Township       | 0011      | UNION TOWNSHIP          | 0061 | RAINY DAY                        | 12,500                | -                   | 168,744,997                           | -                             |
| 61     | Parke       | 2              | Township       | 0011      | UNION TOWNSHIP          | 0101 | GENERAL                          | 50,177                | -                   | 168,744,997                           | -                             |
| 61     | Parke       | 2              | Township       | 0011      | UNION TOWNSHIP          | 0840 | TOWNSHIP ASSISTANCE              | 10,000                | -                   | 168,744,997                           | -                             |
| 61     | Parke       | 2              | Township       | 0011      | UNION TOWNSHIP          | 1111 | FIRE                             | 70,000                | 21,768              | 168,744,997                           | 0.0129                        |
| 61     | Parke       | 2              | Township       | 0011      | UNION TOWNSHIP          | 1182 | FIRE EQUIPMENT DEBT              | 98,210                | 87,916              | 168,744,997                           | 0.0521                        |
| 61     | Parke       | 2              | Township       | 0011      | UNION TOWNSHIP          | 1190 | CUMULATIVE FIRE (Township)       | 40,000                | 48,936              | 168,744,997                           | 0.0290                        |
| 61     | Parke       | 2              | Township       | 0012      | WABASH TOWNSHIP         | 0061 | RAINY DAY                        | 1,500                 | -                   | 30,377,790                            | -                             |
| 61     | Parke       | 2              | Township       | 0012      | WABASH TOWNSHIP         | 0101 | GENERAL                          | 20,300                | 4,283               | 30,377,790                            | 0.0141                        |
| 61     | Parke       | 2              | Township       | 0012      | WABASH TOWNSHIP         | 0840 | TOWNSHIP ASSISTANCE              | 4,000                 | -                   | 30,377,790                            | -                             |
| 61     | Parke       | 2              | Township       | 0012      | WABASH TOWNSHIP         | 1111 | FIRE                             | 30,000                | 18,115              | 26,291,701                            | 0.0689                        |
| 61     | Parke       | 2              | Township       | 0013      | WASHINGTON TOWNSHIP     | 0061 | RAINY DAY                        | 1,000                 | -                   | 74,037,395                            | -                             |
| 61     | Parke       | 2              | Township       | 0013      | WASHINGTON TOWNSHIP     | 0101 | GENERAL                          | 20,000                | 8,440               | 74,037,395                            | 0.0114                        |
| 61     | Parke       | 2              | Township       | 0013      | WASHINGTON TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE              | 5,000                 | -                   | 74,037,395                            | -                             |
| 61     | Parke       | 2              | Township       | 0013      | WASHINGTON TOWNSHIP     | 1111 | FIRE                             | 15,000                | 6,063               | 68,123,653                            | 0.0089                        |
| 61     | Parke       | 2              | Township       | 0013      | WASHINGTON TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)       | 10,000                | 10,219              | 68,123,653                            | 0.0150                        |
| 61     | Parke       | 3              | City/Town      | 0818      | BLOOMINGDALE CIVIL TOWN | 0101 | GENERAL                          | 71,350                | 25,846              | 8,598,088                             | 0.3006                        |
| 61     | Parke       | 3              | City/Town      | 0818      | BLOOMINGDALE CIVIL TOWN | 0706 | LOCAL ROAD & STREET              | 4,320                 | -                   | 8,598,088                             | -                             |
| 61     | Parke       | 3              | City/Town      | 0818      | BLOOMINGDALE CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY            | 35,205                | -                   | 8,598,088                             | -                             |
| 61     | Parke       | 3              | City/Town      | 0818      | BLOOMINGDALE CIVIL TOWN | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 16,016                | -                   | 8,598,088                             | -                             |
| 61     | Parke       | 3              | City/Town      | 0820      | MARSHALL CIVIL TOWN     | 0061 | RAINY DAY                        | 3,000                 | -                   | 5,913,742                             | -                             |
| 61     | Parke       | 3              | City/Town      | 0820      | MARSHALL CIVIL TOWN     | 0101 | GENERAL                          | 65,200                | 25,062              | 5,913,742                             | 0.4238                        |
| 61     | Parke       | 3              | City/Town      | 0820      | MARSHALL CIVIL TOWN     | 0706 | LOCAL ROAD & STREET              | 1,800                 | -                   | 5,913,742                             | -                             |
| 61     | Parke       | 3              | City/Town      | 0820      | MARSHALL CIVIL TOWN     | 0708 | MOTOR VEHICLE HIGHWAY            | 20,000                | -                   | 5,913,742                             | -                             |
| 61     | Parke       | 3              | City/Town      | 0820      | MARSHALL CIVIL TOWN     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 2,000                 | -                   | 5,913,742                             | -                             |
| 61     | Parke       | 3              | City/Town      | 0821      | MONTEZUMA CIVIL TOWN    | 0101 | GENERAL                          | 284,959               | 81,766              | 11,664,131                            | 0.7010                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                             | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 61     | Parke       | 3              | City/Town      | 0821      | MONTEZUMA CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET                               | 5,000                 | -                   | 11,664,131                            | -                             |
| 61     | Parke       | 3              | City/Town      | 0821      | MONTEZUMA CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY                             | 101,365               | -                   | 11,664,131                            | -                             |
| 61     | Parke       | 3              | City/Town      | 0821      | MONTEZUMA CIVIL TOWN                  | 1111 | FIRE  | 30,150                | 19,992              | 11,664,131                            | 0.1714                        |
| 61     | Parke       | 3              | City/Town      | 0821      | MONTEZUMA CIVIL TOWN                  | 1303 | PARK  | 12,000                | 8,491               | 11,664,131                            | 0.0728                        |
| 61     | Parke       | 3              | City/Town      | 0821      | MONTEZUMA CIVIL TOWN                  | 2120 | CEMETERY  | 16,000                | 991                 | 11,664,131                            | 0.0085                        |
| 61     | Parke       | 3              | City/Town      | 0821      | MONTEZUMA CIVIL TOWN                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 4,000                 | -                   | 11,664,131                            | -                             |
| 61     | Parke       | 3              | City/Town      | 0821      | MONTEZUMA CIVIL TOWN                  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | -                     | 2,391               | 11,664,131                            | 0.0205                        |
| 61     | Parke       | 3              | City/Town      | 0821      | MONTEZUMA CIVIL TOWN                  | 8684 | SPECL FIRE DEBT                                   | 26,154                | 16,995              | 11,664,131                            | 0.1457                        |
| 61     | Parke       | 3              | City/Town      | 0822      | ROCKVILLE CIVIL TOWN                  | 0101 | GENERAL   | 700,000               | 276,346             | 58,068,063                            | 0.4759                        |
| 61     | Parke       | 3              | City/Town      | 0822      | ROCKVILLE CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET                               | 15,000                | -                   | 58,068,063                            | -                             |
| 61     | Parke       | 3              | City/Town      | 0822      | ROCKVILLE CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY                             | 200,000               | 59,984              | 58,068,063                            | 0.1033                        |
| 61     | Parke       | 3              | City/Town      | 0822      | ROCKVILLE CIVIL TOWN                  | 1303 | PARK  | 26,000                | 49,997              | 58,068,063                            | 0.0861                        |
| 61     | Parke       | 3              | City/Town      | 0822      | ROCKVILLE CIVIL TOWN                  | 1313 | SWIMMING POOL                                     | 60,000                | 74,966              | 58,068,063                            | 0.1291                        |
| 61     | Parke       | 3              | City/Town      | 0822      | ROCKVILLE CIVIL TOWN                  | 2120 | CEMETERY  | 78,000                | 24,969              | 58,068,063                            | 0.0430                        |
| 61     | Parke       | 3              | City/Town      | 0822      | ROCKVILLE CIVIL TOWN                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 10,000                | -                   | 58,068,063                            | -                             |
| 61     | Parke       | 3              | City/Town      | 0822      | ROCKVILLE CIVIL TOWN                  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 10,000                | 9,291               | 58,068,063                            | 0.0160                        |
| 61     | Parke       | 3              | City/Town      | 0823      | ROSEDALE CIVIL TOWN                   | 0061 | RAINY DAY   | 5,000                 | -                   | 13,107,063                            | -                             |
| 61     | Parke       | 3              | City/Town      | 0823      | ROSEDALE CIVIL TOWN                   | 0101 | GENERAL   | 153,280               | 61,380              | 13,107,063                            | 0.4683                        |
| 61     | Parke       | 3              | City/Town      | 0823      | ROSEDALE CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET                               | 12,000                | -                   | 13,107,063                            | -                             |
| 61     | Parke       | 3              | City/Town      | 0823      | ROSEDALE CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY                             | 33,500                | -                   | 13,107,063                            | -                             |
| 61     | Parke       | 3              | City/Town      | 0823      | ROSEDALE CIVIL TOWN                   | 1191 | CUMULATIVE FIRE SPECIAL                           | 6,400                 | 288                 | 13,107,063                            | 0.0022                        |
| 61     | Parke       | 3              | City/Town      | 0823      | ROSEDALE CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 8,000                 | -                   | 13,107,063                            | -                             |
| 61     | Parke       | 3              | City/Town      | 0823      | ROSEDALE CIVIL TOWN                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 5,500                 | 1,979               | 13,107,063                            | 0.0151                        |
| 61     | Parke       | 3              | City/Town      | 0954      | MECCA CIVIL TOWN                      | 0101 | GENERAL   | 9,450                 | 6,836               | 3,255,395                             | 0.2100                        |
| 61     | Parke       | 3              | City/Town      | 0954      | MECCA CIVIL TOWN                      | 0706 | LOCAL ROAD & STREET                               | 5,000                 | -                   | 3,255,395                             | -                             |
| 61     | Parke       | 3              | City/Town      | 0954      | MECCA CIVIL TOWN                      | 0708 | MOTOR VEHICLE HIGHWAY                             | 20,000                | -                   | 3,255,395                             | -                             |
| 61     | Parke       | 3              | City/Town      | 0954      | MECCA CIVIL TOWN                      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | -                     | -                   | 3,255,395                             | -                             |
| 61     | Parke       | 4              | School         | 1125      | CLAY COMMUNITY SCHOOL CORPORATION     | 0061 | RAINY DAY   | -                     | -                   | 64,102,426                            | -                             |
| 61     | Parke       | 4              | School         | 1125      | CLAY COMMUNITY SCHOOL CORPORATION     | 0180 | DEBT SERVICE                                      | -                     | 199,230             | 64,102,426                            | 0.3108                        |
| 61     | Parke       | 4              | School         | 1125      | CLAY COMMUNITY SCHOOL CORPORATION     | 3101 | EDUCATION   | -                     | -                   | 64,102,426                            | -                             |
| 61     | Parke       | 4              | School         | 1125      | CLAY COMMUNITY SCHOOL CORPORATION     | 3300 | OPERATIONS  | -                     | 409,871             | 64,102,426                            | 0.6394                        |
| 61     | Parke       | 4              | School         | 6260      | SOUTHWEST PARKE COMMUNITY SCHOOL CORP | 0061 | RAINY DAY   | 150,000               | -                   | 203,633,743                           | -                             |
| 61     | Parke       | 4              | School         | 6260      | SOUTHWEST PARKE COMMUNITY SCHOOL CORP | 0180 | DEBT SERVICE                                      | 1,017,695             | 906,577             | 203,633,743                           | 0.4452                        |
| 61     | Parke       | 4              | School         | 6260      | SOUTHWEST PARKE COMMUNITY SCHOOL CORP | 3101 | EDUCATION   | 7,106,759             | -                   | 203,633,743                           | -                             |
| 61     | Parke       | 4              | School         | 6260      | SOUTHWEST PARKE COMMUNITY SCHOOL CORP | 3300 | OPERATIONS  | 2,951,600             | 1,582,438           | 203,633,743                           | 0.7771                        |
| 61     | Parke       | 4              | School         | 6375      | NORTH CENTRAL PARKE COMM SCHOOL CORP  | 0061 | RAINY DAY   | 100,000               | -                   | 563,546,849                           | -                             |
| 61     | Parke       | 4              | School         | 6375      | NORTH CENTRAL PARKE COMM SCHOOL CORP  | 0180 | DEBT SERVICE                                      | 2,797                 | -                   | 563,546,849                           | -                             |
| 61     | Parke       | 4              | School         | 6375      | NORTH CENTRAL PARKE COMM SCHOOL CORP  | 0181 | DEBT PAYMENT                                      | 983,500               | 874,636             | 307,970,535                           | 0.2840                        |
| 61     | Parke       | 4              | School         | 6375      | NORTH CENTRAL PARKE COMM SCHOOL CORP  | 0182 | BOND #2   | 392,000               | 338,639             | 255,576,314                           | 0.1325                        |
| 61     | Parke       | 4              | School         | 6375      | NORTH CENTRAL PARKE COMM SCHOOL CORP  | 3101 | EDUCATION   | 9,290,530             | -                   | 563,546,849                           | -                             |
| 61     | Parke       | 4              | School         | 6375      | NORTH CENTRAL PARKE COMM SCHOOL CORP  | 3300 | OPERATIONS  | 5,666,610             | 3,424,111           | 563,546,849                           | 0.6076                        |
| 61     | Parke       | 5              | Library        | 0176      | MONTEZUMA PUBLIC LIBRARY              | 0101 | GENERAL   | 104,286               | 38,637              | 50,572,226                            | 0.0764                        |
| 61     | Parke       | 5              | Library        | 0292      | PARKE COUNTY PUBLIC LIBRARY           | 0101 | GENERAL   | 560,660               | 295,109             | 780,710,792                           | 0.0378                        |
| 61     | Parke       | 6              | Special        | 1079      | WEST CENTRAL INDIANA SOLID WASTE MGMT | 0101 | GENERAL   | -                     | -                   | 831,283,018                           | -                             |
| 61     | Parke       | 6              | Special        | 1187      | ALLEN BROWN FIRE PROTECTION TERRITORY | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | -                     | 44,993              | 81,508,508                            | 0.0552                        |
| 61     | Parke       | 6              | Special        | 1187      | ALLEN BROWN FIRE PROTECTION TERRITORY | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | -                     | 26,490              | 81,508,508                            | 0.0325                        |
| 61     | Parke       | 7              | Conservancy    | 0022      | LITTLE RACCOON CONSERVANCY DISTRICT   | 0101 | GENERAL   | 423,050               | 126,404             | -                                     | 0.0451                        |
| 62     | Perry       | 1              | County         | 0000      | PERRY COUNTY                          | 0101 | GENERAL   | 5,691,590             | 3,581,315           | 654,480,111                           | 0.5472                        |
| 62     | Perry       | 1              | County         | 0000      | PERRY COUNTY                          | 0124 | 2015 REASSESSMENT                                 | 126,653               | 109,953             | 654,480,111                           | 0.0168                        |
| 62     | Perry       | 1              | County         | 0000      | PERRY COUNTY                          | 0702 | HIGHWAY   | 2,049,197             | -                   | 654,480,111                           | -                             |
| 62     | Perry       | 1              | County         | 0000      | PERRY COUNTY                          | 0706 | LOCAL ROAD & STREET                               | 330,000               | -                   | 654,480,111                           | -                             |
| 62     | Perry       | 1              | County         | 0000      | PERRY COUNTY                          | 0790 | CUMULATIVE BRIDGE                                 | 326,700               | 342,948             | 654,480,111                           | 0.0524                        |
| 62     | Perry       | 1              | County         | 0000      | PERRY COUNTY                          | 0801 | HEALTH  | 267,705               | 189,799             | 654,480,111                           | 0.0290                        |
| 62     | Perry       | 1              | County         | 0000      | PERRY COUNTY                          | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 217,422               | 200,271             | 654,480,111                           | 0.0306                        |
| 62     | Perry       | 2              | Township       | 0001      | ANDERSON TOWNSHIP                     | 0101 | GENERAL   | 10,540                | 8,547               | 55,142,334                            | 0.0155                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 62     | Perry       | 2              | Township       | 0001      | ANDERSON TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                            | 4,005                 | 993                 | 55,142,334                            | 0.0018                        |
| 62     | Perry       | 2              | Township       | 0002      | CLARK TOWNSHIP                           | 0061 | RAINY DAY                                      | -                     | -                   | 49,321,684                            | -                             |
| 62     | Perry       | 2              | Township       | 0002      | CLARK TOWNSHIP                           | 0101 | GENERAL  | 16,574                | 8,977               | 49,321,684                            | 0.0182                        |
| 62     | Perry       | 2              | Township       | 0002      | CLARK TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE                            | 4,100                 | -                   | 49,321,684                            | -                             |
| 62     | Perry       | 2              | Township       | 0003      | LEOPOLD TOWNSHIP                         | 0101 | GENERAL  | 9,608                 | 6,993               | 25,899,914                            | 0.0270                        |
| 62     | Perry       | 2              | Township       | 0003      | LEOPOLD TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                            | 2,900                 | -                   | 25,899,914                            | -                             |
| 62     | Perry       | 2              | Township       | 0003      | LEOPOLD TOWNSHIP                         | 1111 | FIRE   | 7,500                 | 4,999               | 25,899,914                            | 0.0193                        |
| 62     | Perry       | 2              | Township       | 0004      | OIL TOWNSHIP                             | 0101 | GENERAL  | 10,975                | 8,259               | 39,514,877                            | 0.0209                        |
| 62     | Perry       | 2              | Township       | 0004      | OIL TOWNSHIP                             | 0840 | TOWNSHIP ASSISTANCE                            | 3,300                 | -                   | 39,514,877                            | -                             |
| 62     | Perry       | 2              | Township       | 0005      | TOBIN TOWNSHIP                           | 0101 | GENERAL  | 14,500                | 7,403               | 39,170,997                            | 0.0189                        |
| 62     | Perry       | 2              | Township       | 0005      | TOBIN TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE                            | 5,000                 | 3,995               | 39,170,997                            | 0.0102                        |
| 62     | Perry       | 2              | Township       | 0005      | TOBIN TOWNSHIP                           | 1111 | FIRE   | 5,000                 | 4,701               | 39,170,997                            | 0.0120                        |
| 62     | Perry       | 2              | Township       | 0006      | TROY TOWNSHIP                            | 0061 | RAINY DAY                                      | 2,100                 | -                   | 412,496,220                           | -                             |
| 62     | Perry       | 2              | Township       | 0006      | TROY TOWNSHIP                            | 0101 | GENERAL  | 43,390                | 56,512              | 412,496,220                           | 0.0137                        |
| 62     | Perry       | 2              | Township       | 0006      | TROY TOWNSHIP                            | 0840 | TOWNSHIP ASSISTANCE                            | -                     | 49,912              | 412,496,220                           | 0.0121                        |
| 62     | Perry       | 2              | Township       | 0006      | TROY TOWNSHIP                            | 1111 | FIRE   | -                     | 21,158              | 157,898,212                           | 0.0134                        |
| 62     | Perry       | 2              | Township       | 0007      | UNION TOWNSHIP                           | 0101 | GENERAL  | 22,795                | 15,018              | 32,934,085                            | 0.0456                        |
| 62     | Perry       | 2              | Township       | 0007      | UNION TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE                            | 5,000                 | -                   | 32,934,085                            | -                             |
| 62     | Perry       | 2              | Township       | 0007      | UNION TOWNSHIP                           | 1111 | FIRE   | 5,000                 | 7,344               | 32,934,085                            | 0.0223                        |
| 62     | Perry       | 3              | City/Town      | 0411      | TELL CITY CIVIL CITY                     | 0101 | GENERAL  | 4,613,006             | 2,629,081           | 214,408,828                           | 1.2262                        |
| 62     | Perry       | 3              | City/Town      | 0411      | TELL CITY CIVIL CITY                     | 0180 | DEBT SERVICE                                   | 74,000                | 74,829              | 214,408,828                           | 0.0349                        |
| 62     | Perry       | 3              | City/Town      | 0411      | TELL CITY CIVIL CITY                     | 0283 | LEASE RENTAL PAYMENT                           | 114,000               | 31,089              | 214,408,828                           | 0.0145                        |
| 62     | Perry       | 3              | City/Town      | 0411      | TELL CITY CIVIL CITY                     | 0342 | POLICE PENSION                                 | -                     | 105,432             | 214,408,828                           | -                             |
| 62     | Perry       | 3              | City/Town      | 0411      | TELL CITY CIVIL CITY                     | 0706 | LOCAL ROAD & STREET                            | 47,000                | -                   | 214,408,828                           | -                             |
| 62     | Perry       | 3              | City/Town      | 0411      | TELL CITY CIVIL CITY                     | 0708 | MOTOR VEHICLE HIGHWAY                          | 307,591               | -                   | 214,408,828                           | -                             |
| 62     | Perry       | 3              | City/Town      | 0411      | TELL CITY CIVIL CITY                     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 24,000                | -                   | 214,408,828                           | -                             |
| 62     | Perry       | 3              | City/Town      | 0411      | TELL CITY CIVIL CITY                     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 102,400               | 107,204             | 214,408,828                           | 0.0500                        |
| 62     | Perry       | 3              | City/Town      | 0411      | TELL CITY CIVIL CITY                     | 2402 | ECONOMIC DEVELOPMENT                           | 60,567                | -                   | 214,408,828                           | -                             |
| 62     | Perry       | 3              | City/Town      | 0463      | CANNELTON CIVIL CITY                     | 0101 | GENERAL  | 586,000               | 628,584             | 18,593,849                            | 3.3806                        |
| 62     | Perry       | 3              | City/Town      | 0463      | CANNELTON CIVIL CITY                     | 0342 | POLICE PENSION                                 | 37,501                | -                   | 18,593,849                            | -                             |
| 62     | Perry       | 3              | City/Town      | 0463      | CANNELTON CIVIL CITY                     | 0706 | LOCAL ROAD & STREET                            | 12,000                | -                   | 18,593,849                            | -                             |
| 62     | Perry       | 3              | City/Town      | 0463      | CANNELTON CIVIL CITY                     | 0708 | MOTOR VEHICLE HIGHWAY                          | 38,746                | -                   | 18,593,849                            | -                             |
| 62     | Perry       | 3              | City/Town      | 0463      | CANNELTON CIVIL CITY                     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 7,000                 | -                   | 18,593,849                            | -                             |
| 62     | Perry       | 3              | City/Town      | 0463      | CANNELTON CIVIL CITY                     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 5,000                 | 8,739               | 18,593,849                            | 0.0470                        |
| 62     | Perry       | 3              | City/Town      | 0824      | TROY CIVIL TOWN                          | 0101 | GENERAL  | 128,330               | 31,875              | 21,595,331                            | 0.1476                        |
| 62     | Perry       | 3              | City/Town      | 0824      | TROY CIVIL TOWN                          | 0706 | LOCAL ROAD & STREET                            | 5,000                 | -                   | 21,595,331                            | -                             |
| 62     | Perry       | 3              | City/Town      | 0824      | TROY CIVIL TOWN                          | 0708 | MOTOR VEHICLE HIGHWAY                          | 39,538                | -                   | 21,595,331                            | -                             |
| 62     | Perry       | 4              | School         | 6325      | PERRY CENTRAL COMMUNITY SCHOOL CORP      | 0061 | RAINY DAY                                      | 450,000               | -                   | 241,983,891                           | -                             |
| 62     | Perry       | 4              | School         | 6325      | PERRY CENTRAL COMMUNITY SCHOOL CORP      | 0180 | DEBT SERVICE                                   | 824,507               | 813,550             | 241,983,891                           | 0.3362                        |
| 62     | Perry       | 4              | School         | 6325      | PERRY CENTRAL COMMUNITY SCHOOL CORP      | 0186 | SCHOOL PENSION DEBT                            | 204,549               | 161,887             | 241,983,891                           | 0.0669                        |
| 62     | Perry       | 4              | School         | 6325      | PERRY CENTRAL COMMUNITY SCHOOL CORP      | 3101 | EDUCATION                                      | 8,713,000             | -                   | 241,983,891                           | -                             |
| 62     | Perry       | 4              | School         | 6325      | PERRY CENTRAL COMMUNITY SCHOOL CORP      | 3300 | OPERATIONS                                     | 3,400,000             | 1,918,448           | 241,983,891                           | 0.7928                        |
| 62     | Perry       | 4              | School         | 6340      | CANNELTON CITY SCHOOL CORPORATION        | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 87,370                | 76,235              | 18,593,849                            | 0.4100                        |
| 62     | Perry       | 4              | School         | 6340      | CANNELTON CITY SCHOOL CORPORATION        | 0180 | DEBT SERVICE                                   | 231,500               | 240,828             | 18,593,849                            | 1.2952                        |
| 62     | Perry       | 4              | School         | 6340      | CANNELTON CITY SCHOOL CORPORATION        | 3101 | EDUCATION                                      | 1,700,000             | -                   | 18,593,849                            | -                             |
| 62     | Perry       | 4              | School         | 6340      | CANNELTON CITY SCHOOL CORPORATION        | 3300 | OPERATIONS                                     | 563,142               | 232,497             | 18,593,849                            | 1.2504                        |
| 62     | Perry       | 4              | School         | 6350      | TELL CITY-TROY TOWNSHIP SCHOOL CORP      | 0061 | RAINY DAY                                      | 450,000               | -                   | 393,902,371                           | -                             |
| 62     | Perry       | 4              | School         | 6350      | TELL CITY-TROY TOWNSHIP SCHOOL CORP      | 0180 | DEBT SERVICE                                   | 2,844,068             | 2,835,309           | 393,902,371                           | 0.7198                        |
| 62     | Perry       | 4              | School         | 6350      | TELL CITY-TROY TOWNSHIP SCHOOL CORP      | 0186 | SCHOOL PENSION DEBT                            | 415,248               | 451,412             | 393,902,371                           | 0.1146                        |
| 62     | Perry       | 4              | School         | 6350      | TELL CITY-TROY TOWNSHIP SCHOOL CORP      | 3101 | EDUCATION                                      | 10,500,000            | -                   | 393,902,371                           | -                             |
| 62     | Perry       | 4              | School         | 6350      | TELL CITY-TROY TOWNSHIP SCHOOL CORP      | 3300 | OPERATIONS                                     | 4,236,785             | 1,795,801           | 393,902,371                           | 0.4559                        |
| 62     | Perry       | 5              | Library        | 0324      | PERRY COUNTY PUBLIC LIBRARY              | 0101 | GENERAL  | 1,181,881             | 846,243             | 654,480,111                           | 0.1293                        |
| 62     | Perry       | 6              | Special        | 0993      | PERRY COUNTY AIRPORT AUTHORITY           | 2101 | AIRPORT AUTHORITY                              | 50,370                | 37,960              | 654,480,111                           | 0.0058                        |
| 62     | Perry       | 6              | Special        | 0993      | PERRY COUNTY AIRPORT AUTHORITY           | 2190 | CUMULATIVE AIRPORT BUILDING                    | 281,713               | 6,545               | 654,480,111                           | 0.0010                        |
| 62     | Perry       | 6              | Special        | 1064      | PERRY COUNTY SOLID WASTE MANAGEMENT DIST | 8210 | SPECIAL SOLID WASTE MANAGEMENT                 | 528,130               | -                   | 654,480,111                           | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                             | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 62     | Perry       | 7              | Conservancy    | 0023      | MIDDLEFORK WATERSHED CONSERVANCY DIST | 0101 | GENERAL   | 39,160                | 28,972              | -                                     | 0.0351                        |
| 63     | Pike        | 1              | County         | 0000      | PIKE COUNTY                           | 0101 | GENERAL   | 6,867,099             | 6,922,570           | 623,879,773                           | 1.1096                        |
| 63     | Pike        | 1              | County         | 0000      | PIKE COUNTY                           | 0102 | ELECTION/REGISTRATION                             | 72,585                | -                   | 623,879,773                           | -                             |
| 63     | Pike        | 1              | County         | 0000      | PIKE COUNTY                           | 0124 | 2015 REASSESSMENT                                 | 267,061               | 267,021             | 623,879,773                           | 0.0428                        |
| 63     | Pike        | 1              | County         | 0000      | PIKE COUNTY                           | 0702 | HIGHWAY   | 2,223,991             | -                   | 623,879,773                           | -                             |
| 63     | Pike        | 1              | County         | 0000      | PIKE COUNTY                           | 0706 | LOCAL ROAD & STREET                               | 200,000               | -                   | 623,879,773                           | -                             |
| 63     | Pike        | 1              | County         | 0000      | PIKE COUNTY                           | 0790 | CUMULATIVE BRIDGE                                 | 279,261               | 238,322             | 623,879,773                           | 0.0382                        |
| 63     | Pike        | 1              | County         | 0000      | PIKE COUNTY                           | 0801 | HEALTH  | 213,785               | 259,534             | 623,879,773                           | 0.0416                        |
| 63     | Pike        | 1              | County         | 0000      | PIKE COUNTY                           | 1301 | PARK & RECREATION                                 | 557,594               | 25,579              | 623,879,773                           | 0.0041                        |
| 63     | Pike        | 1              | County         | 0000      | PIKE COUNTY                           | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 72,782                | 92,334              | 623,879,773                           | 0.0148                        |
| 63     | Pike        | 2              | Township       | 0001      | CLAY TOWNSHIP                         | 0101 | GENERAL   | 22,523                | 23,225              | 27,323,754                            | 0.0850                        |
| 63     | Pike        | 2              | Township       | 0001      | CLAY TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                               | 6,100                 | -                   | 27,323,754                            | -                             |
| 63     | Pike        | 2              | Township       | 0002      | JEFFERSON TOWNSHIP                    | 0101 | GENERAL   | 45,553                | 39,673              | 94,235,936                            | 0.0421                        |
| 63     | Pike        | 2              | Township       | 0002      | JEFFERSON TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE                               | 10,000                | 5,937               | 94,235,936                            | 0.0063                        |
| 63     | Pike        | 2              | Township       | 0003      | LOCKHART TOWNSHIP                     | 0101 | GENERAL   | 29,650                | 26,488              | 44,895,101                            | 0.0590                        |
| 63     | Pike        | 2              | Township       | 0003      | LOCKHART TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE                               | 3,495                 | 1,482               | 44,895,101                            | 0.0033                        |
| 63     | Pike        | 2              | Township       | 0003      | LOCKHART TOWNSHIP                     | 1111 | FIRE  | 21,000                | 21,235              | 44,895,101                            | 0.0473                        |
| 63     | Pike        | 2              | Township       | 0004      | LOGAN TOWNSHIP                        | 0061 | RAINY DAY   | 2,200                 | -                   | 19,564,653                            | -                             |
| 63     | Pike        | 2              | Township       | 0004      | LOGAN TOWNSHIP                        | 0101 | GENERAL   | 16,690                | 15,652              | 19,564,653                            | 0.0800                        |
| 63     | Pike        | 2              | Township       | 0004      | LOGAN TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                               | 3,000                 | -                   | 19,564,653                            | -                             |
| 63     | Pike        | 2              | Township       | 0004      | LOGAN TOWNSHIP                        | 1111 | FIRE  | 3,000                 | 4,461               | 19,564,653                            | 0.0228                        |
| 63     | Pike        | 2              | Township       | 0005      | MADISON TOWNSHIP                      | 0101 | GENERAL   | 26,875                | 22,725              | 25,055,142                            | 0.0907                        |
| 63     | Pike        | 2              | Township       | 0005      | MADISON TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE                               | 2,900                 | 1,979               | 25,055,142                            | 0.0079                        |
| 63     | Pike        | 2              | Township       | 0006      | MARION TOWNSHIP                       | 0101 | GENERAL   | 14,210                | 13,604              | 32,084,325                            | 0.0424                        |
| 63     | Pike        | 2              | Township       | 0006      | MARION TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE                               | 5,000                 | 4,492               | 32,084,325                            | 0.0140                        |
| 63     | Pike        | 2              | Township       | 0007      | MONROE TOWNSHIP                       | 0101 | GENERAL   | 19,520                | 22,560              | 40,502,860                            | 0.0557                        |
| 63     | Pike        | 2              | Township       | 0007      | MONROE TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE                               | 7,000                 | 3,969               | 40,502,860                            | 0.0098                        |
| 63     | Pike        | 2              | Township       | 0007      | MONROE TOWNSHIP                       | 1111 | FIRE  | 18,500                | 23,259              | 37,393,592                            | 0.0622                        |
| 63     | Pike        | 2              | Township       | 0007      | MONROE TOWNSHIP                       | 1312 | RECREATION  | 4,000                 | 4,982               | 40,502,860                            | 0.0123                        |
| 63     | Pike        | 2              | Township       | 0008      | PATOKA TOWNSHIP                       | 0061 | RAINY DAY   | 2,500                 | -                   | 76,173,499                            | -                             |
| 63     | Pike        | 2              | Township       | 0008      | PATOKA TOWNSHIP                       | 0101 | GENERAL   | 22,320                | 17,977              | 76,173,499                            | 0.0236                        |
| 63     | Pike        | 2              | Township       | 0008      | PATOKA TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE                               | 22,500                | 7,694               | 76,173,499                            | 0.0101                        |
| 63     | Pike        | 2              | Township       | 0008      | PATOKA TOWNSHIP                       | 1312 | RECREATION  | 4,000                 | 3,961               | 76,173,499                            | 0.0052                        |
| 63     | Pike        | 2              | Township       | 0009      | WASHINGTON TOWNSHIP                   | 0101 | GENERAL   | 92,836                | 97,696              | 264,044,503                           | 0.0370                        |
| 63     | Pike        | 2              | Township       | 0009      | WASHINGTON TOWNSHIP                   | 0840 | TOWNSHIP ASSISTANCE                               | 68,000                | 20,860              | 264,044,503                           | 0.0079                        |
| 63     | Pike        | 3              | City/Town      | 0455      | PETERSBURG CIVIL CITY                 | 0061 | RAINY DAY   | -                     | -                   | 54,158,922                            | -                             |
| 63     | Pike        | 3              | City/Town      | 0455      | PETERSBURG CIVIL CITY                 | 0101 | GENERAL   | 741,770               | 756,600             | 54,158,922                            | 1.3970                        |
| 63     | Pike        | 3              | City/Town      | 0455      | PETERSBURG CIVIL CITY                 | 0342 | POLICE PENSION                                    | 9,000                 | 8,990               | 54,158,922                            | 0.0166                        |
| 63     | Pike        | 3              | City/Town      | 0455      | PETERSBURG CIVIL CITY                 | 0706 | LOCAL ROAD & STREET                               | -                     | -                   | 54,158,922                            | -                             |
| 63     | Pike        | 3              | City/Town      | 0455      | PETERSBURG CIVIL CITY                 | 0708 | MOTOR VEHICLE HIGHWAY                             | 130,920               | 36,991              | 54,158,922                            | 0.0683                        |
| 63     | Pike        | 3              | City/Town      | 0455      | PETERSBURG CIVIL CITY                 | 1303 | PARK  | 69,900                | 39,969              | 54,158,922                            | 0.0738                        |
| 63     | Pike        | 3              | City/Town      | 0455      | PETERSBURG CIVIL CITY                 | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 15,000                | -                   | 54,158,922                            | -                             |
| 63     | Pike        | 3              | City/Town      | 0455      | PETERSBURG CIVIL CITY                 | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 27,000                | 19,118              | 54,158,922                            | 0.0353                        |
| 63     | Pike        | 3              | City/Town      | 0455      | PETERSBURG CIVIL CITY                 | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 83,950                | 82,646              | 264,044,503                           | 0.0313                        |
| 63     | Pike        | 3              | City/Town      | 0455      | PETERSBURG CIVIL CITY                 | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 113,500               | 74,989              | 264,044,503                           | 0.0284                        |
| 63     | Pike        | 3              | City/Town      | 0825      | SPURGEON CIVIL TOWN                   | 0061 | RAINY DAY   | 204                   | -                   | 3,109,268                             | -                             |
| 63     | Pike        | 3              | City/Town      | 0825      | SPURGEON CIVIL TOWN                   | 0101 | GENERAL   | 25,897                | 14,477              | 3,109,268                             | 0.4656                        |
| 63     | Pike        | 3              | City/Town      | 0825      | SPURGEON CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET                               | 6,000                 | -                   | 3,109,268                             | -                             |
| 63     | Pike        | 3              | City/Town      | 0825      | SPURGEON CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY                             | 16,000                | 3,000               | 3,109,268                             | 0.0965                        |
| 63     | Pike        | 3              | City/Town      | 0825      | SPURGEON CIVIL TOWN                   | 1111 | FIRE  | 28,950                | 3,498               | 3,109,268                             | 0.1125                        |
| 63     | Pike        | 3              | City/Town      | 0825      | SPURGEON CIVIL TOWN                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 4,850                 | 899                 | 3,109,268                             | 0.0289                        |
| 63     | Pike        | 3              | City/Town      | 0826      | WINSLOW CIVIL TOWN                    | 0101 | GENERAL   | 186,922               | 180,452             | 9,604,650                             | 1.8788                        |
| 63     | Pike        | 3              | City/Town      | 0826      | WINSLOW CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET                               | 8,500                 | -                   | 9,604,650                             | -                             |
| 63     | Pike        | 3              | City/Town      | 0826      | WINSLOW CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY                             | 54,630                | -                   | 9,604,650                             | -                             |
| 63     | Pike        | 3              | City/Town      | 0826      | WINSLOW CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 1,752                 | -                   | 9,604,650                             | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name                       | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|---------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 63     | Pike        | 3              | City/Town      | 0826      | WINSLOW CIVIL TOWN                      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT  | 9,500                 | 1,998               | 9,604,650                             | 0.0208                        |
| 63     | Pike        | 4              | School         | 6445      | PIKE COUNTY SCHOOL CORPORATION          | 0061 | RAINY DAY                       | -                     | -                   | 623,879,773                           | -                             |
| 63     | Pike        | 4              | School         | 6445      | PIKE COUNTY SCHOOL CORPORATION          | 0180 | DEBT SERVICE                    | 1,728,224             | 1,583,407           | 623,879,773                           | 0.2538                        |
| 63     | Pike        | 4              | School         | 6445      | PIKE COUNTY SCHOOL CORPORATION          | 3101 | EDUCATION                       | 13,112,600            | -                   | 623,879,773                           | -                             |
| 63     | Pike        | 4              | School         | 6445      | PIKE COUNTY SCHOOL CORPORATION          | 3300 | OPERATIONS                      | 6,767,222             | 6,346,105           | 623,879,773                           | 1.0172                        |
| 63     | Pike        | 5              | Library        | 0288      | PIKE COUNTY PUBLIC LIBRARY              | 0101 | GENERAL                         | 691,876               | 729,939             | 623,879,773                           | 0.1170                        |
| 63     | Pike        | 6              | Special        | 0964      | PATOKA TOWNSHIP FIRE                    | 8603 | SPECL FIRE GENERAL              | 130,625               | 178,671             | 66,568,849                            | 0.2684                        |
| 63     | Pike        | 6              | Special        | 0968      | JEFFERSON-MARION TOWNSHIP FIRE          | 0180 | DEBT SERVICE                    | 55,670                | 52,044              | 126,320,261                           | 0.0412                        |
| 63     | Pike        | 6              | Special        | 0968      | JEFFERSON-MARION TOWNSHIP FIRE          | 8603 | SPECL FIRE GENERAL              | 162,525               | 114,699             | 126,320,261                           | 0.0908                        |
| 63     | Pike        | 6              | Special        | 1065      | PIKE COUNTY SOLID WASTE DISTRICT        | 8210 | SPECIAL SOLID WASTE MANAGEMENT  | 279,754               | -                   | 623,879,773                           | -                             |
| 63     | Pike        | 7              | Conservancy    | 0007      | UPPER PATOKA RIVER CONSERVANCY DISTRICT | 0101 | GENERAL                         | -                     | 5,624               | -                                     | 0.1864                        |
| 63     | Pike        | 7              | Conservancy    | 0007      | UPPER PATOKA RIVER CONSERVANCY DISTRICT | 0990 | CUMULATIVE CHANNEL MAINTENANCE  | -                     | -                   | -                                     | -                             |
| 63     | Pike        | 7              | Conservancy    | 0009      | LOWER PATOKA RIVER CONSERVANCY          | 0101 | GENERAL                         | -                     | -                   | -                                     | -                             |
| 63     | Pike        | 7              | Conservancy    | 0024      | PRIDES CREEK CONSERVANCY                | 0101 | GENERAL                         | 168,709               | 72,969              | -                                     | 0.0496                        |
| 64     | Porter      | 1              | County         | 0000      | PORTER COUNTY                           | 0101 | GENERAL                         | 43,722,520            | 35,771,226          | 11,154,108,601                        | 0.3207                        |
| 64     | Porter      | 1              | County         | 0000      | PORTER COUNTY                           | 0124 | 2015 REASSESSMENT               | 555,835               | 501,935             | 11,154,108,601                        | 0.0045                        |
| 64     | Porter      | 1              | County         | 0000      | PORTER COUNTY                           | 0342 | POLICE PENSION                  | 158,533               | -                   | 11,154,108,601                        | -                             |
| 64     | Porter      | 1              | County         | 0000      | PORTER COUNTY                           | 0702 | HIGHWAY                         | 4,451,393             | -                   | 11,154,108,601                        | -                             |
| 64     | Porter      | 1              | County         | 0000      | PORTER COUNTY                           | 0706 | LOCAL ROAD & STREET             | 1,580,000             | -                   | 11,154,108,601                        | -                             |
| 64     | Porter      | 1              | County         | 0000      | PORTER COUNTY                           | 0720 | MAJOR MOVES - TOLLROAD COUNTIES | -                     | -                   | 11,154,108,601                        | -                             |
| 64     | Porter      | 1              | County         | 0000      | PORTER COUNTY                           | 0790 | CUMULATIVE BRIDGE               | 7,728,282             | 6,134,760           | 11,154,108,601                        | 0.0550                        |
| 64     | Porter      | 1              | County         | 0000      | PORTER COUNTY                           | 0801 | HEALTH                          | 2,139,712             | 1,349,647           | 11,154,108,601                        | 0.0121                        |
| 64     | Porter      | 1              | County         | 0000      | PORTER COUNTY                           | 1156 | EMERGENCY TELEPHONE SYSTEM      | 2,236,879             | -                   | 11,154,108,601                        | -                             |
| 64     | Porter      | 1              | County         | 0000      | PORTER COUNTY                           | 1185 | JAIL LEASE RENTAL               | 2,960,000             | 2,721,602           | 11,154,108,601                        | 0.0244                        |
| 64     | Porter      | 1              | County         | 0000      | PORTER COUNTY                           | 2391 | CUMULATIVE CAPITAL DEVELOPMENT  | 2,240,809             | 2,197,359           | 11,154,108,601                        | 0.0197                        |
| 64     | Porter      | 2              | Township       | 0001      | BOONE TOWNSHIP                          | 0061 | RAINY DAY                       | -                     | -                   | 275,997,872                           | -                             |
| 64     | Porter      | 2              | Township       | 0001      | BOONE TOWNSHIP                          | 0101 | GENERAL                         | 109,800               | 120,059             | 275,997,872                           | 0.0435                        |
| 64     | Porter      | 2              | Township       | 0001      | BOONE TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE             | 42,700                | 37,812              | 275,997,872                           | 0.0137                        |
| 64     | Porter      | 2              | Township       | 0001      | BOONE TOWNSHIP                          | 1111 | FIRE                            | 46,000                | 48,906              | 151,412,599                           | 0.0323                        |
| 64     | Porter      | 2              | Township       | 0001      | BOONE TOWNSHIP                          | 1190 | CUMULATIVE FIRE (Township)      | 48,000                | 50,420              | 151,412,599                           | 0.0333                        |
| 64     | Porter      | 2              | Township       | 0002      | CENTER TOWNSHIP                         | 0061 | RAINY DAY                       | 665,529               | -                   | 2,696,948,323                         | -                             |
| 64     | Porter      | 2              | Township       | 0002      | CENTER TOWNSHIP                         | 0101 | GENERAL                         | 250,397               | 307,452             | 2,696,948,323                         | 0.0114                        |
| 64     | Porter      | 2              | Township       | 0002      | CENTER TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE             | 481,258               | 355,997             | 2,696,948,323                         | 0.0132                        |
| 64     | Porter      | 2              | Township       | 0003      | JACKSON TOWNSHIP                        | 0061 | RAINY DAY                       | 80,000                | -                   | 506,103,854                           | -                             |
| 64     | Porter      | 2              | Township       | 0003      | JACKSON TOWNSHIP                        | 0101 | GENERAL                         | 45,050                | 46,055              | 506,103,854                           | 0.0091                        |
| 64     | Porter      | 2              | Township       | 0003      | JACKSON TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE             | 10,000                | -                   | 506,103,854                           | -                             |
| 64     | Porter      | 2              | Township       | 0003      | JACKSON TOWNSHIP                        | 1111 | FIRE                            | 87,000                | 87,686              | 476,554,303                           | 0.0184                        |
| 64     | Porter      | 2              | Township       | 0003      | JACKSON TOWNSHIP                        | 1190 | CUMULATIVE FIRE (Township)      | 360,000               | 53,374              | 476,554,303                           | 0.0112                        |
| 64     | Porter      | 2              | Township       | 0004      | LIBERTY TOWNSHIP                        | 0101 | GENERAL                         | 94,500                | 88,470              | 819,169,864                           | 0.0108                        |
| 64     | Porter      | 2              | Township       | 0004      | LIBERTY TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE             | 70,000                | 77,821              | 819,169,864                           | 0.0095                        |
| 64     | Porter      | 2              | Township       | 0004      | LIBERTY TOWNSHIP                        | 1111 | FIRE                            | 270,000               | 261,539             | 636,347,992                           | 0.0411                        |
| 64     | Porter      | 2              | Township       | 0004      | LIBERTY TOWNSHIP                        | 1190 | CUMULATIVE FIRE (Township)      | 705,689               | 211,904             | 636,347,992                           | 0.0333                        |
| 64     | Porter      | 2              | Township       | 0005      | MORGAN TOWNSHIP                         | 0101 | GENERAL                         | 42,550                | 35,663              | 333,295,627                           | 0.0107                        |
| 64     | Porter      | 2              | Township       | 0005      | MORGAN TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE             | 12,150                | -                   | 333,295,627                           | -                             |
| 64     | Porter      | 2              | Township       | 0005      | MORGAN TOWNSHIP                         | 1111 | FIRE                            | 56,000                | 57,659              | 333,287,689                           | 0.0173                        |
| 64     | Porter      | 2              | Township       | 0005      | MORGAN TOWNSHIP                         | 1190 | CUMULATIVE FIRE (Township)      | 95,000                | 110,318             | 333,287,689                           | 0.0331                        |
| 64     | Porter      | 2              | Township       | 0006      | PINE TOWNSHIP                           | 0061 | RAINY DAY                       | -                     | -                   | 346,273,105                           | -                             |
| 64     | Porter      | 2              | Township       | 0006      | PINE TOWNSHIP                           | 0101 | GENERAL                         | 47,000                | 34,974              | 346,273,105                           | 0.0101                        |
| 64     | Porter      | 2              | Township       | 0006      | PINE TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE             | 7,500                 | 13,158              | 346,273,105                           | 0.0038                        |
| 64     | Porter      | 2              | Township       | 0006      | PINE TOWNSHIP                           | 1111 | FIRE                            | 59,200                | 52,195              | 110,816,905                           | 0.0471                        |
| 64     | Porter      | 2              | Township       | 0006      | PINE TOWNSHIP                           | 1190 | CUMULATIVE FIRE (Township)      | 29,500                | 9,752               | 110,816,905                           | 0.0088                        |
| 64     | Porter      | 2              | Township       | 0007      | PLEASANT TOWNSHIP                       | 0101 | GENERAL                         | 118,400               | 91,091              | 279,419,035                           | 0.0326                        |
| 64     | Porter      | 2              | Township       | 0007      | PLEASANT TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE             | 10,000                | 9,780               | 279,419,035                           | 0.0035                        |
| 64     | Porter      | 2              | Township       | 0007      | PLEASANT TOWNSHIP                       | 1111 | FIRE                            | 54,000                | 62,535              | 182,317,464                           | 0.0343                        |
| 64     | Porter      | 2              | Township       | 0007      | PLEASANT TOWNSHIP                       | 1190 | CUMULATIVE FIRE (Township)      | 30,000                | 60,712              | 182,317,464                           | 0.0333                        |



| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name             | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-----------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 64     | Porter      | 2              | Township       | 0007      | PLEASANT TOWNSHIP     | 1312 | RECREATION  | 164,500               | 109,812             | 279,419,035                           | 0.0393                        |
| 64     | Porter      | 2              | Township       | 0008      | PORTAGE TOWNSHIP      | 0101 | GENERAL   | 1,168,956             | 1,133,399           | 2,167,111,382                         | 0.0523                        |
| 64     | Porter      | 2              | Township       | 0008      | PORTAGE TOWNSHIP      | 0182 | BOND #2   | -                     | -                   | 2,167,111,382                         | -                             |
| 64     | Porter      | 2              | Township       | 0008      | PORTAGE TOWNSHIP      | 0183 | BOND #3   | 178,221               | 141,431             | 290,412,691                           | 0.0487                        |
| 64     | Porter      | 2              | Township       | 0008      | PORTAGE TOWNSHIP      | 0184 | BOND #4   | 434,776               | 385,746             | 2,167,111,382                         | 0.0178                        |
| 64     | Porter      | 2              | Township       | 0008      | PORTAGE TOWNSHIP      | 0601 | COMMUNITY BUILDING/SERVICES                       | 520,799               | 357,573             | 2,167,111,382                         | 0.0165                        |
| 64     | Porter      | 2              | Township       | 0008      | PORTAGE TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 244,477               | 260,053             | 2,167,111,382                         | 0.0120                        |
| 64     | Porter      | 2              | Township       | 0008      | PORTAGE TOWNSHIP      | 1111 | FIRE  | 903,832               | 559,625             | 290,412,691                           | 0.1927                        |
| 64     | Porter      | 2              | Township       | 0008      | PORTAGE TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)                        | 96,487                | 96,707              | 290,412,691                           | 0.0333                        |
| 64     | Porter      | 2              | Township       | 0008      | PORTAGE TOWNSHIP      | 1312 | RECREATION  | 210,262               | 205,876             | 2,167,111,382                         | 0.0095                        |
| 64     | Porter      | 2              | Township       | 0008      | PORTAGE TOWNSHIP      | 1380 | PARK BOND   | 499,000               | 390,080             | 2,167,111,382                         | 0.0180                        |
| 64     | Porter      | 2              | Township       | 0009      | PORTER TOWNSHIP       | 0061 | RAINY DAY   | 6,000                 | -                   | 641,659,775                           | -                             |
| 64     | Porter      | 2              | Township       | 0009      | PORTER TOWNSHIP       | 0101 | GENERAL   | 79,902                | 81,491              | 641,659,775                           | 0.0127                        |
| 64     | Porter      | 2              | Township       | 0009      | PORTER TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE                               | 15,015                | 14,117              | 641,659,775                           | 0.0022                        |
| 64     | Porter      | 2              | Township       | 0009      | PORTER TOWNSHIP       | 1111 | FIRE  | 210,945               | 253,865             | 356,551,691                           | 0.0712                        |
| 64     | Porter      | 2              | Township       | 0009      | PORTER TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)                        | 42,095                | 118,732             | 356,551,691                           | 0.0333                        |
| 64     | Porter      | 2              | Township       | 0010      | UNION TOWNSHIP        | 0061 | RAINY DAY   | -                     | -                   | 750,099,222                           | -                             |
| 64     | Porter      | 2              | Township       | 0010      | UNION TOWNSHIP        | 0101 | GENERAL   | 109,500               | 74,260              | 750,099,222                           | 0.0099                        |
| 64     | Porter      | 2              | Township       | 0010      | UNION TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE                               | 12,400                | 9,751               | 750,099,222                           | 0.0013                        |
| 64     | Porter      | 2              | Township       | 0010      | UNION TOWNSHIP        | 1111 | FIRE  | 330,000               | 310,541             | 750,099,222                           | 0.0414                        |
| 64     | Porter      | 2              | Township       | 0010      | UNION TOWNSHIP        | 1190 | CUMULATIVE FIRE (Township)                        | 95,000                | 97,513              | 750,099,222                           | 0.0130                        |
| 64     | Porter      | 2              | Township       | 0011      | WASHINGTON TOWNSHIP   | 0101 | GENERAL   | 76,254                | 64,531              | 586,645,278                           | 0.0110                        |
| 64     | Porter      | 2              | Township       | 0011      | WASHINGTON TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE                               | 22,500                | 19,359              | 586,645,278                           | 0.0033                        |
| 64     | Porter      | 2              | Township       | 0011      | WASHINGTON TOWNSHIP   | 1111 | FIRE  | 120,984               | 108,036             | 317,753,376                           | 0.0340                        |
| 64     | Porter      | 2              | Township       | 0011      | WASHINGTON TOWNSHIP   | 1182 | FIRE EQUIPMENT DEBT                               | 37,621                | 38,766              | 317,753,376                           | 0.0122                        |
| 64     | Porter      | 2              | Township       | 0011      | WASHINGTON TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township)                        | 34,484                | 30,822              | 317,753,376                           | 0.0097                        |
| 64     | Porter      | 2              | Township       | 0011      | WASHINGTON TOWNSHIP   | 1312 | RECREATION  | 20,000                | 20,533              | 586,645,278                           | 0.0035                        |
| 64     | Porter      | 2              | Township       | 0012      | WESTCHESTER TOWNSHIP  | 0061 | RAINY DAY   | 13,903                | -                   | 1,751,385,264                         | -                             |
| 64     | Porter      | 2              | Township       | 0012      | WESTCHESTER TOWNSHIP  | 0101 | GENERAL   | 60,000                | 57,796              | 1,751,385,264                         | 0.0033                        |
| 64     | Porter      | 2              | Township       | 0012      | WESTCHESTER TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE                               | 56,000                | 43,785              | 1,751,385,264                         | 0.0025                        |
| 64     | Porter      | 2              | Township       | 0012      | WESTCHESTER TOWNSHIP  | 1111 | FIRE  | 50,000                | 44,944              | 107,010,084                           | 0.0420                        |
| 64     | Porter      | 2              | Township       | 0012      | WESTCHESTER TOWNSHIP  | 1190 | CUMULATIVE FIRE (Township)                        | 110,163               | 29,000              | 107,010,084                           | 0.0271                        |
| 64     | Porter      | 3              | City/Town      | 0204      | VALPARAISO CIVIL CITY | 0101 | GENERAL   | 19,716,963            | 13,331,221          | 2,004,393,536                         | 0.6651                        |
| 64     | Porter      | 3              | City/Town      | 0204      | VALPARAISO CIVIL CITY | 0180 | DEBT SERVICE                                      | 1,439,027             | 1,230,698           | 2,004,393,536                         | 0.0614                        |
| 64     | Porter      | 3              | City/Town      | 0204      | VALPARAISO CIVIL CITY | 0341 | FIRE PENSION                                      | 776,938               | -                   | 2,004,393,536                         | -                             |
| 64     | Porter      | 3              | City/Town      | 0204      | VALPARAISO CIVIL CITY | 0342 | POLICE PENSION                                    | 633,725               | -                   | 2,004,393,536                         | -                             |
| 64     | Porter      | 3              | City/Town      | 0204      | VALPARAISO CIVIL CITY | 0706 | LOCAL ROAD & STREET                               | 475,000               | -                   | 2,004,393,536                         | -                             |
| 64     | Porter      | 3              | City/Town      | 0204      | VALPARAISO CIVIL CITY | 0708 | MOTOR VEHICLE HIGHWAY                             | 2,388,598             | 839,841             | 2,004,393,536                         | 0.0419                        |
| 64     | Porter      | 3              | City/Town      | 0204      | VALPARAISO CIVIL CITY | 1303 | PARK  | 4,163,102             | 3,523,724           | 2,004,393,536                         | 0.1758                        |
| 64     | Porter      | 3              | City/Town      | 0204      | VALPARAISO CIVIL CITY | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 350,000               | 248,545             | 2,004,393,536                         | 0.0124                        |
| 64     | Porter      | 3              | City/Town      | 0204      | VALPARAISO CIVIL CITY | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 8,509,600             | 7,384,962           | 2,965,848,163                         | 0.2490                        |
| 64     | Porter      | 3              | City/Town      | 0204      | VALPARAISO CIVIL CITY | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 1,048,548             | 966,867             | 2,965,848,163                         | 0.0326                        |
| 64     | Porter      | 3              | City/Town      | 0303      | PORTAGE CIVIL CITY    | 0101 | GENERAL   | 21,487,673            | 16,954,086          | 1,727,540,855                         | 0.9814                        |
| 64     | Porter      | 3              | City/Town      | 0303      | PORTAGE CIVIL CITY    | 0180 | DEBT SERVICE                                      | 402,200               | 238,401             | 1,727,540,855                         | 0.0138                        |
| 64     | Porter      | 3              | City/Town      | 0303      | PORTAGE CIVIL CITY    | 0182 | BOND #2   | 1,076,520             | 829,220             | 1,727,540,855                         | 0.0480                        |
| 64     | Porter      | 3              | City/Town      | 0303      | PORTAGE CIVIL CITY    | 0341 | FIRE PENSION                                      | 649,235               | -                   | 1,727,540,855                         | -                             |
| 64     | Porter      | 3              | City/Town      | 0303      | PORTAGE CIVIL CITY    | 0342 | POLICE PENSION                                    | 649,979               | -                   | 1,727,540,855                         | -                             |
| 64     | Porter      | 3              | City/Town      | 0303      | PORTAGE CIVIL CITY    | 0346 | INSURANCE   | 208,073               | 24,186              | 1,727,540,855                         | 0.0014                        |
| 64     | Porter      | 3              | City/Town      | 0303      | PORTAGE CIVIL CITY    | 0706 | LOCAL ROAD & STREET                               | 657,479               | -                   | 1,727,540,855                         | -                             |
| 64     | Porter      | 3              | City/Town      | 0303      | PORTAGE CIVIL CITY    | 0708 | MOTOR VEHICLE HIGHWAY                             | 3,117,857             | 2,098,962           | 1,727,540,855                         | 0.1215                        |
| 64     | Porter      | 3              | City/Town      | 0303      | PORTAGE CIVIL CITY    | 0720 | MAJOR MOVES - TOLLROAD COUNTIES                   | 140,000               | -                   | 1,727,540,855                         | -                             |
| 64     | Porter      | 3              | City/Town      | 0303      | PORTAGE CIVIL CITY    | 1301 | PARK & RECREATION                                 | 609,726               | 101,925             | 1,727,540,855                         | 0.0059                        |
| 64     | Porter      | 3              | City/Town      | 0303      | PORTAGE CIVIL CITY    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 80,000                | -                   | 1,727,540,855                         | -                             |
| 64     | Porter      | 3              | City/Town      | 0303      | PORTAGE CIVIL CITY    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 504,264               | 504,442             | 1,727,540,855                         | 0.0292                        |
| 64     | Porter      | 3              | City/Town      | 0510      | CHESTERTON CIVIL TOWN | 0061 | RAINY DAY   | -                     | -                   | 812,182,245                           | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                 | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 64     | Porter      | 3              | City/Town      | 0510      | CHESTERTON CIVIL TOWN     | 0101 | GENERAL                          | 6,434,100             | 4,818,677           | 812,182,245                           | 0.5933                        |
| 64     | Porter      | 3              | City/Town      | 0510      | CHESTERTON CIVIL TOWN     | 0181 | DEBT PAYMENT                     | 182,715               | 159,188             | 812,182,245                           | 0.0196                        |
| 64     | Porter      | 3              | City/Town      | 0510      | CHESTERTON CIVIL TOWN     | 0182 | BOND #2                          | 388,160               | 329,746             | 812,182,245                           | 0.0406                        |
| 64     | Porter      | 3              | City/Town      | 0510      | CHESTERTON CIVIL TOWN     | 0341 | FIRE PENSION                     | 130,000               | -                   | 812,182,245                           | -                             |
| 64     | Porter      | 3              | City/Town      | 0510      | CHESTERTON CIVIL TOWN     | 0342 | POLICE PENSION                   | 250,000               | -                   | 812,182,245                           | -                             |
| 64     | Porter      | 3              | City/Town      | 0510      | CHESTERTON CIVIL TOWN     | 0706 | LOCAL ROAD & STREET              | 231,000               | -                   | 812,182,245                           | -                             |
| 64     | Porter      | 3              | City/Town      | 0510      | CHESTERTON CIVIL TOWN     | 0708 | MOTOR VEHICLE HIGHWAY            | 1,587,000             | 1,055,025           | 812,182,245                           | 0.1299                        |
| 64     | Porter      | 3              | City/Town      | 0510      | CHESTERTON CIVIL TOWN     | 0986 | STORM SEWER BOND                 | 110,856               | 108,832             | 812,182,245                           | 0.0134                        |
| 64     | Porter      | 3              | City/Town      | 0510      | CHESTERTON CIVIL TOWN     | 1301 | PARK & RECREATION                | 592,300               | 560,406             | 812,182,245                           | 0.0690                        |
| 64     | Porter      | 3              | City/Town      | 0510      | CHESTERTON CIVIL TOWN     | 1381 | PARK BOND #2                     | 228,925               | 188,426             | 812,182,245                           | 0.0232                        |
| 64     | Porter      | 3              | City/Town      | 0510      | CHESTERTON CIVIL TOWN     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 100,000               | -                   | 812,182,245                           | -                             |
| 64     | Porter      | 3              | City/Town      | 0510      | CHESTERTON CIVIL TOWN     | 2390 | CUMULATIVE CAPITAL IMP (RATE)    | 30,000                | 47,107              | 812,182,245                           | 0.0058                        |
| 64     | Porter      | 3              | City/Town      | 0510      | CHESTERTON CIVIL TOWN     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 265,000               | 324,873             | 812,182,245                           | 0.0400                        |
| 64     | Porter      | 3              | City/Town      | 0827      | BEVERLY SHORES CIVIL TOWN | 0101 | GENERAL                          | 543,429               | 417,952             | 206,396,127                           | 0.2025                        |
| 64     | Porter      | 3              | City/Town      | 0827      | BEVERLY SHORES CIVIL TOWN | 0180 | DEBT SERVICE                     | 578,500               | 569,653             | 206,396,127                           | 0.2760                        |
| 64     | Porter      | 3              | City/Town      | 0827      | BEVERLY SHORES CIVIL TOWN | 0283 | LEASE RENTAL PAYMENT             | 42,500                | 51,599              | 206,396,127                           | 0.0250                        |
| 64     | Porter      | 3              | City/Town      | 0827      | BEVERLY SHORES CIVIL TOWN | 0706 | LOCAL ROAD & STREET              | 37,221                | -                   | 206,396,127                           | -                             |
| 64     | Porter      | 3              | City/Town      | 0827      | BEVERLY SHORES CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY            | 92,836                | 76,986              | 206,396,127                           | 0.0373                        |
| 64     | Porter      | 3              | City/Town      | 0827      | BEVERLY SHORES CIVIL TOWN | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 1,299                 | -                   | 206,396,127                           | -                             |
| 64     | Porter      | 3              | City/Town      | 0827      | BEVERLY SHORES CIVIL TOWN | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 99,757                | 103,198             | 206,396,127                           | 0.0500                        |
| 64     | Porter      | 3              | City/Town      | 0828      | BURNS HARBOR CIVIL TOWN   | 0101 | GENERAL                          | 1,891,836             | 1,882,723           | 662,697,345                           | 0.2841                        |
| 64     | Porter      | 3              | City/Town      | 0828      | BURNS HARBOR CIVIL TOWN   | 0706 | LOCAL ROAD & STREET              | 30,000                | -                   | 662,697,345                           | -                             |
| 64     | Porter      | 3              | City/Town      | 0828      | BURNS HARBOR CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY            | 368,883               | 169,651             | 662,697,345                           | 0.0256                        |
| 64     | Porter      | 3              | City/Town      | 0828      | BURNS HARBOR CIVIL TOWN   | 1303 | PARK                             | 102,941               | 103,381             | 662,697,345                           | 0.0156                        |
| 64     | Porter      | 3              | City/Town      | 0828      | BURNS HARBOR CIVIL TOWN   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 250,000               | 259,115             | 662,697,345                           | 0.0391                        |
| 64     | Porter      | 3              | City/Town      | 0828      | BURNS HARBOR CIVIL TOWN   | 6290 | CUMULATIVE SEWER                 | 91,500                | 13,254              | 662,697,345                           | 0.0020                        |
| 64     | Porter      | 3              | City/Town      | 0829      | DUNE ACRES CIVIL TOWN     | 0061 | RAINY DAY                        | 50,000                | -                   | 108,937,299                           | -                             |
| 64     | Porter      | 3              | City/Town      | 0829      | DUNE ACRES CIVIL TOWN     | 0101 | GENERAL                          | 464,925               | 356,552             | 108,937,299                           | 0.3273                        |
| 64     | Porter      | 3              | City/Town      | 0829      | DUNE ACRES CIVIL TOWN     | 0706 | LOCAL ROAD & STREET              | 6,000                 | -                   | 108,937,299                           | -                             |
| 64     | Porter      | 3              | City/Town      | 0829      | DUNE ACRES CIVIL TOWN     | 0708 | MOTOR VEHICLE HIGHWAY            | 60,000                | 55,994              | 108,937,299                           | 0.0514                        |
| 64     | Porter      | 3              | City/Town      | 0829      | DUNE ACRES CIVIL TOWN     | 1303 | PARK                             | 9,000                 | 8,388               | 108,937,299                           | 0.0077                        |
| 64     | Porter      | 3              | City/Town      | 0829      | DUNE ACRES CIVIL TOWN     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 1,000                 | -                   | 108,937,299                           | -                             |
| 64     | Porter      | 3              | City/Town      | 0829      | DUNE ACRES CIVIL TOWN     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 35,000                | 35,731              | 108,937,299                           | 0.0328                        |
| 64     | Porter      | 3              | City/Town      | 0830      | HEBRON CIVIL TOWN         | 0061 | RAINY DAY                        | 2,387                 | -                   | 124,585,273                           | -                             |
| 64     | Porter      | 3              | City/Town      | 0830      | HEBRON CIVIL TOWN         | 0101 | GENERAL                          | 1,034,246             | 881,690             | 124,585,273                           | 0.7077                        |
| 64     | Porter      | 3              | City/Town      | 0830      | HEBRON CIVIL TOWN         | 0706 | LOCAL ROAD & STREET              | 85,000                | -                   | 124,585,273                           | -                             |
| 64     | Porter      | 3              | City/Town      | 0830      | HEBRON CIVIL TOWN         | 0708 | MOTOR VEHICLE HIGHWAY            | 131,001               | -                   | 124,585,273                           | -                             |
| 64     | Porter      | 3              | City/Town      | 0830      | HEBRON CIVIL TOWN         | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 21,300                | -                   | 124,585,273                           | -                             |
| 64     | Porter      | 3              | City/Town      | 0830      | HEBRON CIVIL TOWN         | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 50,000                | 49,585              | 124,585,273                           | 0.0398                        |
| 64     | Porter      | 3              | City/Town      | 0831      | KOUTS CIVIL TOWN          | 0061 | RAINY DAY                        | 40,000                | -                   | 97,101,571                            | -                             |
| 64     | Porter      | 3              | City/Town      | 0831      | KOUTS CIVIL TOWN          | 0101 | GENERAL                          | 605,028               | 347,429             | 97,101,571                            | 0.3578                        |
| 64     | Porter      | 3              | City/Town      | 0831      | KOUTS CIVIL TOWN          | 0706 | LOCAL ROAD & STREET              | 70,000                | -                   | 97,101,571                            | -                             |
| 64     | Porter      | 3              | City/Town      | 0831      | KOUTS CIVIL TOWN          | 0708 | MOTOR VEHICLE HIGHWAY            | 73,551                | 24,955              | 97,101,571                            | 0.0257                        |
| 64     | Porter      | 3              | City/Town      | 0831      | KOUTS CIVIL TOWN          | 0720 | MAJOR MOVES - TOLLROAD COUNTIES  | 4,000                 | -                   | 97,101,571                            | -                             |
| 64     | Porter      | 3              | City/Town      | 0831      | KOUTS CIVIL TOWN          | 0907 | STORM SEWER                      | 366,715               | -                   | 97,101,571                            | -                             |
| 64     | Porter      | 3              | City/Town      | 0831      | KOUTS CIVIL TOWN          | 1191 | CUMULATIVE FIRE SPECIAL          | 20,000                | 20,488              | 97,101,571                            | 0.0211                        |
| 64     | Porter      | 3              | City/Town      | 0831      | KOUTS CIVIL TOWN          | 1303 | PARK                             | 17,340                | 9,904               | 97,101,571                            | 0.0102                        |
| 64     | Porter      | 3              | City/Town      | 0831      | KOUTS CIVIL TOWN          | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 6,100                 | -                   | 97,101,571                            | -                             |
| 64     | Porter      | 3              | City/Town      | 0831      | KOUTS CIVIL TOWN          | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 40,000                | 33,015              | 97,101,571                            | 0.0340                        |
| 64     | Porter      | 3              | City/Town      | 0832      | OGDEN DUNES CIVIL TOWN    | 0101 | GENERAL                          | 753,786               | 710,870             | 152,416,330                           | 0.4664                        |
| 64     | Porter      | 3              | City/Town      | 0832      | OGDEN DUNES CIVIL TOWN    | 0706 | LOCAL ROAD & STREET              | 17,450                | -                   | 152,416,330                           | -                             |
| 64     | Porter      | 3              | City/Town      | 0832      | OGDEN DUNES CIVIL TOWN    | 0708 | MOTOR VEHICLE HIGHWAY            | 199,545               | 173,602             | 152,416,330                           | 0.1139                        |
| 64     | Porter      | 3              | City/Town      | 0832      | OGDEN DUNES CIVIL TOWN    | 1301 | PARK & RECREATION                | 11,600                | 5,182               | 152,416,330                           | 0.0034                        |
| 64     | Porter      | 3              | City/Town      | 0832      | OGDEN DUNES CIVIL TOWN    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 3,140                 | -                   | 152,416,330                           | -                             |
| 64     | Porter      | 3              | City/Town      | 0832      | OGDEN DUNES CIVIL TOWN    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 48,000                | 52,736              | 152,416,330                           | 0.0346                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 64     | Porter      | 3              | City/Town      | 0833      | PORTER CIVIL TOWN                       | 0061 | RAINY DAY   | 100,000               | -                   | 269,671,220                           | -                             |
| 64     | Porter      | 3              | City/Town      | 0833      | PORTER CIVIL TOWN                       | 0101 | GENERAL   | 2,362,126             | 1,683,288           | 269,671,220                           | 0.6242                        |
| 64     | Porter      | 3              | City/Town      | 0833      | PORTER CIVIL TOWN                       | 0180 | DEBT SERVICE                                      | 86,144                | 77,665              | 269,671,220                           | 0.0288                        |
| 64     | Porter      | 3              | City/Town      | 0833      | PORTER CIVIL TOWN                       | 0706 | LOCAL ROAD & STREET                               | 110,000               | -                   | 269,671,220                           | -                             |
| 64     | Porter      | 3              | City/Town      | 0833      | PORTER CIVIL TOWN                       | 0708 | MOTOR VEHICLE HIGHWAY                             | 899,068               | 793,912             | 269,671,220                           | 0.2944                        |
| 64     | Porter      | 3              | City/Town      | 0833      | PORTER CIVIL TOWN                       | 1111 | FIRE  | 256,701               | 203,871             | 269,671,220                           | 0.0756                        |
| 64     | Porter      | 3              | City/Town      | 0833      | PORTER CIVIL TOWN                       | 1301 | PARK & RECREATION                                 | 244,494               | 201,984             | 269,671,220                           | 0.0749                        |
| 64     | Porter      | 3              | City/Town      | 0833      | PORTER CIVIL TOWN                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 15,000                | -                   | 269,671,220                           | -                             |
| 64     | Porter      | 3              | City/Town      | 0833      | PORTER CIVIL TOWN                       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 124,000               | 124,049             | 269,671,220                           | 0.0460                        |
| 64     | Porter      | 3              | City/Town      | 0834      | PINES CIVIL TOWN                        | 0101 | GENERAL   | 223,061               | 139,314             | 29,060,073                            | 0.4794                        |
| 64     | Porter      | 3              | City/Town      | 0834      | PINES CIVIL TOWN                        | 0706 | LOCAL ROAD & STREET                               | 15,049                | -                   | 29,060,073                            | -                             |
| 64     | Porter      | 3              | City/Town      | 0834      | PINES CIVIL TOWN                        | 0708 | MOTOR VEHICLE HIGHWAY                             | 80,828                | -                   | 29,060,073                            | -                             |
| 64     | Porter      | 3              | City/Town      | 0834      | PINES CIVIL TOWN                        | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 1,143                 | -                   | 29,060,073                            | -                             |
| 64     | Porter      | 4              | School         | 4925      | MICHIGAN CITY AREA SCHOOL CORPORATION   | 0180 | DEBT SERVICE                                      | -                     | 1,139,692           | 292,904,725                           | 0.3891                        |
| 64     | Porter      | 4              | School         | 4925      | MICHIGAN CITY AREA SCHOOL CORPORATION   | 0186 | SCHOOL PENSION DEBT                               | -                     | 91,093              | 292,904,725                           | 0.0311                        |
| 64     | Porter      | 4              | School         | 4925      | MICHIGAN CITY AREA SCHOOL CORPORATION   | 3101 | EDUCATION   | -                     | -                   | 292,904,725                           | -                             |
| 64     | Porter      | 4              | School         | 4925      | MICHIGAN CITY AREA SCHOOL CORPORATION   | 3300 | OPERATIONS  | -                     | 1,152,580           | 292,904,725                           | 0.3935                        |
| 64     | Porter      | 4              | School         | 6460      | BOONE TOWNSHIP SCHOOL CORPORATION       | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 558,978               | 583,315             | 277,769,194                           | 0.2100                        |
| 64     | Porter      | 4              | School         | 6460      | BOONE TOWNSHIP SCHOOL CORPORATION       | 0180 | DEBT SERVICE                                      | 3,033,159             | 2,718,303           | 275,997,872                           | 0.9849                        |
| 64     | Porter      | 4              | School         | 6460      | BOONE TOWNSHIP SCHOOL CORPORATION       | 0186 | SCHOOL PENSION DEBT                               | 116,539               | 88,319              | 275,997,872                           | 0.0320                        |
| 64     | Porter      | 4              | School         | 6460      | BOONE TOWNSHIP SCHOOL CORPORATION       | 3101 | EDUCATION   | 7,766,506             | -                   | 275,997,872                           | -                             |
| 64     | Porter      | 4              | School         | 6460      | BOONE TOWNSHIP SCHOOL CORPORATION       | 3300 | OPERATIONS  | 3,432,998             | 1,466,653           | 275,997,872                           | 0.5314                        |
| 64     | Porter      | 4              | School         | 6470      | DUNELAND SCHOOL CORPORATION             | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 8,224,000             | 7,468,691           | 3,394,859,639                         | 0.2200                        |
| 64     | Porter      | 4              | School         | 6470      | DUNELAND SCHOOL CORPORATION             | 0180 | DEBT SERVICE                                      | 8,731,200             | 5,881,321           | 3,130,027,362                         | 0.1879                        |
| 64     | Porter      | 4              | School         | 6470      | DUNELAND SCHOOL CORPORATION             | 3101 | EDUCATION   | 36,470,000            | -                   | 3,130,027,362                         | -                             |
| 64     | Porter      | 4              | School         | 6470      | DUNELAND SCHOOL CORPORATION             | 3300 | OPERATIONS  | 23,800,000            | 15,859,849          | 3,130,027,362                         | 0.5067                        |
| 64     | Porter      | 4              | School         | 6510      | EAST PORTER COUNTY SCHOOL CORPORATION   | 0061 | RAINY DAY   | 850,000               | -                   | 1,199,359,940                         | -                             |
| 64     | Porter      | 4              | School         | 6510      | EAST PORTER COUNTY SCHOOL CORPORATION   | 0180 | DEBT SERVICE                                      | 7,553,427             | 6,382,994           | 1,199,359,940                         | 0.5322                        |
| 64     | Porter      | 4              | School         | 6510      | EAST PORTER COUNTY SCHOOL CORPORATION   | 3101 | EDUCATION   | 15,548,688            | -                   | 1,199,359,940                         | -                             |
| 64     | Porter      | 4              | School         | 6510      | EAST PORTER COUNTY SCHOOL CORPORATION   | 3300 | OPERATIONS  | 7,925,077             | 4,472,413           | 1,199,359,940                         | 0.3729                        |
| 64     | Porter      | 4              | School         | 6520      | PORTER TOWNSHIP SCHOOL CORPORATION      | 0180 | DEBT SERVICE                                      | 3,682,929             | 3,242,949           | 641,659,775                           | 0.5054                        |
| 64     | Porter      | 4              | School         | 6520      | PORTER TOWNSHIP SCHOOL CORPORATION      | 0186 | SCHOOL PENSION DEBT                               | 125,512               | 106,516             | 641,659,775                           | 0.0166                        |
| 64     | Porter      | 4              | School         | 6520      | PORTER TOWNSHIP SCHOOL CORPORATION      | 3101 | EDUCATION   | 9,380,327             | -                   | 641,659,775                           | -                             |
| 64     | Porter      | 4              | School         | 6520      | PORTER TOWNSHIP SCHOOL CORPORATION      | 3300 | OPERATIONS  | 5,651,793             | 2,857,953           | 641,659,775                           | 0.4454                        |
| 64     | Porter      | 4              | School         | 6530      | UNION TOWNSHIP SCHOOL CORPORATION       | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 1,753,662             | 1,575,208           | 750,099,222                           | 0.2100                        |
| 64     | Porter      | 4              | School         | 6530      | UNION TOWNSHIP SCHOOL CORPORATION       | 0180 | DEBT SERVICE                                      | 2,725,747             | 2,245,047           | 750,099,222                           | 0.2993                        |
| 64     | Porter      | 4              | School         | 6530      | UNION TOWNSHIP SCHOOL CORPORATION       | 0186 | SCHOOL PENSION DEBT                               | 87,884                | 82,511              | 750,099,222                           | 0.0110                        |
| 64     | Porter      | 4              | School         | 6530      | UNION TOWNSHIP SCHOOL CORPORATION       | 3101 | EDUCATION   | 9,427,304             | -                   | 750,099,222                           | -                             |
| 64     | Porter      | 4              | School         | 6530      | UNION TOWNSHIP SCHOOL CORPORATION       | 3300 | OPERATIONS  | 5,309,847             | 3,250,930           | 750,099,222                           | 0.4334                        |
| 64     | Porter      | 4              | School         | 6550      | PORTAGE TOWNSHIP SCHOOL CORPORATION     | 0061 | RAINY DAY   | 4,000,000             | -                   | 2,167,111,382                         | -                             |
| 64     | Porter      | 4              | School         | 6550      | PORTAGE TOWNSHIP SCHOOL CORPORATION     | 0180 | DEBT SERVICE                                      | 7,843,877             | 6,581,517           | 2,167,111,382                         | 0.3037                        |
| 64     | Porter      | 4              | School         | 6550      | PORTAGE TOWNSHIP SCHOOL CORPORATION     | 0186 | SCHOOL PENSION DEBT                               | 665,531               | 591,621             | 2,167,111,382                         | 0.0273                        |
| 64     | Porter      | 4              | School         | 6550      | PORTAGE TOWNSHIP SCHOOL CORPORATION     | 3101 | EDUCATION   | 52,518,110            | -                   | 2,167,111,382                         | -                             |
| 64     | Porter      | 4              | School         | 6550      | PORTAGE TOWNSHIP SCHOOL CORPORATION     | 3300 | OPERATIONS  | 22,861,850            | 11,997,129          | 2,167,111,382                         | 0.5536                        |
| 64     | Porter      | 4              | School         | 6560      | VALPARAISO COMMUNITY SCHOOL CORPORATION | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 5,700,000             | 5,235,611           | 2,873,551,462                         | 0.1822                        |
| 64     | Porter      | 4              | School         | 6560      | VALPARAISO COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                                      | 4,109,193             | 3,592,335           | 2,696,948,323                         | 0.1332                        |
| 64     | Porter      | 4              | School         | 6560      | VALPARAISO COMMUNITY SCHOOL CORPORATION | 0186 | SCHOOL PENSION DEBT                               | 1,410,823             | 1,329,596           | 2,696,948,323                         | 0.0493                        |
| 64     | Porter      | 4              | School         | 6560      | VALPARAISO COMMUNITY SCHOOL CORPORATION | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 11,367,002            | 10,589,037          | 2,873,551,462                         | 0.3685                        |
| 64     | Porter      | 4              | School         | 6560      | VALPARAISO COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION   | 42,897,216            | -                   | 2,696,948,323                         | -                             |
| 64     | Porter      | 4              | School         | 6560      | VALPARAISO COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS  | 20,447,098            | 9,684,741           | 2,696,948,323                         | 0.3591                        |
| 64     | Porter      | 5              | Library        | 0184      | WESTCHESTER PUBLIC LIBRARY              | 0101 | GENERAL   | 3,998,976             | 3,571,075           | 1,751,385,264                         | 0.2039                        |
| 64     | Porter      | 5              | Library        | 0185      | PORTER COUNTY PUBLIC LIBRARY            | 0061 | RAINY DAY   | 1,306,000             | -                   | 9,402,723,337                         | -                             |
| 64     | Porter      | 5              | Library        | 0185      | PORTER COUNTY PUBLIC LIBRARY            | 0101 | GENERAL   | 6,910,840             | 6,243,408           | 9,402,723,337                         | 0.0664                        |
| 64     | Porter      | 6              | Special        | 0975      | WEST PORTER TOWNSHIP FIRE PROTECTION    | 8601 | SPECL FIRE SERVICE GENERAL                        | 141,220               | 151,678             | 285,108,084                           | 0.0532                        |
| 64     | Porter      | 6              | Special        | 0975      | WEST PORTER TOWNSHIP FIRE PROTECTION    | 8691 | SPECL CUM FIRE                                    | 94,085                | 91,235              | 285,108,084                           | 0.0320                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                            | Fund | Fund Name                          | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--------------------------------------|------|------------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 64     | Porter      | 6              | Special        | 1066      | PORTER CO SOLID WASTE DISTRICT       | 8210 | SPECIAL SOLID WASTE MANAGEMENT     | 1,582,041             | -                   | 11,154,108,601                        | -                             |
| 64     | Porter      | 6              | Special        | 1084      | PORTER CO AIRPORT AUTHORITY          | 8101 | SPECL AIRPORT GENERAL              | 1,437,810             | 691,555             | 11,154,108,601                        | 0.0062                        |
| 64     | Porter      | 6              | Special        | 1084      | PORTER CO AIRPORT AUTHORITY          | 8190 | SPECL AIRPORT CUML BLDG            | 338,555               | 345,777             | 11,154,108,601                        | 0.0031                        |
| 64     | Porter      | 7              | Conservancy    | 0025      | WHITE OAK CONSERVANCY DISTRICT       | 0101 | GENERAL                            | 55,899                | 55,899              | -                                     | 0.0995                        |
| 64     | Porter      | 7              | Conservancy    | 0025      | WHITE OAK CONSERVANCY DISTRICT       | 2393 | CUMULATIVE CONSERVANCY IMPROVEMENT | 18,707                | 18,708              | -                                     | 0.0333                        |
| 64     | Porter      | 7              | Conservancy    | 0026      | VALPARAISO LAKES CONSERVANCY         | 0101 | GENERAL                            | 325,240               | 236,968             | -                                     | 0.0914                        |
| 64     | Porter      | 7              | Conservancy    | 0026      | VALPARAISO LAKES CONSERVANCY         | 0990 | CUMULATIVE CHANNEL MAINTENANCE     | 30,000                | 35,260              | -                                     | 0.0136                        |
| 64     | Porter      | 7              | Conservancy    | 0027      | INDIAN BOUNDARY CONSERVANCY DISTRICT | 0061 | RAINY DAY                          | -                     | -                   | -                                     | -                             |
| 64     | Porter      | 7              | Conservancy    | 0027      | INDIAN BOUNDARY CONSERVANCY DISTRICT | 0101 | GENERAL                            | 161,069               | 159,963             | -                                     | 0.2060                        |
| 64     | Porter      | 7              | Conservancy    | 0027      | INDIAN BOUNDARY CONSERVANCY DISTRICT | 2393 | CUMULATIVE CONSERVANCY IMPROVEMENT | 50,000                | 21,898              | -                                     | 0.0282                        |
| 64     | Porter      | 7              | Conservancy    | 0028      | DAMON RUN CONSERVANCY DISTRICT       | 0101 | GENERAL                            | 286,976               | 99,952              | -                                     | 0.0626                        |
| 64     | Porter      | 7              | Conservancy    | 0028      | DAMON RUN CONSERVANCY DISTRICT       | 0180 | DEBT SERVICE                       | 407,270               | 301,134             | -                                     | 0.1886                        |
| 64     | Porter      | 7              | Conservancy    | 0059      | TWIN CREEKS CONSERVANCY DISTRICT     | 0101 | GENERAL                            | 133,191               | 133,162             | -                                     | 0.0273                        |
| 64     | Porter      | 7              | Conservancy    | 0059      | TWIN CREEKS CONSERVANCY DISTRICT     | 0990 | CUMULATIVE CHANNEL MAINTENANCE     | 162,428               | 162,428             | -                                     | 0.0333                        |
| 64     | Porter      | 7              | Conservancy    | 0099      | NATURE WORKS CONSERVANCY DISTRICT    | 0101 | GENERAL                            | 129,963               | 129,963             | -                                     | 0.0485                        |
| 64     | Porter      | 7              | Conservancy    | 0099      | NATURE WORKS CONSERVANCY DISTRICT    | 2393 | CUMULATIVE CONSERVANCY IMPROVEMENT | 79,000                | 79,317              | -                                     | 0.0296                        |
| 65     | Posey       | 1              | County         | 0000      | POSEY COUNTY                         | 0101 | GENERAL                            | 13,330,418            | 10,230,451          | 2,008,333,474                         | 0.5094                        |
| 65     | Posey       | 1              | County         | 0000      | POSEY COUNTY                         | 0124 | 2015 REASSESSMENT                  | 381,762               | 399,658             | 2,008,333,474                         | 0.0199                        |
| 65     | Posey       | 1              | County         | 0000      | POSEY COUNTY                         | 0702 | HIGHWAY                            | 4,048,530             | -                   | 2,008,333,474                         | -                             |
| 65     | Posey       | 1              | County         | 0000      | POSEY COUNTY                         | 0706 | LOCAL ROAD & STREET                | 550,000               | -                   | 2,008,333,474                         | -                             |
| 65     | Posey       | 1              | County         | 0000      | POSEY COUNTY                         | 0790 | CUMULATIVE BRIDGE                  | 2,018,700             | 1,787,417           | 2,008,333,474                         | 0.0890                        |
| 65     | Posey       | 1              | County         | 0000      | POSEY COUNTY                         | 0801 | HEALTH                             | 467,667               | 299,242             | 2,008,333,474                         | 0.0149                        |
| 65     | Posey       | 1              | County         | 0000      | POSEY COUNTY                         | 2391 | CUMULATIVE CAPITAL DEVELOPMENT     | 390,322               | 379,575             | 2,008,333,474                         | 0.0189                        |
| 65     | Posey       | 2              | Township       | 0001      | BETHEL TOWNSHIP                      | 0101 | GENERAL                            | 17,670                | 14,783              | 25,664,175                            | 0.0576                        |
| 65     | Posey       | 2              | Township       | 0001      | BETHEL TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE                | 10,500                | 7,982               | 25,664,175                            | 0.0311                        |
| 65     | Posey       | 2              | Township       | 0002      | BLACK TOWNSHIP                       | 0101 | GENERAL                            | 264,450               | 109,773             | 1,055,508,211                         | 0.0104                        |
| 65     | Posey       | 2              | Township       | 0002      | BLACK TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE                | 218,750               | 136,161             | 1,055,508,211                         | 0.0129                        |
| 65     | Posey       | 2              | Township       | 0002      | BLACK TOWNSHIP                       | 1111 | FIRE                               | 290,000               | 373,983             | 867,709,574                           | 0.0431                        |
| 65     | Posey       | 2              | Township       | 0002      | BLACK TOWNSHIP                       | 1190 | CUMULATIVE FIRE (Township)         | 42,500                | 287,212             | 867,709,574                           | 0.0331                        |
| 65     | Posey       | 2              | Township       | 0003      | CENTER TOWNSHIP                      | 0101 | GENERAL                            | 18,340                | 10,948              | 71,087,830                            | 0.0154                        |
| 65     | Posey       | 2              | Township       | 0003      | CENTER TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE                | 5,000                 | 3,981               | 71,087,830                            | 0.0056                        |
| 65     | Posey       | 2              | Township       | 0004      | HARMONY TOWNSHIP                     | 0101 | GENERAL                            | 25,100                | 21,721              | 68,955,160                            | 0.0315                        |
| 65     | Posey       | 2              | Township       | 0004      | HARMONY TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE                | 7,000                 | 4,482               | 68,955,160                            | 0.0065                        |
| 65     | Posey       | 2              | Township       | 0004      | HARMONY TOWNSHIP                     | 1111 | FIRE                               | 27,500                | 9,803               | 38,443,085                            | 0.0255                        |
| 65     | Posey       | 2              | Township       | 0004      | HARMONY TOWNSHIP                     | 1182 | FIRE EQUIPMENT DEBT                | 135,890               | 126,670             | 38,443,085                            | 0.3295                        |
| 65     | Posey       | 2              | Township       | 0004      | HARMONY TOWNSHIP                     | 1190 | CUMULATIVE FIRE (Township)         | 15,000                | 12,802              | 38,443,085                            | 0.0333                        |
| 65     | Posey       | 2              | Township       | 0004      | HARMONY TOWNSHIP                     | 2010 | LIBRARY (NON-LIBRARY UNIT)         | 9,400                 | 7,996               | 38,443,085                            | 0.0208                        |
| 65     | Posey       | 2              | Township       | 0005      | LYNN TOWNSHIP                        | 0101 | GENERAL                            | 45,710                | 38,875              | 49,585,623                            | 0.0784                        |
| 65     | Posey       | 2              | Township       | 0005      | LYNN TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                | 4,100                 | 1,488               | 49,585,623                            | 0.0030                        |
| 65     | Posey       | 2              | Township       | 0005      | LYNN TOWNSHIP                        | 1111 | FIRE                               | 36,750                | 35,007              | 49,585,623                            | 0.0706                        |
| 65     | Posey       | 2              | Township       | 0005      | LYNN TOWNSHIP                        | 1312 | RECREATION                         | 30,000                | 9,967               | 49,585,623                            | 0.0201                        |
| 65     | Posey       | 2              | Township       | 0006      | MARRS TOWNSHIP                       | 0101 | GENERAL                            | 110,000               | 37,929              | 387,033,959                           | 0.0098                        |
| 65     | Posey       | 2              | Township       | 0006      | MARRS TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE                | 36,250                | 14,707              | 387,033,959                           | 0.0038                        |
| 65     | Posey       | 2              | Township       | 0006      | MARRS TOWNSHIP                       | 1111 | FIRE                               | 300,000               | 332,849             | 387,033,959                           | 0.0860                        |
| 65     | Posey       | 2              | Township       | 0007      | POINT TOWNSHIP                       | 0101 | GENERAL                            | 15,000                | 10,545              | 27,604,770                            | 0.0382                        |
| 65     | Posey       | 2              | Township       | 0007      | POINT TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE                | 4,000                 | 1,988               | 27,604,770                            | 0.0072                        |
| 65     | Posey       | 2              | Township       | 0007      | POINT TOWNSHIP                       | 1111 | FIRE                               | 23,850                | 15,486              | 27,604,770                            | 0.0561                        |
| 65     | Posey       | 2              | Township       | 0008      | ROBB TOWNSHIP                        | 0101 | GENERAL                            | 31,007                | 21,555              | 89,068,488                            | 0.0242                        |
| 65     | Posey       | 2              | Township       | 0008      | ROBB TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                | 12,000                | 11,935              | 89,068,488                            | 0.0134                        |
| 65     | Posey       | 2              | Township       | 0008      | ROBB TOWNSHIP                        | 1111 | FIRE                               | 35,000                | 48,570              | 57,684,647                            | 0.0842                        |
| 65     | Posey       | 2              | Township       | 0009      | ROBINSON TOWNSHIP                    | 0061 | RAINY DAY                          | -                     | -                   | 176,728,290                           | -                             |
| 65     | Posey       | 2              | Township       | 0009      | ROBINSON TOWNSHIP                    | 0101 | GENERAL                            | 49,820                | 42,415              | 176,728,290                           | 0.0240                        |
| 65     | Posey       | 2              | Township       | 0009      | ROBINSON TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE                | 46,000                | 21,914              | 176,728,290                           | 0.0124                        |
| 65     | Posey       | 2              | Township       | 0009      | ROBINSON TOWNSHIP                    | 1111 | FIRE                               | 102,000               | 108,688             | 176,728,290                           | 0.0615                        |
| 65     | Posey       | 2              | Township       | 0009      | ROBINSON TOWNSHIP                    | 1190 | CUMULATIVE FIRE (Township)         | 40,000                | 32,518              | 176,728,290                           | 0.0184                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 65     | Posey       | 2              | Township       | 0010      | SMITH TOWNSHIP                           | 0101 | GENERAL                          | 18,300                | 15,416              | 57,096,968                            | 0.0270                        |
| 65     | Posey       | 2              | Township       | 0010      | SMITH TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE              | 12,500                | 11,933              | 57,096,968                            | 0.0209                        |
| 65     | Posey       | 2              | Township       | 0010      | SMITH TOWNSHIP                           | 1111 | FIRE                             | 22,000                | 24,479              | 49,154,345                            | 0.0498                        |
| 65     | Posey       | 2              | Township       | 0010      | SMITH TOWNSHIP                           | 1190 | CUMULATIVE FIRE (Township)       | 20,000                | 9,192               | 49,154,345                            | 0.0187                        |
| 65     | Posey       | 3              | City/Town      | 0419      | MOUNT VERNON CIVIL CITY                  | 0101 | GENERAL                          | 4,281,473             | 3,252,109           | 187,798,637                           | 1.7317                        |
| 65     | Posey       | 3              | City/Town      | 0419      | MOUNT VERNON CIVIL CITY                  | 0341 | FIRE PENSION                     | 105,021               | -                   | 187,798,637                           | -                             |
| 65     | Posey       | 3              | City/Town      | 0419      | MOUNT VERNON CIVIL CITY                  | 0342 | POLICE PENSION                   | 84,473                | -                   | 187,798,637                           | -                             |
| 65     | Posey       | 3              | City/Town      | 0419      | MOUNT VERNON CIVIL CITY                  | 0706 | LOCAL ROAD & STREET              | 43,579                | -                   | 187,798,637                           | -                             |
| 65     | Posey       | 3              | City/Town      | 0419      | MOUNT VERNON CIVIL CITY                  | 0708 | MOTOR VEHICLE HIGHWAY            | 1,000,667             | 534,287             | 187,798,637                           | 0.2845                        |
| 65     | Posey       | 3              | City/Town      | 0419      | MOUNT VERNON CIVIL CITY                  | 1303 | PARK                             | 657,551               | 667,081             | 1,055,508,211                         | 0.0632                        |
| 65     | Posey       | 3              | City/Town      | 0419      | MOUNT VERNON CIVIL CITY                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 33,500                | -                   | 187,798,637                           | -                             |
| 65     | Posey       | 3              | City/Town      | 0419      | MOUNT VERNON CIVIL CITY                  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 20,000                | 81,317              | 187,798,637                           | 0.0433                        |
| 65     | Posey       | 3              | City/Town      | 0835      | CYNTHIANA CIVIL TOWN                     | 0061 | RAINY DAY                        | 5,000                 | -                   | 7,942,623                             | -                             |
| 65     | Posey       | 3              | City/Town      | 0835      | CYNTHIANA CIVIL TOWN                     | 0101 | GENERAL                          | 125,254               | 94,382              | 7,942,623                             | 1.1883                        |
| 65     | Posey       | 3              | City/Town      | 0835      | CYNTHIANA CIVIL TOWN                     | 0706 | LOCAL ROAD & STREET              | 7,400                 | -                   | 7,942,623                             | -                             |
| 65     | Posey       | 3              | City/Town      | 0835      | CYNTHIANA CIVIL TOWN                     | 0708 | MOTOR VEHICLE HIGHWAY            | 35,000                | -                   | 7,942,623                             | -                             |
| 65     | Posey       | 3              | City/Town      | 0835      | CYNTHIANA CIVIL TOWN                     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 5,000                 | -                   | 7,942,623                             | -                             |
| 65     | Posey       | 3              | City/Town      | 0835      | CYNTHIANA CIVIL TOWN                     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | -                     | 3,971               | 7,942,623                             | 0.0500                        |
| 65     | Posey       | 3              | City/Town      | 0836      | GRIFFIN CIVIL TOWN                       | 0061 | RAINY DAY                        | -                     | -                   | 1,558,294                             | -                             |
| 65     | Posey       | 3              | City/Town      | 0836      | GRIFFIN CIVIL TOWN                       | 0101 | GENERAL                          | 81,602                | 17,439              | 1,558,294                             | 1.1191                        |
| 65     | Posey       | 3              | City/Town      | 0836      | GRIFFIN CIVIL TOWN                       | 0706 | LOCAL ROAD & STREET              | 9,700                 | -                   | 1,558,294                             | -                             |
| 65     | Posey       | 3              | City/Town      | 0836      | GRIFFIN CIVIL TOWN                       | 0708 | MOTOR VEHICLE HIGHWAY            | 45,150                | -                   | 1,558,294                             | -                             |
| 65     | Posey       | 3              | City/Town      | 0836      | GRIFFIN CIVIL TOWN                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 4,282                 | -                   | 1,558,294                             | -                             |
| 65     | Posey       | 3              | City/Town      | 0837      | NEW HARMONY CIVIL TOWN                   | 0101 | GENERAL                          | 369,840               | 197,932             | 30,512,075                            | 0.6487                        |
| 65     | Posey       | 3              | City/Town      | 0837      | NEW HARMONY CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET              | 10,000                | -                   | 30,512,075                            | -                             |
| 65     | Posey       | 3              | City/Town      | 0837      | NEW HARMONY CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY            | 68,867                | -                   | 30,512,075                            | -                             |
| 65     | Posey       | 3              | City/Town      | 0837      | NEW HARMONY CIVIL TOWN                   | 1303 | PARK                             | 8,500                 | -                   | 30,512,075                            | -                             |
| 65     | Posey       | 3              | City/Town      | 0837      | NEW HARMONY CIVIL TOWN                   | 2129 | CEMETERY OUTSIDE MUNICIPALITY    | 32,359                | 8,971               | 30,512,075                            | 0.0294                        |
| 65     | Posey       | 3              | City/Town      | 0837      | NEW HARMONY CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 10,033                | -                   | 30,512,075                            | -                             |
| 65     | Posey       | 3              | City/Town      | 0837      | NEW HARMONY CIVIL TOWN                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 34,035                | 5,340               | 30,512,075                            | 0.0175                        |
| 65     | Posey       | 3              | City/Town      | 0838      | POSEYVILLE CIVIL TOWN                    | 0101 | GENERAL                          | 374,743               | 261,741             | 31,383,841                            | 0.8340                        |
| 65     | Posey       | 3              | City/Town      | 0838      | POSEYVILLE CIVIL TOWN                    | 0283 | LEASE RENTAL PAYMENT             | 35,000                | 30,913              | 31,383,841                            | 0.0985                        |
| 65     | Posey       | 3              | City/Town      | 0838      | POSEYVILLE CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET              | 10,000                | -                   | 31,383,841                            | -                             |
| 65     | Posey       | 3              | City/Town      | 0838      | POSEYVILLE CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY            | 156,188               | 69,986              | 31,383,841                            | 0.2230                        |
| 65     | Posey       | 3              | City/Town      | 0838      | POSEYVILLE CIVIL TOWN                    | 1303 | PARK                             | 6,758                 | 5,492               | 31,383,841                            | 0.0175                        |
| 65     | Posey       | 3              | City/Town      | 0838      | POSEYVILLE CIVIL TOWN                    | 2120 | CEMETERY                         | 6,024                 | 4,990               | 31,383,841                            | 0.0159                        |
| 65     | Posey       | 3              | City/Town      | 0838      | POSEYVILLE CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 3,090                 | -                   | 31,383,841                            | -                             |
| 65     | Posey       | 3              | City/Town      | 0838      | POSEYVILLE CIVIL TOWN                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 7,635                 | 9,415               | 31,383,841                            | 0.0300                        |
| 65     | Posey       | 4              | School         | 6590      | M.S.D. MOUNT VERNON SCHOOL CORPORATION   | 0061 | RAINY DAY                        | 775,000               | -                   | 1,519,732,563                         | -                             |
| 65     | Posey       | 4              | School         | 6590      | M.S.D. MOUNT VERNON SCHOOL CORPORATION   | 0180 | DEBT SERVICE                     | 2,283,886             | 1,847,995           | 1,519,732,563                         | 0.1216                        |
| 65     | Posey       | 4              | School         | 6590      | M.S.D. MOUNT VERNON SCHOOL CORPORATION   | 3101 | EDUCATION                        | 15,534,400            | -                   | 1,519,732,563                         | -                             |
| 65     | Posey       | 4              | School         | 6590      | M.S.D. MOUNT VERNON SCHOOL CORPORATION   | 3300 | OPERATIONS                       | 12,492,605            | 10,553,023          | 1,519,732,563                         | 0.6944                        |
| 65     | Posey       | 4              | School         | 6600      | M.S.D. NORTH POSEY COUNTY SCHOOL CORP    | 0061 | RAINY DAY                        | 600,000               | -                   | 488,600,911                           | -                             |
| 65     | Posey       | 4              | School         | 6600      | M.S.D. NORTH POSEY COUNTY SCHOOL CORP    | 0180 | DEBT SERVICE                     | 493,000               | 434,333             | 419,645,751                           | 0.1035                        |
| 65     | Posey       | 4              | School         | 6600      | M.S.D. NORTH POSEY COUNTY SCHOOL CORP    | 0181 | DEBT PAYMENT                     | 882,274               | 771,012             | 488,600,911                           | 0.1578                        |
| 65     | Posey       | 4              | School         | 6600      | M.S.D. NORTH POSEY COUNTY SCHOOL CORP    | 3101 | EDUCATION                        | 9,250,000             | -                   | 488,600,911                           | -                             |
| 65     | Posey       | 4              | School         | 6600      | M.S.D. NORTH POSEY COUNTY SCHOOL CORP    | 3300 | OPERATIONS                       | 5,247,652             | 3,285,353           | 488,600,911                           | 0.6724                        |
| 65     | Posey       | 5              | Library        | 0187      | NEW HARMONY WORKINGMENS INSTITUTE        | 0101 | GENERAL                          | 269,800               | 88,393              | 30,512,075                            | 0.2897                        |
| 65     | Posey       | 5              | Library        | 0188      | POSEYVILLE CARNEGIE LIBRARY              | 0101 | GENERAL                          | 213,945               | 164,941             | 242,917,461                           | 0.0679                        |
| 65     | Posey       | 5              | Library        | 0188      | POSEYVILLE CARNEGIE LIBRARY              | 0180 | DEBT SERVICE                     | 46,585                | 43,239              | 242,917,461                           | 0.0178                        |
| 65     | Posey       | 5              | Library        | 0269      | ALEXANDRIAN FREE PUBLIC LIBRARY          | 0101 | GENERAL                          | 2,235,330             | 1,399,580           | 1,696,460,853                         | 0.0825                        |
| 65     | Posey       | 6              | Special        | 0920      | GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION  | 8603 | SPECL FIRE GENERAL               | 66,825                | 44,989              | 25,664,175                            | 0.1753                        |
| 65     | Posey       | 6              | Special        | 0957      | WADESVILLE-CENTER TOWNSHIP FIRE          | 8603 | SPECL FIRE GENERAL               | 89,600                | 67,818              | 71,087,830                            | 0.0954                        |
| 65     | Posey       | 6              | Special        | 1067      | POSEY COUNTY SOLID WASTE MANAGEMENT DIST | 8210 | SPECIAL SOLID WASTE MANAGEMENT   | 791,200               | 741,075             | 2,008,333,474                         | 0.0369                        |
| 66     | Pulaski     | 1              | County         | 0000      | PULASKI COUNTY                           | 0101 | GENERAL                          | 8,003,098             | 3,750,004           | 923,873,874                           | 0.4059                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name             | Fund | Fund Name                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-----------------------|------|--------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 66     | Pulaski     | 1              | County         | 0000      | PULASKI COUNTY        | 0124 | 2015 REASSESSMENT              | 120,000               | 89,616              | 923,873,874                           | 0.0097                        |
| 66     | Pulaski     | 1              | County         | 0000      | PULASKI COUNTY        | 0342 | POLICE PENSION                 | 6,685                 | -                   | 923,873,874                           | -                             |
| 66     | Pulaski     | 1              | County         | 0000      | PULASKI COUNTY        | 0702 | HIGHWAY                        | 3,677,860             | -                   | 923,873,874                           | -                             |
| 66     | Pulaski     | 1              | County         | 0000      | PULASKI COUNTY        | 0706 | LOCAL ROAD & STREET            | 230,000               | -                   | 923,873,874                           | -                             |
| 66     | Pulaski     | 1              | County         | 0000      | PULASKI COUNTY        | 0790 | CUMULATIVE BRIDGE              | 392,000               | -                   | 923,873,874                           | -                             |
| 66     | Pulaski     | 1              | County         | 0000      | PULASKI COUNTY        | 0801 | HEALTH                         | 195,515               | 149,668             | 923,873,874                           | 0.0162                        |
| 66     | Pulaski     | 1              | County         | 0000      | PULASKI COUNTY        | 1092 | CUMULATIVE BUILDING            | 96,000                | -                   | 923,873,874                           | -                             |
| 66     | Pulaski     | 1              | County         | 0000      | PULASKI COUNTY        | 1185 | JAIL LEASE RENTAL              | 337,669               | 358,463             | 923,873,874                           | 0.0388                        |
| 66     | Pulaski     | 1              | County         | 0000      | PULASKI COUNTY        | 2102 | AVIATION/AIRPORT               | 129,837               | 49,889              | 923,873,874                           | 0.0054                        |
| 66     | Pulaski     | 1              | County         | 0000      | PULASKI COUNTY        | 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 643,000               | 146,896             | 923,873,874                           | 0.0159                        |
| 66     | Pulaski     | 2              | Township       | 0001      | BEAVER TOWNSHIP       | 0061 | RAINY DAY                      | 2,768                 | -                   | 72,205,568                            | -                             |
| 66     | Pulaski     | 2              | Township       | 0001      | BEAVER TOWNSHIP       | 0101 | GENERAL                        | 19,570                | 12,347              | 72,205,568                            | 0.0171                        |
| 66     | Pulaski     | 2              | Township       | 0001      | BEAVER TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE            | 4,300                 | -                   | 72,205,568                            | -                             |
| 66     | Pulaski     | 2              | Township       | 0001      | BEAVER TOWNSHIP       | 1111 | FIRE                           | 16,500                | 9,026               | 72,205,568                            | 0.0125                        |
| 66     | Pulaski     | 2              | Township       | 0002      | CASS TOWNSHIP         | 0101 | GENERAL                        | 21,100                | 7,668               | 47,045,664                            | 0.0163                        |
| 66     | Pulaski     | 2              | Township       | 0002      | CASS TOWNSHIP         | 0840 | TOWNSHIP ASSISTANCE            | 4,100                 | -                   | 47,045,664                            | -                             |
| 66     | Pulaski     | 2              | Township       | 0002      | CASS TOWNSHIP         | 1111 | FIRE                           | 17,861                | 9,974               | 47,045,664                            | 0.0212                        |
| 66     | Pulaski     | 2              | Township       | 0003      | FRANKLIN TOWNSHIP     | 0061 | RAINY DAY                      | 5,800                 | -                   | 47,842,665                            | -                             |
| 66     | Pulaski     | 2              | Township       | 0003      | FRANKLIN TOWNSHIP     | 0101 | GENERAL                        | 19,725                | 6,602               | 47,842,665                            | 0.0138                        |
| 66     | Pulaski     | 2              | Township       | 0003      | FRANKLIN TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE            | 5,800                 | -                   | 47,842,665                            | -                             |
| 66     | Pulaski     | 2              | Township       | 0003      | FRANKLIN TOWNSHIP     | 1111 | FIRE                           | 12,000                | 8,612               | 47,842,665                            | 0.0180                        |
| 66     | Pulaski     | 2              | Township       | 0004      | HARRISON TOWNSHIP     | 0061 | RAINY DAY                      | 7,500                 | -                   | 52,325,630                            | -                             |
| 66     | Pulaski     | 2              | Township       | 0004      | HARRISON TOWNSHIP     | 0101 | GENERAL                        | 21,160                | 10,936              | 52,325,630                            | 0.0209                        |
| 66     | Pulaski     | 2              | Township       | 0004      | HARRISON TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE            | 4,500                 | -                   | 52,325,630                            | -                             |
| 66     | Pulaski     | 2              | Township       | 0004      | HARRISON TOWNSHIP     | 1111 | FIRE                           | 14,000                | 14,547              | 52,325,630                            | 0.0278                        |
| 66     | Pulaski     | 2              | Township       | 0004      | HARRISON TOWNSHIP     | 2120 | CEMETERY                       | 1,500                 | -                   | 52,325,630                            | -                             |
| 66     | Pulaski     | 2              | Township       | 0005      | INDIAN CREEK TOWNSHIP | 0101 | GENERAL                        | 30,000                | 8,931               | 54,126,355                            | 0.0165                        |
| 66     | Pulaski     | 2              | Township       | 0005      | INDIAN CREEK TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE            | 3,500                 | 2,977               | 54,126,355                            | 0.0055                        |
| 66     | Pulaski     | 2              | Township       | 0005      | INDIAN CREEK TOWNSHIP | 1111 | FIRE                           | 10,000                | 8,011               | 54,126,355                            | 0.0148                        |
| 66     | Pulaski     | 2              | Township       | 0006      | JEFFERSON TOWNSHIP    | 0061 | RAINY DAY                      | 1,000                 | -                   | 51,672,757                            | -                             |
| 66     | Pulaski     | 2              | Township       | 0006      | JEFFERSON TOWNSHIP    | 0101 | GENERAL                        | 12,500                | 5,167               | 51,672,757                            | 0.0100                        |
| 66     | Pulaski     | 2              | Township       | 0006      | JEFFERSON TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE            | 2,200                 | -                   | 51,672,757                            | -                             |
| 66     | Pulaski     | 2              | Township       | 0006      | JEFFERSON TOWNSHIP    | 1111 | FIRE                           | 15,500                | 12,918              | 51,672,757                            | 0.0250                        |
| 66     | Pulaski     | 2              | Township       | 0007      | MONROE TOWNSHIP       | 0061 | RAINY DAY                      | 5,000                 | -                   | 218,353,563                           | -                             |
| 66     | Pulaski     | 2              | Township       | 0007      | MONROE TOWNSHIP       | 0101 | GENERAL                        | 29,150                | 20,525              | 218,353,563                           | 0.0094                        |
| 66     | Pulaski     | 2              | Township       | 0007      | MONROE TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE            | 25,310                | -                   | 218,353,563                           | -                             |
| 66     | Pulaski     | 2              | Township       | 0007      | MONROE TOWNSHIP       | 1111 | FIRE                           | 90,000                | 43,313              | 148,333,875                           | 0.0292                        |
| 66     | Pulaski     | 2              | Township       | 0008      | RICH GROVE TOWNSHIP   | 0101 | GENERAL                        | 15,995                | 5,265               | 54,275,604                            | 0.0097                        |
| 66     | Pulaski     | 2              | Township       | 0008      | RICH GROVE TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE            | 4,200                 | 1,465               | 54,275,604                            | 0.0027                        |
| 66     | Pulaski     | 2              | Township       | 0008      | RICH GROVE TOWNSHIP   | 1111 | FIRE                           | 25,000                | 21,330              | 54,275,604                            | 0.0393                        |
| 66     | Pulaski     | 2              | Township       | 0009      | SALEM TOWNSHIP        | 0061 | RAINY DAY                      | 70,000                | -                   | 108,761,306                           | -                             |
| 66     | Pulaski     | 2              | Township       | 0009      | SALEM TOWNSHIP        | 0101 | GENERAL                        | 85,900                | 39,589              | 108,761,306                           | 0.0364                        |
| 66     | Pulaski     | 2              | Township       | 0009      | SALEM TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE            | 27,300                | -                   | 108,761,306                           | -                             |
| 66     | Pulaski     | 2              | Township       | 0009      | SALEM TOWNSHIP        | 1111 | FIRE                           | 50,000                | 21,791              | 85,790,510                            | 0.0254                        |
| 66     | Pulaski     | 2              | Township       | 0009      | SALEM TOWNSHIP        | 1190 | CUMULATIVE FIRE (Township)     | 35,000                | 14,070              | 85,790,510                            | 0.0164                        |
| 66     | Pulaski     | 2              | Township       | 0010      | TIPPECANOE TOWNSHIP   | 0061 | RAINY DAY                      | 1,500                 | -                   | 78,459,984                            | -                             |
| 66     | Pulaski     | 2              | Township       | 0010      | TIPPECANOE TOWNSHIP   | 0101 | GENERAL                        | 28,815                | 12,632              | 78,459,984                            | 0.0161                        |
| 66     | Pulaski     | 2              | Township       | 0010      | TIPPECANOE TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE            | 9,500                 | 8,395               | 78,459,984                            | 0.0107                        |
| 66     | Pulaski     | 2              | Township       | 0010      | TIPPECANOE TOWNSHIP   | 1111 | FIRE                           | 32,000                | 16,452              | 73,774,550                            | 0.0223                        |
| 66     | Pulaski     | 2              | Township       | 0011      | VAN BUREN TOWNSHIP    | 0061 | RAINY DAY                      | 9,000                 | -                   | 62,726,386                            | -                             |
| 66     | Pulaski     | 2              | Township       | 0011      | VAN BUREN TOWNSHIP    | 0101 | GENERAL                        | 61,675                | 11,918              | 62,726,386                            | 0.0190                        |
| 66     | Pulaski     | 2              | Township       | 0011      | VAN BUREN TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE            | 3,500                 | -                   | 62,726,386                            | -                             |
| 66     | Pulaski     | 2              | Township       | 0011      | VAN BUREN TOWNSHIP    | 1111 | FIRE                           | 86,200                | 49,177              | 62,726,386                            | 0.0784                        |
| 66     | Pulaski     | 2              | Township       | 0011      | VAN BUREN TOWNSHIP    | 1190 | CUMULATIVE FIRE (Township)     | 60,000                | 9,033               | 62,726,386                            | 0.0144                        |
| 66     | Pulaski     | 2              | Township       | 0012      | WHITE POST TOWNSHIP   | 0101 | GENERAL                        | 163,000               | 15,292              | 76,078,392                            | 0.0201                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                             | Fund | Fund Name                                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------------------------|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 66     | Pulaski     | 2              | Township       | 0012      | WHITE POST TOWNSHIP                   | 0840 | TOWNSHIP ASSISTANCE                            | 43,000                | 15,444              | 76,078,392                            | 0.0203                        |
| 66     | Pulaski     | 2              | Township       | 0012      | WHITE POST TOWNSHIP                   | 1111 | FIRE   | 124,500               | 22,658              | 62,247,414                            | 0.0364                        |
| 66     | Pulaski     | 2              | Township       | 0012      | WHITE POST TOWNSHIP                   | 1190 | CUMULATIVE FIRE (Township)                     | 5,000                 | 7,968               | 62,247,414                            | 0.0128                        |
| 66     | Pulaski     | 3              | City/Town      | 0839      | FRANCESVILLE CIVIL TOWN               | 0101 | GENERAL  | 233,779               | 68,522              | 22,970,796                            | 0.2983                        |
| 66     | Pulaski     | 3              | City/Town      | 0839      | FRANCESVILLE CIVIL TOWN               | 0706 | LOCAL ROAD & STREET                            | 7,000                 | -                   | 22,970,796                            | -                             |
| 66     | Pulaski     | 3              | City/Town      | 0839      | FRANCESVILLE CIVIL TOWN               | 0708 | MOTOR VEHICLE HIGHWAY                          | 149,339               | 66,753              | 22,970,796                            | 0.2906                        |
| 66     | Pulaski     | 3              | City/Town      | 0839      | FRANCESVILLE CIVIL TOWN               | 1102 | EMERG MEDICAL SERVC - EQUIP                    | 10,000                | -                   | 22,970,796                            | -                             |
| 66     | Pulaski     | 3              | City/Town      | 0839      | FRANCESVILLE CIVIL TOWN               | 1301 | PARK & RECREATION                              | 18,725                | 7,787               | 22,970,796                            | 0.0339                        |
| 66     | Pulaski     | 3              | City/Town      | 0839      | FRANCESVILLE CIVIL TOWN               | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 5,000                 | -                   | 22,970,796                            | -                             |
| 66     | Pulaski     | 3              | City/Town      | 0839      | FRANCESVILLE CIVIL TOWN               | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 6,725                 | 11,485              | 22,970,796                            | 0.0500                        |
| 66     | Pulaski     | 3              | City/Town      | 0840      | MEDARYVILLE CIVIL TOWN                | 0061 | RAINY DAY                                      | 23,966                | -                   | 13,830,978                            | -                             |
| 66     | Pulaski     | 3              | City/Town      | 0840      | MEDARYVILLE CIVIL TOWN                | 0101 | GENERAL  | 260,338               | 138,531             | 13,830,978                            | 1.0016                        |
| 66     | Pulaski     | 3              | City/Town      | 0840      | MEDARYVILLE CIVIL TOWN                | 0706 | LOCAL ROAD & STREET                            | 3,000                 | -                   | 13,830,978                            | -                             |
| 66     | Pulaski     | 3              | City/Town      | 0840      | MEDARYVILLE CIVIL TOWN                | 0708 | MOTOR VEHICLE HIGHWAY                          | 57,565                | 46,168              | 13,830,978                            | 0.3338                        |
| 66     | Pulaski     | 3              | City/Town      | 0840      | MEDARYVILLE CIVIL TOWN                | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 1,300                 | -                   | 13,830,978                            | -                             |
| 66     | Pulaski     | 3              | City/Town      | 0841      | MONTEREY CIVIL TOWN                   | 0061 | RAINY DAY                                      | 674                   | -                   | 4,685,434                             | -                             |
| 66     | Pulaski     | 3              | City/Town      | 0841      | MONTEREY CIVIL TOWN                   | 0101 | GENERAL  | 103,634               | 46,779              | 4,685,434                             | 0.9984                        |
| 66     | Pulaski     | 3              | City/Town      | 0841      | MONTEREY CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET                            | 16,517                | -                   | 4,685,434                             | -                             |
| 66     | Pulaski     | 3              | City/Town      | 0841      | MONTEREY CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY                          | 28,964                | -                   | 4,685,434                             | -                             |
| 66     | Pulaski     | 3              | City/Town      | 0841      | MONTEREY CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 3,117                 | -                   | 4,685,434                             | -                             |
| 66     | Pulaski     | 3              | City/Town      | 0841      | MONTEREY CIVIL TOWN                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 3,123                 | 633                 | 4,685,434                             | 0.0135                        |
| 66     | Pulaski     | 3              | City/Town      | 0842      | WINAMAC CIVIL TOWN                    | 0061 | RAINY DAY                                      | 20,000                | -                   | 70,019,688                            | -                             |
| 66     | Pulaski     | 3              | City/Town      | 0842      | WINAMAC CIVIL TOWN                    | 0101 | GENERAL  | 969,192               | 396,171             | 70,019,688                            | 0.5658                        |
| 66     | Pulaski     | 3              | City/Town      | 0842      | WINAMAC CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET                            | -                     | -                   | 70,019,688                            | -                             |
| 66     | Pulaski     | 3              | City/Town      | 0842      | WINAMAC CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY                          | 145,000               | -                   | 70,019,688                            | -                             |
| 66     | Pulaski     | 3              | City/Town      | 0842      | WINAMAC CIVIL TOWN                    | 1303 | PARK   | 144,005               | 125,685             | 70,019,688                            | 0.1795                        |
| 66     | Pulaski     | 3              | City/Town      | 0842      | WINAMAC CIVIL TOWN                    | 1312 | RECREATION                                     | 1,000                 | -                   | 70,019,688                            | -                             |
| 66     | Pulaski     | 3              | City/Town      | 0842      | WINAMAC CIVIL TOWN                    | 2120 | CEMETERY                                       | 2,050                 | -                   | 70,019,688                            | -                             |
| 66     | Pulaski     | 3              | City/Town      | 0842      | WINAMAC CIVIL TOWN                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 30,000                | 35,010              | 70,019,688                            | 0.0500                        |
| 66     | Pulaski     | 4              | School         | 5455      | CULVER COMMUNITY SCHOOL CORPORATION   | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | -                     | 133,382             | 78,459,984                            | 0.1700                        |
| 66     | Pulaski     | 4              | School         | 5455      | CULVER COMMUNITY SCHOOL CORPORATION   | 0061 | RAINY DAY                                      | -                     | -                   | 78,459,984                            | -                             |
| 66     | Pulaski     | 4              | School         | 5455      | CULVER COMMUNITY SCHOOL CORPORATION   | 0180 | DEBT SERVICE                                   | -                     | 107,412             | 78,459,984                            | 0.1369                        |
| 66     | Pulaski     | 4              | School         | 5455      | CULVER COMMUNITY SCHOOL CORPORATION   | 0186 | SCHOOL PENSION DEBT                            | -                     | 10,671              | 78,459,984                            | 0.0136                        |
| 66     | Pulaski     | 4              | School         | 5455      | CULVER COMMUNITY SCHOOL CORPORATION   | 3101 | EDUCATION                                      | -                     | -                   | 78,459,984                            | -                             |
| 66     | Pulaski     | 4              | School         | 5455      | CULVER COMMUNITY SCHOOL CORPORATION   | 3300 | OPERATIONS                                     | -                     | 211,293             | 78,459,984                            | 0.2693                        |
| 66     | Pulaski     | 4              | School         | 6620      | EASTERN PULASKI COMMUNITY SCHOOL CORP | 0061 | RAINY DAY                                      | 725,000               | -                   | 458,656,141                           | -                             |
| 66     | Pulaski     | 4              | School         | 6620      | EASTERN PULASKI COMMUNITY SCHOOL CORP | 0180 | DEBT SERVICE                                   | 1,135,326             | 1,037,939           | 458,656,141                           | 0.2263                        |
| 66     | Pulaski     | 4              | School         | 6620      | EASTERN PULASKI COMMUNITY SCHOOL CORP | 0186 | SCHOOL PENSION DEBT                            | 139,012               | 101,363             | 458,656,141                           | 0.0221                        |
| 66     | Pulaski     | 4              | School         | 6620      | EASTERN PULASKI COMMUNITY SCHOOL CORP | 3101 | EDUCATION                                      | 8,066,471             | -                   | 458,656,141                           | -                             |
| 66     | Pulaski     | 4              | School         | 6620      | EASTERN PULASKI COMMUNITY SCHOOL CORP | 3300 | OPERATIONS                                     | 4,400,645             | 2,253,836           | 458,656,141                           | 0.4914                        |
| 66     | Pulaski     | 4              | School         | 6630      | WEST CENTRAL SCHOOL CORPORATION       | 0061 | RAINY DAY                                      | 500,000               | -                   | 321,773,067                           | -                             |
| 66     | Pulaski     | 4              | School         | 6630      | WEST CENTRAL SCHOOL CORPORATION       | 0180 | DEBT SERVICE                                   | 749,895               | 581,766             | 321,773,067                           | 0.1808                        |
| 66     | Pulaski     | 4              | School         | 6630      | WEST CENTRAL SCHOOL CORPORATION       | 3101 | EDUCATION                                      | 4,801,313             | -                   | 321,773,067                           | -                             |
| 66     | Pulaski     | 4              | School         | 6630      | WEST CENTRAL SCHOOL CORPORATION       | 3300 | OPERATIONS                                     | 3,558,100             | 1,566,070           | 321,773,067                           | 0.4867                        |
| 66     | Pulaski     | 4              | School         | 7515      | NORTH JUDSON-SAN PIERRE SCHOOL CORP   | 0061 | RAINY DAY                                      | -                     | -                   | 64,984,682                            | -                             |
| 66     | Pulaski     | 4              | School         | 7515      | NORTH JUDSON-SAN PIERRE SCHOOL CORP   | 0180 | DEBT SERVICE                                   | -                     | 260,784             | 64,984,682                            | 0.4013                        |
| 66     | Pulaski     | 4              | School         | 7515      | NORTH JUDSON-SAN PIERRE SCHOOL CORP   | 0186 | SCHOOL PENSION DEBT                            | -                     | 12,802              | 64,984,682                            | 0.0197                        |
| 66     | Pulaski     | 4              | School         | 7515      | NORTH JUDSON-SAN PIERRE SCHOOL CORP   | 3101 | EDUCATION                                      | -                     | -                   | 64,984,682                            | -                             |
| 66     | Pulaski     | 4              | School         | 7515      | NORTH JUDSON-SAN PIERRE SCHOOL CORP   | 3300 | OPERATIONS                                     | -                     | 443,910             | 64,984,682                            | 0.6831                        |
| 66     | Pulaski     | 5              | Library        | 0189      | FRANCESVILLE PUBLIC LIBRARY           | 0061 | RAINY DAY                                      | 3,632                 | -                   | 108,761,306                           | -                             |
| 66     | Pulaski     | 5              | Library        | 0189      | FRANCESVILLE PUBLIC LIBRARY           | 0101 | GENERAL  | 210,200               | 81,789              | 108,761,306                           | 0.0752                        |
| 66     | Pulaski     | 5              | Library        | 0189      | FRANCESVILLE PUBLIC LIBRARY           | 0283 | LEASE RENTAL PAYMENT                           | 52,626                | 47,202              | 108,761,306                           | 0.0434                        |
| 66     | Pulaski     | 5              | Library        | 0189      | FRANCESVILLE PUBLIC LIBRARY           | 2011 | LIBRARY IMPROVEMENT RESERVE                    | 5,074                 | -                   | 108,761,306                           | -                             |
| 66     | Pulaski     | 5              | Library        | 0190      | MONTEREY PUBLIC LIBRARY               | 0061 | RAINY DAY                                      | 15,000                | -                   | 78,459,984                            | -                             |
| 66     | Pulaski     | 5              | Library        | 0190      | MONTEREY PUBLIC LIBRARY               | 0101 | GENERAL  | 113,635               | 60,022              | 78,459,984                            | 0.0765                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|--------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 66     | Pulaski     | 5              | Library        | 0190      | MONTEREY PUBLIC LIBRARY                  | 0180 | DEBT SERVICE                   | 29,414                | 26,912              | 78,459,984                            | 0.0343                        |
| 66     | Pulaski     | 5              | Library        | 0190      | MONTEREY PUBLIC LIBRARY                  | 2011 | LIBRARY IMPROVEMENT RESERVE    | 76,133                | -                   | 78,459,984                            | -                             |
| 66     | Pulaski     | 5              | Library        | 0191      | PULASKI COUNTY PUBLIC LIBRARY            | 0101 | GENERAL                        | 1,019,542             | 419,266             | 664,447,016                           | 0.0631                        |
| 66     | Pulaski     | 5              | Library        | 0191      | PULASKI COUNTY PUBLIC LIBRARY            | 0180 | DEBT SERVICE                   | 230,278               | 237,208             | 664,447,016                           | 0.0357                        |
| 66     | Pulaski     | 5              | Library        | 0191      | PULASKI COUNTY PUBLIC LIBRARY            | 2011 | LIBRARY IMPROVEMENT RESERVE    | 100,000               | -                   | 664,447,016                           | -                             |
| 66     | Pulaski     | 6              | Special        | 1062      | NORTHWEST INDIANA SOLID WASTE MANAGEMENT | 8210 | SPECIAL SOLID WASTE MANAGEMENT | -                     | -                   | 923,873,874                           | -                             |
| 66     | Pulaski     | 7              | Conservancy    | 0008      | MILL CREEK CONSERVANCY DISTRICT          | 0101 | GENERAL                        | -                     | 2,151               | -                                     | 0.0505                        |
| 66     | Pulaski     | 7              | Conservancy    | 0061      | LAKE BRUCE CONSERVANCY DISTRICT          | 0101 | GENERAL                        | -                     | 3,438               | -                                     | 0.2785                        |
| 67     | Putnam      | 1              | County         | 0000      | PUTNAM COUNTY                            | 0101 | GENERAL                        | 9,438,412             | 4,498,315           | 1,511,530,600                         | 0.2976                        |
| 67     | Putnam      | 1              | County         | 0000      | PUTNAM COUNTY                            | 0124 | 2015 REASSESSMENT              | 264,122               | 166,268             | 1,511,530,600                         | 0.0110                        |
| 67     | Putnam      | 1              | County         | 0000      | PUTNAM COUNTY                            | 0590 | CUMULATIVE COURT HOUSE         | 200,000               | 77,088              | 1,511,530,600                         | 0.0051                        |
| 67     | Putnam      | 1              | County         | 0000      | PUTNAM COUNTY                            | 0702 | HIGHWAY                        | 3,944,667             | -                   | 1,511,530,600                         | -                             |
| 67     | Putnam      | 1              | County         | 0000      | PUTNAM COUNTY                            | 0706 | LOCAL ROAD & STREET            | 593,330               | -                   | 1,511,530,600                         | -                             |
| 67     | Putnam      | 1              | County         | 0000      | PUTNAM COUNTY                            | 0790 | CUMULATIVE BRIDGE              | 927,608               | 799,600             | 1,511,530,600                         | 0.0529                        |
| 67     | Putnam      | 1              | County         | 0000      | PUTNAM COUNTY                            | 0801 | HEALTH                         | 384,526               | 238,822             | 1,511,530,600                         | 0.0158                        |
| 67     | Putnam      | 1              | County         | 0000      | PUTNAM COUNTY                            | 1192 | CUMULATIVE JAIL                | 85,000                | 36,277              | 1,511,530,600                         | 0.0024                        |
| 67     | Putnam      | 2              | Township       | 0001      | CLINTON TOWNSHIP                         | 0101 | GENERAL                        | 16,950                | 14,979              | 55,068,202                            | 0.0272                        |
| 67     | Putnam      | 2              | Township       | 0001      | CLINTON TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE            | 8,500                 | 5,231               | 55,068,202                            | 0.0095                        |
| 67     | Putnam      | 2              | Township       | 0002      | CLOVERDALE TOWNSHIP                      | 0061 | RAINY DAY                      | 2,500                 | -                   | 133,570,616                           | -                             |
| 67     | Putnam      | 2              | Township       | 0002      | CLOVERDALE TOWNSHIP                      | 0101 | GENERAL                        | 37,910                | 19,902              | 133,570,616                           | 0.0149                        |
| 67     | Putnam      | 2              | Township       | 0002      | CLOVERDALE TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE            | 25,000                | 4,408               | 133,570,616                           | 0.0033                        |
| 67     | Putnam      | 2              | Township       | 0002      | CLOVERDALE TOWNSHIP                      | 1111 | FIRE                           | 76,000                | 14,234              | 77,358,871                            | 0.0184                        |
| 67     | Putnam      | 2              | Township       | 0002      | CLOVERDALE TOWNSHIP                      | 1190 | CUMULATIVE FIRE (Township)     | 30,000                | 25,761              | 77,358,871                            | 0.0333                        |
| 67     | Putnam      | 2              | Township       | 0003      | FLOYD TOWNSHIP                           | 0061 | RAINY DAY                      | 5,000                 | -                   | 242,891,553                           | -                             |
| 67     | Putnam      | 2              | Township       | 0003      | FLOYD TOWNSHIP                           | 0101 | GENERAL                        | 26,375                | 19,917              | 242,891,553                           | 0.0082                        |
| 67     | Putnam      | 2              | Township       | 0003      | FLOYD TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE            | 7,500                 | -                   | 242,891,553                           | -                             |
| 67     | Putnam      | 2              | Township       | 0004      | FRANKLIN TOWNSHIP                        | 0101 | GENERAL                        | 21,000                | 6,946               | 73,119,701                            | 0.0095                        |
| 67     | Putnam      | 2              | Township       | 0004      | FRANKLIN TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE            | 17,450                | 12,650              | 73,119,701                            | 0.0173                        |
| 67     | Putnam      | 2              | Township       | 0005      | GREENCASTLE TOWNSHIP                     | 0101 | GENERAL                        | 92,700                | 47,266              | 445,908,979                           | 0.0106                        |
| 67     | Putnam      | 2              | Township       | 0005      | GREENCASTLE TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE            | 70,000                | 23,633              | 445,908,979                           | 0.0053                        |
| 67     | Putnam      | 2              | Township       | 0005      | GREENCASTLE TOWNSHIP                     | 1111 | FIRE                           | 60,000                | 34,851              | 159,865,127                           | 0.0218                        |
| 67     | Putnam      | 2              | Township       | 0005      | GREENCASTLE TOWNSHIP                     | 1190 | CUMULATIVE FIRE (Township)     | 198,057               | 28,936              | 159,865,127                           | 0.0181                        |
| 67     | Putnam      | 2              | Township       | 0006      | JACKSON TOWNSHIP                         | 0101 | GENERAL                        | 19,820                | 12,866              | 55,217,749                            | 0.0233                        |
| 67     | Putnam      | 2              | Township       | 0006      | JACKSON TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE            | 6,000                 | -                   | 55,217,749                            | -                             |
| 67     | Putnam      | 2              | Township       | 0007      | JEFFERSON TOWNSHIP                       | 0101 | GENERAL                        | 18,000                | 13,369              | 71,877,448                            | 0.0186                        |
| 67     | Putnam      | 2              | Township       | 0007      | JEFFERSON TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE            | 5,000                 | 3,953               | 71,877,448                            | 0.0055                        |
| 67     | Putnam      | 2              | Township       | 0007      | JEFFERSON TOWNSHIP                       | 1111 | FIRE                           | 30,000                | 18,616              | 71,877,448                            | 0.0259                        |
| 67     | Putnam      | 2              | Township       | 0007      | JEFFERSON TOWNSHIP                       | 1190 | CUMULATIVE FIRE (Township)     | 15,000                | 8,841               | 71,877,448                            | 0.0123                        |
| 67     | Putnam      | 2              | Township       | 0008      | MADISON TOWNSHIP                         | 0101 | GENERAL                        | 25,050                | 21,691              | 48,634,458                            | 0.0446                        |
| 67     | Putnam      | 2              | Township       | 0008      | MADISON TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE            | 4,000                 | -                   | 48,634,458                            | -                             |
| 67     | Putnam      | 2              | Township       | 0008      | MADISON TOWNSHIP                         | 1111 | FIRE                           | 22,500                | 17,071              | 48,634,458                            | 0.0351                        |
| 67     | Putnam      | 2              | Township       | 0008      | MADISON TOWNSHIP                         | 1190 | CUMULATIVE FIRE (Township)     | 12,500                | 5,690               | 48,634,458                            | 0.0117                        |
| 67     | Putnam      | 2              | Township       | 0009      | MARION TOWNSHIP                          | 0061 | RAINY DAY                      | 3,000                 | -                   | 79,889,901                            | -                             |
| 67     | Putnam      | 2              | Township       | 0009      | MARION TOWNSHIP                          | 0101 | GENERAL                        | 20,180                | 6,711               | 79,889,901                            | 0.0084                        |
| 67     | Putnam      | 2              | Township       | 0009      | MARION TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE            | 5,500                 | 5,992               | 79,889,901                            | 0.0075                        |
| 67     | Putnam      | 2              | Township       | 0009      | MARION TOWNSHIP                          | 1111 | FIRE                           | 30,000                | 30,207              | 69,123,715                            | 0.0437                        |
| 67     | Putnam      | 2              | Township       | 0010      | MONROE TOWNSHIP                          | 0101 | GENERAL                        | 21,130                | 9,937               | 97,421,451                            | 0.0102                        |
| 67     | Putnam      | 2              | Township       | 0010      | MONROE TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE            | 6,800                 | -                   | 97,421,451                            | -                             |
| 67     | Putnam      | 2              | Township       | 0011      | RUSSELL TOWNSHIP                         | 0061 | RAINY DAY                      | 2,500                 | -                   | 51,477,332                            | -                             |
| 67     | Putnam      | 2              | Township       | 0011      | RUSSELL TOWNSHIP                         | 0101 | GENERAL                        | 17,400                | 3,964               | 51,477,332                            | 0.0077                        |
| 67     | Putnam      | 2              | Township       | 0011      | RUSSELL TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE            | 7,000                 | 2,728               | 51,477,332                            | 0.0053                        |
| 67     | Putnam      | 2              | Township       | 0011      | RUSSELL TOWNSHIP                         | 1111 | FIRE                           | 14,000                | 13,261              | 45,414,134                            | 0.0292                        |
| 67     | Putnam      | 2              | Township       | 0011      | RUSSELL TOWNSHIP                         | 1190 | CUMULATIVE FIRE (Township)     | 7,000                 | 5,631               | 45,414,134                            | 0.0124                        |
| 67     | Putnam      | 2              | Township       | 0012      | WARREN TOWNSHIP                          | 0101 | GENERAL                        | 15,000                | 19,418              | 80,238,251                            | 0.0242                        |
| 67     | Putnam      | 2              | Township       | 0012      | WARREN TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE            | 5,000                 | -                   | 80,238,251                            | -                             |



| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 67     | Putnam      | 2              | Township       | 0012      | WARREN TOWNSHIP                         | 1111 | FIRE                             | 17,500                | 18,657              | 75,229,895                            | 0.0248                        |
| 67     | Putnam      | 2              | Township       | 0013      | WASHINGTON TOWNSHIP                     | 0061 | RAINY DAY                        | 1,000                 | -                   | 76,214,959                            | -                             |
| 67     | Putnam      | 2              | Township       | 0013      | WASHINGTON TOWNSHIP                     | 0101 | GENERAL                          | 38,650                | 29,495              | 76,214,959                            | 0.0387                        |
| 67     | Putnam      | 2              | Township       | 0013      | WASHINGTON TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE              | 7,000                 | -                   | 76,214,959                            | -                             |
| 67     | Putnam      | 2              | Township       | 0013      | WASHINGTON TOWNSHIP                     | 1111 | FIRE                             | 44,000                | 17,148              | 76,214,959                            | 0.0225                        |
| 67     | Putnam      | 2              | Township       | 0013      | WASHINGTON TOWNSHIP                     | 1182 | FIRE EQUIPMENT DEBT              | 31,678                | 26,828              | 76,214,959                            | 0.0352                        |
| 67     | Putnam      | 2              | Township       | 0013      | WASHINGTON TOWNSHIP                     | 1190 | CUMULATIVE FIRE (Township)       | 60,000                | 25,380              | 76,214,959                            | 0.0333                        |
| 67     | Putnam      | 3              | City/Town      | 0404      | GREENCASLE CIVIL CITY                   | 0061 | RAINY DAY                        | 100,000               | -                   | 286,043,852                           | -                             |
| 67     | Putnam      | 3              | City/Town      | 0404      | GREENCASLE CIVIL CITY                   | 0101 | GENERAL                          | 5,000,620             | 2,360,434           | 286,043,852                           | 0.8252                        |
| 67     | Putnam      | 3              | City/Town      | 0404      | GREENCASLE CIVIL CITY                   | 0183 | BOND #3                          | 104,650               | 106,694             | 286,043,852                           | 0.0373                        |
| 67     | Putnam      | 3              | City/Town      | 0404      | GREENCASLE CIVIL CITY                   | 0341 | FIRE PENSION                     | 132,221               | -                   | 286,043,852                           | -                             |
| 67     | Putnam      | 3              | City/Town      | 0404      | GREENCASLE CIVIL CITY                   | 0342 | POLICE PENSION                   | 143,802               | -                   | 286,043,852                           | -                             |
| 67     | Putnam      | 3              | City/Town      | 0404      | GREENCASLE CIVIL CITY                   | 0706 | LOCAL ROAD & STREET              | 112,000               | -                   | 286,043,852                           | -                             |
| 67     | Putnam      | 3              | City/Town      | 0404      | GREENCASLE CIVIL CITY                   | 0708 | MOTOR VEHICLE HIGHWAY            | 1,606,713             | 782,330             | 286,043,852                           | 0.2735                        |
| 67     | Putnam      | 3              | City/Town      | 0404      | GREENCASLE CIVIL CITY                   | 1301 | PARK & RECREATION                | 726,551               | 403,608             | 286,043,852                           | 0.1411                        |
| 67     | Putnam      | 3              | City/Town      | 0404      | GREENCASLE CIVIL CITY                   | 2120 | CEMETERY                         | 311,849               | 176,775             | 286,043,852                           | 0.0618                        |
| 67     | Putnam      | 3              | City/Town      | 0404      | GREENCASLE CIVIL CITY                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 100,000               | -                   | 286,043,852                           | -                             |
| 67     | Putnam      | 3              | City/Town      | 0404      | GREENCASLE CIVIL CITY                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 380,000               | 112,701             | 286,043,852                           | 0.0394                        |
| 67     | Putnam      | 3              | City/Town      | 0843      | BAINBRIDGE CIVIL TOWN                   | 0101 | GENERAL                          | 257,375               | 144,393             | 15,886,600                            | 0.9089                        |
| 67     | Putnam      | 3              | City/Town      | 0843      | BAINBRIDGE CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET              | 20,000                | -                   | 15,886,600                            | -                             |
| 67     | Putnam      | 3              | City/Town      | 0843      | BAINBRIDGE CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY            | 75,500                | 9,993               | 15,886,600                            | 0.0629                        |
| 67     | Putnam      | 3              | City/Town      | 0843      | BAINBRIDGE CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 10,000                | -                   | 15,886,600                            | -                             |
| 67     | Putnam      | 3              | City/Town      | 0843      | BAINBRIDGE CIVIL TOWN                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | -                     | -                   | 15,886,600                            | -                             |
| 67     | Putnam      | 3              | City/Town      | 0844      | CLOVERDALE CIVIL TOWN                   | 0061 | RAINY DAY                        | 50,000                | -                   | 61,220,101                            | -                             |
| 67     | Putnam      | 3              | City/Town      | 0844      | CLOVERDALE CIVIL TOWN                   | 0101 | GENERAL                          | 644,710               | 328,446             | 61,220,101                            | 0.5365                        |
| 67     | Putnam      | 3              | City/Town      | 0844      | CLOVERDALE CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET              | 70,000                | -                   | 61,220,101                            | -                             |
| 67     | Putnam      | 3              | City/Town      | 0844      | CLOVERDALE CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY            | 187,050               | 34,957              | 61,220,101                            | 0.0571                        |
| 67     | Putnam      | 3              | City/Town      | 0844      | CLOVERDALE CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 4,000                 | -                   | 61,220,101                            | -                             |
| 67     | Putnam      | 3              | City/Town      | 0844      | CLOVERDALE CIVIL TOWN                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 40,000                | 30,610              | 61,220,101                            | 0.0500                        |
| 67     | Putnam      | 3              | City/Town      | 0845      | ROACHDALE CIVIL TOWN                    | 0061 | RAINY DAY                        | -                     | -                   | 16,869,199                            | -                             |
| 67     | Putnam      | 3              | City/Town      | 0845      | ROACHDALE CIVIL TOWN                    | 0101 | GENERAL                          | 266,330               | 174,529             | 16,869,199                            | 1.0346                        |
| 67     | Putnam      | 3              | City/Town      | 0845      | ROACHDALE CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET              | 24,000                | -                   | 16,869,199                            | -                             |
| 67     | Putnam      | 3              | City/Town      | 0845      | ROACHDALE CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY            | 116,000               | 33,384              | 16,869,199                            | 0.1979                        |
| 67     | Putnam      | 3              | City/Town      | 0845      | ROACHDALE CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 14,000                | -                   | 16,869,199                            | -                             |
| 67     | Putnam      | 3              | City/Town      | 0845      | ROACHDALE CIVIL TOWN                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | -                     | 8,283               | 16,869,199                            | 0.0491                        |
| 67     | Putnam      | 3              | City/Town      | 0846      | RUSSELLVILLE CIVIL TOWN                 | 0101 | GENERAL                          | 120,075               | 47,172              | 6,063,198                             | 0.7780                        |
| 67     | Putnam      | 3              | City/Town      | 0846      | RUSSELLVILLE CIVIL TOWN                 | 0706 | LOCAL ROAD & STREET              | 9,000                 | -                   | 6,063,198                             | -                             |
| 67     | Putnam      | 3              | City/Town      | 0846      | RUSSELLVILLE CIVIL TOWN                 | 0708 | MOTOR VEHICLE HIGHWAY            | 19,400                | -                   | 6,063,198                             | -                             |
| 67     | Putnam      | 3              | City/Town      | 0846      | RUSSELLVILLE CIVIL TOWN                 | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 1,000                 | -                   | 6,063,198                             | -                             |
| 67     | Putnam      | 3              | City/Town      | 0965      | FILLMORE CIVIL TOWN                     | 0101 | GENERAL                          | 74,576                | 55,370              | 10,766,186                            | 0.5143                        |
| 67     | Putnam      | 3              | City/Town      | 0965      | FILLMORE CIVIL TOWN                     | 0706 | LOCAL ROAD & STREET              | 15,000                | -                   | 10,766,186                            | -                             |
| 67     | Putnam      | 3              | City/Town      | 0965      | FILLMORE CIVIL TOWN                     | 0708 | MOTOR VEHICLE HIGHWAY            | 49,911                | -                   | 10,766,186                            | -                             |
| 67     | Putnam      | 4              | School         | 6705      | SOUTH PUTNAM COMMUNITY SCHOOL CORP      | 0180 | DEBT SERVICE                     | 1,600,363             | 1,448,637           | 308,220,559                           | 0.4700                        |
| 67     | Putnam      | 4              | School         | 6705      | SOUTH PUTNAM COMMUNITY SCHOOL CORP      | 0186 | SCHOOL PENSION DEBT              | 237,093               | 204,350             | 308,220,559                           | 0.0663                        |
| 67     | Putnam      | 4              | School         | 6705      | SOUTH PUTNAM COMMUNITY SCHOOL CORP      | 3101 | EDUCATION                        | 7,628,955             | -                   | 308,220,559                           | -                             |
| 67     | Putnam      | 4              | School         | 6705      | SOUTH PUTNAM COMMUNITY SCHOOL CORP      | 3300 | OPERATIONS                       | 3,775,071             | 2,278,366           | 308,220,559                           | 0.7392                        |
| 67     | Putnam      | 4              | School         | 6715      | NORTH PUTNAM COMMUNITY SCHOOL CORP      | 0061 | RAINY DAY                        | 2,748,614             | -                   | 575,195,988                           | -                             |
| 67     | Putnam      | 4              | School         | 6715      | NORTH PUTNAM COMMUNITY SCHOOL CORP      | 0180 | DEBT SERVICE                     | 3,563,719             | 2,862,750           | 575,195,988                           | 0.4977                        |
| 67     | Putnam      | 4              | School         | 6715      | NORTH PUTNAM COMMUNITY SCHOOL CORP      | 3101 | EDUCATION                        | 10,615,588            | -                   | 575,195,988                           | -                             |
| 67     | Putnam      | 4              | School         | 6715      | NORTH PUTNAM COMMUNITY SCHOOL CORP      | 3300 | OPERATIONS                       | 5,512,500             | 3,237,203           | 575,195,988                           | 0.5628                        |
| 67     | Putnam      | 4              | School         | 6750      | CLOVERDALE COMMUNITY SCHOOL CORPORATION | 0061 | RAINY DAY                        | 900,000               | -                   | 133,570,616                           | -                             |
| 67     | Putnam      | 4              | School         | 6750      | CLOVERDALE COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                     | 1,378,230             | 523,597             | 133,570,616                           | 0.3920                        |
| 67     | Putnam      | 4              | School         | 6750      | CLOVERDALE COMMUNITY SCHOOL CORPORATION | 0186 | SCHOOL PENSION DEBT              | 166,783               | -                   | 133,570,616                           | -                             |
| 67     | Putnam      | 4              | School         | 6750      | CLOVERDALE COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION                        | 10,240,054            | -                   | 133,570,616                           | -                             |
| 67     | Putnam      | 4              | School         | 6750      | CLOVERDALE COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS                       | 4,817,241             | 1,160,595           | 133,570,616                           | 0.8689                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                          | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|------------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 67     | Putnam      | 4              | School         | 6755      | GREENCASTLE COMMUNITY SCHOOL CORPORATION | 0061 | RAINY DAY                          | 750,000               | -                   | 494,543,437                           | -                             |
| 67     | Putnam      | 4              | School         | 6755      | GREENCASTLE COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                       | 3,411,652             | 2,883,683           | 494,543,437                           | 0.5831                        |
| 67     | Putnam      | 4              | School         | 6755      | GREENCASTLE COMMUNITY SCHOOL CORPORATION | 0186 | SCHOOL PENSION DEBT                | 246,069               | -                   | 494,543,437                           | -                             |
| 67     | Putnam      | 4              | School         | 6755      | GREENCASTLE COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION                          | 10,601,445            | -                   | 494,543,437                           | -                             |
| 67     | Putnam      | 4              | School         | 6755      | GREENCASTLE COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS                         | 6,206,807             | 3,600,276           | 494,543,437                           | 0.7280                        |
| 67     | Putnam      | 5              | Library        | 0192      | ROACHDALE PUBLIC LIBRARY                 | 0101 | GENERAL                            | 104,155               | 62,371              | 73,119,701                            | 0.0853                        |
| 67     | Putnam      | 5              | Library        | 0193      | PUTNAM COUNTY PUBLIC LIBRARY             | 0061 | RAINY DAY                          | 50,000                | -                   | 1,438,410,899                         | -                             |
| 67     | Putnam      | 5              | Library        | 0193      | PUTNAM COUNTY PUBLIC LIBRARY             | 0101 | GENERAL                            | 1,168,931             | 678,930             | 1,438,410,899                         | 0.0472                        |
| 67     | Putnam      | 6              | Special        | 0337      | PUTNAM COUNTY AIRPORT AUTHORITY          | 8101 | SPECL AIRPORT GENERAL              | 931,311               | 453,459             | 1,511,530,600                         | 0.0300                        |
| 67     | Putnam      | 6              | Special        | 0337      | PUTNAM COUNTY AIRPORT AUTHORITY          | 8190 | SPECL AIRPORT CUML BLDG            | 110,000               | 46,857              | 1,511,530,600                         | 0.0031                        |
| 67     | Putnam      | 6              | Special        | 0976      | ROACHDALE FIRE PROTECTION                | 8601 | SPECL FIRE SERVICE GENERAL         | 212,250               | 69,174              | 128,337,450                           | 0.0539                        |
| 67     | Putnam      | 6              | Special        | 0977      | WALNUT CREEK FIRE PROTECTION             | 8601 | SPECL FIRE SERVICE GENERAL         | 174,565               | 92,104              | 152,489,653                           | 0.0604                        |
| 67     | Putnam      | 6              | Special        | 0977      | WALNUT CREEK FIRE PROTECTION             | 8691 | SPECL CUM FIRE                     | 100,000               | 48,949              | 152,489,653                           | 0.0321                        |
| 67     | Putnam      | 6              | Special        | 0978      | FLOYD TWP FIRE DISTRICT                  | 8601 | SPECL FIRE SERVICE GENERAL         | 103,750               | 62,180              | 242,891,553                           | 0.0256                        |
| 67     | Putnam      | 6              | Special        | 0978      | FLOYD TWP FIRE DISTRICT                  | 8684 | SPECL FIRE DEBT                    | 80,000                | 46,149              | 242,891,553                           | 0.0190                        |
| 67     | Putnam      | 6              | Special        | 1079      | WEST CENTRAL INDIANA SOLID WASTE MGMT    | 0101 | GENERAL                            | 258,500               | -                   | 1,511,530,600                         | -                             |
| 67     | Putnam      | 7              | Conservancy    | 0030      | CLEAR CREEK CONSERVANCY DISTRICT         | 0101 | GENERAL                            | 999,406               | 94,045              | -                                     | 0.0327                        |
| 67     | Putnam      | 7              | Conservancy    | 0030      | CLEAR CREEK CONSERVANCY DISTRICT         | 2393 | CUMULATIVE CONSERVANCY IMPROVEMENT | -                     | 91,169              | -                                     | 0.0317                        |
| 67     | Putnam      | 7              | Conservancy    | 0031      | LITTLE WALNUT CREEK CONSERVANCY DISTRICT | 0101 | GENERAL                            | 188,450               | 35,302              | -                                     | 0.0321                        |
| 67     | Putnam      | 7              | Conservancy    | 9996      | VAN BIBBER LAKE CONSERVANCY              | 0061 | RAINY DAY                          | 30,000                | -                   | -                                     | -                             |
| 67     | Putnam      | 7              | Conservancy    | 9996      | VAN BIBBER LAKE CONSERVANCY              | 0101 | GENERAL                            | 346,339               | 250,000             | -                                     | 2.1991                        |
| 68     | Randolph    | 1              | County         | 0000      | RANDOLPH COUNTY                          | 0101 | GENERAL                            | 10,541,468            | 5,906,719           | 1,113,844,712                         | 0.5303                        |
| 68     | Randolph    | 1              | County         | 0000      | RANDOLPH COUNTY                          | 0124 | 2015 REASSESSMENT                  | 201,645               | 217,200             | 1,113,844,712                         | 0.0195                        |
| 68     | Randolph    | 1              | County         | 0000      | RANDOLPH COUNTY                          | 0181 | DEBT PAYMENT                       | 86,400                | 85,766              | 1,113,844,712                         | 0.0077                        |
| 68     | Randolph    | 1              | County         | 0000      | RANDOLPH COUNTY                          | 0580 | COURT HOUSE LEASE RENTAL           | 147,000               | 123,637             | 1,113,844,712                         | 0.0111                        |
| 68     | Randolph    | 1              | County         | 0000      | RANDOLPH COUNTY                          | 0702 | HIGHWAY                            | 3,443,754             | -                   | 1,113,844,712                         | -                             |
| 68     | Randolph    | 1              | County         | 0000      | RANDOLPH COUNTY                          | 0706 | LOCAL ROAD & STREET                | 403,200               | -                   | 1,113,844,712                         | -                             |
| 68     | Randolph    | 1              | County         | 0000      | RANDOLPH COUNTY                          | 0790 | CUMULATIVE BRIDGE                  | -                     | 389,846             | 1,113,844,712                         | 0.0350                        |
| 68     | Randolph    | 1              | County         | 0000      | RANDOLPH COUNTY                          | 0801 | HEALTH                             | 242,390               | 220,541             | 1,113,844,712                         | 0.0198                        |
| 68     | Randolph    | 1              | County         | 0000      | RANDOLPH COUNTY                          | 2391 | CUMULATIVE CAPITAL DEVELOPMENT     | 492,500               | 353,089             | 1,113,844,712                         | 0.0317                        |
| 68     | Randolph    | 2              | Township       | 0001      | FRANKLIN TOWNSHIP                        | 0101 | GENERAL                            | 21,850                | 19,694              | 47,455,430                            | 0.0415                        |
| 68     | Randolph    | 2              | Township       | 0001      | FRANKLIN TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                | 17,900                | 12,955              | 47,455,430                            | 0.0273                        |
| 68     | Randolph    | 2              | Township       | 0001      | FRANKLIN TOWNSHIP                        | 1111 | FIRE                               | 10,000                | 8,226               | 34,855,772                            | 0.0236                        |
| 68     | Randolph    | 2              | Township       | 0001      | FRANKLIN TOWNSHIP                        | 1303 | PARK                               | 9,000                 | 976                 | 34,855,772                            | 0.0028                        |
| 68     | Randolph    | 2              | Township       | 0001      | FRANKLIN TOWNSHIP                        | 2010 | LIBRARY (NON-LIBRARY UNIT)         | 3,000                 | 837                 | 34,855,772                            | 0.0024                        |
| 68     | Randolph    | 2              | Township       | 0002      | GREEN TOWNSHIP                           | 0101 | GENERAL                            | 23,890                | 10,066              | 47,934,641                            | 0.0210                        |
| 68     | Randolph    | 2              | Township       | 0002      | GREEN TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE                | 1,500                 | 1,965               | 47,934,641                            | 0.0041                        |
| 68     | Randolph    | 2              | Township       | 0002      | GREEN TOWNSHIP                           | 1111 | FIRE                               | 17,000                | 14,399              | 45,710,268                            | 0.0315                        |
| 68     | Randolph    | 2              | Township       | 0003      | GREENSFORK TOWNSHIP                      | 0101 | GENERAL                            | 16,000                | 12,433              | 73,137,049                            | 0.0170                        |
| 68     | Randolph    | 2              | Township       | 0003      | GREENSFORK TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE                | 8,000                 | 5,193               | 73,137,049                            | 0.0071                        |
| 68     | Randolph    | 2              | Township       | 0003      | GREENSFORK TOWNSHIP                      | 1111 | FIRE                               | 18,000                | 15,944              | 73,137,049                            | 0.0218                        |
| 68     | Randolph    | 2              | Township       | 0003      | GREENSFORK TOWNSHIP                      | 1303 | PARK                               | 10,000                | 6,948               | 73,137,049                            | 0.0095                        |
| 68     | Randolph    | 2              | Township       | 0004      | JACKSON TOWNSHIP                         | 0101 | GENERAL                            | 25,650                | 186                 | 46,441,032                            | 0.0004                        |
| 68     | Randolph    | 2              | Township       | 0004      | JACKSON TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                | 9,250                 | 186                 | 46,441,032                            | 0.0004                        |
| 68     | Randolph    | 2              | Township       | 0004      | JACKSON TOWNSHIP                         | 1111 | FIRE                               | 14,500                | 12,214              | 46,441,032                            | 0.0263                        |
| 68     | Randolph    | 2              | Township       | 0004      | JACKSON TOWNSHIP                         | 1312 | RECREATION                         | 590                   | -                   | 46,441,032                            | -                             |
| 68     | Randolph    | 2              | Township       | 0005      | MONROE TOWNSHIP                          | 0061 | RAINY DAY                          | 1,484                 | -                   | 103,752,330                           | -                             |
| 68     | Randolph    | 2              | Township       | 0005      | MONROE TOWNSHIP                          | 0101 | GENERAL                            | 75,000                | 49,179              | 103,752,330                           | 0.0474                        |
| 68     | Randolph    | 2              | Township       | 0005      | MONROE TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE                | 22,000                | -                   | 103,752,330                           | -                             |
| 68     | Randolph    | 2              | Township       | 0005      | MONROE TOWNSHIP                          | 1111 | FIRE                               | 35,000                | 38,751              | 60,359,933                            | 0.0642                        |
| 68     | Randolph    | 2              | Township       | 0006      | STONE CREEK TOWNSHIP                     | 0101 | GENERAL                            | 20,975                | 21,817              | 51,821,768                            | 0.0421                        |
| 68     | Randolph    | 2              | Township       | 0006      | STONE CREEK TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE                | 19,500                | 5,960               | 51,821,768                            | 0.0115                        |
| 68     | Randolph    | 2              | Township       | 0006      | STONE CREEK TOWNSHIP                     | 1111 | FIRE                               | 12,000                | 10,934              | 51,821,768                            | 0.0211                        |
| 68     | Randolph    | 2              | Township       | 0007      | UNION TOWNSHIP                           | 0101 | GENERAL                            | 59,060                | 13,979              | 155,326,147                           | 0.0090                        |
| 68     | Randolph    | 2              | Township       | 0007      | UNION TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE                | 14,000                | 13,979              | 155,326,147                           | 0.0090                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name              | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 68     | Randolph    | 2              | Township       | 0007      | UNION TOWNSHIP         | 1111 | FIRE                             | 60,000                | 92,715              | 149,782,241                           | 0.0619                        |
| 68     | Randolph    | 2              | Township       | 0008      | WARD TOWNSHIP          | 0101 | GENERAL                          | 25,500                | 11,045              | 62,400,398                            | 0.0177                        |
| 68     | Randolph    | 2              | Township       | 0008      | WARD TOWNSHIP          | 0840 | TOWNSHIP ASSISTANCE              | 8,000                 | 5,990               | 62,400,398                            | 0.0096                        |
| 68     | Randolph    | 2              | Township       | 0008      | WARD TOWNSHIP          | 1303 | PARK                             | 3,500                 | 2,995               | 62,400,398                            | 0.0048                        |
| 68     | Randolph    | 2              | Township       | 0009      | WASHINGTON TOWNSHIP    | 0061 | RAINY DAY                        | 2,000                 | -                   | 114,477,874                           | -                             |
| 68     | Randolph    | 2              | Township       | 0009      | WASHINGTON TOWNSHIP    | 0101 | GENERAL                          | 39,700                | 29,306              | 114,477,874                           | 0.0256                        |
| 68     | Randolph    | 2              | Township       | 0009      | WASHINGTON TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE              | 25,000                | 13,966              | 114,477,874                           | 0.0122                        |
| 68     | Randolph    | 2              | Township       | 0009      | WASHINGTON TOWNSHIP    | 1111 | FIRE                             | 20,000                | 14,739              | 95,706,776                            | 0.0154                        |
| 68     | Randolph    | 2              | Township       | 0010      | WAYNE TOWNSHIP         | 0101 | GENERAL                          | 38,490                | 38,390              | 144,322,394                           | 0.0266                        |
| 68     | Randolph    | 2              | Township       | 0010      | WAYNE TOWNSHIP         | 0840 | TOWNSHIP ASSISTANCE              | 26,510                | 6,062               | 144,322,394                           | 0.0042                        |
| 68     | Randolph    | 2              | Township       | 0010      | WAYNE TOWNSHIP         | 1111 | FIRE                             | 17,400                | 13,259              | 74,487,344                            | 0.0178                        |
| 68     | Randolph    | 2              | Township       | 0010      | WAYNE TOWNSHIP         | 2120 | CEMETERY                         | 5,460                 | 4,474               | 144,322,394                           | 0.0031                        |
| 68     | Randolph    | 2              | Township       | 0011      | WHITE RIVER TOWNSHIP   | 0061 | RAINY DAY                        | 5,000                 | -                   | 266,775,649                           | -                             |
| 68     | Randolph    | 2              | Township       | 0011      | WHITE RIVER TOWNSHIP   | 0101 | GENERAL                          | 49,232                | 57,090              | 266,775,649                           | 0.0214                        |
| 68     | Randolph    | 2              | Township       | 0011      | WHITE RIVER TOWNSHIP   | 0180 | DEBT SERVICE                     | 86,664                | 79,766              | 266,775,649                           | 0.0299                        |
| 68     | Randolph    | 2              | Township       | 0011      | WHITE RIVER TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE              | 74,400                | 86,969              | 266,775,649                           | 0.0326                        |
| 68     | Randolph    | 2              | Township       | 0011      | WHITE RIVER TOWNSHIP   | 1111 | FIRE                             | 254,310               | 130,238             | 137,817,561                           | 0.0945                        |
| 68     | Randolph    | 2              | Township       | 0011      | WHITE RIVER TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township)       | 81,000                | 45,893              | 137,817,561                           | 0.0333                        |
| 68     | Randolph    | 3              | City/Town      | 0425      | WINCHESTER CIVIL CITY  | 0061 | RAINY DAY                        | 113,000               | -                   | 128,904,482                           | -                             |
| 68     | Randolph    | 3              | City/Town      | 0425      | WINCHESTER CIVIL CITY  | 0101 | GENERAL                          | 2,912,219             | 2,532,200           | 128,904,482                           | 1.9644                        |
| 68     | Randolph    | 3              | City/Town      | 0425      | WINCHESTER CIVIL CITY  | 0341 | FIRE PENSION                     | 33,400                | -                   | 128,904,482                           | -                             |
| 68     | Randolph    | 3              | City/Town      | 0425      | WINCHESTER CIVIL CITY  | 0706 | LOCAL ROAD & STREET              | 30,000                | -                   | 128,904,482                           | -                             |
| 68     | Randolph    | 3              | City/Town      | 0425      | WINCHESTER CIVIL CITY  | 0708 | MOTOR VEHICLE HIGHWAY            | 999,703               | 599,921             | 128,904,482                           | 0.4654                        |
| 68     | Randolph    | 3              | City/Town      | 0425      | WINCHESTER CIVIL CITY  | 1303 | PARK                             | 193,031               | 145,920             | 128,904,482                           | 0.1132                        |
| 68     | Randolph    | 3              | City/Town      | 0425      | WINCHESTER CIVIL CITY  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 20,000                | -                   | 128,904,482                           | -                             |
| 68     | Randolph    | 3              | City/Town      | 0425      | WINCHESTER CIVIL CITY  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 60,859                | 60,585              | 128,904,482                           | 0.0470                        |
| 68     | Randolph    | 3              | City/Town      | 0425      | WINCHESTER CIVIL CITY  | 6501 | WATER                            | 70,000                | 64,968              | 128,904,482                           | 0.0504                        |
| 68     | Randolph    | 3              | City/Town      | 0446      | UNION CITY CIVIL CITY  | 0061 | RAINY DAY                        | 70,000                | -                   | 69,835,050                            | -                             |
| 68     | Randolph    | 3              | City/Town      | 0446      | UNION CITY CIVIL CITY  | 0101 | GENERAL                          | 2,352,335             | 2,339,195           | 69,835,050                            | 3.3496                        |
| 68     | Randolph    | 3              | City/Town      | 0446      | UNION CITY CIVIL CITY  | 0341 | FIRE PENSION                     | 28,150                | -                   | 69,835,050                            | -                             |
| 68     | Randolph    | 3              | City/Town      | 0446      | UNION CITY CIVIL CITY  | 0342 | POLICE PENSION                   | 23,550                | -                   | 69,835,050                            | -                             |
| 68     | Randolph    | 3              | City/Town      | 0446      | UNION CITY CIVIL CITY  | 0706 | LOCAL ROAD & STREET              | 15,000                | -                   | 69,835,050                            | -                             |
| 68     | Randolph    | 3              | City/Town      | 0446      | UNION CITY CIVIL CITY  | 0708 | MOTOR VEHICLE HIGHWAY            | 482,650               | 459,934             | 69,835,050                            | 0.6586                        |
| 68     | Randolph    | 3              | City/Town      | 0446      | UNION CITY CIVIL CITY  | 1301 | PARK & RECREATION                | 134,300               | 100,981             | 69,835,050                            | 0.1446                        |
| 68     | Randolph    | 3              | City/Town      | 0446      | UNION CITY CIVIL CITY  | 2040 | UTILITIES                        | 271,000               | 139,949             | 69,835,050                            | 0.2004                        |
| 68     | Randolph    | 3              | City/Town      | 0446      | UNION CITY CIVIL CITY  | 2120 | CEMETERY                         | 62,000                | 59,988              | 69,835,050                            | 0.0859                        |
| 68     | Randolph    | 3              | City/Town      | 0446      | UNION CITY CIVIL CITY  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 6,000                 | -                   | 69,835,050                            | -                             |
| 68     | Randolph    | 3              | City/Town      | 0446      | UNION CITY CIVIL CITY  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 16,000                | 30,308              | 69,835,050                            | 0.0434                        |
| 68     | Randolph    | 3              | City/Town      | 0591      | ALBANY CIVIL TOWN      | 0061 | RAINY DAY                        | -                     | -                   | 2,224,373                             | -                             |
| 68     | Randolph    | 3              | City/Town      | 0591      | ALBANY CIVIL TOWN      | 0101 | GENERAL                          | -                     | 14,585              | 2,224,373                             | 0.6557                        |
| 68     | Randolph    | 3              | City/Town      | 0591      | ALBANY CIVIL TOWN      | 0706 | LOCAL ROAD & STREET              | -                     | -                   | 2,224,373                             | -                             |
| 68     | Randolph    | 3              | City/Town      | 0591      | ALBANY CIVIL TOWN      | 0708 | MOTOR VEHICLE HIGHWAY            | -                     | 3,601               | 2,224,373                             | 0.1619                        |
| 68     | Randolph    | 3              | City/Town      | 0591      | ALBANY CIVIL TOWN      | 1303 | PARK                             | -                     | 2,778               | 2,224,373                             | 0.1249                        |
| 68     | Randolph    | 3              | City/Town      | 0591      | ALBANY CIVIL TOWN      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 2,224,373                             | -                             |
| 68     | Randolph    | 3              | City/Town      | 0591      | ALBANY CIVIL TOWN      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | -                     | 901                 | 2,224,373                             | 0.0405                        |
| 68     | Randolph    | 3              | City/Town      | 0847      | FARMLAND CIVIL TOWN    | 0101 | GENERAL                          | 483,455               | 384,400             | 20,671,105                            | 1.8596                        |
| 68     | Randolph    | 3              | City/Town      | 0847      | FARMLAND CIVIL TOWN    | 0706 | LOCAL ROAD & STREET              | 15,000                | -                   | 20,671,105                            | -                             |
| 68     | Randolph    | 3              | City/Town      | 0847      | FARMLAND CIVIL TOWN    | 0708 | MOTOR VEHICLE HIGHWAY            | 63,490                | -                   | 20,671,105                            | -                             |
| 68     | Randolph    | 3              | City/Town      | 0847      | FARMLAND CIVIL TOWN    | 1191 | CUMULATIVE FIRE SPECIAL          | -                     | 2,915               | 20,671,105                            | 0.0141                        |
| 68     | Randolph    | 3              | City/Town      | 0847      | FARMLAND CIVIL TOWN    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 10,000                | -                   | 20,671,105                            | -                             |
| 68     | Randolph    | 3              | City/Town      | 0847      | FARMLAND CIVIL TOWN    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | -                     | 10,336              | 20,671,105                            | 0.0500                        |
| 68     | Randolph    | 3              | City/Town      | 0848      | LOSANTVILLE CIVIL TOWN | 0061 | RAINY DAY                        | 8,000                 | -                   | 2,880,452                             | -                             |
| 68     | Randolph    | 3              | City/Town      | 0848      | LOSANTVILLE CIVIL TOWN | 0101 | GENERAL                          | 124,491               | 60,746              | 2,880,452                             | 2.1089                        |
| 68     | Randolph    | 3              | City/Town      | 0848      | LOSANTVILLE CIVIL TOWN | 0706 | LOCAL ROAD & STREET              | 1,500                 | -                   | 2,880,452                             | -                             |
| 68     | Randolph    | 3              | City/Town      | 0848      | LOSANTVILLE CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY            | 20,000                | -                   | 2,880,452                             | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                            | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--------------------------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 68     | Randolph    | 3              | City/Town      | 0849      | LYNN CIVIL TOWN                      | 0101 | GENERAL   | 510,328               | 313,083             | 18,771,098                            | 1.6679                        |
| 68     | Randolph    | 3              | City/Town      | 0849      | LYNN CIVIL TOWN                      | 0706 | LOCAL ROAD & STREET                               | 6,000                 | -                   | 18,771,098                            | -                             |
| 68     | Randolph    | 3              | City/Town      | 0849      | LYNN CIVIL TOWN                      | 0708 | MOTOR VEHICLE HIGHWAY                             | 129,690               | 29,996              | 18,771,098                            | 0.1598                        |
| 68     | Randolph    | 3              | City/Town      | 0849      | LYNN CIVIL TOWN                      | 1183 | FIRE EQUIPMENT BOND                               | 36,594                | 36,566              | 18,771,098                            | 0.1948                        |
| 68     | Randolph    | 3              | City/Town      | 0849      | LYNN CIVIL TOWN                      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 4,231                 | -                   | 18,771,098                            | -                             |
| 68     | Randolph    | 3              | City/Town      | 0849      | LYNN CIVIL TOWN                      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 6,000                 | 4,618               | 18,771,098                            | 0.0246                        |
| 68     | Randolph    | 3              | City/Town      | 0850      | MODOC CIVIL TOWN                     | 0101 | GENERAL   | 65,000                | 33,818              | 2,663,454                             | 1.2697                        |
| 68     | Randolph    | 3              | City/Town      | 0850      | MODOC CIVIL TOWN                     | 0706 | LOCAL ROAD & STREET                               | 15,000                | -                   | 2,663,454                             | -                             |
| 68     | Randolph    | 3              | City/Town      | 0850      | MODOC CIVIL TOWN                     | 0708 | MOTOR VEHICLE HIGHWAY                             | 23,000                | -                   | 2,663,454                             | -                             |
| 68     | Randolph    | 3              | City/Town      | 0851      | PARKER CIVIL TOWN                    | 0061 | RAINY DAY   | 15,000                | -                   | 22,721,292                            | -                             |
| 68     | Randolph    | 3              | City/Town      | 0851      | PARKER CIVIL TOWN                    | 0101 | GENERAL   | 503,200               | 285,084             | 22,721,292                            | 1.2547                        |
| 68     | Randolph    | 3              | City/Town      | 0851      | PARKER CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET                               | 18,000                | -                   | 22,721,292                            | -                             |
| 68     | Randolph    | 3              | City/Town      | 0851      | PARKER CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY                             | 146,500               | -                   | 22,721,292                            | -                             |
| 68     | Randolph    | 3              | City/Town      | 0851      | PARKER CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 10,000                | -                   | 22,721,292                            | -                             |
| 68     | Randolph    | 3              | City/Town      | 0851      | PARKER CIVIL TOWN                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 30,000                | 6,067               | 22,721,292                            | 0.0267                        |
| 68     | Randolph    | 3              | City/Town      | 0852      | RIDGEVILLE CIVIL TOWN                | 0101 | GENERAL   | 303,800               | 229,830             | 12,599,658                            | 1.8241                        |
| 68     | Randolph    | 3              | City/Town      | 0852      | RIDGEVILLE CIVIL TOWN                | 0706 | LOCAL ROAD & STREET                               | 5,000                 | -                   | 12,599,658                            | -                             |
| 68     | Randolph    | 3              | City/Town      | 0852      | RIDGEVILLE CIVIL TOWN                | 0708 | MOTOR VEHICLE HIGHWAY                             | 75,000                | -                   | 12,599,658                            | -                             |
| 68     | Randolph    | 3              | City/Town      | 0852      | RIDGEVILLE CIVIL TOWN                | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 2,713                 | -                   | 12,599,658                            | -                             |
| 68     | Randolph    | 3              | City/Town      | 0852      | RIDGEVILLE CIVIL TOWN                | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 10,000                | 1,399               | 12,599,658                            | 0.0111                        |
| 68     | Randolph    | 3              | City/Town      | 0853      | SARATOGA CIVIL TOWN                  | 0061 | RAINY DAY   | 2,000                 | -                   | 2,693,854                             | -                             |
| 68     | Randolph    | 3              | City/Town      | 0853      | SARATOGA CIVIL TOWN                  | 0101 | GENERAL   | 85,310                | 64,424              | 2,693,854                             | 2.3915                        |
| 68     | Randolph    | 3              | City/Town      | 0853      | SARATOGA CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET                               | 2,500                 | -                   | 2,693,854                             | -                             |
| 68     | Randolph    | 3              | City/Town      | 0853      | SARATOGA CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY                             | 41,700                | 21,998              | 2,693,854                             | 0.8166                        |
| 68     | Randolph    | 3              | City/Town      | 0853      | SARATOGA CIVIL TOWN                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 5,000                 | -                   | 2,693,854                             | -                             |
| 68     | Randolph    | 3              | City/Town      | 0853      | SARATOGA CIVIL TOWN                  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 1,000                 | 757                 | 2,693,854                             | 0.0281                        |
| 68     | Randolph    | 3              | City/Town      | 0853      | SARATOGA CIVIL TOWN                  | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 115,800               | 86,612              | 62,400,398                            | 0.1388                        |
| 68     | Randolph    | 3              | City/Town      | 0853      | SARATOGA CIVIL TOWN                  | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 17,957                | 14,040              | 62,400,398                            | 0.0225                        |
| 68     | Randolph    | 4              | School         | 6795      | UNION SCHOOL CORPORATION             | 0061 | RAINY DAY   | -                     | -                   | 155,326,147                           | -                             |
| 68     | Randolph    | 4              | School         | 6795      | UNION SCHOOL CORPORATION             | 0180 | DEBT SERVICE                                      | 374,525               | 291,237             | 155,326,147                           | 0.1875                        |
| 68     | Randolph    | 4              | School         | 6795      | UNION SCHOOL CORPORATION             | 3101 | EDUCATION   | 39,790,900            | -                   | 155,326,147                           | -                             |
| 68     | Randolph    | 4              | School         | 6795      | UNION SCHOOL CORPORATION             | 3300 | OPERATIONS  | 1,625,595             | 951,217             | 155,326,147                           | 0.6124                        |
| 68     | Randolph    | 4              | School         | 6805      | RANDOLPH SOUTHERN SCHOOL CORPORATION | 0061 | RAINY DAY   | 300,000               | -                   | 187,614,923                           | -                             |
| 68     | Randolph    | 4              | School         | 6805      | RANDOLPH SOUTHERN SCHOOL CORPORATION | 0180 | DEBT SERVICE                                      | 503,788               | 447,086             | 187,614,923                           | 0.2383                        |
| 68     | Randolph    | 4              | School         | 6805      | RANDOLPH SOUTHERN SCHOOL CORPORATION | 3101 | EDUCATION   | 2,974,734             | -                   | 187,614,923                           | -                             |
| 68     | Randolph    | 4              | School         | 6805      | RANDOLPH SOUTHERN SCHOOL CORPORATION | 3300 | OPERATIONS  | 1,802,627             | 1,193,419           | 187,614,923                           | 0.6361                        |
| 68     | Randolph    | 4              | School         | 6820      | MONROE CENTRAL SCHOOL CORPORATION    | 0180 | DEBT SERVICE                                      | 1,051,752             | 921,284             | 203,508,739                           | 0.4527                        |
| 68     | Randolph    | 4              | School         | 6820      | MONROE CENTRAL SCHOOL CORPORATION    | 0186 | SCHOOL PENSION DEBT                               | 144,609               | 126,175             | 203,508,739                           | 0.0620                        |
| 68     | Randolph    | 4              | School         | 6820      | MONROE CENTRAL SCHOOL CORPORATION    | 3101 | EDUCATION   | 7,227,315             | -                   | 203,508,739                           | -                             |
| 68     | Randolph    | 4              | School         | 6820      | MONROE CENTRAL SCHOOL CORPORATION    | 3300 | OPERATIONS  | 3,135,862             | 1,834,021           | 203,508,739                           | 0.9012                        |
| 68     | Randolph    | 4              | School         | 6825      | RANDOLPH CENTRAL SCHOOL CORPORATION  | 0061 | RAINY DAY   | 200,000               | -                   | 376,631,477                           | -                             |
| 68     | Randolph    | 4              | School         | 6825      | RANDOLPH CENTRAL SCHOOL CORPORATION  | 0180 | DEBT SERVICE                                      | 1,231,348             | 1,487,694           | 376,631,477                           | 0.3950                        |
| 68     | Randolph    | 4              | School         | 6825      | RANDOLPH CENTRAL SCHOOL CORPORATION  | 3101 | EDUCATION   | 9,400,000             | -                   | 376,631,477                           | -                             |
| 68     | Randolph    | 4              | School         | 6825      | RANDOLPH CENTRAL SCHOOL CORPORATION  | 3300 | OPERATIONS  | 4,049,456             | 3,061,261           | 376,631,477                           | 0.8128                        |
| 68     | Randolph    | 4              | School         | 6835      | RANDOLPH EASTERN SCHOOL CORPORATION  | 0061 | RAINY DAY   | 750,000               | -                   | 190,763,426                           | -                             |
| 68     | Randolph    | 4              | School         | 6835      | RANDOLPH EASTERN SCHOOL CORPORATION  | 0180 | DEBT SERVICE                                      | 803,770               | 755,232             | 190,763,426                           | 0.3959                        |
| 68     | Randolph    | 4              | School         | 6835      | RANDOLPH EASTERN SCHOOL CORPORATION  | 3101 | EDUCATION   | 6,263,400             | -                   | 190,763,426                           | -                             |
| 68     | Randolph    | 4              | School         | 6835      | RANDOLPH EASTERN SCHOOL CORPORATION  | 3300 | OPERATIONS  | 2,301,910             | 1,568,075           | 190,763,426                           | 0.8220                        |
| 68     | Randolph    | 5              | Library        | 0194      | FARMLAND PUBLIC LIBRARY              | 0101 | GENERAL   | 54,352                | 41,673              | 20,671,105                            | 0.2016                        |
| 68     | Randolph    | 5              | Library        | 0195      | RIDGEVILLE PUBLIC LIBRARY            | 0101 | GENERAL   | 31,815                | 24,620              | 12,599,658                            | 0.1954                        |
| 68     | Randolph    | 5              | Library        | 0196      | UNION CITY PUBLIC LIBRARY            | 0101 | GENERAL   | 108,755               | 204,407             | 69,835,050                            | 0.2927                        |
| 68     | Randolph    | 5              | Library        | 0197      | WINCHESTER PUBLIC LIBRARY            | 0101 | GENERAL   | 576,220               | 375,261             | 329,176,047                           | 0.1140                        |
| 68     | Randolph    | 5              | Library        | 0197      | WINCHESTER PUBLIC LIBRARY            | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 100,000               | -                   | 329,176,047                           | -                             |
| 68     | Randolph    | 5              | Library        | 0198      | WASHINGTON TOWNSHIP PUBLIC LIBRARY   | 0101 | GENERAL   | 129,329               | 79,219              | 114,477,874                           | 0.0692                        |
| 68     | Randolph    | 6              | Special        | 1099      | RANDOLPH CO SOLID WASTE              | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | 408,000               | -                   | 1,113,844,712                         | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name             | Fund | Fund Name                               | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-----------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 69     | Ripley      | 1              | County         | 0000      | RIPLEY COUNTY         | 0101 | GENERAL                                 | 9,083,537             | 3,303,283           | 1,376,941,815                         | 0.2399                        |
| 69     | Ripley      | 1              | County         | 0000      | RIPLEY COUNTY         | 0124 | 2015 REASSESSMENT                       | 211,000               | 112,909             | 1,376,941,815                         | 0.0082                        |
| 69     | Ripley      | 1              | County         | 0000      | RIPLEY COUNTY         | 0702 | HIGHWAY                                 | 3,440,700             | -                   | 1,376,941,815                         | -                             |
| 69     | Ripley      | 1              | County         | 0000      | RIPLEY COUNTY         | 0706 | LOCAL ROAD & STREET                     | 600,000               | -                   | 1,376,941,815                         | -                             |
| 69     | Ripley      | 1              | County         | 0000      | RIPLEY COUNTY         | 0790 | CUMULATIVE BRIDGE                       | 765,118               | 550,777             | 1,376,941,815                         | 0.0400                        |
| 69     | Ripley      | 1              | County         | 0000      | RIPLEY COUNTY         | 0801 | HEALTH                                  | 350,543               | 294,666             | 1,376,941,815                         | 0.0214                        |
| 69     | Ripley      | 1              | County         | 0000      | RIPLEY COUNTY         | 1201 | COUNTY SCHOOL DIST/SUPPL                | -                     | 54,998              | 207,540,069                           | 0.0265                        |
| 69     | Ripley      | 1              | County         | 0000      | RIPLEY COUNTY         | 1303 | PARK                                    | 160,651               | 74,355              | 1,376,941,815                         | 0.0054                        |
| 69     | Ripley      | 1              | County         | 0000      | RIPLEY COUNTY         | 2391 | CUMULATIVE CAPITAL DEVELOPMENT          | 331,018               | 234,080             | 1,376,941,815                         | 0.0170                        |
| 69     | Ripley      | 2              | Township       | 0001      | ADAMS TOWNSHIP        | 0061 | RAINY DAY                               | 3,308                 | -                   | 305,271,830                           | -                             |
| 69     | Ripley      | 2              | Township       | 0001      | ADAMS TOWNSHIP        | 0101 | GENERAL                                 | 38,950                | 27,780              | 305,271,830                           | 0.0091                        |
| 69     | Ripley      | 2              | Township       | 0001      | ADAMS TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE                     | 12,000                | -                   | 305,271,830                           | -                             |
| 69     | Ripley      | 2              | Township       | 0001      | ADAMS TOWNSHIP        | 1111 | FIRE                                    | 51,200                | 41,045              | 166,848,568                           | 0.0246                        |
| 69     | Ripley      | 2              | Township       | 0001      | ADAMS TOWNSHIP        | 1312 | RECREATION                              | 4,000                 | -                   | 166,848,568                           | -                             |
| 69     | Ripley      | 2              | Township       | 0002      | BROWN TOWNSHIP        | 0101 | GENERAL                                 | 25,400                | 17,865              | 74,438,940                            | 0.0240                        |
| 69     | Ripley      | 2              | Township       | 0002      | BROWN TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE                     | 5,000                 | -                   | 74,438,940                            | -                             |
| 69     | Ripley      | 2              | Township       | 0002      | BROWN TOWNSHIP        | 1111 | FIRE                                    | 26,500                | -                   | 74,438,940                            | -                             |
| 69     | Ripley      | 2              | Township       | 0003      | CENTER TOWNSHIP       | 0101 | GENERAL                                 | 36,400                | 16,152              | 99,090,470                            | 0.0163                        |
| 69     | Ripley      | 2              | Township       | 0003      | CENTER TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE                     | 25,982                | 16,152              | 99,090,470                            | 0.0163                        |
| 69     | Ripley      | 2              | Township       | 0003      | CENTER TOWNSHIP       | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL | 100,129               | 92,427              | 178,086,924                           | 0.0519                        |
| 69     | Ripley      | 2              | Township       | 0004      | DELAWARE TOWNSHIP     | 0101 | GENERAL                                 | 41,262                | 18,813              | 74,950,703                            | 0.0251                        |
| 69     | Ripley      | 2              | Township       | 0004      | DELAWARE TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE                     | 7,000                 | 7,345               | 74,950,703                            | 0.0098                        |
| 69     | Ripley      | 2              | Township       | 0005      | FRANKLIN TOWNSHIP     | 0101 | GENERAL                                 | 42,795                | 18,582              | 139,717,133                           | 0.0133                        |
| 69     | Ripley      | 2              | Township       | 0005      | FRANKLIN TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE                     | 12,000                | 2,375               | 139,717,133                           | 0.0017                        |
| 69     | Ripley      | 2              | Township       | 0005      | FRANKLIN TOWNSHIP     | 1111 | FIRE                                    | 20,000                | 15,289              | 97,382,067                            | 0.0157                        |
| 69     | Ripley      | 2              | Township       | 0006      | JACKSON TOWNSHIP      | 0101 | GENERAL                                 | 17,595                | 4,181               | 58,069,458                            | 0.0072                        |
| 69     | Ripley      | 2              | Township       | 0006      | JACKSON TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                     | 8,400                 | 4,181               | 58,069,458                            | 0.0072                        |
| 69     | Ripley      | 2              | Township       | 0007      | JOHNSON TOWNSHIP      | 0101 | GENERAL                                 | 51,407                | 43,714              | 150,221,118                           | 0.0291                        |
| 69     | Ripley      | 2              | Township       | 0007      | JOHNSON TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                     | 20,000                | 4,356               | 150,221,118                           | 0.0029                        |
| 69     | Ripley      | 2              | Township       | 0007      | JOHNSON TOWNSHIP      | 1111 | FIRE                                    | 35,000                | 11,843              | 85,821,423                            | 0.0138                        |
| 69     | Ripley      | 2              | Township       | 0008      | LAUGHERY TOWNSHIP     | 0061 | RAINY DAY                               | -                     | -                   | 282,334,661                           | -                             |
| 69     | Ripley      | 2              | Township       | 0008      | LAUGHERY TOWNSHIP     | 0101 | GENERAL                                 | 29,500                | 13,552              | 282,334,661                           | 0.0048                        |
| 69     | Ripley      | 2              | Township       | 0008      | LAUGHERY TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE                     | 18,000                | 4,517               | 282,334,661                           | 0.0016                        |
| 69     | Ripley      | 2              | Township       | 0008      | LAUGHERY TOWNSHIP     | 1111 | FIRE                                    | 21,000                | 18,562              | 69,262,018                            | 0.0268                        |
| 69     | Ripley      | 2              | Township       | 0008      | LAUGHERY TOWNSHIP     | 1312 | RECREATION                              | 500                   | -                   | 69,262,018                            | -                             |
| 69     | Ripley      | 2              | Township       | 0009      | OTTER CREEK TOWNSHIP  | 0101 | GENERAL                                 | 27,709                | 17,797              | 59,321,817                            | 0.0300                        |
| 69     | Ripley      | 2              | Township       | 0009      | OTTER CREEK TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE                     | 18,500                | 4,983               | 59,321,817                            | 0.0084                        |
| 69     | Ripley      | 2              | Township       | 0009      | OTTER CREEK TOWNSHIP  | 1111 | FIRE                                    | 20,000                | 16,189              | 52,222,692                            | 0.0310                        |
| 69     | Ripley      | 2              | Township       | 0010      | SHELBY TOWNSHIP       | 0101 | GENERAL                                 | 38,635                | 11,598              | 44,779,893                            | 0.0259                        |
| 69     | Ripley      | 2              | Township       | 0010      | SHELBY TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE                     | 6,062                 | -                   | 44,779,893                            | -                             |
| 69     | Ripley      | 2              | Township       | 0010      | SHELBY TOWNSHIP       | 1111 | FIRE                                    | 15,000                | 13,479              | 44,779,893                            | 0.0301                        |
| 69     | Ripley      | 2              | Township       | 0011      | WASHINGTON TOWNSHIP   | 0101 | GENERAL                                 | 37,669                | 14,909              | 88,745,792                            | 0.0168                        |
| 69     | Ripley      | 2              | Township       | 0011      | WASHINGTON TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE                     | 7,000                 | 6,922               | 88,745,792                            | 0.0078                        |
| 69     | Ripley      | 2              | Township       | 0011      | WASHINGTON TOWNSHIP   | 1111 | FIRE                                    | 21,000                | 20,486              | 79,713,521                            | 0.0257                        |
| 69     | Ripley      | 3              | City/Town      | 0447      | BATESVILLE CIVIL CITY | 0061 | RAINY DAY                               | 700,000               | -                   | 311,702,599                           | -                             |
| 69     | Ripley      | 3              | City/Town      | 0447      | BATESVILLE CIVIL CITY | 0101 | GENERAL                                 | 4,269,000             | 1,241,823           | 311,702,599                           | 0.3984                        |
| 69     | Ripley      | 3              | City/Town      | 0447      | BATESVILLE CIVIL CITY | 0342 | POLICE PENSION                          | 86,800                | -                   | 311,702,599                           | -                             |
| 69     | Ripley      | 3              | City/Town      | 0447      | BATESVILLE CIVIL CITY | 0706 | LOCAL ROAD & STREET                     | 100,000               | -                   | 311,702,599                           | -                             |
| 69     | Ripley      | 3              | City/Town      | 0447      | BATESVILLE CIVIL CITY | 0708 | MOTOR VEHICLE HIGHWAY                   | 1,096,800             | 533,635             | 311,702,599                           | 0.1712                        |
| 69     | Ripley      | 3              | City/Town      | 0447      | BATESVILLE CIVIL CITY | 1191 | CUMULATIVE FIRE SPECIAL                 | 200,000               | 46,755              | 311,702,599                           | 0.0150                        |
| 69     | Ripley      | 3              | City/Town      | 0447      | BATESVILLE CIVIL CITY | 1303 | PARK                                    | 522,200               | 275,233             | 311,702,599                           | 0.0883                        |
| 69     | Ripley      | 3              | City/Town      | 0447      | BATESVILLE CIVIL CITY | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)        | 180,000               | -                   | 311,702,599                           | -                             |
| 69     | Ripley      | 3              | City/Town      | 0447      | BATESVILLE CIVIL CITY | 2391 | CUMULATIVE CAPITAL DEVELOPMENT          | 450,000               | 103,485             | 311,702,599                           | 0.0332                        |
| 69     | Ripley      | 3              | City/Town      | 0854      | MILAN CIVIL TOWN      | 0101 | GENERAL                                 | 532,885               | 159,393             | 51,367,337                            | 0.3103                        |
| 69     | Ripley      | 3              | City/Town      | 0854      | MILAN CIVIL TOWN      | 0706 | LOCAL ROAD & STREET                     | 32,815                | -                   | 51,367,337                            | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 69     | Ripley      | 3              | City/Town      | 0854      | MILAN CIVIL TOWN                         | 0708 | MOTOR VEHICLE HIGHWAY            | 132,987               | 49,980              | 51,367,337                            | 0.0973                        |
| 69     | Ripley      | 3              | City/Town      | 0854      | MILAN CIVIL TOWN                         | 1301 | PARK & RECREATION                | 13,310                | 9,965               | 51,367,337                            | 0.0194                        |
| 69     | Ripley      | 3              | City/Town      | 0854      | MILAN CIVIL TOWN                         | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 16,800                | -                   | 51,367,337                            | -                             |
| 69     | Ripley      | 3              | City/Town      | 0855      | NAPOLEON CIVIL TOWN                      | 0101 | GENERAL                          | 50,706                | 14,717              | 8,744,506                             | 0.1683                        |
| 69     | Ripley      | 3              | City/Town      | 0855      | NAPOLEON CIVIL TOWN                      | 0706 | LOCAL ROAD & STREET              | 2,800                 | -                   | 8,744,506                             | -                             |
| 69     | Ripley      | 3              | City/Town      | 0855      | NAPOLEON CIVIL TOWN                      | 0708 | MOTOR VEHICLE HIGHWAY            | 16,500                | -                   | 8,744,506                             | -                             |
| 69     | Ripley      | 3              | City/Town      | 0856      | OSGOOD CIVIL TOWN                        | 0101 | GENERAL                          | 576,592               | 285,938             | 45,279,201                            | 0.6315                        |
| 69     | Ripley      | 3              | City/Town      | 0856      | OSGOOD CIVIL TOWN                        | 0706 | LOCAL ROAD & STREET              | 15,000                | -                   | 45,279,201                            | -                             |
| 69     | Ripley      | 3              | City/Town      | 0856      | OSGOOD CIVIL TOWN                        | 0708 | MOTOR VEHICLE HIGHWAY            | 101,200               | -                   | 45,279,201                            | -                             |
| 69     | Ripley      | 3              | City/Town      | 0856      | OSGOOD CIVIL TOWN                        | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 10,000                | 22,640              | 45,279,201                            | 0.0500                        |
| 69     | Ripley      | 3              | City/Town      | 0857      | SUNMAN CIVIL TOWN                        | 0101 | GENERAL                          | 422,026               | 146,519             | 39,793,306                            | 0.3682                        |
| 69     | Ripley      | 3              | City/Town      | 0857      | SUNMAN CIVIL TOWN                        | 0706 | LOCAL ROAD & STREET              | 8,000                 | -                   | 39,793,306                            | -                             |
| 69     | Ripley      | 3              | City/Town      | 0857      | SUNMAN CIVIL TOWN                        | 0708 | MOTOR VEHICLE HIGHWAY            | 62,150                | 21,966              | 39,793,306                            | 0.0552                        |
| 69     | Ripley      | 3              | City/Town      | 0857      | SUNMAN CIVIL TOWN                        | 1301 | PARK & RECREATION                | 22,975                | 11,978              | 39,793,306                            | 0.0301                        |
| 69     | Ripley      | 3              | City/Town      | 0857      | SUNMAN CIVIL TOWN                        | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 39,793,306                            | -                             |
| 69     | Ripley      | 3              | City/Town      | 0857      | SUNMAN CIVIL TOWN                        | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 22,000                | 14,644              | 39,793,306                            | 0.0368                        |
| 69     | Ripley      | 3              | City/Town      | 0858      | VERSAILLES CIVIL TOWN                    | 0101 | GENERAL                          | 697,804               | 310,729             | 64,399,695                            | 0.4825                        |
| 69     | Ripley      | 3              | City/Town      | 0858      | VERSAILLES CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET              | 8,200                 | -                   | 64,399,695                            | -                             |
| 69     | Ripley      | 3              | City/Town      | 0858      | VERSAILLES CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY            | 110,691               | 69,938              | 64,399,695                            | 0.1086                        |
| 69     | Ripley      | 3              | City/Town      | 0858      | VERSAILLES CIVIL TOWN                    | 1303 | PARK                             | 83,000                | 22,991              | 64,399,695                            | 0.0357                        |
| 69     | Ripley      | 3              | City/Town      | 0955      | HOLTON CIVIL TOWN                        | 0061 | RAINY DAY                        | -                     | -                   | 7,099,125                             | -                             |
| 69     | Ripley      | 3              | City/Town      | 0955      | HOLTON CIVIL TOWN                        | 0101 | GENERAL                          | 129,050               | 72,347              | 7,099,125                             | 1.0191                        |
| 69     | Ripley      | 3              | City/Town      | 0955      | HOLTON CIVIL TOWN                        | 0706 | LOCAL ROAD & STREET              | 4,000                 | -                   | 7,099,125                             | -                             |
| 69     | Ripley      | 3              | City/Town      | 0955      | HOLTON CIVIL TOWN                        | 0708 | MOTOR VEHICLE HIGHWAY            | 13,300                | -                   | 7,099,125                             | -                             |
| 69     | Ripley      | 3              | City/Town      | 0955      | HOLTON CIVIL TOWN                        | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 7,099,125                             | -                             |
| 69     | Ripley      | 4              | School         | 1560      | SUNMAN-DEARBORN COMMUNITY SCHOOL CORP    | 0180 | DEBT SERVICE                     | -                     | 759,728             | 153,728,800                           | 0.4942                        |
| 69     | Ripley      | 4              | School         | 1560      | SUNMAN-DEARBORN COMMUNITY SCHOOL CORP    | 0186 | SCHOOL PENSION DEBT              | -                     | 121,138             | 153,728,800                           | 0.0788                        |
| 69     | Ripley      | 4              | School         | 1560      | SUNMAN-DEARBORN COMMUNITY SCHOOL CORP    | 3101 | EDUCATION                        | -                     | -                   | 153,728,800                           | -                             |
| 69     | Ripley      | 4              | School         | 1560      | SUNMAN-DEARBORN COMMUNITY SCHOOL CORP    | 3300 | OPERATIONS                       | -                     | 909,921             | 153,728,800                           | 0.5919                        |
| 69     | Ripley      | 4              | School         | 6865      | SOUTH RIPLEY COMMUNITY SCHOOL CORP       | 0061 | RAINY DAY                        | 85,000                | -                   | 328,761,768                           | -                             |
| 69     | Ripley      | 4              | School         | 6865      | SOUTH RIPLEY COMMUNITY SCHOOL CORP       | 0180 | DEBT SERVICE                     | 1,686,036             | 1,523,482           | 328,761,768                           | 0.4634                        |
| 69     | Ripley      | 4              | School         | 6865      | SOUTH RIPLEY COMMUNITY SCHOOL CORP       | 3101 | EDUCATION                        | 9,896,406             | -                   | 328,761,768                           | -                             |
| 69     | Ripley      | 4              | School         | 6865      | SOUTH RIPLEY COMMUNITY SCHOOL CORP       | 3300 | OPERATIONS                       | 5,103,491             | 2,714,915           | 328,761,768                           | 0.8258                        |
| 69     | Ripley      | 4              | School         | 6895      | BATESVILLE COMMUNITY SCHOOL CORPORATION  | 0061 | RAINY DAY                        | 43,205                | -                   | 430,753,946                           | -                             |
| 69     | Ripley      | 4              | School         | 6895      | BATESVILLE COMMUNITY SCHOOL CORPORATION  | 0180 | DEBT SERVICE                     | 2,977,313             | 1,411,150           | 430,753,946                           | 0.3276                        |
| 69     | Ripley      | 4              | School         | 6895      | BATESVILLE COMMUNITY SCHOOL CORPORATION  | 3101 | EDUCATION                        | 15,200,000            | -                   | 430,753,946                           | -                             |
| 69     | Ripley      | 4              | School         | 6895      | BATESVILLE COMMUNITY SCHOOL CORPORATION  | 3300 | OPERATIONS                       | 6,500,000             | 2,482,435           | 430,753,946                           | 0.5763                        |
| 69     | Ripley      | 4              | School         | 6900      | JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION | 0061 | RAINY DAY                        | 250,000               | -                   | 235,234,376                           | -                             |
| 69     | Ripley      | 4              | School         | 6900      | JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                     | 614,447               | 561,034             | 235,234,376                           | 0.2385                        |
| 69     | Ripley      | 4              | School         | 6900      | JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION                        | 6,192,181             | -                   | 235,234,376                           | -                             |
| 69     | Ripley      | 4              | School         | 6900      | JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS                       | 3,381,789             | 1,472,802           | 235,234,376                           | 0.6261                        |
| 69     | Ripley      | 4              | School         | 6910      | MILAN COMMUNITY SCHOOL CORPORATION       | 0061 | RAINY DAY                        | 507,991               | -                   | 228,462,925                           | -                             |
| 69     | Ripley      | 4              | School         | 6910      | MILAN COMMUNITY SCHOOL CORPORATION       | 0180 | DEBT SERVICE                     | 1,363,764             | 1,074,918           | 228,462,925                           | 0.4705                        |
| 69     | Ripley      | 4              | School         | 6910      | MILAN COMMUNITY SCHOOL CORPORATION       | 3101 | EDUCATION                        | 7,320,000             | -                   | 228,462,925                           | -                             |
| 69     | Ripley      | 4              | School         | 6910      | MILAN COMMUNITY SCHOOL CORPORATION       | 3300 | OPERATIONS                       | 4,525,000             | 1,984,429           | 228,462,925                           | 0.8686                        |
| 69     | Ripley      | 5              | Library        | 0199      | BATESVILLE PUBLIC LIBRARY                | 0061 | RAINY DAY                        | 86,309                | -                   | 430,753,946                           | -                             |
| 69     | Ripley      | 5              | Library        | 0199      | BATESVILLE PUBLIC LIBRARY                | 0101 | GENERAL                          | 1,057,130             | 376,479             | 430,753,946                           | 0.0874                        |
| 69     | Ripley      | 5              | Library        | 0199      | BATESVILLE PUBLIC LIBRARY                | 2011 | LIBRARY IMPROVEMENT RESERVE      | 30,000                | -                   | 430,753,946                           | -                             |
| 69     | Ripley      | 5              | Library        | 0200      | OSGOOD PUBLIC LIBRARY                    | 0101 | GENERAL                          | 470,797               | 271,690             | 402,504,098                           | 0.0675                        |
| 69     | Ripley      | 6              | Special        | 1006      | SOUTHEASTERN INDIANA SOLID WASTE MGMT    | 8210 | SPECIAL SOLID WASTE MANAGEMENT   | 1,005,492             | 174,872             | 1,376,941,815                         | 0.0127                        |
| 70     | Rush        | 1              | County         | 0000      | RUSH COUNTY                              | 0061 | RAINY DAY                        | 50,000                | -                   | 983,298,591                           | -                             |
| 70     | Rush        | 1              | County         | 0000      | RUSH COUNTY                              | 0101 | GENERAL                          | 8,383,086             | 5,216,399           | 983,298,591                           | 0.5305                        |
| 70     | Rush        | 1              | County         | 0000      | RUSH COUNTY                              | 0124 | 2015 REASSESSMENT                | 166,385               | 141,595             | 983,298,591                           | 0.0144                        |
| 70     | Rush        | 1              | County         | 0000      | RUSH COUNTY                              | 0181 | DEBT PAYMENT                     | 239,878               | 258,608             | 983,298,591                           | 0.0263                        |
| 70     | Rush        | 1              | County         | 0000      | RUSH COUNTY                              | 0702 | HIGHWAY                          | 3,563,482             | -                   | 983,298,591                           | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name            | Fund | Fund Name                       | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|----------------------|------|---------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 70     | Rush        | 1              | County         | 0000      | RUSH COUNTY          | 0706 | LOCAL ROAD & STREET             | 1,370,500             | -                   | 983,298,591                           | -                             |
| 70     | Rush        | 1              | County         | 0000      | RUSH COUNTY          | 0790 | CUMULATIVE BRIDGE               | 485,811               | 203,543             | 983,298,591                           | 0.0207                        |
| 70     | Rush        | 1              | County         | 0000      | RUSH COUNTY          | 0801 | HEALTH                          | 373,074               | 279,257             | 983,298,591                           | 0.0284                        |
| 70     | Rush        | 1              | County         | 0000      | RUSH COUNTY          | 2391 | CUMULATIVE CAPITAL DEVELOPMENT  | 486,750               | 327,438             | 983,298,591                           | 0.0333                        |
| 70     | Rush        | 2              | Township       | 0001      | ANDERSON TOWNSHIP    | 0101 | GENERAL                         | 14,120                | 6,611               | 75,991,957                            | 0.0087                        |
| 70     | Rush        | 2              | Township       | 0001      | ANDERSON TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE             | 5,200                 | 3,496               | 75,991,957                            | 0.0046                        |
| 70     | Rush        | 2              | Township       | 0001      | ANDERSON TOWNSHIP    | 1101 | EMERG AMBUL/MED SERVICES - FIRE | 70,800                | -                   | 75,991,957                            | -                             |
| 70     | Rush        | 2              | Township       | 0001      | ANDERSON TOWNSHIP    | 1111 | FIRE                            | 80,000                | 47,799              | 75,991,957                            | 0.0629                        |
| 70     | Rush        | 2              | Township       | 0001      | ANDERSON TOWNSHIP    | 1190 | CUMULATIVE FIRE (Township)      | 19,488                | 4,104               | 75,991,957                            | 0.0054                        |
| 70     | Rush        | 2              | Township       | 0002      | CENTER TOWNSHIP      | 0101 | GENERAL                         | 12,875                | 14,535              | 61,587,376                            | 0.0236                        |
| 70     | Rush        | 2              | Township       | 0002      | CENTER TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE             | 4,500                 | 1,971               | 61,587,376                            | 0.0032                        |
| 70     | Rush        | 2              | Township       | 0002      | CENTER TOWNSHIP      | 1111 | FIRE                            | 31,900                | 30,794              | 61,587,376                            | 0.0500                        |
| 70     | Rush        | 2              | Township       | 0003      | JACKSON TOWNSHIP     | 0101 | GENERAL                         | 26,711                | 18,949              | 56,227,147                            | 0.0337                        |
| 70     | Rush        | 2              | Township       | 0003      | JACKSON TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE             | 2,000                 | -                   | 56,227,147                            | -                             |
| 70     | Rush        | 2              | Township       | 0003      | JACKSON TOWNSHIP     | 1111 | FIRE                            | 27,000                | 28,776              | 37,517,731                            | 0.0767                        |
| 70     | Rush        | 2              | Township       | 0004      | NOBLE TOWNSHIP       | 0101 | GENERAL                         | 11,485                | 15,147              | 56,729,846                            | 0.0267                        |
| 70     | Rush        | 2              | Township       | 0004      | NOBLE TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE             | 5,800                 | 2,496               | 56,729,846                            | 0.0044                        |
| 70     | Rush        | 2              | Township       | 0004      | NOBLE TOWNSHIP       | 1111 | FIRE                            | 3,850                 | 1,418               | 56,729,846                            | 0.0025                        |
| 70     | Rush        | 2              | Township       | 0005      | ORANGE TOWNSHIP      | 0101 | GENERAL                         | 8,225                 | 4,234               | 64,144,000                            | 0.0066                        |
| 70     | Rush        | 2              | Township       | 0005      | ORANGE TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE             | 2,000                 | 962                 | 64,144,000                            | 0.0015                        |
| 70     | Rush        | 2              | Township       | 0005      | ORANGE TOWNSHIP      | 1111 | FIRE                            | 6,000                 | 5,388               | 64,144,000                            | 0.0084                        |
| 70     | Rush        | 2              | Township       | 0006      | POSEY TOWNSHIP       | 0061 | RAINY DAY                       | 28,000                | -                   | 66,285,474                            | -                             |
| 70     | Rush        | 2              | Township       | 0006      | POSEY TOWNSHIP       | 0101 | GENERAL                         | 21,393                | 5,568               | 66,285,474                            | 0.0084                        |
| 70     | Rush        | 2              | Township       | 0006      | POSEY TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE             | 8,050                 | 1,989               | 66,285,474                            | 0.0030                        |
| 70     | Rush        | 2              | Township       | 0006      | POSEY TOWNSHIP       | 1111 | FIRE                            | 87,200                | 56,475              | 66,285,474                            | 0.0852                        |
| 70     | Rush        | 2              | Township       | 0006      | POSEY TOWNSHIP       | 1182 | FIRE EQUIPMENT DEBT             | 27,218                | 29,828              | 66,285,474                            | 0.0450                        |
| 70     | Rush        | 2              | Township       | 0006      | POSEY TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)      | 20,000                | 9,943               | 66,285,474                            | 0.0150                        |
| 70     | Rush        | 2              | Township       | 0007      | RICHLAND TOWNSHIP    | 0101 | GENERAL                         | 21,200                | 15,024              | 41,966,055                            | 0.0358                        |
| 70     | Rush        | 2              | Township       | 0007      | RICHLAND TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE             | 2,500                 | 462                 | 41,966,055                            | 0.0011                        |
| 70     | Rush        | 2              | Township       | 0007      | RICHLAND TOWNSHIP    | 1111 | FIRE                            | 12,000                | 4,952               | 41,966,055                            | 0.0118                        |
| 70     | Rush        | 2              | Township       | 0008      | RIPLEY TOWNSHIP      | 0101 | GENERAL                         | 59,447                | 70,400              | 88,665,046                            | 0.0794                        |
| 70     | Rush        | 2              | Township       | 0008      | RIPLEY TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE             | 40,660                | 4,965               | 88,665,046                            | 0.0056                        |
| 70     | Rush        | 2              | Township       | 0008      | RIPLEY TOWNSHIP      | 1111 | FIRE                            | 50,000                | 32,915              | 72,340,990                            | 0.0455                        |
| 70     | Rush        | 2              | Township       | 0008      | RIPLEY TOWNSHIP      | 2010 | LIBRARY (NON-LIBRARY UNIT)      | 15,000                | 11,936              | 72,340,990                            | 0.0165                        |
| 70     | Rush        | 2              | Township       | 0009      | RUSHVILLE TOWNSHIP   | 0101 | GENERAL                         | 29,400                | 23,339              | 299,220,209                           | 0.0078                        |
| 70     | Rush        | 2              | Township       | 0009      | RUSHVILLE TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE             | 51,275                | 24,835              | 299,220,209                           | 0.0083                        |
| 70     | Rush        | 2              | Township       | 0009      | RUSHVILLE TOWNSHIP   | 1111 | FIRE                            | 64,000                | 34,964              | 124,869,879                           | 0.0280                        |
| 70     | Rush        | 2              | Township       | 0009      | RUSHVILLE TOWNSHIP   | 1190 | CUMULATIVE FIRE (Township)      | 50,000                | 21,977              | 124,869,879                           | 0.0176                        |
| 70     | Rush        | 2              | Township       | 0010      | UNION TOWNSHIP       | 0061 | RAINY DAY                       | 8,000                 | -                   | 61,951,657                            | -                             |
| 70     | Rush        | 2              | Township       | 0010      | UNION TOWNSHIP       | 0101 | GENERAL                         | 14,925                | 9,974               | 61,951,657                            | 0.0161                        |
| 70     | Rush        | 2              | Township       | 0010      | UNION TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE             | 9,000                 | 3,965               | 61,951,657                            | 0.0064                        |
| 70     | Rush        | 2              | Township       | 0010      | UNION TOWNSHIP       | 1111 | FIRE                            | 6,300                 | 5,280               | 58,026,217                            | 0.0091                        |
| 70     | Rush        | 2              | Township       | 0011      | WALKER TOWNSHIP      | 0061 | RAINY DAY                       | 10,000                | -                   | 57,020,971                            | -                             |
| 70     | Rush        | 2              | Township       | 0011      | WALKER TOWNSHIP      | 0101 | GENERAL                         | 9,860                 | 5,246               | 57,020,971                            | 0.0092                        |
| 70     | Rush        | 2              | Township       | 0011      | WALKER TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE             | 2,300                 | 2,452               | 57,020,971                            | 0.0043                        |
| 70     | Rush        | 2              | Township       | 0011      | WALKER TOWNSHIP      | 1111 | FIRE                            | 16,700                | 11,233              | 57,020,971                            | 0.0197                        |
| 70     | Rush        | 2              | Township       | 0012      | WASHINGTON TOWNSHIP  | 0101 | GENERAL                         | 26,318                | 17,337              | 53,508,853                            | 0.0324                        |
| 70     | Rush        | 2              | Township       | 0012      | WASHINGTON TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE             | 3,273                 | 1,980               | 53,508,853                            | 0.0037                        |
| 70     | Rush        | 2              | Township       | 0012      | WASHINGTON TOWNSHIP  | 1111 | FIRE                            | 33,834                | 34,567              | 53,508,853                            | 0.0646                        |
| 70     | Rush        | 3              | City/Town      | 0420      | RUSHVILLE CIVIL CITY | 0061 | RAINY DAY                       | 46,746                | -                   | 193,059,746                           | -                             |
| 70     | Rush        | 3              | City/Town      | 0420      | RUSHVILLE CIVIL CITY | 0101 | GENERAL                         | 5,616,981             | 4,710,079           | 193,059,746                           | 2.4397                        |
| 70     | Rush        | 3              | City/Town      | 0420      | RUSHVILLE CIVIL CITY | 0181 | DEBT PAYMENT                    | 103,000               | 72,204              | 193,059,746                           | 0.0374                        |
| 70     | Rush        | 3              | City/Town      | 0420      | RUSHVILLE CIVIL CITY | 0182 | BOND #2                         | 53,757                | 57,146              | 193,059,746                           | 0.0296                        |
| 70     | Rush        | 3              | City/Town      | 0420      | RUSHVILLE CIVIL CITY | 0183 | BOND #3                         | 72,737                | 78,768              | 193,059,746                           | 0.0408                        |
| 70     | Rush        | 3              | City/Town      | 0420      | RUSHVILLE CIVIL CITY | 0184 | BOND #4                         | 72,737                | 78,768              | 193,059,746                           | 0.0408                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                             | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 70     | Rush        | 3              | City/Town      | 0420      | RUSHVILLE CIVIL CITY                  | 0341 | FIRE PENSION                                      | 149,260               | -                   | 193,059,746                           | -                             |
| 70     | Rush        | 3              | City/Town      | 0420      | RUSHVILLE CIVIL CITY                  | 0342 | POLICE PENSION                                    | 221,175               | -                   | 193,059,746                           | -                             |
| 70     | Rush        | 3              | City/Town      | 0420      | RUSHVILLE CIVIL CITY                  | 0706 | LOCAL ROAD & STREET                               | 35,000                | -                   | 193,059,746                           | -                             |
| 70     | Rush        | 3              | City/Town      | 0420      | RUSHVILLE CIVIL CITY                  | 0708 | MOTOR VEHICLE HIGHWAY                             | 667,925               | 573,581             | 193,059,746                           | 0.2971                        |
| 70     | Rush        | 3              | City/Town      | 0420      | RUSHVILLE CIVIL CITY                  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 65,000                | 84,946              | 193,059,746                           | 0.0440                        |
| 70     | Rush        | 3              | City/Town      | 0859      | CARTHAGE CIVIL TOWN                   | 0101 | GENERAL   | 281,958               | 231,426             | 16,324,056                            | 1.4177                        |
| 70     | Rush        | 3              | City/Town      | 0859      | CARTHAGE CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET                               | 14,000                | -                   | 16,324,056                            | -                             |
| 70     | Rush        | 3              | City/Town      | 0859      | CARTHAGE CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY                             | 62,000                | -                   | 16,324,056                            | -                             |
| 70     | Rush        | 3              | City/Town      | 0859      | CARTHAGE CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 5,000                 | -                   | 16,324,056                            | -                             |
| 70     | Rush        | 3              | City/Town      | 0860      | GLENWOOD CIVIL TOWN                   | 0061 | RAINY DAY   | 2,000                 | -                   | 3,925,440                             | -                             |
| 70     | Rush        | 3              | City/Town      | 0860      | GLENWOOD CIVIL TOWN                   | 0101 | GENERAL   | 348,263               | 55,631              | 3,925,440                             | 1.4172                        |
| 70     | Rush        | 3              | City/Town      | 0860      | GLENWOOD CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET                               | 5,000                 | -                   | 3,925,440                             | -                             |
| 70     | Rush        | 3              | City/Town      | 0860      | GLENWOOD CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY                             | 33,500                | -                   | 3,925,440                             | -                             |
| 70     | Rush        | 3              | City/Town      | 0860      | GLENWOOD CIVIL TOWN                   | 1303 | PARK  | 6,350                 | -                   | 3,925,440                             | -                             |
| 70     | Rush        | 4              | School         | 3455      | CHARLES A. BEARD MEMORIAL SCHOOL CORP | 0061 | RAINY DAY   | -                     | -                   | 88,665,046                            | -                             |
| 70     | Rush        | 4              | School         | 3455      | CHARLES A. BEARD MEMORIAL SCHOOL CORP | 0180 | DEBT SERVICE                                      | -                     | 557,082             | 88,665,046                            | 0.6283                        |
| 70     | Rush        | 4              | School         | 3455      | CHARLES A. BEARD MEMORIAL SCHOOL CORP | 3101 | EDUCATION   | -                     | -                   | 88,665,046                            | -                             |
| 70     | Rush        | 4              | School         | 3455      | CHARLES A. BEARD MEMORIAL SCHOOL CORP | 3300 | OPERATIONS  | -                     | 670,840             | 88,665,046                            | 0.7566                        |
| 70     | Rush        | 4              | School         | 6995      | RUSH COUNTY SCHOOL CORPORATION        | 0061 | RAINY DAY   | 750,000               | -                   | 894,633,545                           | -                             |
| 70     | Rush        | 4              | School         | 6995      | RUSH COUNTY SCHOOL CORPORATION        | 0180 | DEBT SERVICE                                      | 2,710,701             | 2,410,143           | 894,633,545                           | 0.2694                        |
| 70     | Rush        | 4              | School         | 6995      | RUSH COUNTY SCHOOL CORPORATION        | 3101 | EDUCATION   | 12,095,546            | -                   | 894,633,545                           | -                             |
| 70     | Rush        | 4              | School         | 6995      | RUSH COUNTY SCHOOL CORPORATION        | 3300 | OPERATIONS  | 6,873,070             | 5,544,939           | 894,633,545                           | 0.6198                        |
| 70     | Rush        | 5              | Library        | 0201      | CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY | 0101 | GENERAL   | 21,454                | 2,889               | 16,324,056                            | 0.0177                        |
| 70     | Rush        | 5              | Library        | 0202      | RUSHVILLE PUBLIC LIBRARY              | 0061 | RAINY DAY   | 5,000                 | -                   | 193,059,746                           | -                             |
| 70     | Rush        | 5              | Library        | 0202      | RUSHVILLE PUBLIC LIBRARY              | 0101 | GENERAL   | 368,754               | 355,037             | 193,059,746                           | 0.1839                        |
| 70     | Rush        | 5              | Library        | 0202      | RUSHVILLE PUBLIC LIBRARY              | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 5,000                 | -                   | 193,059,746                           | -                             |
| 70     | Rush        | 6              | Special        | 1183      | RUSH COUNTY SOLID WASTE DISTRICT      | 0101 | GENERAL   | 150,284               | 147,495             | 983,298,591                           | 0.0150                        |
| 70     | Rush        | 7              | Conservancy    | 0034      | BIG BLUE RIVER CONSERVANCY DISTRICT   | 0101 | GENERAL   | -                     | 45,829              | -                                     | 0.0409                        |
| 71     | St. Joseph  | 1              | County         | 0000      | ST. JOSEPH COUNTY                     | 0061 | RAINY DAY   | 68,097                | -                   | 10,534,325,712                        | -                             |
| 71     | St. Joseph  | 1              | County         | 0000      | ST. JOSEPH COUNTY                     | 0101 | GENERAL   | 75,194,287            | 53,935,748          | 10,534,325,712                        | 0.5120                        |
| 71     | St. Joseph  | 1              | County         | 0000      | ST. JOSEPH COUNTY                     | 0124 | 2015 REASSESSMENT                                 | 1,662,366             | 1,790,835           | 10,534,325,712                        | 0.0170                        |
| 71     | St. Joseph  | 1              | County         | 0000      | ST. JOSEPH COUNTY                     | 0180 | DEBT SERVICE                                      | 876,200               | 821,677             | 10,534,325,712                        | 0.0078                        |
| 71     | St. Joseph  | 1              | County         | 0000      | ST. JOSEPH COUNTY                     | 0702 | HIGHWAY   | 10,822,861            | -                   | 10,534,325,712                        | -                             |
| 71     | St. Joseph  | 1              | County         | 0000      | ST. JOSEPH COUNTY                     | 0706 | LOCAL ROAD & STREET                               | 4,907,100             | -                   | 10,534,325,712                        | -                             |
| 71     | St. Joseph  | 1              | County         | 0000      | ST. JOSEPH COUNTY                     | 0720 | MAJOR MOVES - TOLLROAD COUNTIES                   | 195,000               | -                   | 10,534,325,712                        | -                             |
| 71     | St. Joseph  | 1              | County         | 0000      | ST. JOSEPH COUNTY                     | 0790 | CUMULATIVE BRIDGE                                 | 846,250               | 1,000,761           | 10,534,325,712                        | 0.0095                        |
| 71     | St. Joseph  | 1              | County         | 0000      | ST. JOSEPH COUNTY                     | 0792 | COUNTY MAJOR BRIDGE                               | 2,730,550             | 3,507,930           | 10,534,325,712                        | 0.0333                        |
| 71     | St. Joseph  | 1              | County         | 0000      | ST. JOSEPH COUNTY                     | 0801 | HEALTH  | 3,956,379             | 2,243,811           | 10,534,325,712                        | 0.0213                        |
| 71     | St. Joseph  | 1              | County         | 0000      | ST. JOSEPH COUNTY                     | 1301 | PARK & RECREATION                                 | 2,038,408             | 2,443,964           | 10,534,325,712                        | 0.0232                        |
| 71     | St. Joseph  | 1              | County         | 0000      | ST. JOSEPH COUNTY                     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 2,972,193             | 3,507,930           | 10,534,325,712                        | 0.0333                        |
| 71     | St. Joseph  | 2              | Township       | 0001      | CENTRE TOWNSHIP                       | 0061 | RAINY DAY   | 12,000                | -                   | 644,988,591                           | -                             |
| 71     | St. Joseph  | 2              | Township       | 0001      | CENTRE TOWNSHIP                       | 0101 | GENERAL   | 77,752                | 44,504              | 644,988,591                           | 0.0069                        |
| 71     | St. Joseph  | 2              | Township       | 0001      | CENTRE TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE                               | 27,000                | -                   | 644,988,591                           | -                             |
| 71     | St. Joseph  | 2              | Township       | 0001      | CENTRE TOWNSHIP                       | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 2,117,243             | 2,019,133           | 347,826,577                           | 0.5805                        |
| 71     | St. Joseph  | 2              | Township       | 0001      | CENTRE TOWNSHIP                       | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 400,000               | 107,131             | 347,826,577                           | 0.0308                        |
| 71     | St. Joseph  | 2              | Township       | 0002      | CLAY TOWNSHIP                         | 0101 | GENERAL   | 524,863               | 463,756             | 1,674,210,162                         | 0.0277                        |
| 71     | St. Joseph  | 2              | Township       | 0002      | CLAY TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                               | 152,058               | 31,810              | 1,674,210,162                         | 0.0019                        |
| 71     | St. Joseph  | 2              | Township       | 0002      | CLAY TOWNSHIP                         | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 9,105,153             | 8,032,799           | 2,952,149,645                         | 0.2721                        |
| 71     | St. Joseph  | 2              | Township       | 0002      | CLAY TOWNSHIP                         | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 2,000,000             | 794,128             | 2,952,149,645                         | 0.0269                        |
| 71     | St. Joseph  | 2              | Township       | 0003      | GERMAN TOWNSHIP                       | 0061 | RAINY DAY   | 25,000                | -                   | 544,404,118                           | -                             |
| 71     | St. Joseph  | 2              | Township       | 0003      | GERMAN TOWNSHIP                       | 0101 | GENERAL   | 348,770               | -                   | 544,404,118                           | -                             |
| 71     | St. Joseph  | 2              | Township       | 0003      | GERMAN TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE                               | 50,200                | 24,498              | 544,404,118                           | 0.0045                        |
| 71     | St. Joseph  | 2              | Township       | 0003      | GERMAN TOWNSHIP                       | 1312 | RECREATION  | 162,640               | 49,541              | 544,404,118                           | 0.0091                        |
| 71     | St. Joseph  | 2              | Township       | 0004      | GREENE TOWNSHIP                       | 0061 | RAINY DAY   | 20,000                | -                   | 174,419,562                           | -                             |
| 71     | St. Joseph  | 2              | Township       | 0004      | GREENE TOWNSHIP                       | 0101 | GENERAL   | 55,550                | 22,849              | 174,419,562                           | 0.0131                        |



| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name             | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-----------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 71     | St. Joseph  | 2              | Township       | 0004      | GREENE TOWNSHIP       | 0601 | COMMUNITY BUILDING/SERVICES                       | 55,000                | 19,709              | 174,419,562                           | 0.0113                        |
| 71     | St. Joseph  | 2              | Township       | 0004      | GREENE TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE                               | 12,000                | 11,861              | 174,419,562                           | 0.0068                        |
| 71     | St. Joseph  | 2              | Township       | 0004      | GREENE TOWNSHIP       | 1111 | FIRE  | 400,000               | 499,014             | 174,419,562                           | 0.2861                        |
| 71     | St. Joseph  | 2              | Township       | 0005      | HARRIS TOWNSHIP       | 0061 | RAINY DAY   | -                     | -                   | 1,465,181,943                         | -                             |
| 71     | St. Joseph  | 2              | Township       | 0005      | HARRIS TOWNSHIP       | 0101 | GENERAL   | 600,000               | 112,819             | 1,465,181,943                         | 0.0077                        |
| 71     | St. Joseph  | 2              | Township       | 0005      | HARRIS TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE                               | 39,500                | 14,652              | 1,465,181,943                         | 0.0010                        |
| 71     | St. Joseph  | 2              | Township       | 0006      | LIBERTY TOWNSHIP      | 0101 | GENERAL   | 514,437               | 148,344             | 214,991,930                           | 0.0690                        |
| 71     | St. Joseph  | 2              | Township       | 0006      | LIBERTY TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 15,200                | -                   | 214,991,930                           | -                             |
| 71     | St. Joseph  | 2              | Township       | 0006      | LIBERTY TOWNSHIP      | 1111 | FIRE  | 1,028,945             | 141,250             | 214,991,930                           | 0.0657                        |
| 71     | St. Joseph  | 2              | Township       | 0006      | LIBERTY TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)                        | 250,000               | 49,233              | 214,991,930                           | 0.0229                        |
| 71     | St. Joseph  | 2              | Township       | 0007      | LINCOLN TOWNSHIP      | 0061 | RAINY DAY   | 20,000                | -                   | 131,311,145                           | -                             |
| 71     | St. Joseph  | 2              | Township       | 0007      | LINCOLN TOWNSHIP      | 0101 | GENERAL   | 245,245               | 60,141              | 131,311,145                           | 0.0458                        |
| 71     | St. Joseph  | 2              | Township       | 0007      | LINCOLN TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 18,220                | 24,555              | 131,311,145                           | 0.0187                        |
| 71     | St. Joseph  | 2              | Township       | 0007      | LINCOLN TOWNSHIP      | 1312 | RECREATION  | 4,000                 | 1,444               | 131,311,145                           | 0.0011                        |
| 71     | St. Joseph  | 2              | Township       | 0008      | MADISON TOWNSHIP      | 0061 | RAINY DAY   | 5,000                 | -                   | 137,582,030                           | -                             |
| 71     | St. Joseph  | 2              | Township       | 0008      | MADISON TOWNSHIP      | 0101 | GENERAL   | 38,500                | 9,906               | 137,582,030                           | 0.0072                        |
| 71     | St. Joseph  | 2              | Township       | 0008      | MADISON TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 5,300                 | 9,768               | 137,582,030                           | 0.0071                        |
| 71     | St. Joseph  | 2              | Township       | 0008      | MADISON TOWNSHIP      | 1111 | FIRE  | 180,000               | 123,136             | 137,582,030                           | 0.0895                        |
| 71     | St. Joseph  | 2              | Township       | 0008      | MADISON TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)                        | 100,000               | 41,275              | 137,582,030                           | 0.0300                        |
| 71     | St. Joseph  | 2              | Township       | 0009      | OLIVE TOWNSHIP        | 0061 | RAINY DAY   | 7,500                 | -                   | 330,081,824                           | -                             |
| 71     | St. Joseph  | 2              | Township       | 0009      | OLIVE TOWNSHIP        | 0101 | GENERAL   | 125,000               | 151,838             | 330,081,824                           | 0.0460                        |
| 71     | St. Joseph  | 2              | Township       | 0009      | OLIVE TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE                               | 21,000                | 4,951               | 330,081,824                           | 0.0015                        |
| 71     | St. Joseph  | 2              | Township       | 0009      | OLIVE TOWNSHIP        | 1312 | RECREATION  | 3,000                 | -                   | 330,081,824                           | -                             |
| 71     | St. Joseph  | 2              | Township       | 0009      | OLIVE TOWNSHIP        | 2120 | CEMETERY  | 30,000                | 49,842              | 330,081,824                           | 0.0151                        |
| 71     | St. Joseph  | 2              | Township       | 0009      | OLIVE TOWNSHIP        | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 2,495,236             | 1,841,526           | 330,081,824                           | 0.5579                        |
| 71     | St. Joseph  | 2              | Township       | 0009      | OLIVE TOWNSHIP        | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 104,000               | 103,316             | 330,081,824                           | 0.0313                        |
| 71     | St. Joseph  | 2              | Township       | 0010      | PENN TOWNSHIP         | 0061 | RAINY DAY   | 90,000                | -                   | 2,516,975,611                         | -                             |
| 71     | St. Joseph  | 2              | Township       | 0010      | PENN TOWNSHIP         | 0101 | GENERAL   | 270,485               | 329,724             | 2,516,975,611                         | 0.0131                        |
| 71     | St. Joseph  | 2              | Township       | 0010      | PENN TOWNSHIP         | 0180 | DEBT SERVICE                                      | 634,050               | 604,260             | 1,005,424,857                         | 0.0601                        |
| 71     | St. Joseph  | 2              | Township       | 0010      | PENN TOWNSHIP         | 0840 | TOWNSHIP ASSISTANCE                               | 310,935               | 521,014             | 2,516,975,611                         | 0.0207                        |
| 71     | St. Joseph  | 2              | Township       | 0010      | PENN TOWNSHIP         | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 3,224,575             | 2,360,738           | 1,005,424,857                         | 0.2348                        |
| 71     | St. Joseph  | 2              | Township       | 0010      | PENN TOWNSHIP         | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 321,248               | 321,736             | 1,005,424,857                         | 0.0320                        |
| 71     | St. Joseph  | 2              | Township       | 0011      | PORTAGE TOWNSHIP      | 0061 | RAINY DAY   | 50,000                | -                   | 2,158,489,883                         | -                             |
| 71     | St. Joseph  | 2              | Township       | 0011      | PORTAGE TOWNSHIP      | 0101 | GENERAL   | 192,836               | -                   | 2,158,489,883                         | -                             |
| 71     | St. Joseph  | 2              | Township       | 0011      | PORTAGE TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 575,400               | -                   | 2,158,489,883                         | -                             |
| 71     | St. Joseph  | 2              | Township       | 0012      | UNION TOWNSHIP        | 0061 | RAINY DAY   | 64,128                | -                   | 185,031,305                           | -                             |
| 71     | St. Joseph  | 2              | Township       | 0012      | UNION TOWNSHIP        | 0101 | GENERAL   | 297,250               | 149,690             | 185,031,305                           | 0.0809                        |
| 71     | St. Joseph  | 2              | Township       | 0012      | UNION TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE                               | 12,800                | -                   | 185,031,305                           | -                             |
| 71     | St. Joseph  | 2              | Township       | 0012      | UNION TOWNSHIP        | 1181 | FIRE BUILDING DEBT                                | 162,000               | 154,316             | 185,031,305                           | 0.0834                        |
| 71     | St. Joseph  | 2              | Township       | 0012      | UNION TOWNSHIP        | 1182 | FIRE EQUIPMENT DEBT                               | 89,828                | 97,697              | 185,031,305                           | 0.0528                        |
| 71     | St. Joseph  | 2              | Township       | 0012      | UNION TOWNSHIP        | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 255,100               | 174,855             | 185,031,305                           | 0.0945                        |
| 71     | St. Joseph  | 2              | Township       | 0012      | UNION TOWNSHIP        | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 194,305               | 61,245              | 185,031,305                           | 0.0331                        |
| 71     | St. Joseph  | 2              | Township       | 0013      | WARREN TOWNSHIP       | 0061 | RAINY DAY   | -                     | -                   | 356,657,608                           | -                             |
| 71     | St. Joseph  | 2              | Township       | 0013      | WARREN TOWNSHIP       | 0101 | GENERAL   | 100,850               | 135,530             | 356,657,608                           | 0.0380                        |
| 71     | St. Joseph  | 2              | Township       | 0013      | WARREN TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE                               | 10,000                | -                   | 356,657,608                           | -                             |
| 71     | St. Joseph  | 2              | Township       | 0013      | WARREN TOWNSHIP       | 1111 | FIRE  | 1,381,000             | 989,651             | 347,367,961                           | 0.2849                        |
| 71     | St. Joseph  | 2              | Township       | 0013      | WARREN TOWNSHIP       | 1181 | FIRE BUILDING DEBT                                | 345,839               | 374,115             | 347,367,961                           | 0.1077                        |
| 71     | St. Joseph  | 2              | Township       | 0013      | WARREN TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)                        | 112,000               | 115,674             | 347,367,961                           | 0.0333                        |
| 71     | St. Joseph  | 3              | City/Town      | 0103      | SOUTH BEND CIVIL CITY | 0101 | GENERAL   | 109,584,091           | 79,117,541          | 3,028,422,624                         | 2.6125                        |
| 71     | St. Joseph  | 3              | City/Town      | 0103      | SOUTH BEND CIVIL CITY | 0341 | FIRE PENSION                                      | 4,583,888             | -                   | 3,028,422,624                         | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0103      | SOUTH BEND CIVIL CITY | 0342 | POLICE PENSION                                    | 6,057,740             | -                   | 3,028,422,624                         | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0103      | SOUTH BEND CIVIL CITY | 0706 | LOCAL ROAD & STREET                               | 3,070,000             | -                   | 3,028,422,624                         | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0103      | SOUTH BEND CIVIL CITY | 0708 | MOTOR VEHICLE HIGHWAY                             | 14,844,669            | -                   | 3,028,422,624                         | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0103      | SOUTH BEND CIVIL CITY | 0720 | MAJOR MOVES - TOLLROAD COUNTIES                   | 1,300,000             | -                   | 3,028,422,624                         | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0103      | SOUTH BEND CIVIL CITY | 1301 | PARK & RECREATION                                 | 16,484,004            | 18,612,685          | 3,028,422,624                         | 0.6146                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                 | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 71     | St. Joseph  | 3              | City/Town      | 0103      | SOUTH BEND CIVIL CITY     | 1380 | PARK BOND                        | 1,169,368             | 1,126,573           | 3,028,422,624                         | 0.0372                        |
| 71     | St. Joseph  | 3              | City/Town      | 0103      | SOUTH BEND CIVIL CITY     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 489,341               | -                   | 3,028,422,624                         | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0103      | SOUTH BEND CIVIL CITY     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 512,428               | 854,015             | 3,028,422,624                         | 0.0282                        |
| 71     | St. Joseph  | 3              | City/Town      | 0117      | MISHAWAKA CIVIL CITY      | 0101 | GENERAL                          | 37,796,869            | 27,609,496          | 1,679,716,252                         | 1.6437                        |
| 71     | St. Joseph  | 3              | City/Town      | 0117      | MISHAWAKA CIVIL CITY      | 0341 | FIRE PENSION                     | 2,050,000             | -                   | 1,679,716,252                         | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0117      | MISHAWAKA CIVIL CITY      | 0342 | POLICE PENSION                   | 1,242,000             | -                   | 1,679,716,252                         | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0117      | MISHAWAKA CIVIL CITY      | 0706 | LOCAL ROAD & STREET              | 1,090,000             | -                   | 1,679,716,252                         | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0117      | MISHAWAKA CIVIL CITY      | 0708 | MOTOR VEHICLE HIGHWAY            | 4,350,352             | 2,227,304           | 1,679,716,252                         | 0.1326                        |
| 71     | St. Joseph  | 3              | City/Town      | 0117      | MISHAWAKA CIVIL CITY      | 1301 | PARK & RECREATION                | 4,246,964             | 3,005,012           | 1,679,716,252                         | 0.1789                        |
| 71     | St. Joseph  | 3              | City/Town      | 0117      | MISHAWAKA CIVIL CITY      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 111,984               | -                   | 1,679,716,252                         | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0117      | MISHAWAKA CIVIL CITY      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 680,964               | 755,872             | 1,679,716,252                         | 0.0450                        |
| 71     | St. Joseph  | 3              | City/Town      | 0117      | MISHAWAKA CIVIL CITY      | 6290 | CUMULATIVE SEWER                 | 200,000               | -                   | 1,679,716,252                         | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0861      | INDIAN VILLAGE CIVIL TOWN | 0101 | GENERAL                          | 23,600                | -                   | 6,584,612                             | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0861      | INDIAN VILLAGE CIVIL TOWN | 0706 | LOCAL ROAD & STREET              | 3,400                 | -                   | 6,584,612                             | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0861      | INDIAN VILLAGE CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY            | 8,800                 | -                   | 6,584,612                             | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0861      | INDIAN VILLAGE CIVIL TOWN | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 300                   | -                   | 6,584,612                             | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0862      | LAKEVILLE CIVIL TOWN      | 0061 | RAINY DAY                        | -                     | -                   | 24,108,627                            | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0862      | LAKEVILLE CIVIL TOWN      | 0101 | GENERAL                          | 213,215               | 164,469             | 24,108,627                            | 0.6822                        |
| 71     | St. Joseph  | 3              | City/Town      | 0862      | LAKEVILLE CIVIL TOWN      | 0706 | LOCAL ROAD & STREET              | 22,925                | -                   | 24,108,627                            | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0862      | LAKEVILLE CIVIL TOWN      | 0708 | MOTOR VEHICLE HIGHWAY            | 135,940               | 66,853              | 24,108,627                            | 0.2773                        |
| 71     | St. Joseph  | 3              | City/Town      | 0862      | LAKEVILLE CIVIL TOWN      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 1,500                 | -                   | 24,108,627                            | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0862      | LAKEVILLE CIVIL TOWN      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 10,250                | 10,150              | 24,108,627                            | 0.0421                        |
| 71     | St. Joseph  | 3              | City/Town      | 0863      | NEW CARLISLE CIVIL TOWN   | 0061 | RAINY DAY                        | -                     | -                   | 144,622,141                           | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0863      | NEW CARLISLE CIVIL TOWN   | 0101 | GENERAL                          | 1,367,179             | 1,163,919           | 144,622,141                           | 0.8048                        |
| 71     | St. Joseph  | 3              | City/Town      | 0863      | NEW CARLISLE CIVIL TOWN   | 0180 | DEBT SERVICE                     | 116,450               | 84,459              | 144,622,141                           | 0.0584                        |
| 71     | St. Joseph  | 3              | City/Town      | 0863      | NEW CARLISLE CIVIL TOWN   | 0706 | LOCAL ROAD & STREET              | 20,000                | -                   | 144,622,141                           | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0863      | NEW CARLISLE CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY            | 322,125               | 356,638             | 144,622,141                           | 0.2466                        |
| 71     | St. Joseph  | 3              | City/Town      | 0863      | NEW CARLISLE CIVIL TOWN   | 2120 | CEMETERY                         | 71,149                | 65,948              | 144,622,141                           | 0.0456                        |
| 71     | St. Joseph  | 3              | City/Town      | 0863      | NEW CARLISLE CIVIL TOWN   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 60,000                | -                   | 144,622,141                           | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0863      | NEW CARLISLE CIVIL TOWN   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | -                     | 59,295              | 144,622,141                           | 0.0410                        |
| 71     | St. Joseph  | 3              | City/Town      | 0864      | NORTH LIBERTY CIVIL TOWN  | 0101 | GENERAL                          | 605,709               | 510,556             | 50,979,149                            | 1.0015                        |
| 71     | St. Joseph  | 3              | City/Town      | 0864      | NORTH LIBERTY CIVIL TOWN  | 0706 | LOCAL ROAD & STREET              | 35,000                | -                   | 50,979,149                            | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0864      | NORTH LIBERTY CIVIL TOWN  | 0708 | MOTOR VEHICLE HIGHWAY            | 127,000               | 37,674              | 50,979,149                            | 0.0739                        |
| 71     | St. Joseph  | 3              | City/Town      | 0864      | NORTH LIBERTY CIVIL TOWN  | 1303 | PARK                             | 63,164                | 74,226              | 50,979,149                            | 0.1456                        |
| 71     | St. Joseph  | 3              | City/Town      | 0864      | NORTH LIBERTY CIVIL TOWN  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 4,000                 | -                   | 50,979,149                            | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0864      | NORTH LIBERTY CIVIL TOWN  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 10,000                | 22,227              | 50,979,149                            | 0.0436                        |
| 71     | St. Joseph  | 3              | City/Town      | 0865      | OSCEOLA CIVIL TOWN        | 0061 | RAINY DAY                        | 44,327                | -                   | 105,016,677                           | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0865      | OSCEOLA CIVIL TOWN        | 0101 | GENERAL                          | 404,074               | 248,049             | 105,016,677                           | 0.2362                        |
| 71     | St. Joseph  | 3              | City/Town      | 0865      | OSCEOLA CIVIL TOWN        | 0706 | LOCAL ROAD & STREET              | 49,725                | -                   | 105,016,677                           | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0865      | OSCEOLA CIVIL TOWN        | 0708 | MOTOR VEHICLE HIGHWAY            | 206,720               | 10,292              | 105,016,677                           | 0.0098                        |
| 71     | St. Joseph  | 3              | City/Town      | 0865      | OSCEOLA CIVIL TOWN        | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 17,000                | -                   | 105,016,677                           | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0865      | OSCEOLA CIVIL TOWN        | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 22,000                | 44,317              | 105,016,677                           | 0.0422                        |
| 71     | St. Joseph  | 3              | City/Town      | 0866      | ROSELAND CIVIL TOWN       | 0101 | GENERAL                          | 471,168               | 323,442             | 61,701,935                            | 0.5242                        |
| 71     | St. Joseph  | 3              | City/Town      | 0866      | ROSELAND CIVIL TOWN       | 0706 | LOCAL ROAD & STREET              | 25,000                | -                   | 61,701,935                            | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0866      | ROSELAND CIVIL TOWN       | 0708 | MOTOR VEHICLE HIGHWAY            | 102,584               | 30,604              | 61,701,935                            | 0.0496                        |
| 71     | St. Joseph  | 3              | City/Town      | 0866      | ROSELAND CIVIL TOWN       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 731                   | -                   | 61,701,935                            | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0866      | ROSELAND CIVIL TOWN       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 73,869                | 20,732              | 61,701,935                            | 0.0336                        |
| 71     | St. Joseph  | 3              | City/Town      | 0867      | WALKERTON CIVIL TOWN      | 0061 | RAINY DAY                        | 10,000                | -                   | 82,423,035                            | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0867      | WALKERTON CIVIL TOWN      | 0101 | GENERAL                          | 1,058,881             | 754,336             | 82,423,035                            | 0.9152                        |
| 71     | St. Joseph  | 3              | City/Town      | 0867      | WALKERTON CIVIL TOWN      | 0180 | DEBT SERVICE                     | 85,998                | 94,869              | 82,423,035                            | 0.1151                        |
| 71     | St. Joseph  | 3              | City/Town      | 0867      | WALKERTON CIVIL TOWN      | 0181 | DEBT PAYMENT                     | 138,250               | -                   | 82,423,035                            | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0867      | WALKERTON CIVIL TOWN      | 0706 | LOCAL ROAD & STREET              | 30,000                | -                   | 82,423,035                            | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0867      | WALKERTON CIVIL TOWN      | 0708 | MOTOR VEHICLE HIGHWAY            | 145,365               | 99,485              | 82,423,035                            | 0.1207                        |
| 71     | St. Joseph  | 3              | City/Town      | 0867      | WALKERTON CIVIL TOWN      | 1301 | PARK & RECREATION                | 150,360               | 183,721             | 82,423,035                            | 0.2229                        |
| 71     | St. Joseph  | 3              | City/Town      | 0867      | WALKERTON CIVIL TOWN      | 1380 | PARK BOND                        | 87,571                | 83,247              | 82,423,035                            | 0.1010                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 71     | St. Joseph  | 3              | City/Town      | 0867      | WALKERTON CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 1,000                 | -                   | 82,423,035                            | -                             |
| 71     | St. Joseph  | 3              | City/Town      | 0867      | WALKERTON CIVIL TOWN                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 28,000                | 32,145              | 82,423,035                            | 0.0390                        |
| 71     | St. Joseph  | 3              | City/Town      | 0867      | WALKERTON CIVIL TOWN                    | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 750,590               | 484,013             | 131,311,145                           | 0.3686                        |
| 71     | St. Joseph  | 3              | City/Town      | 0867      | WALKERTON CIVIL TOWN                    | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 30,000                | 38,343              | 131,311,145                           | 0.0292                        |
| 71     | St. Joseph  | 4              | School         | 4805      | NEW PRAIRIE UNITED SCHOOL CORPORATION   | 0061 | RAINY DAY   | -                     | -                   | 330,081,824                           | -                             |
| 71     | St. Joseph  | 4              | School         | 4805      | NEW PRAIRIE UNITED SCHOOL CORPORATION   | 0180 | DEBT SERVICE                                      | -                     | 1,589,674           | 330,081,824                           | 0.4816                        |
| 71     | St. Joseph  | 4              | School         | 4805      | NEW PRAIRIE UNITED SCHOOL CORPORATION   | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | -                     | 713,887             | 504,157,729                           | 0.1416                        |
| 71     | St. Joseph  | 4              | School         | 4805      | NEW PRAIRIE UNITED SCHOOL CORPORATION   | 3101 | EDUCATION   | -                     | -                   | 330,081,824                           | -                             |
| 71     | St. Joseph  | 4              | School         | 4805      | NEW PRAIRIE UNITED SCHOOL CORPORATION   | 3300 | OPERATIONS  | -                     | 2,193,064           | 330,081,824                           | 0.6644                        |
| 71     | St. Joseph  | 4              | School         | 7150      | JOHN GLENN SCHOOL CORPORATION           | 0061 | RAINY DAY   | 300,000               | -                   | 346,303,075                           | -                             |
| 71     | St. Joseph  | 4              | School         | 7150      | JOHN GLENN SCHOOL CORPORATION           | 0180 | DEBT SERVICE                                      | 2,256,281             | 1,569,099           | 346,303,075                           | 0.4531                        |
| 71     | St. Joseph  | 4              | School         | 7150      | JOHN GLENN SCHOOL CORPORATION           | 0186 | SCHOOL PENSION DEBT                               | 100,334               | 48,136              | 346,303,075                           | 0.0139                        |
| 71     | St. Joseph  | 4              | School         | 7150      | JOHN GLENN SCHOOL CORPORATION           | 3101 | EDUCATION   | 12,976,457            | -                   | 346,303,075                           | -                             |
| 71     | St. Joseph  | 4              | School         | 7150      | JOHN GLENN SCHOOL CORPORATION           | 3300 | OPERATIONS  | 5,241,349             | 2,004,749           | 346,303,075                           | 0.5789                        |
| 71     | St. Joseph  | 4              | School         | 7175      | PENN-HARRIS-MADISON-SCHOOL CORPORATION  | 0180 | DEBT SERVICE                                      | 14,213,020            | 13,209,465          | 3,248,761,719                         | 0.4066                        |
| 71     | St. Joseph  | 4              | School         | 7175      | PENN-HARRIS-MADISON-SCHOOL CORPORATION  | 3101 | EDUCATION   | 72,390,106            | -                   | 3,248,761,719                         | -                             |
| 71     | St. Joseph  | 4              | School         | 7175      | PENN-HARRIS-MADISON-SCHOOL CORPORATION  | 3300 | OPERATIONS  | 28,988,722            | 17,286,661          | 3,248,761,719                         | 0.5321                        |
| 71     | St. Joseph  | 4              | School         | 7200      | MISHAWAKA CITY SCHOOL CORPORATION       | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 2,248,665             | 2,261,846           | 929,271,328                           | 0.2434                        |
| 71     | St. Joseph  | 4              | School         | 7200      | MISHAWAKA CITY SCHOOL CORPORATION       | 0180 | DEBT SERVICE                                      | 5,600,134             | 5,810,293           | 870,977,865                           | 0.6671                        |
| 71     | St. Joseph  | 4              | School         | 7200      | MISHAWAKA CITY SCHOOL CORPORATION       | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 1,142,000             | 1,064,016           | 929,271,328                           | 0.1145                        |
| 71     | St. Joseph  | 4              | School         | 7200      | MISHAWAKA CITY SCHOOL CORPORATION       | 3101 | EDUCATION   | 33,767,240            | -                   | 870,977,865                           | -                             |
| 71     | St. Joseph  | 4              | School         | 7200      | MISHAWAKA CITY SCHOOL CORPORATION       | 3300 | OPERATIONS  | 10,770,455            | 3,618,913           | 870,977,865                           | 0.4155                        |
| 71     | St. Joseph  | 4              | School         | 7205      | SOUTH BEND COMMUNITY SCHOOL CORPORATION | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 24,434,428            | 23,294,171          | 6,986,853,875                         | 0.3334                        |
| 71     | St. Joseph  | 4              | School         | 7205      | SOUTH BEND COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                                      | 17,145,735            | 15,976,470          | 5,553,169,924                         | 0.2877                        |
| 71     | St. Joseph  | 4              | School         | 7205      | SOUTH BEND COMMUNITY SCHOOL CORPORATION | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 4,429,982             | 4,674,205           | 6,986,853,875                         | 0.0669                        |
| 71     | St. Joseph  | 4              | School         | 7205      | SOUTH BEND COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION   | 111,716,958           | -                   | 5,553,169,924                         | -                             |
| 71     | St. Joseph  | 4              | School         | 7205      | SOUTH BEND COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS  | 36,872,412            | 40,360,439          | 5,553,169,924                         | 0.7268                        |
| 71     | St. Joseph  | 4              | School         | 7215      | UNION-NORTH UNITED SCHOOL CORPORATION   | 0061 | RAINY DAY   | -                     | -                   | 185,031,305                           | -                             |
| 71     | St. Joseph  | 4              | School         | 7215      | UNION-NORTH UNITED SCHOOL CORPORATION   | 0180 | DEBT SERVICE                                      | -                     | 945,880             | 185,031,305                           | 0.5112                        |
| 71     | St. Joseph  | 4              | School         | 7215      | UNION-NORTH UNITED SCHOOL CORPORATION   | 3101 | EDUCATION   | -                     | -                   | 185,031,305                           | -                             |
| 71     | St. Joseph  | 4              | School         | 7215      | UNION-NORTH UNITED SCHOOL CORPORATION   | 3300 | OPERATIONS  | -                     | 984,922             | 185,031,305                           | 0.5323                        |
| 71     | St. Joseph  | 5              | Library        | 0203      | MISHAWAKA PUBLIC LIBRARY                | 0101 | GENERAL   | 5,795,050             | 5,017,519           | 3,982,157,554                         | 0.1260                        |
| 71     | St. Joseph  | 5              | Library        | 0203      | MISHAWAKA PUBLIC LIBRARY                | 0180 | DEBT SERVICE                                      | 699,639               | 641,127             | 3,982,157,554                         | 0.0161                        |
| 71     | St. Joseph  | 5              | Library        | 0204      | NEW CARLISLE PUBLIC LIBRARY             | 0061 | RAINY DAY   | 250,000               | -                   | 330,081,824                           | -                             |
| 71     | St. Joseph  | 5              | Library        | 0204      | NEW CARLISLE PUBLIC LIBRARY             | 0101 | GENERAL   | 1,115,429             | 917,958             | 330,081,824                           | 0.2781                        |
| 71     | St. Joseph  | 5              | Library        | 0204      | NEW CARLISLE PUBLIC LIBRARY             | 0180 | DEBT SERVICE                                      | 95,076                | 92,753              | 330,081,824                           | 0.0281                        |
| 71     | St. Joseph  | 5              | Library        | 0205      | WALKERTON PUBLIC LIBRARY                | 0061 | RAINY DAY   | 54,000                | -                   | 131,311,145                           | -                             |
| 71     | St. Joseph  | 5              | Library        | 0205      | WALKERTON PUBLIC LIBRARY                | 0101 | GENERAL   | 200,719               | 114,897             | 131,311,145                           | 0.0875                        |
| 71     | St. Joseph  | 5              | Library        | 0205      | WALKERTON PUBLIC LIBRARY                | 0180 | DEBT SERVICE                                      | 89,675                | 42,807              | 131,311,145                           | 0.0326                        |
| 71     | St. Joseph  | 5              | Library        | 0206      | ST. JOSEPH COUNTY PUBLIC LIBRARY        | 0101 | GENERAL   | 21,375,000            | 16,621,315          | 5,953,193,159                         | 0.2792                        |
| 71     | St. Joseph  | 5              | Library        | 0206      | ST. JOSEPH COUNTY PUBLIC LIBRARY        | 0180 | DEBT SERVICE                                      | 1,489,096             | 1,315,656           | 5,953,193,159                         | 0.0221                        |
| 71     | St. Joseph  | 5              | Library        | 0206      | ST. JOSEPH COUNTY PUBLIC LIBRARY        | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 3,000,000             | -                   | 5,953,193,159                         | -                             |
| 71     | St. Joseph  | 6              | Special        | 0866      | ST. JOSEPH AIRPORT                      | 8101 | SPECL AIRPORT GENERAL                             | 40,551,373            | 3,097,092           | 10,534,325,712                        | 0.0294                        |
| 71     | St. Joseph  | 6              | Special        | 0866      | ST. JOSEPH AIRPORT                      | 8180 | SPECL AIRPORT DEBT SERVICE                        | 1,122,968             | -                   | 10,534,325,712                        | -                             |
| 71     | St. Joseph  | 6              | Special        | 0866      | ST. JOSEPH AIRPORT                      | 8190 | SPECL AIRPORT CUMUL BLDG                          | 3,200,000             | 1,369,462           | 10,534,325,712                        | 0.0130                        |
| 71     | St. Joseph  | 6              | Special        | 0867      | SOUTH BEND PUBLIC TRANSPORTATION        | 8001 | SPECL TRANSPORTATION GEN                          | 11,293,242            | 5,207,202           | 4,708,138,876                         | 0.1106                        |
| 71     | St. Joseph  | 6              | Special        | 0867      | SOUTH BEND PUBLIC TRANSPORTATION        | 8090 | SPECL TRANSPORTATION CUMUL                        | 1,374,515             | -                   | 4,708,138,876                         | -                             |
| 71     | St. Joseph  | 6              | Special        | 1008      | ST. JOSEPH SOLID WASTE MANAGEMENT       | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | 3,898,673             | -                   | 10,534,325,712                        | -                             |
| 72     | Scott       | 1              | County         | 0000      | SCOTT COUNTY                            | 0061 | RAINY DAY   | -                     | -                   | 766,135,640                           | -                             |
| 72     | Scott       | 1              | County         | 0000      | SCOTT COUNTY                            | 0101 | GENERAL   | 9,371,955             | 4,278,868           | 766,135,640                           | 0.5585                        |
| 72     | Scott       | 1              | County         | 0000      | SCOTT COUNTY                            | 0124 | 2015 REASSESSMENT                                 | 309,060               | 17,621              | 766,135,640                           | 0.0023                        |
| 72     | Scott       | 1              | County         | 0000      | SCOTT COUNTY                            | 0702 | HIGHWAY   | 1,835,326             | -                   | 766,135,640                           | -                             |
| 72     | Scott       | 1              | County         | 0000      | SCOTT COUNTY                            | 0706 | LOCAL ROAD & STREET                               | 493,206               | -                   | 766,135,640                           | -                             |
| 72     | Scott       | 1              | County         | 0000      | SCOTT COUNTY                            | 0790 | CUMULATIVE BRIDGE                                 | 375,000               | 382,302             | 766,135,640                           | 0.0499                        |
| 72     | Scott       | 1              | County         | 0000      | SCOTT COUNTY                            | 0801 | HEALTH  | 368,987               | 292,664             | 766,135,640                           | 0.0382                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 72     | Scott       | 1              | County         | 0000      | SCOTT COUNTY                            | 1101 | EMERG AMBUL/MED SERVICES - FIRE                   | 1,230,568             | -                   | 766,135,640                           | -                             |
| 72     | Scott       | 1              | County         | 0000      | SCOTT COUNTY                            | 2120 | CEMETERY  | 6,421                 | 6,129               | 766,135,640                           | 0.0008                        |
| 72     | Scott       | 1              | County         | 0000      | SCOTT COUNTY                            | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 129,492               | 139,437             | 766,135,640                           | 0.0182                        |
| 72     | Scott       | 2              | Township       | 0001      | FINLEY TOWNSHIP                         | 0101 | GENERAL   | 22,841                | 13,547              | 66,407,650                            | 0.0204                        |
| 72     | Scott       | 2              | Township       | 0001      | FINLEY TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                               | 1,813                 | 1,727               | 66,407,650                            | 0.0026                        |
| 72     | Scott       | 2              | Township       | 0001      | FINLEY TOWNSHIP                         | 1111 | FIRE  | 14,605                | 17,200              | 66,407,650                            | 0.0259                        |
| 72     | Scott       | 2              | Township       | 0002      | JENNINGS TOWNSHIP                       | 0101 | GENERAL   | 207,153               | 49,901              | 166,894,171                           | 0.0299                        |
| 72     | Scott       | 2              | Township       | 0002      | JENNINGS TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE                               | 57,070                | 29,040              | 166,894,171                           | 0.0174                        |
| 72     | Scott       | 2              | Township       | 0002      | JENNINGS TOWNSHIP                       | 1111 | FIRE  | 46,540                | 51,169              | 107,951,928                           | 0.0474                        |
| 72     | Scott       | 2              | Township       | 0003      | JOHNSON TOWNSHIP                        | 0061 | RAINY DAY   | 20,000                | -                   | 62,480,721                            | -                             |
| 72     | Scott       | 2              | Township       | 0003      | JOHNSON TOWNSHIP                        | 0101 | GENERAL   | 40,340                | 16,432              | 62,480,721                            | 0.0263                        |
| 72     | Scott       | 2              | Township       | 0003      | JOHNSON TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                               | 18,000                | 4,936               | 62,480,721                            | 0.0079                        |
| 72     | Scott       | 2              | Township       | 0003      | JOHNSON TOWNSHIP                        | 1111 | FIRE  | 40,000                | 43,362              | 62,480,721                            | 0.0694                        |
| 72     | Scott       | 2              | Township       | 0004      | LEXINGTON TOWNSHIP                      | 0101 | GENERAL   | 44,984                | 32,801              | 113,498,331                           | 0.0289                        |
| 72     | Scott       | 2              | Township       | 0004      | LEXINGTON TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE                               | 12,000                | -                   | 113,498,331                           | -                             |
| 72     | Scott       | 2              | Township       | 0004      | LEXINGTON TOWNSHIP                      | 1111 | FIRE  | 40,000                | 24,175              | 113,498,331                           | 0.0213                        |
| 72     | Scott       | 2              | Township       | 0005      | VIENNA TOWNSHIP                         | 0101 | GENERAL   | 69,385                | 66,018              | 356,854,767                           | 0.0185                        |
| 72     | Scott       | 2              | Township       | 0005      | VIENNA TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                               | 50,000                | 22,839              | 356,854,767                           | 0.0064                        |
| 72     | Scott       | 2              | Township       | 0005      | VIENNA TOWNSHIP                         | 1111 | FIRE  | 86,000                | 49,797              | 130,700,065                           | 0.0381                        |
| 72     | Scott       | 3              | City/Town      | 0435      | SCOTTSBURG CIVIL CITY                   | 0061 | RAINY DAY   | 500,000               | -                   | 226,154,702                           | -                             |
| 72     | Scott       | 3              | City/Town      | 0435      | SCOTTSBURG CIVIL CITY                   | 0101 | GENERAL   | 5,360,150             | 1,740,939           | 226,154,702                           | 0.7698                        |
| 72     | Scott       | 3              | City/Town      | 0435      | SCOTTSBURG CIVIL CITY                   | 0342 | POLICE PENSION                                    | 189,800               | -                   | 226,154,702                           | -                             |
| 72     | Scott       | 3              | City/Town      | 0435      | SCOTTSBURG CIVIL CITY                   | 0706 | LOCAL ROAD & STREET                               | 56,000                | -                   | 226,154,702                           | -                             |
| 72     | Scott       | 3              | City/Town      | 0435      | SCOTTSBURG CIVIL CITY                   | 0708 | MOTOR VEHICLE HIGHWAY                             | 617,200               | 433,539             | 226,154,702                           | 0.1917                        |
| 72     | Scott       | 3              | City/Town      | 0435      | SCOTTSBURG CIVIL CITY                   | 1191 | CUMULATIVE FIRE SPECIAL                           | 1,000                 | -                   | 226,154,702                           | -                             |
| 72     | Scott       | 3              | City/Town      | 0435      | SCOTTSBURG CIVIL CITY                   | 1301 | PARK & RECREATION                                 | 336,650               | 295,358             | 226,154,702                           | 0.1306                        |
| 72     | Scott       | 3              | City/Town      | 0435      | SCOTTSBURG CIVIL CITY                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 45,000                | -                   | 226,154,702                           | -                             |
| 72     | Scott       | 3              | City/Town      | 0435      | SCOTTSBURG CIVIL CITY                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 100,000               | 79,380              | 226,154,702                           | 0.0351                        |
| 72     | Scott       | 3              | City/Town      | 0868      | AUSTIN CIVIL CITY                       | 0101 | GENERAL   | 1,134,001             | 566,376             | 58,942,243                            | 0.9609                        |
| 72     | Scott       | 3              | City/Town      | 0868      | AUSTIN CIVIL CITY                       | 0342 | POLICE PENSION                                    | 85,000                | -                   | 58,942,243                            | -                             |
| 72     | Scott       | 3              | City/Town      | 0868      | AUSTIN CIVIL CITY                       | 0706 | LOCAL ROAD & STREET                               | 41,000                | -                   | 58,942,243                            | -                             |
| 72     | Scott       | 3              | City/Town      | 0868      | AUSTIN CIVIL CITY                       | 0708 | MOTOR VEHICLE HIGHWAY                             | 130,192               | -                   | 58,942,243                            | -                             |
| 72     | Scott       | 3              | City/Town      | 0868      | AUSTIN CIVIL CITY                       | 1301 | PARK & RECREATION                                 | 29,300                | -                   | 58,942,243                            | -                             |
| 72     | Scott       | 3              | City/Town      | 0868      | AUSTIN CIVIL CITY                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 11,000                | -                   | 58,942,243                            | -                             |
| 72     | Scott       | 3              | City/Town      | 0868      | AUSTIN CIVIL CITY                       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 33,000                | 27,703              | 58,942,243                            | 0.0470                        |
| 72     | Scott       | 3              | City/Town      | 0868      | AUSTIN CIVIL CITY                       | 6401 | SANITATION  | 432,530               | 134,978             | 58,942,243                            | 0.2290                        |
| 72     | Scott       | 4              | School         | 7230      | SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP | 0180 | DEBT SERVICE                                      | 1,325,727             | 898,725             | 166,894,171                           | 0.5385                        |
| 72     | Scott       | 4              | School         | 7230      | SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP | 0186 | SCHOOL PENSION DEBT                               | 143,716               | 135,017             | 166,894,171                           | 0.0809                        |
| 72     | Scott       | 4              | School         | 7230      | SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | -                     | 153,376             | 215,113,717                           | 0.0713                        |
| 72     | Scott       | 4              | School         | 7230      | SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP | 3101 | EDUCATION   | 8,071,750             | -                   | 166,894,171                           | -                             |
| 72     | Scott       | 4              | School         | 7230      | SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP | 3300 | OPERATIONS  | 2,564,148             | 1,269,397           | 166,894,171                           | 0.7606                        |
| 72     | Scott       | 4              | School         | 7255      | SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP | 0061 | RAINY DAY   | 223,000               | -                   | 599,241,469                           | -                             |
| 72     | Scott       | 4              | School         | 7255      | SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP | 0180 | DEBT SERVICE                                      | 2,850,180             | 2,311,274           | 599,241,469                           | 0.3857                        |
| 72     | Scott       | 4              | School         | 7255      | SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP | 3101 | EDUCATION   | 18,250,000            | -                   | 599,241,469                           | -                             |
| 72     | Scott       | 4              | School         | 7255      | SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP | 3300 | OPERATIONS  | 5,073,036             | 4,646,518           | 599,241,469                           | 0.7754                        |
| 72     | Scott       | 5              | Library        | 0207      | SCOTT COUNTY PUBLIC LIBRARY             | 0101 | GENERAL   | 1,011,709             | 649,683             | 766,135,640                           | 0.0848                        |
| 72     | Scott       | 6              | Special        | 1006      | SOUTHEASTERN INDIANA SOLID WASTE MGMT   | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | -                     | 97,299              | 766,135,640                           | 0.0127                        |
| 72     | Scott       | 7              | Conservancy    | 0035      | STUCKER FORK CONSERVANCY DISTRICT       | 0101 | GENERAL   | 135,759               | 76,599              | -                                     | 0.0083                        |
| 73     | Shelby      | 1              | County         | 0000      | SHELBY COUNTY                           | 0061 | RAINY DAY   | 250,000               | -                   | 2,451,928,304                         | -                             |
| 73     | Shelby      | 1              | County         | 0000      | SHELBY COUNTY                           | 0101 | GENERAL   | 14,411,245            | 7,238,092           | 2,451,928,304                         | 0.2952                        |
| 73     | Shelby      | 1              | County         | 0000      | SHELBY COUNTY                           | 0124 | 2015 REASSESSMENT                                 | 379,552               | 355,530             | 2,451,928,304                         | 0.0145                        |
| 73     | Shelby      | 1              | County         | 0000      | SHELBY COUNTY                           | 0280 | BOND-GENERAL SINKING                              | 418,800               | 426,636             | 2,451,928,304                         | 0.0174                        |
| 73     | Shelby      | 1              | County         | 0000      | SHELBY COUNTY                           | 0702 | HIGHWAY   | 4,833,280             | -                   | 2,451,928,304                         | -                             |
| 73     | Shelby      | 1              | County         | 0000      | SHELBY COUNTY                           | 0706 | LOCAL ROAD & STREET                               | 1,782,000             | -                   | 2,451,928,304                         | -                             |
| 73     | Shelby      | 1              | County         | 0000      | SHELBY COUNTY                           | 0790 | CUMULATIVE BRIDGE                                 | 725,000               | 566,395             | 2,451,928,304                         | 0.0231                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name            | Fund | Fund Name                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|----------------------|------|--------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 73     | Shelby      | 1              | County         | 0000      | SHELBY COUNTY        | 0801 | HEALTH                         | 616,861               | 473,222             | 2,451,928,304                         | 0.0193                        |
| 73     | Shelby      | 1              | County         | 0000      | SHELBY COUNTY        | 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 927,281               | 816,492             | 2,451,928,304                         | 0.0333                        |
| 73     | Shelby      | 2              | Township       | 0001      | ADDISON TOWNSHIP     | 0061 | RAINY DAY                      | 13,000                | -                   | 1,009,037,996                         | -                             |
| 73     | Shelby      | 2              | Township       | 0001      | ADDISON TOWNSHIP     | 0101 | GENERAL                        | 49,525                | 32,289              | 1,009,037,996                         | 0.0032                        |
| 73     | Shelby      | 2              | Township       | 0001      | ADDISON TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE            | 86,200                | 34,307              | 1,009,037,996                         | 0.0034                        |
| 73     | Shelby      | 2              | Township       | 0001      | ADDISON TOWNSHIP     | 1111 | FIRE                           | 44,000                | 42,326              | 109,086,805                           | 0.0388                        |
| 73     | Shelby      | 2              | Township       | 0002      | BRANDYWINE TOWNSHIP  | 0101 | GENERAL                        | 69,000                | 36,409              | 139,497,523                           | 0.0261                        |
| 73     | Shelby      | 2              | Township       | 0002      | BRANDYWINE TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE            | 20,000                | 5,998               | 139,497,523                           | 0.0043                        |
| 73     | Shelby      | 2              | Township       | 0002      | BRANDYWINE TOWNSHIP  | 1111 | FIRE                           | 43,000                | 27,494              | 75,950,154                            | 0.0362                        |
| 73     | Shelby      | 2              | Township       | 0002      | BRANDYWINE TOWNSHIP  | 1190 | CUMULATIVE FIRE (Township)     | 48,000                | 10,101              | 75,950,154                            | 0.0133                        |
| 73     | Shelby      | 2              | Township       | 0002      | BRANDYWINE TOWNSHIP  | 2120 | CEMETERY                       | 20,000                | -                   | 139,497,523                           | -                             |
| 73     | Shelby      | 2              | Township       | 0003      | HANOVER TOWNSHIP     | 0061 | RAINY DAY                      | 6,408                 | -                   | 146,140,663                           | -                             |
| 73     | Shelby      | 2              | Township       | 0003      | HANOVER TOWNSHIP     | 0101 | GENERAL                        | 49,654                | 12,568              | 146,140,663                           | 0.0086                        |
| 73     | Shelby      | 2              | Township       | 0003      | HANOVER TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE            | 6,500                 | 1,461               | 146,140,663                           | 0.0010                        |
| 73     | Shelby      | 2              | Township       | 0003      | HANOVER TOWNSHIP     | 1111 | FIRE                           | 60,000                | 59,377              | 74,128,127                            | 0.0801                        |
| 73     | Shelby      | 2              | Township       | 0003      | HANOVER TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)     | 60,000                | 24,536              | 74,128,127                            | 0.0331                        |
| 73     | Shelby      | 2              | Township       | 0003      | HANOVER TOWNSHIP     | 2120 | CEMETERY                       | 5,000                 | -                   | 146,140,663                           | -                             |
| 73     | Shelby      | 2              | Township       | 0004      | HENDRICKS TOWNSHIP   | 0061 | RAINY DAY                      | 1,245                 | -                   | 92,912,439                            | -                             |
| 73     | Shelby      | 2              | Township       | 0004      | HENDRICKS TOWNSHIP   | 0101 | GENERAL                        | 31,501                | 15,052              | 92,912,439                            | 0.0162                        |
| 73     | Shelby      | 2              | Township       | 0004      | HENDRICKS TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE            | 5,255                 | 3,995               | 92,912,439                            | 0.0043                        |
| 73     | Shelby      | 2              | Township       | 0004      | HENDRICKS TOWNSHIP   | 1111 | FIRE                           | 11,825                | 11,242              | 92,912,439                            | 0.0121                        |
| 73     | Shelby      | 2              | Township       | 0005      | JACKSON TOWNSHIP     | 0101 | GENERAL                        | 25,305                | 15,486              | 134,661,974                           | 0.0115                        |
| 73     | Shelby      | 2              | Township       | 0005      | JACKSON TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE            | 5,000                 | -                   | 134,661,974                           | -                             |
| 73     | Shelby      | 2              | Township       | 0005      | JACKSON TOWNSHIP     | 1111 | FIRE                           | 13,000                | 11,461              | 123,231,649                           | 0.0093                        |
| 73     | Shelby      | 2              | Township       | 0005      | JACKSON TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)     | -                     | 41,036              | 123,231,649                           | 0.0333                        |
| 73     | Shelby      | 2              | Township       | 0006      | LIBERTY TOWNSHIP     | 0061 | RAINY DAY                      | 15,000                | -                   | 80,018,471                            | -                             |
| 73     | Shelby      | 2              | Township       | 0006      | LIBERTY TOWNSHIP     | 0101 | GENERAL                        | 22,625                | 20,805              | 80,018,471                            | 0.0260                        |
| 73     | Shelby      | 2              | Township       | 0006      | LIBERTY TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE            | 13,146                | -                   | 80,018,471                            | -                             |
| 73     | Shelby      | 2              | Township       | 0006      | LIBERTY TOWNSHIP     | 1111 | FIRE                           | 26,192                | 9,842               | 80,018,471                            | 0.0123                        |
| 73     | Shelby      | 2              | Township       | 0007      | MARION TOWNSHIP      | 0061 | RAINY DAY                      | 10,218                | -                   | 110,955,172                           | -                             |
| 73     | Shelby      | 2              | Township       | 0007      | MARION TOWNSHIP      | 0101 | GENERAL                        | 34,810                | 20,749              | 110,955,172                           | 0.0187                        |
| 73     | Shelby      | 2              | Township       | 0007      | MARION TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE            | 7,200                 | 2,330               | 110,955,172                           | 0.0021                        |
| 73     | Shelby      | 2              | Township       | 0007      | MARION TOWNSHIP      | 1111 | FIRE                           | 29,450                | 31,207              | 79,005,454                            | 0.0395                        |
| 73     | Shelby      | 2              | Township       | 0008      | MORAL TOWNSHIP       | 0061 | RAINY DAY                      | 20,000                | -                   | 234,799,401                           | -                             |
| 73     | Shelby      | 2              | Township       | 0008      | MORAL TOWNSHIP       | 0101 | GENERAL                        | 60,000                | 15,732              | 234,799,401                           | 0.0067                        |
| 73     | Shelby      | 2              | Township       | 0008      | MORAL TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE            | 15,680                | 9,862               | 234,799,401                           | 0.0042                        |
| 73     | Shelby      | 2              | Township       | 0008      | MORAL TOWNSHIP       | 1111 | FIRE                           | 99,000                | 73,727              | 234,799,401                           | 0.0314                        |
| 73     | Shelby      | 2              | Township       | 0008      | MORAL TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)     | 115,000               | 78,188              | 234,799,401                           | 0.0333                        |
| 73     | Shelby      | 2              | Township       | 0009      | NOBLE TOWNSHIP       | 0101 | GENERAL                        | 25,794                | 22,261              | 75,462,233                            | 0.0295                        |
| 73     | Shelby      | 2              | Township       | 0009      | NOBLE TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE            | 5,500                 | -                   | 75,462,233                            | -                             |
| 73     | Shelby      | 2              | Township       | 0009      | NOBLE TOWNSHIP       | 1111 | FIRE                           | 20,400                | 9,871               | 70,005,597                            | 0.0141                        |
| 73     | Shelby      | 2              | Township       | 0009      | NOBLE TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)     | 6,000                 | 8,191               | 70,005,597                            | 0.0117                        |
| 73     | Shelby      | 2              | Township       | 0010      | SHELBY TOWNSHIP      | 0101 | GENERAL                        | 51,700                | 20,510              | 104,640,829                           | 0.0196                        |
| 73     | Shelby      | 2              | Township       | 0010      | SHELBY TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE            | 12,400                | -                   | 104,640,829                           | -                             |
| 73     | Shelby      | 2              | Township       | 0010      | SHELBY TOWNSHIP      | 1111 | FIRE                           | 41,500                | 51,726              | 97,047,080                            | 0.0533                        |
| 73     | Shelby      | 2              | Township       | 0010      | SHELBY TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)     | -                     | 12,034              | 97,047,080                            | 0.0124                        |
| 73     | Shelby      | 2              | Township       | 0011      | SUGAR CREEK TOWNSHIP | 0061 | RAINY DAY                      | 20,587                | -                   | 80,233,542                            | -                             |
| 73     | Shelby      | 2              | Township       | 0011      | SUGAR CREEK TOWNSHIP | 0101 | GENERAL                        | 29,580                | 8,425               | 80,233,542                            | 0.0105                        |
| 73     | Shelby      | 2              | Township       | 0011      | SUGAR CREEK TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE            | 5,500                 | 5,055               | 80,233,542                            | 0.0063                        |
| 73     | Shelby      | 2              | Township       | 0011      | SUGAR CREEK TOWNSHIP | 1111 | FIRE                           | 30,692                | 30,409              | 80,233,542                            | 0.0379                        |
| 73     | Shelby      | 2              | Township       | 0011      | SUGAR CREEK TOWNSHIP | 1190 | CUMULATIVE FIRE (Township)     | 7,200                 | 6,740               | 80,233,542                            | 0.0084                        |
| 73     | Shelby      | 2              | Township       | 0012      | UNION TOWNSHIP       | 0061 | RAINY DAY                      | 30,000                | -                   | 70,806,208                            | -                             |
| 73     | Shelby      | 2              | Township       | 0012      | UNION TOWNSHIP       | 0101 | GENERAL                        | 35,560                | 23,083              | 70,806,208                            | 0.0326                        |
| 73     | Shelby      | 2              | Township       | 0012      | UNION TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE            | 5,850                 | -                   | 70,806,208                            | -                             |
| 73     | Shelby      | 2              | Township       | 0012      | UNION TOWNSHIP       | 1111 | FIRE                           | 27,400                | 13,524              | 70,806,208                            | 0.0191                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                             | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 73     | Shelby      | 2              | Township       | 0013      | VAN BUREN TOWNSHIP                    | 0061 | RAINY DAY                        | 10,617                | -                   | 95,494,482                            | -                             |
| 73     | Shelby      | 2              | Township       | 0013      | VAN BUREN TOWNSHIP                    | 0101 | GENERAL                          | 26,750                | 15,470              | 95,494,482                            | 0.0162                        |
| 73     | Shelby      | 2              | Township       | 0013      | VAN BUREN TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE              | 7,950                 | -                   | 95,494,482                            | -                             |
| 73     | Shelby      | 2              | Township       | 0013      | VAN BUREN TOWNSHIP                    | 1111 | FIRE                             | 88,750                | 66,942              | 95,494,482                            | 0.0701                        |
| 73     | Shelby      | 2              | Township       | 0014      | WASHINGTON TOWNSHIP                   | 0061 | RAINY DAY                        | 17,983                | -                   | 77,267,371                            | -                             |
| 73     | Shelby      | 2              | Township       | 0014      | WASHINGTON TOWNSHIP                   | 0101 | GENERAL                          | 28,650                | 22,794              | 77,267,371                            | 0.0295                        |
| 73     | Shelby      | 2              | Township       | 0014      | WASHINGTON TOWNSHIP                   | 0840 | TOWNSHIP ASSISTANCE              | 4,500                 | -                   | 77,267,371                            | -                             |
| 73     | Shelby      | 2              | Township       | 0014      | WASHINGTON TOWNSHIP                   | 1111 | FIRE                             | 19,500                | 16,381              | 77,267,371                            | 0.0212                        |
| 73     | Shelby      | 3              | City/Town      | 0308      | SHELBYVILLE CIVIL CITY                | 0061 | RAINY DAY                        | 250,000               | -                   | 969,531,824                           | -                             |
| 73     | Shelby      | 3              | City/Town      | 0308      | SHELBYVILLE CIVIL CITY                | 0101 | GENERAL                          | 17,982,737            | 9,331,744           | 969,531,824                           | 0.9625                        |
| 73     | Shelby      | 3              | City/Town      | 0308      | SHELBYVILLE CIVIL CITY                | 0180 | DEBT SERVICE                     | 127,756               | 9,695               | 969,531,824                           | 0.0010                        |
| 73     | Shelby      | 3              | City/Town      | 0308      | SHELBYVILLE CIVIL CITY                | 0183 | BOND #3                          | 95,580                | 82,410              | 969,531,824                           | 0.0085                        |
| 73     | Shelby      | 3              | City/Town      | 0308      | SHELBYVILLE CIVIL CITY                | 0185 | BOND #5                          | 182,448               | 163,851             | 969,531,824                           | 0.0169                        |
| 73     | Shelby      | 3              | City/Town      | 0308      | SHELBYVILLE CIVIL CITY                | 0341 | FIRE PENSION                     | 373,918               | -                   | 969,531,824                           | -                             |
| 73     | Shelby      | 3              | City/Town      | 0308      | SHELBYVILLE CIVIL CITY                | 0342 | POLICE PENSION                   | 680,422               | -                   | 969,531,824                           | -                             |
| 73     | Shelby      | 3              | City/Town      | 0308      | SHELBYVILLE CIVIL CITY                | 0706 | LOCAL ROAD & STREET              | 140,000               | -                   | 969,531,824                           | -                             |
| 73     | Shelby      | 3              | City/Town      | 0308      | SHELBYVILLE CIVIL CITY                | 0708 | MOTOR VEHICLE HIGHWAY            | 1,630,205             | 779,504             | 969,531,824                           | 0.0804                        |
| 73     | Shelby      | 3              | City/Town      | 0308      | SHELBYVILLE CIVIL CITY                | 1181 | FIRE BUILDING DEBT               | 419,000               | 384,904             | 969,531,824                           | 0.0397                        |
| 73     | Shelby      | 3              | City/Town      | 0308      | SHELBYVILLE CIVIL CITY                | 1303 | PARK                             | 2,404,179             | 1,781,030           | 969,531,824                           | 0.1837                        |
| 73     | Shelby      | 3              | City/Town      | 0308      | SHELBYVILLE CIVIL CITY                | 2102 | AVIATION/AIRPORT                 | 361,788               | -                   | 969,531,824                           | -                             |
| 73     | Shelby      | 3              | City/Town      | 0308      | SHELBYVILLE CIVIL CITY                | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 45,000                | -                   | 969,531,824                           | -                             |
| 73     | Shelby      | 3              | City/Town      | 0308      | SHELBYVILLE CIVIL CITY                | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 500,000               | 484,766             | 969,531,824                           | 0.0500                        |
| 73     | Shelby      | 3              | City/Town      | 0308      | SHELBYVILLE CIVIL CITY                | 2482 | REDEVELOPMENT BOND               | 103,864               | 97,923              | 969,531,824                           | 0.0101                        |
| 73     | Shelby      | 3              | City/Town      | 0583      | ST. PAUL CIVIL TOWN                   | 0101 | GENERAL                          | -                     | 29,062              | 5,456,636                             | 0.5326                        |
| 73     | Shelby      | 3              | City/Town      | 0583      | ST. PAUL CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET              | -                     | -                   | 5,456,636                             | -                             |
| 73     | Shelby      | 3              | City/Town      | 0583      | ST. PAUL CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY            | -                     | -                   | 5,456,636                             | -                             |
| 73     | Shelby      | 3              | City/Town      | 0583      | ST. PAUL CIVIL TOWN                   | 1191 | CUMULATIVE FIRE SPECIAL          | -                     | 851                 | 5,456,636                             | 0.0156                        |
| 73     | Shelby      | 3              | City/Town      | 0703      | EDINBURGH CIVIL TOWN                  | 0101 | GENERAL                          | -                     | 129,688             | 11,430,325                            | 1.1346                        |
| 73     | Shelby      | 3              | City/Town      | 0703      | EDINBURGH CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET              | -                     | -                   | 11,430,325                            | -                             |
| 73     | Shelby      | 3              | City/Town      | 0703      | EDINBURGH CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY            | -                     | 74,663              | 11,430,325                            | 0.6532                        |
| 73     | Shelby      | 3              | City/Town      | 0703      | EDINBURGH CIVIL TOWN                  | 1301 | PARK & RECREATION                | -                     | 60,889              | 11,430,325                            | 0.5327                        |
| 73     | Shelby      | 3              | City/Town      | 0703      | EDINBURGH CIVIL TOWN                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 11,430,325                            | -                             |
| 73     | Shelby      | 3              | City/Town      | 0703      | EDINBURGH CIVIL TOWN                  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | -                     | 2,629               | 11,430,325                            | 0.0230                        |
| 73     | Shelby      | 3              | City/Town      | 0869      | MORRISTOWN CIVIL TOWN                 | 0101 | GENERAL                          | 619,700               | 238,001             | 72,012,536                            | 0.3305                        |
| 73     | Shelby      | 3              | City/Town      | 0869      | MORRISTOWN CIVIL TOWN                 | 0706 | LOCAL ROAD & STREET              | 21,757                | -                   | 72,012,536                            | -                             |
| 73     | Shelby      | 3              | City/Town      | 0869      | MORRISTOWN CIVIL TOWN                 | 0708 | MOTOR VEHICLE HIGHWAY            | 360,000               | 199,979             | 72,012,536                            | 0.2777                        |
| 73     | Shelby      | 3              | City/Town      | 0869      | MORRISTOWN CIVIL TOWN                 | 1301 | PARK & RECREATION                | 750                   | -                   | 72,012,536                            | -                             |
| 73     | Shelby      | 3              | City/Town      | 0869      | MORRISTOWN CIVIL TOWN                 | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 14,266                | -                   | 72,012,536                            | -                             |
| 73     | Shelby      | 3              | City/Town      | 0869      | MORRISTOWN CIVIL TOWN                 | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 20,000                | 10,154              | 72,012,536                            | 0.0141                        |
| 73     | Shelby      | 3              | City/Town      | 0972      | FAIRLAND CIVIL TOWN                   | 0101 | GENERAL                          | 276,900               | 177,738             | 33,510,203                            | 0.5304                        |
| 73     | Shelby      | 3              | City/Town      | 0972      | FAIRLAND CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET              | 6,000                 | -                   | 33,510,203                            | -                             |
| 73     | Shelby      | 3              | City/Town      | 0972      | FAIRLAND CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY            | 33,000                | -                   | 33,510,203                            | -                             |
| 73     | Shelby      | 3              | City/Town      | 0972      | FAIRLAND CIVIL TOWN                   | 1191 | CUMULATIVE FIRE SPECIAL          | 6,914                 | 2,078               | 33,510,203                            | 0.0062                        |
| 73     | Shelby      | 3              | City/Town      | 0972      | FAIRLAND CIVIL TOWN                   | 1301 | PARK & RECREATION                | 7,000                 | 15,984              | 33,510,203                            | 0.0477                        |
| 73     | Shelby      | 3              | City/Town      | 0972      | FAIRLAND CIVIL TOWN                   | 2390 | CUMULATIVE CAPITAL IMP (RATE)    | 7,000                 | 2,078               | 33,510,203                            | 0.0062                        |
| 73     | Shelby      | 4              | School         | 1655      | DECATUR COUNTY COMMUNITY SCHOOL CORP  | 0061 | RAINY DAY                        | -                     | -                   | 3,068,048                             | -                             |
| 73     | Shelby      | 4              | School         | 1655      | DECATUR COUNTY COMMUNITY SCHOOL CORP  | 0180 | DEBT SERVICE                     | -                     | 15,868              | 3,068,048                             | 0.5172                        |
| 73     | Shelby      | 4              | School         | 1655      | DECATUR COUNTY COMMUNITY SCHOOL CORP  | 0186 | SCHOOL PENSION DEBT              | -                     | 776                 | 3,068,048                             | 0.0253                        |
| 73     | Shelby      | 4              | School         | 1655      | DECATUR COUNTY COMMUNITY SCHOOL CORP  | 3101 | EDUCATION                        | -                     | -                   | 3,068,048                             | -                             |
| 73     | Shelby      | 4              | School         | 1655      | DECATUR COUNTY COMMUNITY SCHOOL CORP  | 3300 | OPERATIONS                       | -                     | 13,377              | 3,068,048                             | 0.4360                        |
| 73     | Shelby      | 4              | School         | 7285      | SHELBY EASTERN SCHOOL CORPORATION     | 0061 | RAINY DAY                        | 300,000               | -                   | 509,198,103                           | -                             |
| 73     | Shelby      | 4              | School         | 7285      | SHELBY EASTERN SCHOOL CORPORATION     | 0180 | DEBT SERVICE                     | 3,173,869             | 2,539,371           | 509,198,103                           | 0.4987                        |
| 73     | Shelby      | 4              | School         | 7285      | SHELBY EASTERN SCHOOL CORPORATION     | 3101 | EDUCATION                        | 7,632,300             | -                   | 509,198,103                           | -                             |
| 73     | Shelby      | 4              | School         | 7285      | SHELBY EASTERN SCHOOL CORPORATION     | 3300 | OPERATIONS                       | 4,600,000             | 2,874,932           | 509,198,103                           | 0.5646                        |
| 73     | Shelby      | 4              | School         | 7350      | NORTHWESTERN CONSOLIDATED SCHOOL CORP | 0180 | DEBT SERVICE                     | 2,301,719             | 1,528,131           | 454,530,466                           | 0.3362                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 73     | Shelby      | 4              | School         | 7350      | NORTHWESTERN CONSOLIDATED SCHOOL CORP   | 3101 | EDUCATION   | 10,311,151            | -                   | 454,530,466                           | -                             |
| 73     | Shelby      | 4              | School         | 7350      | NORTHWESTERN CONSOLIDATED SCHOOL CORP   | 3300 | OPERATIONS  | 4,534,333             | 2,379,467           | 454,530,466                           | 0.5235                        |
| 73     | Shelby      | 4              | School         | 7360      | SOUTHWESTERN CONSOLIDATED SHELBY COUNTY | 0061 | RAINY DAY   | 400,000               | -                   | 304,841,784                           | -                             |
| 73     | Shelby      | 4              | School         | 7360      | SOUTHWESTERN CONSOLIDATED SHELBY COUNTY | 0180 | DEBT SERVICE                                      | 752,000               | 652,057             | 304,841,784                           | 0.2139                        |
| 73     | Shelby      | 4              | School         | 7360      | SOUTHWESTERN CONSOLIDATED SHELBY COUNTY | 3101 | EDUCATION   | 4,398,000             | -                   | 304,841,784                           | -                             |
| 73     | Shelby      | 4              | School         | 7360      | SOUTHWESTERN CONSOLIDATED SHELBY COUNTY | 3300 | OPERATIONS  | 3,000,000             | 1,665,960           | 304,841,784                           | 0.5465                        |
| 73     | Shelby      | 4              | School         | 7365      | SHELBYVILLE CENTRAL SCHOOL CORPORATION  | 0061 | RAINY DAY   | 400,000               | -                   | 1,180,289,903                         | -                             |
| 73     | Shelby      | 4              | School         | 7365      | SHELBYVILLE CENTRAL SCHOOL CORPORATION  | 0180 | DEBT SERVICE                                      | 6,914,207             | 6,269,700           | 1,180,289,903                         | 0.5312                        |
| 73     | Shelby      | 4              | School         | 7365      | SHELBYVILLE CENTRAL SCHOOL CORPORATION  | 3101 | EDUCATION   | 29,943,857            | -                   | 1,180,289,903                         | -                             |
| 73     | Shelby      | 4              | School         | 7365      | SHELBYVILLE CENTRAL SCHOOL CORPORATION  | 3300 | OPERATIONS  | 14,198,486            | 6,340,517           | 1,180,289,903                         | 0.5372                        |
| 73     | Shelby      | 5              | Library        | 0208      | SHELBY COUNTY PUBLIC LIBRARY            | 0061 | RAINY DAY   | 65,000                | -                   | 2,451,928,304                         | -                             |
| 73     | Shelby      | 5              | Library        | 0208      | SHELBY COUNTY PUBLIC LIBRARY            | 0101 | GENERAL   | 1,392,867             | 858,175             | 2,451,928,304                         | 0.0350                        |
| 73     | Shelby      | 5              | Library        | 0208      | SHELBY COUNTY PUBLIC LIBRARY            | 0180 | DEBT SERVICE                                      | 451,625               | 399,664             | 2,451,928,304                         | 0.0163                        |
| 73     | Shelby      | 5              | Library        | 0208      | SHELBY COUNTY PUBLIC LIBRARY            | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 55,000                | -                   | 2,451,928,304                         | -                             |
| 73     | Shelby      | 6              | Special        | 1013      | SHELBY COUNTY SOLID WASTE               | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | 851,400               | 95,625              | 2,451,928,304                         | 0.0039                        |
| 73     | Shelby      | 7              | Conservancy    | 0036      | WALDRON CONSERVANCY DISTRICT            | 0101 | GENERAL   | 170,000               | 110,975             | -                                     | 0.3517                        |
| 74     | Spencer     | 1              | County         | 0000      | SPENCER COUNTY                          | 0101 | GENERAL   | 8,958,522             | 7,924,345           | 1,887,198,134                         | 0.4199                        |
| 74     | Spencer     | 1              | County         | 0000      | SPENCER COUNTY                          | 0124 | 2015 REASSESSMENT                                 | 266,646               | 184,945             | 1,887,198,134                         | 0.0098                        |
| 74     | Spencer     | 1              | County         | 0000      | SPENCER COUNTY                          | 0702 | HIGHWAY   | 3,214,635             | -                   | 1,887,198,134                         | -                             |
| 74     | Spencer     | 1              | County         | 0000      | SPENCER COUNTY                          | 0706 | LOCAL ROAD & STREET                               | 375,000               | -                   | 1,887,198,134                         | -                             |
| 74     | Spencer     | 1              | County         | 0000      | SPENCER COUNTY                          | 0790 | CUMULATIVE BRIDGE                                 | 585,394               | 566,159             | 1,887,198,134                         | 0.0300                        |
| 74     | Spencer     | 1              | County         | 0000      | SPENCER COUNTY                          | 0801 | HEALTH  | 300,468               | 298,177             | 1,887,198,134                         | 0.0158                        |
| 74     | Spencer     | 1              | County         | 0000      | SPENCER COUNTY                          | 2003 | COUNTY 4-H  | -                     | 73,601              | 1,887,198,134                         | 0.0039                        |
| 74     | Spencer     | 1              | County         | 0000      | SPENCER COUNTY                          | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 163,000               | 218,915             | 1,887,198,134                         | 0.0116                        |
| 74     | Spencer     | 2              | Township       | 0001      | CARTER TOWNSHIP                         | 0101 | GENERAL   | 21,590                | 21,132              | 195,666,249                           | 0.0108                        |
| 74     | Spencer     | 2              | Township       | 0001      | CARTER TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                               | 17,600                | 16,827              | 195,666,249                           | 0.0086                        |
| 74     | Spencer     | 2              | Township       | 0002      | CLAY TOWNSHIP                           | 0101 | GENERAL   | 25,650                | 18,979              | 169,458,671                           | 0.0112                        |
| 74     | Spencer     | 2              | Township       | 0002      | CLAY TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE                               | 8,400                 | -                   | 169,458,671                           | -                             |
| 74     | Spencer     | 2              | Township       | 0002      | CLAY TOWNSHIP                           | 1111 | FIRE  | 19,200                | 18,341              | 38,776,335                            | 0.0473                        |
| 74     | Spencer     | 2              | Township       | 0003      | GRASS TOWNSHIP                          | 0101 | GENERAL   | 37,050                | 27,254              | 461,934,587                           | 0.0059                        |
| 74     | Spencer     | 2              | Township       | 0003      | GRASS TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE                               | 8,000                 | 4,619               | 461,934,587                           | 0.0010                        |
| 74     | Spencer     | 2              | Township       | 0003      | GRASS TOWNSHIP                          | 1111 | FIRE  | 12,000                | 16,350              | 454,173,863                           | 0.0036                        |
| 74     | Spencer     | 2              | Township       | 0003      | GRASS TOWNSHIP                          | 1190 | CUMULATIVE FIRE (Township)                        | 52,000                | 151,240             | 454,173,863                           | 0.0333                        |
| 74     | Spencer     | 2              | Township       | 0003      | GRASS TOWNSHIP                          | 1312 | RECREATION  | 1,000                 | 924                 | 461,934,587                           | 0.0002                        |
| 74     | Spencer     | 2              | Township       | 0004      | HAMMOND TOWNSHIP                        | 0101 | GENERAL   | 30,500                | 29,673              | 62,338,975                            | 0.0476                        |
| 74     | Spencer     | 2              | Township       | 0004      | HAMMOND TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                               | 13,750                | 6,982               | 62,338,975                            | 0.0112                        |
| 74     | Spencer     | 2              | Township       | 0004      | HAMMOND TOWNSHIP                        | 1111 | FIRE  | 9,500                 | 12,321              | 50,493,873                            | 0.0244                        |
| 74     | Spencer     | 2              | Township       | 0004      | HAMMOND TOWNSHIP                        | 1190 | CUMULATIVE FIRE (Township)                        | 15,000                | 16,310              | 50,493,873                            | 0.0323                        |
| 74     | Spencer     | 2              | Township       | 0005      | HARRISON TOWNSHIP                       | 0101 | GENERAL   | 19,875                | 26,834              | 105,231,237                           | 0.0255                        |
| 74     | Spencer     | 2              | Township       | 0005      | HARRISON TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE                               | 4,050                 | 3,999               | 105,231,237                           | 0.0038                        |
| 74     | Spencer     | 2              | Township       | 0005      | HARRISON TOWNSHIP                       | 1111 | FIRE  | 7,200                 | 10,727              | 104,145,254                           | 0.0103                        |
| 74     | Spencer     | 2              | Township       | 0006      | HUFF TOWNSHIP                           | 0101 | GENERAL   | 14,640                | 11,139              | 75,778,216                            | 0.0147                        |
| 74     | Spencer     | 2              | Township       | 0006      | HUFF TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE                               | 7,000                 | 3,486               | 75,778,216                            | 0.0046                        |
| 74     | Spencer     | 2              | Township       | 0006      | HUFF TOWNSHIP                           | 1111 | FIRE  | 10,000                | 9,396               | 75,778,216                            | 0.0124                        |
| 74     | Spencer     | 2              | Township       | 0007      | JACKSON TOWNSHIP                        | 0061 | RAINY DAY   | 1,000                 | -                   | 31,581,334                            | -                             |
| 74     | Spencer     | 2              | Township       | 0007      | JACKSON TOWNSHIP                        | 0101 | GENERAL   | 16,060                | 15,633              | 31,581,334                            | 0.0495                        |
| 74     | Spencer     | 2              | Township       | 0007      | JACKSON TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                               | 5,250                 | 4,990               | 31,581,334                            | 0.0158                        |
| 74     | Spencer     | 2              | Township       | 0007      | JACKSON TOWNSHIP                        | 1111 | FIRE  | 8,800                 | 8,748               | 31,581,334                            | 0.0277                        |
| 74     | Spencer     | 2              | Township       | 0007      | JACKSON TOWNSHIP                        | 1190 | CUMULATIVE FIRE (Township)                        | 9,000                 | 7,801               | 31,581,334                            | 0.0247                        |
| 74     | Spencer     | 2              | Township       | 0008      | LUCE TOWNSHIP                           | 0101 | GENERAL   | 128,003               | 91,193              | 96,398,261                            | 0.0946                        |
| 74     | Spencer     | 2              | Township       | 0008      | LUCE TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE                               | 22,000                | 9,833               | 96,398,261                            | 0.0102                        |
| 74     | Spencer     | 2              | Township       | 0008      | LUCE TOWNSHIP                           | 1312 | RECREATION  | 30,000                | 9,833               | 96,398,261                            | 0.0102                        |
| 74     | Spencer     | 2              | Township       | 0008      | LUCE TOWNSHIP                           | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 170,800               | 144,115             | 96,398,261                            | 0.1495                        |
| 74     | Spencer     | 2              | Township       | 0008      | LUCE TOWNSHIP                           | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 40,000                | 27,666              | 96,398,261                            | 0.0287                        |
| 74     | Spencer     | 2              | Township       | 0009      | OHIO TOWNSHIP                           | 0061 | RAINY DAY   | 10,000                | -                   | 688,810,604                           | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 74     | Spencer     | 2              | Township       | 0009      | OHIO TOWNSHIP                           | 0101 | GENERAL                          | 106,009               | 81,968              | 688,810,604                           | 0.0119                        |
| 74     | Spencer     | 2              | Township       | 0009      | OHIO TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE              | 91,780                | 59,927              | 688,810,604                           | 0.0087                        |
| 74     | Spencer     | 2              | Township       | 0009      | OHIO TOWNSHIP                           | 1111 | FIRE                             | 286,000               | 210,506             | 647,709,539                           | 0.0325                        |
| 74     | Spencer     | 2              | Township       | 0009      | OHIO TOWNSHIP                           | 1182 | FIRE EQUIPMENT DEBT              | 123,740               | 117,883             | 647,709,539                           | 0.0182                        |
| 74     | Spencer     | 2              | Township       | 0009      | OHIO TOWNSHIP                           | 1312 | RECREATION                       | 70,000                | 19,976              | 688,810,604                           | 0.0029                        |
| 74     | Spencer     | 3              | City/Town      | 0458      | ROCKPORT CIVIL CITY                     | 0061 | RAINY DAY                        | -                     | -                   | 41,101,065                            | -                             |
| 74     | Spencer     | 3              | City/Town      | 0458      | ROCKPORT CIVIL CITY                     | 0101 | GENERAL                          | 570,164               | 449,933             | 41,101,065                            | 1.0947                        |
| 74     | Spencer     | 3              | City/Town      | 0458      | ROCKPORT CIVIL CITY                     | 0706 | LOCAL ROAD & STREET              | 25,000                | -                   | 41,101,065                            | -                             |
| 74     | Spencer     | 3              | City/Town      | 0458      | ROCKPORT CIVIL CITY                     | 0708 | MOTOR VEHICLE HIGHWAY            | 312,030               | 99,999              | 41,101,065                            | 0.2433                        |
| 74     | Spencer     | 3              | City/Town      | 0458      | ROCKPORT CIVIL CITY                     | 1303 | PARK                             | 170,100               | 159,965             | 41,101,065                            | 0.3892                        |
| 74     | Spencer     | 3              | City/Town      | 0458      | ROCKPORT CIVIL CITY                     | 2120 | CEMETERY                         | -                     | -                   | 41,101,065                            | -                             |
| 74     | Spencer     | 3              | City/Town      | 0458      | ROCKPORT CIVIL CITY                     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 41,101,065                            | -                             |
| 74     | Spencer     | 3              | City/Town      | 0458      | ROCKPORT CIVIL CITY                     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | -                     | 20,551              | 41,101,065                            | 0.0500                        |
| 74     | Spencer     | 3              | City/Town      | 0458      | ROCKPORT CIVIL CITY                     | 6402 | TRASH / SANITATION - OPERATING   | 83,000                | -                   | 41,101,065                            | -                             |
| 74     | Spencer     | 3              | City/Town      | 0870      | CHRISNEY CIVIL TOWN                     | 0061 | RAINY DAY                        | -                     | -                   | 7,760,724                             | -                             |
| 74     | Spencer     | 3              | City/Town      | 0870      | CHRISNEY CIVIL TOWN                     | 0101 | GENERAL                          | 117,626               | 62,412              | 7,760,724                             | 0.8042                        |
| 74     | Spencer     | 3              | City/Town      | 0870      | CHRISNEY CIVIL TOWN                     | 0706 | LOCAL ROAD & STREET              | 2,925                 | -                   | 7,760,724                             | -                             |
| 74     | Spencer     | 3              | City/Town      | 0870      | CHRISNEY CIVIL TOWN                     | 0708 | MOTOR VEHICLE HIGHWAY            | 30,000                | -                   | 7,760,724                             | -                             |
| 74     | Spencer     | 3              | City/Town      | 0870      | CHRISNEY CIVIL TOWN                     | 1191 | CUMULATIVE FIRE SPECIAL          | 51,900                | 1,296               | 7,760,724                             | 0.0167                        |
| 74     | Spencer     | 3              | City/Town      | 0870      | CHRISNEY CIVIL TOWN                     | 2120 | CEMETERY                         | 260                   | 497                 | 7,760,724                             | 0.0064                        |
| 74     | Spencer     | 3              | City/Town      | 0871      | DALE CIVIL TOWN                         | 0061 | RAINY DAY                        | 2,000                 | -                   | 55,403,532                            | -                             |
| 74     | Spencer     | 3              | City/Town      | 0871      | DALE CIVIL TOWN                         | 0101 | GENERAL                          | 412,379               | 319,235             | 55,403,532                            | 0.5762                        |
| 74     | Spencer     | 3              | City/Town      | 0871      | DALE CIVIL TOWN                         | 0706 | LOCAL ROAD & STREET              | 16,000                | -                   | 55,403,532                            | -                             |
| 74     | Spencer     | 3              | City/Town      | 0871      | DALE CIVIL TOWN                         | 0708 | MOTOR VEHICLE HIGHWAY            | 135,366               | -                   | 55,403,532                            | -                             |
| 74     | Spencer     | 3              | City/Town      | 0871      | DALE CIVIL TOWN                         | 1301 | PARK & RECREATION                | 139,000               | 69,975              | 55,403,532                            | 0.1263                        |
| 74     | Spencer     | 3              | City/Town      | 0871      | DALE CIVIL TOWN                         | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 16,000                | -                   | 55,403,532                            | -                             |
| 74     | Spencer     | 3              | City/Town      | 0871      | DALE CIVIL TOWN                         | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 20,000                | 27,702              | 55,403,532                            | 0.0500                        |
| 74     | Spencer     | 3              | City/Town      | 0872      | GENTRYVILLE CIVIL TOWN                  | 0101 | GENERAL                          | 45,320                | 32,048              | 3,604,533                             | 0.8891                        |
| 74     | Spencer     | 3              | City/Town      | 0872      | GENTRYVILLE CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET              | 4,000                 | -                   | 3,604,533                             | -                             |
| 74     | Spencer     | 3              | City/Town      | 0872      | GENTRYVILLE CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY            | 22,000                | -                   | 3,604,533                             | -                             |
| 74     | Spencer     | 3              | City/Town      | 0872      | GENTRYVILLE CIVIL TOWN                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 3,000                 | -                   | 3,604,533                             | -                             |
| 74     | Spencer     | 3              | City/Town      | 0872      | GENTRYVILLE CIVIL TOWN                  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 5,000                 | 1,687               | 3,604,533                             | 0.0468                        |
| 74     | Spencer     | 3              | City/Town      | 0873      | GRANDVIEW CIVIL TOWN                    | 0101 | GENERAL                          | 142,450               | 93,387              | 11,845,102                            | 0.7884                        |
| 74     | Spencer     | 3              | City/Town      | 0873      | GRANDVIEW CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET              | 4,000                 | -                   | 11,845,102                            | -                             |
| 74     | Spencer     | 3              | City/Town      | 0873      | GRANDVIEW CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY            | 51,600                | 19,995              | 11,845,102                            | 0.1688                        |
| 74     | Spencer     | 3              | City/Town      | 0873      | GRANDVIEW CIVIL TOWN                    | 2120 | CEMETERY                         | 6,500                 | -                   | 11,845,102                            | -                             |
| 74     | Spencer     | 3              | City/Town      | 0873      | GRANDVIEW CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 3,000                 | -                   | 11,845,102                            | -                             |
| 74     | Spencer     | 3              | City/Town      | 0874      | SANTA CLAUS CIVIL TOWN                  | 0061 | RAINY DAY                        | 75,000                | -                   | 181,759,024                           | -                             |
| 74     | Spencer     | 3              | City/Town      | 0874      | SANTA CLAUS CIVIL TOWN                  | 0101 | GENERAL                          | 818,180               | 641,609             | 181,759,024                           | 0.3530                        |
| 74     | Spencer     | 3              | City/Town      | 0874      | SANTA CLAUS CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET              | 60,000                | -                   | 181,759,024                           | -                             |
| 74     | Spencer     | 3              | City/Town      | 0874      | SANTA CLAUS CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY            | 219,300               | -                   | 181,759,024                           | -                             |
| 74     | Spencer     | 3              | City/Town      | 0874      | SANTA CLAUS CIVIL TOWN                  | 1092 | CUMULATIVE BUILDING              | 25,000                | 30,354              | 181,759,024                           | 0.0167                        |
| 74     | Spencer     | 3              | City/Town      | 0874      | SANTA CLAUS CIVIL TOWN                  | 1191 | CUMULATIVE FIRE SPECIAL          | 5,000                 | 33,807              | 181,759,024                           | 0.0186                        |
| 74     | Spencer     | 3              | City/Town      | 0874      | SANTA CLAUS CIVIL TOWN                  | 1312 | RECREATION                       | 151,950               | 127,958             | 181,759,024                           | 0.0704                        |
| 74     | Spencer     | 3              | City/Town      | 0874      | SANTA CLAUS CIVIL TOWN                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 50,000                | -                   | 181,759,024                           | -                             |
| 74     | Spencer     | 3              | City/Town      | 0874      | SANTA CLAUS CIVIL TOWN                  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 25,000                | 86,699              | 181,759,024                           | 0.0477                        |
| 74     | Spencer     | 3              | City/Town      | 0874      | SANTA CLAUS CIVIL TOWN                  | 2430 | REDEVELOPMENT - GENERAL          | 3,000                 | -                   | 181,759,024                           | -                             |
| 74     | Spencer     | 3              | City/Town      | 0973      | RICHLAND CIVIL TOWN                     | 0101 | GENERAL                          | 115,000               | 78,812              | 7,142,687                             | 1.1034                        |
| 74     | Spencer     | 3              | City/Town      | 0973      | RICHLAND CIVIL TOWN                     | 0706 | LOCAL ROAD & STREET              | 5,000                 | -                   | 7,142,687                             | -                             |
| 74     | Spencer     | 3              | City/Town      | 0973      | RICHLAND CIVIL TOWN                     | 0708 | MOTOR VEHICLE HIGHWAY            | 30,000                | 10,000              | 7,142,687                             | 0.1400                        |
| 74     | Spencer     | 3              | City/Town      | 0973      | RICHLAND CIVIL TOWN                     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 2,500                 | -                   | 7,142,687                             | -                             |
| 74     | Spencer     | 3              | City/Town      | 0973      | RICHLAND CIVIL TOWN                     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 3,000                 | 3,571               | 7,142,687                             | 0.0500                        |
| 74     | Spencer     | 4              | School         | 7385      | NORTH SPENCER COUNTY SCHOOL CORPORATION | 0061 | RAINY DAY                        | 2,000,000             | -                   | 1,074,702,577                         | -                             |
| 74     | Spencer     | 4              | School         | 7385      | NORTH SPENCER COUNTY SCHOOL CORPORATION | 0180 | DEBT SERVICE                     | 2,582,000             | 1,881,804           | 1,074,702,577                         | 0.1751                        |
| 74     | Spencer     | 4              | School         | 7385      | NORTH SPENCER COUNTY SCHOOL CORPORATION | 0186 | SCHOOL PENSION DEBT              | 289,775               | 180,550             | 1,074,702,577                         | 0.0168                        |



| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|--------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 74     | Spencer     | 4              | School         | 7385      | NORTH SPENCER COUNTY SCHOOL CORPORATION | 3101 | EDUCATION                      | 15,033,615            | -                   | 1,074,702,577                         | -                             |
| 74     | Spencer     | 4              | School         | 7385      | NORTH SPENCER COUNTY SCHOOL CORPORATION | 3300 | OPERATIONS                     | 6,693,683             | 5,235,951           | 1,074,702,577                         | 0.4872                        |
| 74     | Spencer     | 4              | School         | 7445      | SOUTH SPENCER COUNTY SCHOOL CORPORATION | 0061 | RAINY DAY                      | -                     | -                   | 812,495,557                           | -                             |
| 74     | Spencer     | 4              | School         | 7445      | SOUTH SPENCER COUNTY SCHOOL CORPORATION | 0180 | DEBT SERVICE                   | 1,488,819             | 1,370,680           | 812,495,557                           | 0.1687                        |
| 74     | Spencer     | 4              | School         | 7445      | SOUTH SPENCER COUNTY SCHOOL CORPORATION | 3101 | EDUCATION                      | 8,487,000             | -                   | 812,495,557                           | -                             |
| 74     | Spencer     | 4              | School         | 7445      | SOUTH SPENCER COUNTY SCHOOL CORPORATION | 3300 | OPERATIONS                     | 7,820,000             | 4,033,228           | 812,495,557                           | 0.4964                        |
| 74     | Spencer     | 5              | Library        | 0294      | SPENCER COUNTY PUBLIC LIBRARY           | 0061 | RAINY DAY                      | 100,000               | -                   | 847,547,840                           | -                             |
| 74     | Spencer     | 5              | Library        | 0294      | SPENCER COUNTY PUBLIC LIBRARY           | 0101 | GENERAL                        | 1,577,965             | 1,299,291           | 847,547,840                           | 0.1533                        |
| 74     | Spencer     | 5              | Library        | 0294      | SPENCER COUNTY PUBLIC LIBRARY           | 2011 | LIBRARY IMPROVEMENT RESERVE    | -                     | -                   | 847,547,840                           | -                             |
| 74     | Spencer     | 5              | Library        | 0301      | LINCOLN HERITAGE PUBLIC LIBRARY         | 0101 | GENERAL                        | 611,365               | 469,922             | 1,039,650,294                         | 0.0452                        |
| 74     | Spencer     | 5              | Library        | 0301      | LINCOLN HERITAGE PUBLIC LIBRARY         | 2011 | LIBRARY IMPROVEMENT RESERVE    | 100,000               | -                   | 1,039,650,294                         | -                             |
| 74     | Spencer     | 6              | Special        | 0960      | CARTER FIRE PROTECTION DISTRICT         | 8603 | SPECL FIRE GENERAL             | 160,000               | 116,977             | 145,675,544                           | 0.0803                        |
| 74     | Spencer     | 6              | Special        | 1068      | SPENCER COUNTY SOLID WASTE MGMT DIST    | 8210 | SPECIAL SOLID WASTE MANAGEMENT | 938,779               | 473,687             | 1,887,198,134                         | 0.0251                        |
| 75     | Starke      | 1              | County         | 0000      | STARKE COUNTY                           | 0101 | GENERAL                        | 7,322,924             | 4,513,770           | 1,103,341,413                         | 0.4091                        |
| 75     | Starke      | 1              | County         | 0000      | STARKE COUNTY                           | 0124 | 2015 REASSESSMENT              | 403,692               | 369,619             | 1,103,341,413                         | 0.0335                        |
| 75     | Starke      | 1              | County         | 0000      | STARKE COUNTY                           | 0702 | HIGHWAY                        | 2,984,936             | -                   | 1,103,341,413                         | -                             |
| 75     | Starke      | 1              | County         | 0000      | STARKE COUNTY                           | 0706 | LOCAL ROAD & STREET            | 398,000               | -                   | 1,103,341,413                         | -                             |
| 75     | Starke      | 1              | County         | 0000      | STARKE COUNTY                           | 0790 | CUMULATIVE BRIDGE              | 230,408               | 176,535             | 1,103,341,413                         | 0.0160                        |
| 75     | Starke      | 1              | County         | 0000      | STARKE COUNTY                           | 0801 | HEALTH                         | 169,298               | 135,711             | 1,103,341,413                         | 0.0123                        |
| 75     | Starke      | 1              | County         | 0000      | STARKE COUNTY                           | 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 250,000               | 301,212             | 1,103,341,413                         | 0.0273                        |
| 75     | Starke      | 2              | Township       | 0001      | CALIFORNIA TOWNSHIP                     | 0101 | GENERAL                        | 193,400               | 76,162              | 185,761,141                           | 0.0410                        |
| 75     | Starke      | 2              | Township       | 0001      | CALIFORNIA TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE            | 14,500                | 9,845               | 185,761,141                           | 0.0053                        |
| 75     | Starke      | 2              | Township       | 0001      | CALIFORNIA TOWNSHIP                     | 1111 | FIRE                           | 845,000               | 326,568             | 185,761,141                           | 0.1758                        |
| 75     | Starke      | 2              | Township       | 0002      | CENTER TOWNSHIP                         | 0061 | RAINY DAY                      | 8,000                 | -                   | 223,055,218                           | -                             |
| 75     | Starke      | 2              | Township       | 0002      | CENTER TOWNSHIP                         | 0101 | GENERAL                        | 24,500                | 20,075              | 223,055,218                           | 0.0090                        |
| 75     | Starke      | 2              | Township       | 0002      | CENTER TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE            | 2,500                 | -                   | 223,055,218                           | -                             |
| 75     | Starke      | 2              | Township       | 0002      | CENTER TOWNSHIP                         | 1111 | FIRE                           | 50,000                | 47,842              | 107,995,338                           | 0.0443                        |
| 75     | Starke      | 2              | Township       | 0002      | CENTER TOWNSHIP                         | 1182 | FIRE EQUIPMENT DEBT            | 23,563                | 30,239              | 107,995,338                           | 0.0280                        |
| 75     | Starke      | 2              | Township       | 0002      | CENTER TOWNSHIP                         | 1190 | CUMULATIVE FIRE (Township)     | 10,000                | -                   | 107,995,338                           | -                             |
| 75     | Starke      | 2              | Township       | 0003      | DAVIS TOWNSHIP                          | 0101 | GENERAL                        | 23,200                | 16,905              | 58,696,995                            | 0.0288                        |
| 75     | Starke      | 2              | Township       | 0003      | DAVIS TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE            | 4,000                 | -                   | 58,696,995                            | -                             |
| 75     | Starke      | 2              | Township       | 0003      | DAVIS TOWNSHIP                          | 1111 | FIRE                           | 29,000                | 19,835              | 45,182,054                            | 0.0439                        |
| 75     | Starke      | 2              | Township       | 0003      | DAVIS TOWNSHIP                          | 1181 | FIRE BUILDING DEBT             | 66,000                | 31,582              | 45,182,054                            | 0.0699                        |
| 75     | Starke      | 2              | Township       | 0003      | DAVIS TOWNSHIP                          | 1190 | CUMULATIVE FIRE (Township)     | 15,000                | 5,015               | 45,182,054                            | 0.0111                        |
| 75     | Starke      | 2              | Township       | 0004      | JACKSON TOWNSHIP                        | 0101 | GENERAL                        | 17,500                | 11,678              | 26,360,995                            | 0.0443                        |
| 75     | Starke      | 2              | Township       | 0004      | JACKSON TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE            | 1,600                 | -                   | 26,360,995                            | -                             |
| 75     | Starke      | 2              | Township       | 0004      | JACKSON TOWNSHIP                        | 1111 | FIRE                           | 15,000                | 13,286              | 26,360,995                            | 0.0504                        |
| 75     | Starke      | 2              | Township       | 0005      | NORTH BEND TOWNSHIP                     | 0101 | GENERAL                        | 36,219                | 31,906              | 128,135,067                           | 0.0249                        |
| 75     | Starke      | 2              | Township       | 0005      | NORTH BEND TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE            | 5,000                 | 4,997               | 128,135,067                           | 0.0039                        |
| 75     | Starke      | 2              | Township       | 0005      | NORTH BEND TOWNSHIP                     | 1111 | FIRE                           | 75,000                | 73,421              | 128,135,067                           | 0.0573                        |
| 75     | Starke      | 2              | Township       | 0006      | OREGON TOWNSHIP                         | 0061 | RAINY DAY                      | -                     | -                   | 179,498,838                           | -                             |
| 75     | Starke      | 2              | Township       | 0006      | OREGON TOWNSHIP                         | 0101 | GENERAL                        | 52,900                | 42,900              | 179,498,838                           | 0.0239                        |
| 75     | Starke      | 2              | Township       | 0006      | OREGON TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE            | 7,700                 | 1,974               | 179,498,838                           | 0.0011                        |
| 75     | Starke      | 2              | Township       | 0006      | OREGON TOWNSHIP                         | 1111 | FIRE                           | 94,300                | 86,174              | 175,507,561                           | 0.0491                        |
| 75     | Starke      | 2              | Township       | 0006      | OREGON TOWNSHIP                         | 1190 | CUMULATIVE FIRE (Township)     | 55,000                | 53,530              | 175,507,561                           | 0.0305                        |
| 75     | Starke      | 2              | Township       | 0007      | RAILROAD TOWNSHIP                       | 0101 | GENERAL                        | 50,750                | 25,960              | 65,063,409                            | 0.0399                        |
| 75     | Starke      | 2              | Township       | 0007      | RAILROAD TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE            | 4,000                 | 2,277               | 65,063,409                            | 0.0035                        |
| 75     | Starke      | 2              | Township       | 0007      | RAILROAD TOWNSHIP                       | 1111 | FIRE                           | 85,000                | 69,553              | 65,063,409                            | 0.1069                        |
| 75     | Starke      | 2              | Township       | 0007      | RAILROAD TOWNSHIP                       | 1190 | CUMULATIVE FIRE (Township)     | 5,000                 | 4,034               | 65,063,409                            | 0.0062                        |
| 75     | Starke      | 2              | Township       | 0008      | WASHINGTON TOWNSHIP                     | 0101 | GENERAL                        | 54,400                | 34,249              | 95,668,124                            | 0.0358                        |
| 75     | Starke      | 2              | Township       | 0008      | WASHINGTON TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE            | 7,500                 | 957                 | 95,668,124                            | 0.0010                        |
| 75     | Starke      | 2              | Township       | 0008      | WASHINGTON TOWNSHIP                     | 1111 | FIRE                           | 82,000                | 72,421              | 95,668,124                            | 0.0757                        |
| 75     | Starke      | 2              | Township       | 0008      | WASHINGTON TOWNSHIP                     | 1182 | FIRE EQUIPMENT DEBT            | 66,920                | 59,506              | 95,668,124                            | 0.0622                        |
| 75     | Starke      | 2              | Township       | 0008      | WASHINGTON TOWNSHIP                     | 1190 | CUMULATIVE FIRE (Township)     | 30,000                | 31,857              | 95,668,124                            | 0.0333                        |
| 75     | Starke      | 2              | Township       | 0009      | WAYNE TOWNSHIP                          | 0101 | GENERAL                        | 32,303                | 22,012              | 141,101,626                           | 0.0156                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name                                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 75     | Starke      | 2              | Township       | 0009      | WAYNE TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE                            | 23,850                | 11,853              | 141,101,626                           | 0.0084                        |
| 75     | Starke      | 2              | Township       | 0009      | WAYNE TOWNSHIP                          | 1111 | FIRE   | 40,000                | 30,144              | 101,496,141                           | 0.0297                        |
| 75     | Starke      | 2              | Township       | 0009      | WAYNE TOWNSHIP                          | 1190 | CUMULATIVE FIRE (Township)                     | 10,000                | 3,146               | 101,496,141                           | 0.0031                        |
| 75     | Starke      | 2              | Township       | 0009      | WAYNE TOWNSHIP                          | 1312 | RECREATION                                     | 10,000                | 9,172               | 141,101,626                           | 0.0065                        |
| 75     | Starke      | 3              | City/Town      | 0449      | KNOX CIVIL CITY                         | 0101 | GENERAL  | 1,559,215             | 1,353,564           | 115,059,880                           | 1.1764                        |
| 75     | Starke      | 3              | City/Town      | 0449      | KNOX CIVIL CITY                         | 0283 | LEASE RENTAL PAYMENT                           | -                     | -                   | 115,059,880                           | -                             |
| 75     | Starke      | 3              | City/Town      | 0449      | KNOX CIVIL CITY                         | 0342 | POLICE PENSION                                 | 71,969                | -                   | 115,059,880                           | -                             |
| 75     | Starke      | 3              | City/Town      | 0449      | KNOX CIVIL CITY                         | 0706 | LOCAL ROAD & STREET                            | 25,000                | -                   | 115,059,880                           | -                             |
| 75     | Starke      | 3              | City/Town      | 0449      | KNOX CIVIL CITY                         | 0708 | MOTOR VEHICLE HIGHWAY                          | 401,908               | 272,577             | 115,059,880                           | 0.2369                        |
| 75     | Starke      | 3              | City/Town      | 0449      | KNOX CIVIL CITY                         | 1183 | FIRE EQUIPMENT BOND                            | 119,940               | 85,835              | 115,059,880                           | 0.0746                        |
| 75     | Starke      | 3              | City/Town      | 0449      | KNOX CIVIL CITY                         | 1301 | PARK & RECREATION                              | 160,672               | 137,612             | 115,059,880                           | 0.1196                        |
| 75     | Starke      | 3              | City/Town      | 0449      | KNOX CIVIL CITY                         | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 23,000                | -                   | 115,059,880                           | -                             |
| 75     | Starke      | 3              | City/Town      | 0449      | KNOX CIVIL CITY                         | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 88,000                | 51,432              | 115,059,880                           | 0.0447                        |
| 75     | Starke      | 3              | City/Town      | 0449      | KNOX CIVIL CITY                         | 6290 | CUMULATIVE SEWER                               | 126                   | -                   | 115,059,880                           | -                             |
| 75     | Starke      | 3              | City/Town      | 0875      | HAMLET CIVIL TOWN                       | 0101 | GENERAL  | 319,491               | 252,282             | 17,506,218                            | 1.4411                        |
| 75     | Starke      | 3              | City/Town      | 0875      | HAMLET CIVIL TOWN                       | 0706 | LOCAL ROAD & STREET                            | 7,500                 | -                   | 17,506,218                            | -                             |
| 75     | Starke      | 3              | City/Town      | 0875      | HAMLET CIVIL TOWN                       | 0708 | MOTOR VEHICLE HIGHWAY                          | 51,974                | 23,266              | 17,506,218                            | 0.1329                        |
| 75     | Starke      | 3              | City/Town      | 0875      | HAMLET CIVIL TOWN                       | 1303 | PARK   | 10,100                | 5,217               | 17,506,218                            | 0.0298                        |
| 75     | Starke      | 3              | City/Town      | 0875      | HAMLET CIVIL TOWN                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 4,500                 | -                   | 17,506,218                            | -                             |
| 75     | Starke      | 3              | City/Town      | 0875      | HAMLET CIVIL TOWN                       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 7,500                 | 8,403               | 17,506,218                            | 0.0480                        |
| 75     | Starke      | 3              | City/Town      | 0876      | NORTH JUDSON CIVIL TOWN                 | 0101 | GENERAL  | 953,781               | 532,100             | 39,605,485                            | 1.3435                        |
| 75     | Starke      | 3              | City/Town      | 0876      | NORTH JUDSON CIVIL TOWN                 | 0706 | LOCAL ROAD & STREET                            | 45,500                | -                   | 39,605,485                            | -                             |
| 75     | Starke      | 3              | City/Town      | 0876      | NORTH JUDSON CIVIL TOWN                 | 0708 | MOTOR VEHICLE HIGHWAY                          | 141,109               | 27,684              | 39,605,485                            | 0.0699                        |
| 75     | Starke      | 3              | City/Town      | 0876      | NORTH JUDSON CIVIL TOWN                 | 1303 | PARK   | 45,440                | 30,694              | 39,605,485                            | 0.0775                        |
| 75     | Starke      | 3              | City/Town      | 0876      | NORTH JUDSON CIVIL TOWN                 | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | -                     | -                   | 39,605,485                            | -                             |
| 75     | Starke      | 3              | City/Town      | 0876      | NORTH JUDSON CIVIL TOWN                 | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | -                     | 19,209              | 39,605,485                            | 0.0485                        |
| 75     | Starke      | 4              | School         | 5455      | CULVER COMMUNITY SCHOOL CORPORATION     | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | -                     | 217,830             | 128,135,067                           | 0.1700                        |
| 75     | Starke      | 4              | School         | 5455      | CULVER COMMUNITY SCHOOL CORPORATION     | 0061 | RAINY DAY                                      | -                     | -                   | 128,135,067                           | -                             |
| 75     | Starke      | 4              | School         | 5455      | CULVER COMMUNITY SCHOOL CORPORATION     | 0180 | DEBT SERVICE                                   | -                     | 175,417             | 128,135,067                           | 0.1369                        |
| 75     | Starke      | 4              | School         | 5455      | CULVER COMMUNITY SCHOOL CORPORATION     | 0186 | SCHOOL PENSION DEBT                            | -                     | 17,426              | 128,135,067                           | 0.0136                        |
| 75     | Starke      | 4              | School         | 5455      | CULVER COMMUNITY SCHOOL CORPORATION     | 3101 | EDUCATION                                      | -                     | -                   | 128,135,067                           | -                             |
| 75     | Starke      | 4              | School         | 5455      | CULVER COMMUNITY SCHOOL CORPORATION     | 3300 | OPERATIONS                                     | -                     | 345,068             | 128,135,067                           | 0.2693                        |
| 75     | Starke      | 4              | School         | 7495      | OREGON-DAVIS SCHOOL CORPORATION         | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 911,179               | 691,123             | 238,318,402                           | 0.2900                        |
| 75     | Starke      | 4              | School         | 7495      | OREGON-DAVIS SCHOOL CORPORATION         | 0061 | RAINY DAY                                      | 500,000               | -                   | 238,195,833                           | -                             |
| 75     | Starke      | 4              | School         | 7495      | OREGON-DAVIS SCHOOL CORPORATION         | 0180 | DEBT SERVICE                                   | 1,250,000             | 1,103,561           | 238,195,833                           | 0.4633                        |
| 75     | Starke      | 4              | School         | 7495      | OREGON-DAVIS SCHOOL CORPORATION         | 3101 | EDUCATION                                      | 3,378,876             | -                   | 238,195,833                           | -                             |
| 75     | Starke      | 4              | School         | 7495      | OREGON-DAVIS SCHOOL CORPORATION         | 3300 | OPERATIONS                                     | 2,295,263             | 1,170,494           | 238,195,833                           | 0.4914                        |
| 75     | Starke      | 4              | School         | 7515      | NORTH JUDSON-SAN PIERRE SCHOOL CORP     | 0061 | RAINY DAY                                      | 468,814               | -                   | 247,734,479                           | -                             |
| 75     | Starke      | 4              | School         | 7515      | NORTH JUDSON-SAN PIERRE SCHOOL CORP     | 0180 | DEBT SERVICE                                   | 1,348,161             | 994,158             | 247,734,479                           | 0.4013                        |
| 75     | Starke      | 4              | School         | 7515      | NORTH JUDSON-SAN PIERRE SCHOOL CORP     | 0186 | SCHOOL PENSION DEBT                            | 65,376                | 48,804              | 247,734,479                           | 0.0197                        |
| 75     | Starke      | 4              | School         | 7515      | NORTH JUDSON-SAN PIERRE SCHOOL CORP     | 3101 | EDUCATION                                      | 6,964,693             | -                   | 247,734,479                           | -                             |
| 75     | Starke      | 4              | School         | 7515      | NORTH JUDSON-SAN PIERRE SCHOOL CORP     | 3300 | OPERATIONS                                     | 3,975,000             | 1,692,274           | 247,734,479                           | 0.6831                        |
| 75     | Starke      | 4              | School         | 7525      | KNOX COMMUNITY SCHOOL CORPORATION       | 0061 | RAINY DAY                                      | 978,662               | -                   | 489,276,034                           | -                             |
| 75     | Starke      | 4              | School         | 7525      | KNOX COMMUNITY SCHOOL CORPORATION       | 0180 | DEBT SERVICE                                   | 2,399,849             | 2,037,345           | 489,276,034                           | 0.4164                        |
| 75     | Starke      | 4              | School         | 7525      | KNOX COMMUNITY SCHOOL CORPORATION       | 0186 | SCHOOL PENSION DEBT                            | -                     | -                   | 489,276,034                           | -                             |
| 75     | Starke      | 4              | School         | 7525      | KNOX COMMUNITY SCHOOL CORPORATION       | 3101 | EDUCATION                                      | 11,604,218            | -                   | 489,276,034                           | -                             |
| 75     | Starke      | 4              | School         | 7525      | KNOX COMMUNITY SCHOOL CORPORATION       | 3300 | OPERATIONS                                     | 4,863,291             | 2,930,274           | 489,276,034                           | 0.5989                        |
| 75     | Starke      | 5              | Library        | 0213      | NORTH JUDSON PUBLIC LIBRARY             | 0101 | GENERAL  | 339,370               | 230,137             | 141,101,626                           | 0.1631                        |
| 75     | Starke      | 5              | Library        | 0214      | STARKE COUNTY PUBLIC LIBRARY            | 0101 | GENERAL  | 1,223,356             | 1,137,367           | 962,239,787                           | 0.1182                        |
| 75     | Starke      | 5              | Library        | 0214      | STARKE COUNTY PUBLIC LIBRARY            | 0283 | LEASE RENTAL PAYMENT                           | 126,409               | 122,204             | 962,239,787                           | 0.0127                        |
| 75     | Starke      | 5              | Library        | 0214      | STARKE COUNTY PUBLIC LIBRARY            | 2011 | LIBRARY IMPROVEMENT RESERVE                    | 15,363                | -                   | 962,239,787                           | -                             |
| 75     | Starke      | 6              | Special        | 0977      | STARKE COUNTY AIRPORT AUTHORITY         | 8101 | SPECL AIRPORT GENERAL                          | 947,964               | 351,966             | 1,103,341,413                         | 0.0319                        |
| 75     | Starke      | 6              | Special        | 1069      | STARKE COUNTY SOLID WASTE MGMT DIST     | 8210 | SPECIAL SOLID WASTE MANAGEMENT                 | 289,221               | -                   | 1,103,341,413                         | -                             |
| 75     | Starke      | 7              | Conservancy    | 0037      | BAILEY-COX-NEWTSON CONSERVANCY DISTRICT | 0101 | GENERAL  | 45,150                | 45,181              | -                                     | 0.1061                        |
| 75     | Starke      | 7              | Conservancy    | 0037      | BAILEY-COX-NEWTSON CONSERVANCY DISTRICT | 2380 | CAPITAL IMPROVEMENT BOND                       | 31,775                | 31,767              | -                                     | 0.0746                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name                          | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|------------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 75     | Starke      | 7              | Conservancy    | 0037      | BAILEY-COX-NEWTSON CONSERVANCY DISTRICT | 2393 | CUMULATIVE CONSERVANCY IMPROVEMENT | 4,000                 | 4,258               | -                                     | 0.0100                        |
| 75     | Starke      | 7              | Conservancy    | 0344      | KOONTZ LAKE CONSERVANCY DISTRICT        | 0101 | GENERAL                            | 440,222               | 183,438             | -                                     | 0.1582                        |
| 76     | Steuben     | 1              | County         | 0000      | STEBEN COUNTY                           | 0101 | GENERAL                            | 16,688,631            | 6,532,441           | 3,793,519,901                         | 0.1722                        |
| 76     | Steuben     | 1              | County         | 0000      | STEBEN COUNTY                           | 0124 | 2015 REASSESSMENT                  | 296,685               | 257,959             | 3,793,519,901                         | 0.0068                        |
| 76     | Steuben     | 1              | County         | 0000      | STEBEN COUNTY                           | 0180 | DEBT SERVICE                       | 1,050,850             | 971,141             | 3,793,519,901                         | 0.0256                        |
| 76     | Steuben     | 1              | County         | 0000      | STEBEN COUNTY                           | 0702 | HIGHWAY                            | 4,652,117             | -                   | 3,793,519,901                         | -                             |
| 76     | Steuben     | 1              | County         | 0000      | STEBEN COUNTY                           | 0706 | LOCAL ROAD & STREET                | 710,000               | -                   | 3,793,519,901                         | -                             |
| 76     | Steuben     | 1              | County         | 0000      | STEBEN COUNTY                           | 0720 | MAJOR MOVES - TOLLROAD COUNTIES    | -                     | -                   | 3,793,519,901                         | -                             |
| 76     | Steuben     | 1              | County         | 0000      | STEBEN COUNTY                           | 0790 | CUMULATIVE BRIDGE                  | 503,245               | 227,611             | 3,793,519,901                         | 0.0060                        |
| 76     | Steuben     | 1              | County         | 0000      | STEBEN COUNTY                           | 0801 | HEALTH                             | 508,700               | 413,494             | 3,793,519,901                         | 0.0109                        |
| 76     | Steuben     | 1              | County         | 0000      | STEBEN COUNTY                           | 2102 | AVIATION/AIRPORT                   | 105,190               | 83,457              | 3,793,519,901                         | 0.0022                        |
| 76     | Steuben     | 1              | County         | 0000      | STEBEN COUNTY                           | 2391 | CUMULATIVE CAPITAL DEVELOPMENT     | 1,203,700             | 1,054,599           | 3,793,519,901                         | 0.0278                        |
| 76     | Steuben     | 2              | Township       | 0001      | CLEAR LAKE TOWNSHIP                     | 0101 | GENERAL                            | 31,200                | 14,360              | 377,899,376                           | 0.0038                        |
| 76     | Steuben     | 2              | Township       | 0001      | CLEAR LAKE TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE                | 10,000                | -                   | 377,899,376                           | -                             |
| 76     | Steuben     | 2              | Township       | 0001      | CLEAR LAKE TOWNSHIP                     | 1111 | FIRE                               | 17,247                | 19,658              | 42,549,582                            | 0.0462                        |
| 76     | Steuben     | 2              | Township       | 0002      | FREMONT TOWNSHIP                        | 0061 | RAINY DAY                          | 10,000                | -                   | 179,782,043                           | -                             |
| 76     | Steuben     | 2              | Township       | 0002      | FREMONT TOWNSHIP                        | 0101 | GENERAL                            | 29,780                | 18,518              | 179,782,043                           | 0.0103                        |
| 76     | Steuben     | 2              | Township       | 0002      | FREMONT TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                | 8,000                 | -                   | 179,782,043                           | -                             |
| 76     | Steuben     | 2              | Township       | 0002      | FREMONT TOWNSHIP                        | 1111 | FIRE                               | 28,980                | 25,500              | 53,684,820                            | 0.0475                        |
| 76     | Steuben     | 2              | Township       | 0003      | JACKSON TOWNSHIP                        | 0061 | RAINY DAY                          | 6,000                 | -                   | 188,560,131                           | -                             |
| 76     | Steuben     | 2              | Township       | 0003      | JACKSON TOWNSHIP                        | 0101 | GENERAL                            | 34,545                | 20,364              | 188,560,131                           | 0.0108                        |
| 76     | Steuben     | 2              | Township       | 0003      | JACKSON TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                | 10,050                | 6,788               | 188,560,131                           | 0.0036                        |
| 76     | Steuben     | 2              | Township       | 0003      | JACKSON TOWNSHIP                        | 1111 | FIRE                               | 45,685                | 26,776              | 188,560,131                           | 0.0142                        |
| 76     | Steuben     | 2              | Township       | 0004      | JAMESTOWN TOWNSHIP                      | 0061 | RAINY DAY                          | 15,000                | -                   | 733,803,329                           | -                             |
| 76     | Steuben     | 2              | Township       | 0004      | JAMESTOWN TOWNSHIP                      | 0101 | GENERAL                            | 91,589                | 9,539               | 733,803,329                           | 0.0013                        |
| 76     | Steuben     | 2              | Township       | 0004      | JAMESTOWN TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE                | 19,000                | 25,683              | 733,803,329                           | 0.0035                        |
| 76     | Steuben     | 2              | Township       | 0004      | JAMESTOWN TOWNSHIP                      | 1111 | FIRE                               | 352,000               | 305,262             | 733,803,329                           | 0.0416                        |
| 76     | Steuben     | 2              | Township       | 0005      | MILLGROVE TOWNSHIP                      | 0061 | RAINY DAY                          | 5,000                 | -                   | 192,201,220                           | -                             |
| 76     | Steuben     | 2              | Township       | 0005      | MILLGROVE TOWNSHIP                      | 0101 | GENERAL                            | 51,595                | 19,220              | 192,201,220                           | 0.0100                        |
| 76     | Steuben     | 2              | Township       | 0005      | MILLGROVE TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE                | 13,000                | 6,343               | 192,201,220                           | 0.0033                        |
| 76     | Steuben     | 2              | Township       | 0005      | MILLGROVE TOWNSHIP                      | 1111 | FIRE                               | 57,000                | 35,259              | 173,692,005                           | 0.0203                        |
| 76     | Steuben     | 2              | Township       | 0005      | MILLGROVE TOWNSHIP                      | 2010 | LIBRARY (NON-LIBRARY UNIT)         | 8,500                 | 3,995               | 173,692,005                           | 0.0023                        |
| 76     | Steuben     | 2              | Township       | 0006      | OTSEGO TOWNSHIP                         | 0061 | RAINY DAY                          | 14,000                | -                   | 355,035,482                           | -                             |
| 76     | Steuben     | 2              | Township       | 0006      | OTSEGO TOWNSHIP                         | 0101 | GENERAL                            | 50,390                | 32,308              | 355,035,482                           | 0.0091                        |
| 76     | Steuben     | 2              | Township       | 0006      | OTSEGO TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                | 9,100                 | -                   | 355,035,482                           | -                             |
| 76     | Steuben     | 2              | Township       | 0006      | OTSEGO TOWNSHIP                         | 1111 | FIRE                               | 65,000                | 39,452              | 108,683,436                           | 0.0363                        |
| 76     | Steuben     | 2              | Township       | 0006      | OTSEGO TOWNSHIP                         | 1190 | CUMULATIVE FIRE (Township)         | 33,000                | 36,192              | 108,683,436                           | 0.0333                        |
| 76     | Steuben     | 2              | Township       | 0006      | OTSEGO TOWNSHIP                         | 1312 | RECREATION                         | 12,000                | 5,326               | 355,035,482                           | 0.0015                        |
| 76     | Steuben     | 2              | Township       | 0007      | PLEASANT TOWNSHIP                       | 0061 | RAINY DAY                          | 120,000               | -                   | 1,276,131,078                         | -                             |
| 76     | Steuben     | 2              | Township       | 0007      | PLEASANT TOWNSHIP                       | 0101 | GENERAL                            | 406,540               | 239,913             | 1,276,131,078                         | 0.0188                        |
| 76     | Steuben     | 2              | Township       | 0007      | PLEASANT TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE                | 187,300               | -                   | 1,276,131,078                         | -                             |
| 76     | Steuben     | 2              | Township       | 0007      | PLEASANT TOWNSHIP                       | 1111 | FIRE                               | 755,000               | 469,441             | 769,576,102                           | 0.0610                        |
| 76     | Steuben     | 2              | Township       | 0008      | RICHLAND TOWNSHIP                       | 0061 | RAINY DAY                          | 4,000                 | -                   | 26,051,650                            | -                             |
| 76     | Steuben     | 2              | Township       | 0008      | RICHLAND TOWNSHIP                       | 0101 | GENERAL                            | 23,830                | 13,234              | 26,051,650                            | 0.0508                        |
| 76     | Steuben     | 2              | Township       | 0008      | RICHLAND TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE                | 7,250                 | -                   | 26,051,650                            | -                             |
| 76     | Steuben     | 2              | Township       | 0008      | RICHLAND TOWNSHIP                       | 1111 | FIRE                               | 40,000                | 24,931              | 26,051,650                            | 0.0957                        |
| 76     | Steuben     | 2              | Township       | 0008      | RICHLAND TOWNSHIP                       | 1190 | CUMULATIVE FIRE (Township)         | 9,300                 | 3,022               | 26,051,650                            | 0.0116                        |
| 76     | Steuben     | 2              | Township       | 0009      | SALEM TOWNSHIP                          | 0061 | RAINY DAY                          | 25,000                | -                   | 177,629,702                           | -                             |
| 76     | Steuben     | 2              | Township       | 0009      | SALEM TOWNSHIP                          | 0101 | GENERAL                            | 50,465                | 43,342              | 177,629,702                           | 0.0244                        |
| 76     | Steuben     | 2              | Township       | 0009      | SALEM TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE                | 11,050                | 888                 | 177,629,702                           | 0.0005                        |
| 76     | Steuben     | 2              | Township       | 0009      | SALEM TOWNSHIP                          | 1111 | FIRE                               | 50,500                | 30,619              | 152,335,108                           | 0.0201                        |
| 76     | Steuben     | 2              | Township       | 0010      | SCOTT TOWNSHIP                          | 0061 | RAINY DAY                          | 4,000                 | -                   | 76,621,030                            | -                             |
| 76     | Steuben     | 2              | Township       | 0010      | SCOTT TOWNSHIP                          | 0101 | GENERAL                            | 18,815                | 10,880              | 76,621,030                            | 0.0142                        |
| 76     | Steuben     | 2              | Township       | 0010      | SCOTT TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE                | 4,400                 | 996                 | 76,621,030                            | 0.0013                        |
| 76     | Steuben     | 2              | Township       | 0010      | SCOTT TOWNSHIP                          | 1111 | FIRE                               | 11,760                | 11,493              | 76,621,030                            | 0.0150                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name             | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-----------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 76     | Steuben     | 2              | Township       | 0011      | STEBEN TOWNSHIP       | 0061 | RAINY DAY                        | 12,000                | -                   | 159,377,518                           | -                             |
| 76     | Steuben     | 2              | Township       | 0011      | STEBEN TOWNSHIP       | 0101 | GENERAL                          | 26,208                | 18,966              | 159,377,518                           | 0.0119                        |
| 76     | Steuben     | 2              | Township       | 0011      | STEBEN TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE              | 9,000                 | 7,491               | 159,377,518                           | 0.0047                        |
| 76     | Steuben     | 2              | Township       | 0011      | STEBEN TOWNSHIP       | 1111 | FIRE                             | 62,090                | 41,315              | 141,977,424                           | 0.0291                        |
| 76     | Steuben     | 2              | Township       | 0011      | STEBEN TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)       | 15,000                | 16,753              | 141,977,424                           | 0.0118                        |
| 76     | Steuben     | 2              | Township       | 0011      | STEBEN TOWNSHIP       | 1312 | RECREATION                       | 8,300                 | 3,825               | 159,377,518                           | 0.0024                        |
| 76     | Steuben     | 2              | Township       | 0012      | YORK TOWNSHIP         | 0061 | RAINY DAY                        | 1,750                 | -                   | 50,427,342                            | -                             |
| 76     | Steuben     | 2              | Township       | 0012      | YORK TOWNSHIP         | 0101 | GENERAL                          | 18,249                | 9,985               | 50,427,342                            | 0.0198                        |
| 76     | Steuben     | 2              | Township       | 0012      | YORK TOWNSHIP         | 0840 | TOWNSHIP ASSISTANCE              | 3,000                 | -                   | 50,427,342                            | -                             |
| 76     | Steuben     | 2              | Township       | 0012      | YORK TOWNSHIP         | 1111 | FIRE                             | 13,261                | 14,120              | 50,427,342                            | 0.0280                        |
| 76     | Steuben     | 3              | City/Town      | 0429      | ANGOLA CIVIL CITY     | 0101 | GENERAL                          | 5,122,300             | 2,194,396           | 506,554,976                           | 0.4332                        |
| 76     | Steuben     | 3              | City/Town      | 0429      | ANGOLA CIVIL CITY     | 0342 | POLICE PENSION                   | 185,300               | -                   | 506,554,976                           | -                             |
| 76     | Steuben     | 3              | City/Town      | 0429      | ANGOLA CIVIL CITY     | 0706 | LOCAL ROAD & STREET              | 81,000                | -                   | 506,554,976                           | -                             |
| 76     | Steuben     | 3              | City/Town      | 0429      | ANGOLA CIVIL CITY     | 0708 | MOTOR VEHICLE HIGHWAY            | 1,944,900             | 1,293,741           | 506,554,976                           | 0.2554                        |
| 76     | Steuben     | 3              | City/Town      | 0429      | ANGOLA CIVIL CITY     | 0720 | MAJOR MOVES - TOLLROAD COUNTIES  | 250,000               | -                   | 506,554,976                           | -                             |
| 76     | Steuben     | 3              | City/Town      | 0429      | ANGOLA CIVIL CITY     | 1111 | FIRE                             | 2,037,300             | 1,312,990           | 506,554,976                           | 0.2592                        |
| 76     | Steuben     | 3              | City/Town      | 0429      | ANGOLA CIVIL CITY     | 1303 | PARK                             | 891,100               | 844,427             | 506,554,976                           | 0.1667                        |
| 76     | Steuben     | 3              | City/Town      | 0429      | ANGOLA CIVIL CITY     | 1390 | CUMULATIVE PARK & RECREATION     | -                     | 84,595              | 506,554,976                           | 0.0167                        |
| 76     | Steuben     | 3              | City/Town      | 0429      | ANGOLA CIVIL CITY     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 506,554,976                           | -                             |
| 76     | Steuben     | 3              | City/Town      | 0429      | ANGOLA CIVIL CITY     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | -                     | 253,277             | 506,554,976                           | 0.0500                        |
| 76     | Steuben     | 3              | City/Town      | 0586      | ASHLEY CIVIL TOWN     | 0061 | RAINY DAY                        | -                     | -                   | 13,023,832                            | -                             |
| 76     | Steuben     | 3              | City/Town      | 0586      | ASHLEY CIVIL TOWN     | 0101 | GENERAL                          | -                     | 108,944             | 13,023,832                            | 0.8365                        |
| 76     | Steuben     | 3              | City/Town      | 0586      | ASHLEY CIVIL TOWN     | 0706 | LOCAL ROAD & STREET              | -                     | -                   | 13,023,832                            | -                             |
| 76     | Steuben     | 3              | City/Town      | 0586      | ASHLEY CIVIL TOWN     | 0708 | MOTOR VEHICLE HIGHWAY            | -                     | 30,945              | 13,023,832                            | 0.2376                        |
| 76     | Steuben     | 3              | City/Town      | 0586      | ASHLEY CIVIL TOWN     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 13,023,832                            | -                             |
| 76     | Steuben     | 3              | City/Town      | 0586      | ASHLEY CIVIL TOWN     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | -                     | 3,282               | 13,023,832                            | 0.0252                        |
| 76     | Steuben     | 3              | City/Town      | 0877      | CLEAR LAKE CIVIL TOWN | 0061 | RAINY DAY                        | 25,000                | -                   | 335,349,794                           | -                             |
| 76     | Steuben     | 3              | City/Town      | 0877      | CLEAR LAKE CIVIL TOWN | 0101 | GENERAL                          | 421,319               | 168,010             | 335,349,794                           | 0.0501                        |
| 76     | Steuben     | 3              | City/Town      | 0877      | CLEAR LAKE CIVIL TOWN | 0706 | LOCAL ROAD & STREET              | 5,000                 | -                   | 335,349,794                           | -                             |
| 76     | Steuben     | 3              | City/Town      | 0877      | CLEAR LAKE CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY            | 165,391               | 95,575              | 335,349,794                           | 0.0285                        |
| 76     | Steuben     | 3              | City/Town      | 0877      | CLEAR LAKE CIVIL TOWN | 0720 | MAJOR MOVES - TOLLROAD COUNTIES  | 49,800                | -                   | 335,349,794                           | -                             |
| 76     | Steuben     | 3              | City/Town      | 0877      | CLEAR LAKE CIVIL TOWN | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 4,000                 | -                   | 335,349,794                           | -                             |
| 76     | Steuben     | 3              | City/Town      | 0877      | CLEAR LAKE CIVIL TOWN | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 296,170               | 150,237             | 335,349,794                           | 0.0448                        |
| 76     | Steuben     | 3              | City/Town      | 0878      | FREMONT CIVIL TOWN    | 0101 | GENERAL                          | 1,881,168             | 635,278             | 126,097,223                           | 0.5038                        |
| 76     | Steuben     | 3              | City/Town      | 0878      | FREMONT CIVIL TOWN    | 0283 | LEASE RENTAL PAYMENT             | 92,525                | 86,503              | 126,097,223                           | 0.0686                        |
| 76     | Steuben     | 3              | City/Town      | 0878      | FREMONT CIVIL TOWN    | 0706 | LOCAL ROAD & STREET              | 42,400                | -                   | 126,097,223                           | -                             |
| 76     | Steuben     | 3              | City/Town      | 0878      | FREMONT CIVIL TOWN    | 0708 | MOTOR VEHICLE HIGHWAY            | 354,793               | -                   | 126,097,223                           | -                             |
| 76     | Steuben     | 3              | City/Town      | 0878      | FREMONT CIVIL TOWN    | 0720 | MAJOR MOVES - TOLLROAD COUNTIES  | 488,368               | -                   | 126,097,223                           | -                             |
| 76     | Steuben     | 3              | City/Town      | 0878      | FREMONT CIVIL TOWN    | 1111 | FIRE                             | 665,036               | 218,905             | 126,097,223                           | 0.1736                        |
| 76     | Steuben     | 3              | City/Town      | 0878      | FREMONT CIVIL TOWN    | 1301 | PARK & RECREATION                | 34,726                | 19,167              | 126,097,223                           | 0.0152                        |
| 76     | Steuben     | 3              | City/Town      | 0878      | FREMONT CIVIL TOWN    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 13,624                | -                   | 126,097,223                           | -                             |
| 76     | Steuben     | 3              | City/Town      | 0878      | FREMONT CIVIL TOWN    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 225,000               | 51,322              | 126,097,223                           | 0.0407                        |
| 76     | Steuben     | 3              | City/Town      | 0879      | HAMILTON CIVIL TOWN   | 0061 | RAINY DAY                        | 25,000                | -                   | 246,352,046                           | -                             |
| 76     | Steuben     | 3              | City/Town      | 0879      | HAMILTON CIVIL TOWN   | 0101 | GENERAL                          | 1,512,695             | 633,617             | 246,352,046                           | 0.2572                        |
| 76     | Steuben     | 3              | City/Town      | 0879      | HAMILTON CIVIL TOWN   | 0706 | LOCAL ROAD & STREET              | 10,000                | -                   | 246,352,046                           | -                             |
| 76     | Steuben     | 3              | City/Town      | 0879      | HAMILTON CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY            | 369,420               | 255,713             | 246,352,046                           | 0.1038                        |
| 76     | Steuben     | 3              | City/Town      | 0879      | HAMILTON CIVIL TOWN   | 1111 | FIRE                             | 168,940               | -                   | 246,352,046                           | -                             |
| 76     | Steuben     | 3              | City/Town      | 0879      | HAMILTON CIVIL TOWN   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 246,352,046                           | -                             |
| 76     | Steuben     | 3              | City/Town      | 0879      | HAMILTON CIVIL TOWN   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 105,000               | 96,077              | 246,352,046                           | 0.0390                        |
| 76     | Steuben     | 3              | City/Town      | 0880      | HUDSON CIVIL TOWN     | 0061 | RAINY DAY                        | -                     | -                   | 29,670,856                            | -                             |
| 76     | Steuben     | 3              | City/Town      | 0880      | HUDSON CIVIL TOWN     | 0101 | GENERAL                          | 195,794               | 130,018             | 29,670,856                            | 0.4382                        |
| 76     | Steuben     | 3              | City/Town      | 0880      | HUDSON CIVIL TOWN     | 0706 | LOCAL ROAD & STREET              | 4,100                 | -                   | 29,670,856                            | -                             |
| 76     | Steuben     | 3              | City/Town      | 0880      | HUDSON CIVIL TOWN     | 0708 | MOTOR VEHICLE HIGHWAY            | 41,099                | 22,876              | 29,670,856                            | 0.0771                        |
| 76     | Steuben     | 3              | City/Town      | 0880      | HUDSON CIVIL TOWN     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 1,040                 | -                   | 29,670,856                            | -                             |
| 76     | Steuben     | 3              | City/Town      | 0880      | HUDSON CIVIL TOWN     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 5,486                 | 12,402              | 29,670,856                            | 0.0418                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 76     | Steuben     | 3              | City/Town      | 0881      | ORLAND CIVIL TOWN                        | 0101 | GENERAL   | 268,616               | 116,164             | 18,509,215                            | 0.6276                        |
| 76     | Steuben     | 3              | City/Town      | 0881      | ORLAND CIVIL TOWN                        | 0706 | LOCAL ROAD & STREET                               | 8,000                 | -                   | 18,509,215                            | -                             |
| 76     | Steuben     | 3              | City/Town      | 0881      | ORLAND CIVIL TOWN                        | 0708 | MOTOR VEHICLE HIGHWAY                             | 69,556                | 62,580              | 18,509,215                            | 0.3381                        |
| 76     | Steuben     | 3              | City/Town      | 0881      | ORLAND CIVIL TOWN                        | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 2,500                 | -                   | 18,509,215                            | -                             |
| 76     | Steuben     | 3              | City/Town      | 0881      | ORLAND CIVIL TOWN                        | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 17,800                | 8,255               | 18,509,215                            | 0.0446                        |
| 76     | Steuben     | 4              | School         | 1835      | DEKALB COUNTY CENTRAL UNITED SCHOOL CORP | 0061 | RAINY DAY   | -                     | -                   | 13,023,832                            | -                             |
| 76     | Steuben     | 4              | School         | 1835      | DEKALB COUNTY CENTRAL UNITED SCHOOL CORP | 0180 | DEBT SERVICE                                      | -                     | 44,229              | 13,023,832                            | 0.3396                        |
| 76     | Steuben     | 4              | School         | 1835      | DEKALB COUNTY CENTRAL UNITED SCHOOL CORP | 3101 | EDUCATION   | -                     | -                   | 13,023,832                            | -                             |
| 76     | Steuben     | 4              | School         | 1835      | DEKALB COUNTY CENTRAL UNITED SCHOOL CORP | 3300 | OPERATIONS  | -                     | 72,087              | 13,023,832                            | 0.5535                        |
| 76     | Steuben     | 4              | School         | 4515      | PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP    | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 2,000,000             | 1,212,936           | 565,999,285                           | 0.2143                        |
| 76     | Steuben     | 4              | School         | 4515      | PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP    | 0061 | RAINY DAY   | 1,200,000             | -                   | 558,391,053                           | -                             |
| 76     | Steuben     | 4              | School         | 4515      | PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP    | 0180 | DEBT SERVICE                                      | 864,722               | 459,556             | 558,391,053                           | 0.0823                        |
| 76     | Steuben     | 4              | School         | 4515      | PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP    | 3101 | EDUCATION   | 10,942,447            | -                   | 558,391,053                           | -                             |
| 76     | Steuben     | 4              | School         | 4515      | PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP    | 3300 | OPERATIONS  | 5,300,000             | 2,487,074           | 558,391,053                           | 0.4454                        |
| 76     | Steuben     | 4              | School         | 7605      | FREMONT COMMUNITY SCHOOL CORPORATION     | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 2,117,175             | 2,391,870           | 1,312,051,435                         | 0.1823                        |
| 76     | Steuben     | 4              | School         | 7605      | FREMONT COMMUNITY SCHOOL CORPORATION     | 0061 | RAINY DAY   | 416,500               | -                   | 1,291,484,748                         | -                             |
| 76     | Steuben     | 4              | School         | 7605      | FREMONT COMMUNITY SCHOOL CORPORATION     | 0180 | DEBT SERVICE                                      | 1,712,126             | 1,230,785           | 1,291,484,748                         | 0.0953                        |
| 76     | Steuben     | 4              | School         | 7605      | FREMONT COMMUNITY SCHOOL CORPORATION     | 3101 | EDUCATION   | 6,705,340             | -                   | 1,291,484,748                         | -                             |
| 76     | Steuben     | 4              | School         | 7605      | FREMONT COMMUNITY SCHOOL CORPORATION     | 3300 | OPERATIONS  | 4,270,353             | 3,555,458           | 1,291,484,748                         | 0.2753                        |
| 76     | Steuben     | 4              | School         | 7610      | HAMILTON COMMUNITY SCHOOL CORPORATION    | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 2,067,045             | 1,668,357           | 387,809,542                           | 0.4302                        |
| 76     | Steuben     | 4              | School         | 7610      | HAMILTON COMMUNITY SCHOOL CORPORATION    | 0061 | RAINY DAY   | 805,195               | -                   | 381,087,132                           | -                             |
| 76     | Steuben     | 4              | School         | 7610      | HAMILTON COMMUNITY SCHOOL CORPORATION    | 0180 | DEBT SERVICE                                      | 274,213               | 216,076             | 381,087,132                           | 0.0567                        |
| 76     | Steuben     | 4              | School         | 7610      | HAMILTON COMMUNITY SCHOOL CORPORATION    | 3101 | EDUCATION   | 2,102,645             | -                   | 381,087,132                           | -                             |
| 76     | Steuben     | 4              | School         | 7610      | HAMILTON COMMUNITY SCHOOL CORPORATION    | 3300 | OPERATIONS  | 2,086,331             | 1,323,516           | 381,087,132                           | 0.3473                        |
| 76     | Steuben     | 4              | School         | 7615      | M.S.D. STEUBEN COUNTY SCHOOL CORPORATION | 0061 | RAINY DAY   | 1,800,000             | -                   | 1,549,533,136                         | -                             |
| 76     | Steuben     | 4              | School         | 7615      | M.S.D. STEUBEN COUNTY SCHOOL CORPORATION | 0180 | DEBT SERVICE                                      | 3,649,318             | 3,384,180           | 1,549,533,136                         | 0.2184                        |
| 76     | Steuben     | 4              | School         | 7615      | M.S.D. STEUBEN COUNTY SCHOOL CORPORATION | 0186 | SCHOOL PENSION DEBT                               | 385,135               | -                   | 1,549,533,136                         | -                             |
| 76     | Steuben     | 4              | School         | 7615      | M.S.D. STEUBEN COUNTY SCHOOL CORPORATION | 3101 | EDUCATION   | 19,149,285            | -                   | 1,549,533,136                         | -                             |
| 76     | Steuben     | 4              | School         | 7615      | M.S.D. STEUBEN COUNTY SCHOOL CORPORATION | 3300 | OPERATIONS  | 9,635,027             | 5,840,190           | 1,549,533,136                         | 0.3769                        |
| 76     | Steuben     | 5              | Library        | 0215      | CARNEGIE PUB LIB OF STEUBEN COUNTY       | 0061 | RAINY DAY   | 150,000               | -                   | 1,326,558,420                         | -                             |
| 76     | Steuben     | 5              | Library        | 0215      | CARNEGIE PUB LIB OF STEUBEN COUNTY       | 0101 | GENERAL   | 886,311               | 526,644             | 1,326,558,420                         | 0.0397                        |
| 76     | Steuben     | 5              | Library        | 0215      | CARNEGIE PUB LIB OF STEUBEN COUNTY       | 0180 | DEBT SERVICE                                      | 316,532               | 241,434             | 1,326,558,420                         | 0.0182                        |
| 76     | Steuben     | 5              | Library        | 0216      | FREMONT PUBLIC LIBRARY                   | 0061 | RAINY DAY   | 50,000                | -                   | 1,291,484,748                         | -                             |
| 76     | Steuben     | 5              | Library        | 0216      | FREMONT PUBLIC LIBRARY                   | 0101 | GENERAL   | 1,293,500             | 693,527             | 1,291,484,748                         | 0.0537                        |
| 76     | Steuben     | 5              | Library        | 0216      | FREMONT PUBLIC LIBRARY                   | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 160,000               | -                   | 1,291,484,748                         | -                             |
| 76     | Steuben     | 6              | Special        | 0994      | NORTHEAST INDIANA SOLID WASTE MANAGEMENT | 0061 | RAINY DAY   | 50,000                | -                   | 3,793,519,901                         | -                             |
| 76     | Steuben     | 6              | Special        | 0994      | NORTHEAST INDIANA SOLID WASTE MANAGEMENT | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | 2,204,953             | 459,016             | 3,793,519,901                         | 0.0121                        |
| 77     | Sullivan    | 1              | County         | 0000      | SULLIVAN COUNTY                          | 0101 | GENERAL   | 8,256,282             | 6,888,596           | 1,026,310,432                         | 0.6712                        |
| 77     | Sullivan    | 1              | County         | 0000      | SULLIVAN COUNTY                          | 0124 | 2015 REASSESSMENT                                 | 178,990               | 173,446             | 1,026,310,432                         | 0.0169                        |
| 77     | Sullivan    | 1              | County         | 0000      | SULLIVAN COUNTY                          | 0702 | HIGHWAY   | 4,020,002             | -                   | 1,026,310,432                         | -                             |
| 77     | Sullivan    | 1              | County         | 0000      | SULLIVAN COUNTY                          | 0706 | LOCAL ROAD & STREET                               | 300,000               | -                   | 1,026,310,432                         | -                             |
| 77     | Sullivan    | 1              | County         | 0000      | SULLIVAN COUNTY                          | 0790 | CUMULATIVE BRIDGE                                 | 396,562               | 352,024             | 1,026,310,432                         | 0.0343                        |
| 77     | Sullivan    | 1              | County         | 0000      | SULLIVAN COUNTY                          | 0801 | HEALTH  | 276,840               | 225,788             | 1,026,310,432                         | 0.0220                        |
| 77     | Sullivan    | 1              | County         | 0000      | SULLIVAN COUNTY                          | 1401 | EMERG AMB/MED SV - CIVIL                          | 876,586               | 298,656             | 1,026,310,432                         | 0.0291                        |
| 77     | Sullivan    | 1              | County         | 0000      | SULLIVAN COUNTY                          | 2102 | AVIATION/AIRPORT                                  | 126,600               | 92,368              | 1,026,310,432                         | 0.0090                        |
| 77     | Sullivan    | 2              | Township       | 0001      | CASS TOWNSHIP                            | 0101 | GENERAL   | 35,000                | 31,743              | 52,993,770                            | 0.0599                        |
| 77     | Sullivan    | 2              | Township       | 0001      | CASS TOWNSHIP                            | 0840 | TOWNSHIP ASSISTANCE                               | 17,500                | 17,064              | 52,993,770                            | 0.0322                        |
| 77     | Sullivan    | 2              | Township       | 0001      | CASS TOWNSHIP                            | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 125,000               | 109,938             | 115,723,841                           | 0.0950                        |
| 77     | Sullivan    | 2              | Township       | 0001      | CASS TOWNSHIP                            | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 39,343                | 34,139              | 115,723,841                           | 0.0295                        |
| 77     | Sullivan    | 2              | Township       | 0002      | CURRY TOWNSHIP                           | 0101 | GENERAL   | 66,250                | 71,936              | 115,467,154                           | 0.0623                        |
| 77     | Sullivan    | 2              | Township       | 0002      | CURRY TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE                               | 32,470                | 24,941              | 115,467,154                           | 0.0216                        |
| 77     | Sullivan    | 2              | Township       | 0002      | CURRY TOWNSHIP                           | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 238,150               | 183,335             | 102,193,185                           | 0.1794                        |
| 77     | Sullivan    | 2              | Township       | 0002      | CURRY TOWNSHIP                           | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 29,000                | 29,432              | 102,193,185                           | 0.0288                        |
| 77     | Sullivan    | 2              | Township       | 0003      | FAIRBANKS TOWNSHIP                       | 0101 | GENERAL   | 35,690                | 31,258              | 104,542,780                           | 0.0299                        |
| 77     | Sullivan    | 2              | Township       | 0003      | FAIRBANKS TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE                               | 16,630                | 2,927               | 104,542,780                           | 0.0028                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name              | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 77     | Sullivan    | 2              | Township       | 0003      | FAIRBANKS TOWNSHIP     | 1111 | FIRE                             | 34,900                | 33,140              | 104,542,780                           | 0.0317                        |
| 77     | Sullivan    | 2              | Township       | 0003      | FAIRBANKS TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)       | 30,000                | 16,309              | 104,542,780                           | 0.0156                        |
| 77     | Sullivan    | 2              | Township       | 0004      | GILL TOWNSHIP          | 0061 | RAINY DAY                        | 27,800                | -                   | 260,502,667                           | -                             |
| 77     | Sullivan    | 2              | Township       | 0004      | GILL TOWNSHIP          | 0101 | GENERAL                          | 50,100                | 51,840              | 260,502,667                           | 0.0199                        |
| 77     | Sullivan    | 2              | Township       | 0004      | GILL TOWNSHIP          | 0840 | TOWNSHIP ASSISTANCE              | 18,000                | 9,899               | 260,502,667                           | 0.0038                        |
| 77     | Sullivan    | 2              | Township       | 0004      | GILL TOWNSHIP          | 1111 | FIRE                             | 29,000                | 36,929              | 258,243,683                           | 0.0143                        |
| 77     | Sullivan    | 2              | Township       | 0004      | GILL TOWNSHIP          | 1190 | CUMULATIVE FIRE (Township)       | 160,000               | 60,429              | 258,243,683                           | 0.0234                        |
| 77     | Sullivan    | 2              | Township       | 0004      | GILL TOWNSHIP          | 1312 | RECREATION                       | 6,000                 | 5,992               | 260,502,667                           | 0.0023                        |
| 77     | Sullivan    | 2              | Township       | 0005      | HADDON TOWNSHIP        | 0101 | GENERAL                          | 55,650                | 53,090              | 108,791,442                           | 0.0488                        |
| 77     | Sullivan    | 2              | Township       | 0005      | HADDON TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE              | 30,200                | 12,402              | 108,791,442                           | 0.0114                        |
| 77     | Sullivan    | 2              | Township       | 0005      | HADDON TOWNSHIP        | 1111 | FIRE                             | 61,600                | 39,513              | 99,029,689                            | 0.0399                        |
| 77     | Sullivan    | 2              | Township       | 0005      | HADDON TOWNSHIP        | 1190 | CUMULATIVE FIRE (Township)       | 15,000                | 11,586              | 99,029,689                            | 0.0117                        |
| 77     | Sullivan    | 2              | Township       | 0005      | HADDON TOWNSHIP        | 1312 | RECREATION                       | 3,500                 | 1,958               | 108,791,442                           | 0.0018                        |
| 77     | Sullivan    | 2              | Township       | 0006      | HAMILTON TOWNSHIP      | 0061 | RAINY DAY                        | 20,500                | -                   | 209,415,770                           | -                             |
| 77     | Sullivan    | 2              | Township       | 0006      | HAMILTON TOWNSHIP      | 0101 | GENERAL                          | 60,150                | 43,349              | 209,415,770                           | 0.0207                        |
| 77     | Sullivan    | 2              | Township       | 0006      | HAMILTON TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE              | 58,200                | 49,841              | 209,415,770                           | 0.0238                        |
| 77     | Sullivan    | 2              | Township       | 0006      | HAMILTON TOWNSHIP      | 1111 | FIRE                             | 70,000                | 84,217              | 134,531,593                           | 0.0626                        |
| 77     | Sullivan    | 2              | Township       | 0006      | HAMILTON TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)       | 26,800                | 19,373              | 134,531,593                           | 0.0144                        |
| 77     | Sullivan    | 2              | Township       | 0007      | JACKSON TOWNSHIP       | 0101 | GENERAL                          | 55,750                | 49,993              | 51,913,415                            | 0.0963                        |
| 77     | Sullivan    | 2              | Township       | 0007      | JACKSON TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE              | 28,700                | 4,984               | 51,913,415                            | 0.0096                        |
| 77     | Sullivan    | 2              | Township       | 0007      | JACKSON TOWNSHIP       | 1111 | FIRE                             | 16,000                | 19,958              | 44,549,638                            | 0.0448                        |
| 77     | Sullivan    | 2              | Township       | 0008      | JEFFERSON TOWNSHIP     | 0061 | RAINY DAY                        | -                     | -                   | 62,730,071                            | -                             |
| 77     | Sullivan    | 2              | Township       | 0008      | JEFFERSON TOWNSHIP     | 0101 | GENERAL                          | 32,870                | 28,417              | 62,730,071                            | 0.0453                        |
| 77     | Sullivan    | 2              | Township       | 0008      | JEFFERSON TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE              | 10,800                | 5,959               | 62,730,071                            | 0.0095                        |
| 77     | Sullivan    | 2              | Township       | 0008      | JEFFERSON TOWNSHIP     | 1312 | RECREATION                       | 19,500                | 17,941              | 62,730,071                            | 0.0286                        |
| 77     | Sullivan    | 2              | Township       | 0009      | TURMAN TOWNSHIP        | 0101 | GENERAL                          | 52,220                | 52,819              | 59,953,363                            | 0.0881                        |
| 77     | Sullivan    | 2              | Township       | 0009      | TURMAN TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE              | 9,700                 | -                   | 59,953,363                            | -                             |
| 77     | Sullivan    | 2              | Township       | 0009      | TURMAN TOWNSHIP        | 1111 | FIRE                             | 16,000                | 25,360              | 59,953,363                            | 0.0423                        |
| 77     | Sullivan    | 2              | Township       | 0009      | TURMAN TOWNSHIP        | 1190 | CUMULATIVE FIRE (Township)       | 8,000                 | 7,674               | 59,953,363                            | 0.0128                        |
| 77     | Sullivan    | 3              | City/Town      | 0438      | SULLIVAN CIVIL CITY    | 0101 | GENERAL                          | 1,492,258             | 1,443,917           | 74,884,177                            | 1.9282                        |
| 77     | Sullivan    | 3              | City/Town      | 0438      | SULLIVAN CIVIL CITY    | 0341 | FIRE PENSION                     | 80,193                | -                   | 74,884,177                            | -                             |
| 77     | Sullivan    | 3              | City/Town      | 0438      | SULLIVAN CIVIL CITY    | 0342 | POLICE PENSION                   | 95,589                | -                   | 74,884,177                            | -                             |
| 77     | Sullivan    | 3              | City/Town      | 0438      | SULLIVAN CIVIL CITY    | 0706 | LOCAL ROAD & STREET              | 55,000                | -                   | 74,884,177                            | -                             |
| 77     | Sullivan    | 3              | City/Town      | 0438      | SULLIVAN CIVIL CITY    | 0708 | MOTOR VEHICLE HIGHWAY            | 300,644               | 109,481             | 74,884,177                            | 0.1462                        |
| 77     | Sullivan    | 3              | City/Town      | 0438      | SULLIVAN CIVIL CITY    | 1301 | PARK & RECREATION                | 86,705                | 78,104              | 74,884,177                            | 0.1043                        |
| 77     | Sullivan    | 3              | City/Town      | 0438      | SULLIVAN CIVIL CITY    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 10,000                | -                   | 74,884,177                            | -                             |
| 77     | Sullivan    | 3              | City/Town      | 0438      | SULLIVAN CIVIL CITY    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 25,000                | 28,756              | 74,884,177                            | 0.0384                        |
| 77     | Sullivan    | 3              | City/Town      | 0882      | CARLISLE CIVIL TOWN    | 0061 | RAINY DAY                        | 4,000                 | -                   | 9,761,753                             | -                             |
| 77     | Sullivan    | 3              | City/Town      | 0882      | CARLISLE CIVIL TOWN    | 0101 | GENERAL                          | 295,048               | 138,373             | 9,761,753                             | 1.4175                        |
| 77     | Sullivan    | 3              | City/Town      | 0882      | CARLISLE CIVIL TOWN    | 0706 | LOCAL ROAD & STREET              | 2,500                 | -                   | 9,761,753                             | -                             |
| 77     | Sullivan    | 3              | City/Town      | 0882      | CARLISLE CIVIL TOWN    | 0708 | MOTOR VEHICLE HIGHWAY            | 76,404                | -                   | 9,761,753                             | -                             |
| 77     | Sullivan    | 3              | City/Town      | 0882      | CARLISLE CIVIL TOWN    | 1191 | CUMULATIVE FIRE SPECIAL          | -                     | 3,251               | 9,761,753                             | 0.0333                        |
| 77     | Sullivan    | 3              | City/Town      | 0882      | CARLISLE CIVIL TOWN    | 1303 | PARK                             | 4,500                 | -                   | 9,761,753                             | -                             |
| 77     | Sullivan    | 3              | City/Town      | 0882      | CARLISLE CIVIL TOWN    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 6,500                 | -                   | 9,761,753                             | -                             |
| 77     | Sullivan    | 3              | City/Town      | 0883      | DUGGER CIVIL TOWN      | 0101 | GENERAL                          | 150,000               | 119,706             | 16,215,882                            | 0.7382                        |
| 77     | Sullivan    | 3              | City/Town      | 0883      | DUGGER CIVIL TOWN      | 0706 | LOCAL ROAD & STREET              | 10,000                | -                   | 16,215,882                            | -                             |
| 77     | Sullivan    | 3              | City/Town      | 0883      | DUGGER CIVIL TOWN      | 0708 | MOTOR VEHICLE HIGHWAY            | 50,000                | -                   | 16,215,882                            | -                             |
| 77     | Sullivan    | 3              | City/Town      | 0883      | DUGGER CIVIL TOWN      | 2129 | CEMETERY OUTSIDE MUNICIPALITY    | 23,645                | 4,865               | 16,215,882                            | 0.0300                        |
| 77     | Sullivan    | 3              | City/Town      | 0883      | DUGGER CIVIL TOWN      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 5,000                 | -                   | 16,215,882                            | -                             |
| 77     | Sullivan    | 3              | City/Town      | 0884      | FARMERSBURG CIVIL TOWN | 0061 | RAINY DAY                        | 2,000                 | -                   | 16,767,847                            | -                             |
| 77     | Sullivan    | 3              | City/Town      | 0884      | FARMERSBURG CIVIL TOWN | 0101 | GENERAL                          | 155,277               | 84,594              | 16,767,847                            | 0.5045                        |
| 77     | Sullivan    | 3              | City/Town      | 0884      | FARMERSBURG CIVIL TOWN | 0706 | LOCAL ROAD & STREET              | 7,000                 | -                   | 16,767,847                            | -                             |
| 77     | Sullivan    | 3              | City/Town      | 0884      | FARMERSBURG CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY            | 121,887               | -                   | 16,767,847                            | -                             |
| 77     | Sullivan    | 3              | City/Town      | 0884      | FARMERSBURG CIVIL TOWN | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 3,000                 | -                   | 16,767,847                            | -                             |
| 77     | Sullivan    | 3              | City/Town      | 0884      | FARMERSBURG CIVIL TOWN | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 1,700                 | 3,203               | 16,767,847                            | 0.0191                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                             | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 77     | Sullivan    | 3              | City/Town      | 0885      | HYMERA CIVIL TOWN                     | 0101 | GENERAL                          | 110,800               | 86,812              | 7,363,777                             | 1.1789                        |
| 77     | Sullivan    | 3              | City/Town      | 0885      | HYMERA CIVIL TOWN                     | 0706 | LOCAL ROAD & STREET              | 19,500                | -                   | 7,363,777                             | -                             |
| 77     | Sullivan    | 3              | City/Town      | 0885      | HYMERA CIVIL TOWN                     | 0708 | MOTOR VEHICLE HIGHWAY            | 84,000                | -                   | 7,363,777                             | -                             |
| 77     | Sullivan    | 3              | City/Town      | 0885      | HYMERA CIVIL TOWN                     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 9,000                 | -                   | 7,363,777                             | -                             |
| 77     | Sullivan    | 3              | City/Town      | 0886      | MEROM CIVIL TOWN                      | 0101 | GENERAL                          | 60,125                | 26,475              | 2,258,984                             | 1.1720                        |
| 77     | Sullivan    | 3              | City/Town      | 0886      | MEROM CIVIL TOWN                      | 0706 | LOCAL ROAD & STREET              | 2,100                 | -                   | 2,258,984                             | -                             |
| 77     | Sullivan    | 3              | City/Town      | 0886      | MEROM CIVIL TOWN                      | 0708 | MOTOR VEHICLE HIGHWAY            | 3,600                 | -                   | 2,258,984                             | -                             |
| 77     | Sullivan    | 3              | City/Town      | 0887      | SHELburn CIVIL TOWN                   | 0101 | GENERAL                          | 156,957               | 111,289             | 13,273,969                            | 0.8384                        |
| 77     | Sullivan    | 3              | City/Town      | 0887      | SHELburn CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET              | 15,000                | -                   | 13,273,969                            | -                             |
| 77     | Sullivan    | 3              | City/Town      | 0887      | SHELburn CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY            | 41,606                | -                   | 13,273,969                            | -                             |
| 77     | Sullivan    | 3              | City/Town      | 0887      | SHELburn CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 3,838                 | -                   | 13,273,969                            | -                             |
| 77     | Sullivan    | 3              | City/Town      | 0887      | SHELburn CIVIL TOWN                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 5,000                 | 5,044               | 13,273,969                            | 0.0380                        |
| 77     | Sullivan    | 4              | School         | 7645      | NORTHEAST SCHOOL CORPORATION          | 0061 | RAINY DAY                        | 500,000               | -                   | 387,647,190                           | -                             |
| 77     | Sullivan    | 4              | School         | 7645      | NORTHEAST SCHOOL CORPORATION          | 0180 | DEBT SERVICE                     | 953,918               | 492,700             | 387,647,190                           | 0.1271                        |
| 77     | Sullivan    | 4              | School         | 7645      | NORTHEAST SCHOOL CORPORATION          | 0186 | SCHOOL PENSION DEBT              | 343,359               | 309,342             | 387,647,190                           | 0.0798                        |
| 77     | Sullivan    | 4              | School         | 7645      | NORTHEAST SCHOOL CORPORATION          | 3101 | EDUCATION                        | 5,353,600             | -                   | 387,647,190                           | -                             |
| 77     | Sullivan    | 4              | School         | 7645      | NORTHEAST SCHOOL CORPORATION          | 3300 | OPERATIONS                       | 3,788,996             | 2,368,912           | 387,647,190                           | 0.6111                        |
| 77     | Sullivan    | 4              | School         | 7715      | SOUTHWEST SCHOOL CORPORATION          | 0061 | RAINY DAY                        | 704,197               | -                   | 638,663,242                           | -                             |
| 77     | Sullivan    | 4              | School         | 7715      | SOUTHWEST SCHOOL CORPORATION          | 0180 | DEBT SERVICE                     | 2,567,678             | 2,257,675           | 638,663,242                           | 0.3535                        |
| 77     | Sullivan    | 4              | School         | 7715      | SOUTHWEST SCHOOL CORPORATION          | 3101 | EDUCATION                        | 11,425,355            | -                   | 638,663,242                           | -                             |
| 77     | Sullivan    | 4              | School         | 7715      | SOUTHWEST SCHOOL CORPORATION          | 3300 | OPERATIONS                       | 7,607,038             | 5,015,422           | 638,663,242                           | 0.7853                        |
| 77     | Sullivan    | 5              | Library        | 0217      | SULLIVAN COUNTY PUBLIC LIBRARY        | 0101 | GENERAL                          | 1,702,585             | 1,464,545           | 1,026,310,432                         | 0.1427                        |
| 77     | Sullivan    | 6              | Special        | 1070      | SULLIVAN COUNTY SOLID WASTE MGMT DIST | 8210 | SPECIAL SOLID WASTE MANAGEMENT   | 45,000                | -                   | 1,026,310,432                         | -                             |
| 77     | Sullivan    | 7              | Conservancy    | 0038      | ISLAND LEVEE CONSERVANCY DISTRICT     | 0101 | GENERAL                          | 75,100                | 68,997              | -                                     | 1.7028                        |
| 77     | Sullivan    | 7              | Conservancy    | 0039      | BUSSEY CONSERVANCY DISTRICT           | 0101 | GENERAL                          | 376,300               | 142,434             | -                                     | 0.0396                        |
| 78     | Switzerland | 1              | County         | 0000      | SWITZERLAND COUNTY                    | 0101 | GENERAL                          | 4,882,336             | 2,260,345           | 464,422,620                           | 0.4867                        |
| 78     | Switzerland | 1              | County         | 0000      | SWITZERLAND COUNTY                    | 0124 | 2015 REASSESSMENT                | 169,622               | 160,690             | 464,422,620                           | 0.0346                        |
| 78     | Switzerland | 1              | County         | 0000      | SWITZERLAND COUNTY                    | 0702 | HIGHWAY                          | 2,115,048             | -                   | 464,422,620                           | -                             |
| 78     | Switzerland | 1              | County         | 0000      | SWITZERLAND COUNTY                    | 0706 | LOCAL ROAD & STREET              | 163,404               | -                   | 464,422,620                           | -                             |
| 78     | Switzerland | 1              | County         | 0000      | SWITZERLAND COUNTY                    | 0790 | CUMULATIVE BRIDGE                | 304,605               | 218,743             | 464,422,620                           | 0.0471                        |
| 78     | Switzerland | 1              | County         | 0000      | SWITZERLAND COUNTY                    | 0801 | HEALTH                           | 196,002               | 91,027              | 464,422,620                           | 0.0196                        |
| 78     | Switzerland | 1              | County         | 0000      | SWITZERLAND COUNTY                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 83,000                | 72,914              | 464,422,620                           | 0.0157                        |
| 78     | Switzerland | 2              | Township       | 0001      | COTTON TOWNSHIP                       | 0061 | RAINY DAY                        | -                     | -                   | 58,223,771                            | -                             |
| 78     | Switzerland | 2              | Township       | 0001      | COTTON TOWNSHIP                       | 0101 | GENERAL                          | 30,370                | 12,984              | 58,223,771                            | 0.0223                        |
| 78     | Switzerland | 2              | Township       | 0001      | COTTON TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE              | 4,500                 | 990                 | 58,223,771                            | 0.0017                        |
| 78     | Switzerland | 2              | Township       | 0001      | COTTON TOWNSHIP                       | 1111 | FIRE                             | 23,000                | 19,214              | 58,223,771                            | 0.0330                        |
| 78     | Switzerland | 2              | Township       | 0002      | CRAIG TOWNSHIP                        | 0101 | GENERAL                          | 48,330                | 21,093              | 40,100,554                            | 0.0526                        |
| 78     | Switzerland | 2              | Township       | 0002      | CRAIG TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE              | 6,000                 | 3,368               | 40,100,554                            | 0.0084                        |
| 78     | Switzerland | 2              | Township       | 0002      | CRAIG TOWNSHIP                        | 1111 | FIRE                             | 6,000                 | 5,414               | 40,100,554                            | 0.0135                        |
| 78     | Switzerland | 2              | Township       | 0003      | JEFFERSON TOWNSHIP                    | 0101 | GENERAL                          | 63,172                | 33,678              | 89,331,261                            | 0.0377                        |
| 78     | Switzerland | 2              | Township       | 0003      | JEFFERSON TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE              | 30,000                | 24,923              | 89,331,261                            | 0.0279                        |
| 78     | Switzerland | 2              | Township       | 0003      | JEFFERSON TOWNSHIP                    | 1111 | FIRE                             | 15,000                | 3,596               | 46,703,151                            | 0.0077                        |
| 78     | Switzerland | 2              | Township       | 0004      | PLEASANT TOWNSHIP                     | 0101 | GENERAL                          | 35,167                | 13,258              | 47,689,349                            | 0.0278                        |
| 78     | Switzerland | 2              | Township       | 0004      | PLEASANT TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE              | 6,000                 | 1,860               | 47,689,349                            | 0.0039                        |
| 78     | Switzerland | 2              | Township       | 0004      | PLEASANT TOWNSHIP                     | 1111 | FIRE                             | 14,950                | 14,974              | 47,689,349                            | 0.0314                        |
| 78     | Switzerland | 2              | Township       | 0005      | POSEY TOWNSHIP                        | 0101 | GENERAL                          | 32,903                | 16,276              | 57,510,817                            | 0.0283                        |
| 78     | Switzerland | 2              | Township       | 0005      | POSEY TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE              | 5,000                 | 2,933               | 57,510,817                            | 0.0051                        |
| 78     | Switzerland | 2              | Township       | 0005      | POSEY TOWNSHIP                        | 1111 | FIRE                             | 7,200                 | 11,911              | 54,142,703                            | 0.0220                        |
| 78     | Switzerland | 2              | Township       | 0006      | YORK TOWNSHIP                         | 0101 | GENERAL                          | 57,647                | 39,975              | 171,566,868                           | 0.0233                        |
| 78     | Switzerland | 2              | Township       | 0006      | YORK TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE              | 15,000                | 13,039              | 171,566,868                           | 0.0076                        |
| 78     | Switzerland | 2              | Township       | 0006      | YORK TOWNSHIP                         | 1111 | FIRE                             | 7,500                 | 7,721               | 171,566,868                           | 0.0045                        |
| 78     | Switzerland | 3              | City/Town      | 0888      | PATRIOT CIVIL TOWN                    | 0101 | GENERAL                          | 44,539                | 10,808              | 3,368,114                             | 0.3209                        |
| 78     | Switzerland | 3              | City/Town      | 0888      | PATRIOT CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET              | 4,200                 | -                   | 3,368,114                             | -                             |
| 78     | Switzerland | 3              | City/Town      | 0888      | PATRIOT CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY            | -                     | -                   | 3,368,114                             | -                             |
| 78     | Switzerland | 3              | City/Town      | 0889      | VEVAY CIVIL TOWN                      | 0101 | GENERAL                          | 610,194               | 343,540             | 42,628,110                            | 0.8059                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                             | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 78     | Switzerland | 3              | City/Town      | 0889      | VEVAY CIVIL TOWN                      | 0706 | LOCAL ROAD & STREET              | 30,000                | -                   | 42,628,110                            | -                             |
| 78     | Switzerland | 3              | City/Town      | 0889      | VEVAY CIVIL TOWN                      | 0708 | MOTOR VEHICLE HIGHWAY            | 149,000               | 65,903              | 42,628,110                            | 0.1546                        |
| 78     | Switzerland | 3              | City/Town      | 0889      | VEVAY CIVIL TOWN                      | 2120 | CEMETERY                         | 60,900                | 13,513              | 42,628,110                            | 0.0317                        |
| 78     | Switzerland | 3              | City/Town      | 0889      | VEVAY CIVIL TOWN                      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 5,000                 | -                   | 42,628,110                            | -                             |
| 78     | Switzerland | 4              | School         | 7775      | SWITZERLAND COUNTY SCHOOL CORPORATION | 0180 | DEBT SERVICE                     | 744,875               | -                   | 464,422,620                           | -                             |
| 78     | Switzerland | 4              | School         | 7775      | SWITZERLAND COUNTY SCHOOL CORPORATION | 3101 | EDUCATION                        | 9,225,467             | -                   | 464,422,620                           | -                             |
| 78     | Switzerland | 4              | School         | 7775      | SWITZERLAND COUNTY SCHOOL CORPORATION | 3300 | OPERATIONS                       | 5,901,029             | 3,642,931           | 464,422,620                           | 0.7844                        |
| 78     | Switzerland | 5              | Library        | 0218      | SWITZERLAND COUNTY PUBLIC LIBRARY     | 0061 | RAINY DAY                        | 5,563                 | -                   | 464,422,620                           | -                             |
| 78     | Switzerland | 5              | Library        | 0218      | SWITZERLAND COUNTY PUBLIC LIBRARY     | 0101 | GENERAL                          | 374,366               | 234,533             | 464,422,620                           | 0.0505                        |
| 78     | Switzerland | 5              | Library        | 0218      | SWITZERLAND COUNTY PUBLIC LIBRARY     | 2011 | LIBRARY IMPROVEMENT RESERVE      | 6,677                 | -                   | 464,422,620                           | -                             |
| 78     | Switzerland | 6              | Special        | 1006      | SOUTHEASTERN INDIANA SOLID WASTE MGMT | 8210 | SPECIAL SOLID WASTE MANAGEMENT   | -                     | 58,982              | 464,422,620                           | 0.0127                        |
| 79     | Tippecanoe  | 1              | County         | 0000      | TIPPECANOE COUNTY                     | 0101 | GENERAL                          | 58,100,562            | 29,964,801          | 8,693,008,609                         | 0.3447                        |
| 79     | Tippecanoe  | 1              | County         | 0000      | TIPPECANOE COUNTY                     | 0124 | 2015 REASSESSMENT                | 313,165               | 382,492             | 8,693,008,609                         | 0.0044                        |
| 79     | Tippecanoe  | 1              | County         | 0000      | TIPPECANOE COUNTY                     | 0283 | LEASE RENTAL PAYMENT             | 652,986               | 782,371             | 8,693,008,609                         | 0.0090                        |
| 79     | Tippecanoe  | 1              | County         | 0000      | TIPPECANOE COUNTY                     | 0702 | HIGHWAY                          | 5,282,370             | -                   | 8,693,008,609                         | -                             |
| 79     | Tippecanoe  | 1              | County         | 0000      | TIPPECANOE COUNTY                     | 0706 | LOCAL ROAD & STREET              | 1,471,500             | -                   | 8,693,008,609                         | -                             |
| 79     | Tippecanoe  | 1              | County         | 0000      | TIPPECANOE COUNTY                     | 0790 | CUMULATIVE BRIDGE                | 3,284,542             | 3,042,553           | 8,693,008,609                         | 0.0350                        |
| 79     | Tippecanoe  | 1              | County         | 0000      | TIPPECANOE COUNTY                     | 0792 | COUNTY MAJOR BRIDGE              | 200,000               | 869,301             | 8,693,008,609                         | 0.0100                        |
| 79     | Tippecanoe  | 1              | County         | 0000      | TIPPECANOE COUNTY                     | 1156 | EMERGENCY TELEPHONE SYSTEM       | 2,102,091             | -                   | 8,693,008,609                         | -                             |
| 79     | Tippecanoe  | 1              | County         | 0000      | TIPPECANOE COUNTY                     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 2,259,840             | 2,173,252           | 8,693,008,609                         | 0.0250                        |
| 79     | Tippecanoe  | 2              | Township       | 0001      | FAIRFIELD TOWNSHIP                    | 0061 | RAINY DAY                        | -                     | -                   | 2,664,344,016                         | -                             |
| 79     | Tippecanoe  | 2              | Township       | 0001      | FAIRFIELD TOWNSHIP                    | 0101 | GENERAL                          | 292,447               | 119,895             | 2,664,344,016                         | 0.0045                        |
| 79     | Tippecanoe  | 2              | Township       | 0001      | FAIRFIELD TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE              | 243,950               | 234,462             | 2,664,344,016                         | 0.0088                        |
| 79     | Tippecanoe  | 2              | Township       | 0001      | FAIRFIELD TOWNSHIP                    | 1111 | FIRE                             | 100,000               | 205,936             | 2,664,344,016                         | 0.0773                        |
| 79     | Tippecanoe  | 2              | Township       | 0001      | FAIRFIELD TOWNSHIP                    | 1312 | RECREATION                       | 10,000                | -                   | 2,664,344,016                         | -                             |
| 79     | Tippecanoe  | 2              | Township       | 0001      | FAIRFIELD TOWNSHIP                    | 2120 | CEMETERY                         | 2,500                 | -                   | 2,664,344,016                         | -                             |
| 79     | Tippecanoe  | 2              | Township       | 0002      | JACKSON TOWNSHIP                      | 0061 | RAINY DAY                        | 18,000                | -                   | 66,125,477                            | -                             |
| 79     | Tippecanoe  | 2              | Township       | 0002      | JACKSON TOWNSHIP                      | 0101 | GENERAL                          | 45,013                | 34,253              | 66,125,477                            | 0.0518                        |
| 79     | Tippecanoe  | 2              | Township       | 0002      | JACKSON TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE              | 2,350                 | -                   | 66,125,477                            | -                             |
| 79     | Tippecanoe  | 2              | Township       | 0002      | JACKSON TOWNSHIP                      | 1111 | FIRE                             | 52,000                | 39,940              | 66,125,477                            | 0.0604                        |
| 79     | Tippecanoe  | 2              | Township       | 0002      | JACKSON TOWNSHIP                      | 1190 | CUMULATIVE FIRE (Township)       | 21,000                | 22,020              | 66,125,477                            | 0.0333                        |
| 79     | Tippecanoe  | 2              | Township       | 0003      | LAURAMIE TOWNSHIP                     | 0101 | GENERAL                          | 66,212                | 35,061              | 153,106,319                           | 0.0229                        |
| 79     | Tippecanoe  | 2              | Township       | 0003      | LAURAMIE TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE              | 8,250                 | 1,990               | 153,106,319                           | 0.0013                        |
| 79     | Tippecanoe  | 2              | Township       | 0003      | LAURAMIE TOWNSHIP                     | 1111 | FIRE                             | 79,000                | 86,257              | 143,284,558                           | 0.0602                        |
| 79     | Tippecanoe  | 2              | Township       | 0003      | LAURAMIE TOWNSHIP                     | 1190 | CUMULATIVE FIRE (Township)       | -                     | 16,478              | 143,284,558                           | 0.0115                        |
| 79     | Tippecanoe  | 2              | Township       | 0003      | LAURAMIE TOWNSHIP                     | 1312 | RECREATION                       | 2,220                 | 1,990               | 153,106,319                           | 0.0013                        |
| 79     | Tippecanoe  | 2              | Township       | 0004      | PERRY TOWNSHIP                        | 0101 | GENERAL                          | 34,070                | 12,320              | 439,984,940                           | 0.0028                        |
| 79     | Tippecanoe  | 2              | Township       | 0004      | PERRY TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE              | 4,454                 | 3,080               | 439,984,940                           | 0.0007                        |
| 79     | Tippecanoe  | 2              | Township       | 0004      | PERRY TOWNSHIP                        | 1111 | FIRE                             | 150,000               | 149,963             | 397,779,801                           | 0.0377                        |
| 79     | Tippecanoe  | 2              | Township       | 0004      | PERRY TOWNSHIP                        | 1190 | CUMULATIVE FIRE (Township)       | 136,880               | 132,461             | 397,779,801                           | 0.0333                        |
| 79     | Tippecanoe  | 2              | Township       | 0004      | PERRY TOWNSHIP                        | 1312 | RECREATION                       | 500                   | -                   | 439,984,940                           | -                             |
| 79     | Tippecanoe  | 2              | Township       | 0005      | RANDOLPH TOWNSHIP                     | 0061 | RAINY DAY                        | 5,000                 | -                   | 71,596,214                            | -                             |
| 79     | Tippecanoe  | 2              | Township       | 0005      | RANDOLPH TOWNSHIP                     | 0101 | GENERAL                          | 60,870                | 40,881              | 71,596,214                            | 0.0571                        |
| 79     | Tippecanoe  | 2              | Township       | 0005      | RANDOLPH TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE              | 5,400                 | -                   | 71,596,214                            | -                             |
| 79     | Tippecanoe  | 2              | Township       | 0005      | RANDOLPH TOWNSHIP                     | 1111 | FIRE                             | 127,300               | 69,950              | 71,596,214                            | 0.0977                        |
| 79     | Tippecanoe  | 2              | Township       | 0005      | RANDOLPH TOWNSHIP                     | 1190 | CUMULATIVE FIRE (Township)       | 30,000                | 23,842              | 71,596,214                            | 0.0333                        |
| 79     | Tippecanoe  | 2              | Township       | 0006      | SHEFFIELD TOWNSHIP                    | 0061 | RAINY DAY                        | 3,800                 | -                   | 414,323,974                           | -                             |
| 79     | Tippecanoe  | 2              | Township       | 0006      | SHEFFIELD TOWNSHIP                    | 0101 | GENERAL                          | 71,232                | 36,461              | 414,323,974                           | 0.0088                        |
| 79     | Tippecanoe  | 2              | Township       | 0006      | SHEFFIELD TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE              | 6,308                 | -                   | 414,323,974                           | -                             |
| 79     | Tippecanoe  | 2              | Township       | 0006      | SHEFFIELD TOWNSHIP                    | 1111 | FIRE                             | 150,400               | 109,940             | 163,116,284                           | 0.0674                        |
| 79     | Tippecanoe  | 2              | Township       | 0006      | SHEFFIELD TOWNSHIP                    | 1190 | CUMULATIVE FIRE (Township)       | 20,000                | 54,318              | 163,116,284                           | 0.0333                        |
| 79     | Tippecanoe  | 2              | Township       | 0007      | SHELBY TOWNSHIP                       | 0061 | RAINY DAY                        | 3,000                 | -                   | 194,816,843                           | -                             |
| 79     | Tippecanoe  | 2              | Township       | 0007      | SHELBY TOWNSHIP                       | 0101 | GENERAL                          | 35,622                | 14,027              | 194,816,843                           | 0.0072                        |
| 79     | Tippecanoe  | 2              | Township       | 0007      | SHELBY TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE              | 10,550                | -                   | 194,816,843                           | -                             |
| 79     | Tippecanoe  | 2              | Township       | 0008      | TIPPECANOE TOWNSHIP                   | 0061 | RAINY DAY                        | 40,000                | -                   | 535,763,139                           | -                             |



| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                 | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 79     | Tippecanoe  | 2              | Township       | 0008      | TIPPECANOE TOWNSHIP       | 0101 | GENERAL   | 92,405                | 43,933              | 535,763,139                           | 0.0082                        |
| 79     | Tippecanoe  | 2              | Township       | 0008      | TIPPECANOE TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE                               | 21,532                | -                   | 535,763,139                           | -                             |
| 79     | Tippecanoe  | 2              | Township       | 0008      | TIPPECANOE TOWNSHIP       | 1182 | FIRE EQUIPMENT DEBT                               | 116,090               | 114,691             | 402,423,142                           | 0.0285                        |
| 79     | Tippecanoe  | 2              | Township       | 0008      | TIPPECANOE TOWNSHIP       | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 180,000               | 169,538             | 478,919,872                           | 0.0354                        |
| 79     | Tippecanoe  | 2              | Township       | 0008      | TIPPECANOE TOWNSHIP       | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 130,000               | 159,480             | 478,919,872                           | 0.0333                        |
| 79     | Tippecanoe  | 2              | Township       | 0009      | UNION TOWNSHIP            | 0101 | GENERAL   | 100,472               | 53,250              | 195,772,859                           | 0.0272                        |
| 79     | Tippecanoe  | 2              | Township       | 0009      | UNION TOWNSHIP            | 0840 | TOWNSHIP ASSISTANCE                               | 20,000                | -                   | 195,772,859                           | -                             |
| 79     | Tippecanoe  | 2              | Township       | 0010      | WABASH TOWNSHIP           | 0061 | RAINY DAY   | 21,000                | -                   | 2,287,300,768                         | -                             |
| 79     | Tippecanoe  | 2              | Township       | 0010      | WABASH TOWNSHIP           | 0101 | GENERAL   | 170,000               | 29,735              | 2,287,300,768                         | 0.0013                        |
| 79     | Tippecanoe  | 2              | Township       | 0010      | WABASH TOWNSHIP           | 0840 | TOWNSHIP ASSISTANCE                               | 50,000                | 34,310              | 2,287,300,768                         | 0.0015                        |
| 79     | Tippecanoe  | 2              | Township       | 0010      | WABASH TOWNSHIP           | 1111 | FIRE  | 230,000               | 216,443             | 1,011,415,269                         | 0.0214                        |
| 79     | Tippecanoe  | 2              | Township       | 0010      | WABASH TOWNSHIP           | 1182 | FIRE EQUIPMENT DEBT                               | 112,182               | 99,119              | 1,011,415,269                         | 0.0098                        |
| 79     | Tippecanoe  | 2              | Township       | 0010      | WABASH TOWNSHIP           | 1190 | CUMULATIVE FIRE (Township)                        | 300,000               | 336,801             | 1,011,415,269                         | 0.0333                        |
| 79     | Tippecanoe  | 2              | Township       | 0011      | WASHINGTON TOWNSHIP       | 0061 | RAINY DAY   | 100,000               | -                   | 125,968,336                           | -                             |
| 79     | Tippecanoe  | 2              | Township       | 0011      | WASHINGTON TOWNSHIP       | 0101 | GENERAL   | 75,800                | 29,729              | 125,968,336                           | 0.0236                        |
| 79     | Tippecanoe  | 2              | Township       | 0011      | WASHINGTON TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE                               | 9,450                 | 12,471              | 125,968,336                           | 0.0099                        |
| 79     | Tippecanoe  | 2              | Township       | 0011      | WASHINGTON TOWNSHIP       | 1111 | FIRE  | 100,000               | 33,004              | 125,968,336                           | 0.0262                        |
| 79     | Tippecanoe  | 2              | Township       | 0011      | WASHINGTON TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)                        | 45,000                | 41,947              | 125,968,336                           | 0.0333                        |
| 79     | Tippecanoe  | 2              | Township       | 0011      | WASHINGTON TOWNSHIP       | 1312 | RECREATION  | 75,000                | 65,000              | 125,968,336                           | 0.0516                        |
| 79     | Tippecanoe  | 2              | Township       | 0012      | WAYNE TOWNSHIP            | 0061 | RAINY DAY   | 10,000                | -                   | 98,552,262                            | -                             |
| 79     | Tippecanoe  | 2              | Township       | 0012      | WAYNE TOWNSHIP            | 0101 | GENERAL   | 33,655                | 5,617               | 98,552,262                            | 0.0057                        |
| 79     | Tippecanoe  | 2              | Township       | 0012      | WAYNE TOWNSHIP            | 0840 | TOWNSHIP ASSISTANCE                               | 8,960                 | 1,971               | 98,552,262                            | 0.0020                        |
| 79     | Tippecanoe  | 2              | Township       | 0012      | WAYNE TOWNSHIP            | 1111 | FIRE  | 162,600               | 79,926              | 98,552,262                            | 0.0811                        |
| 79     | Tippecanoe  | 2              | Township       | 0012      | WAYNE TOWNSHIP            | 1182 | FIRE EQUIPMENT DEBT                               | 58,390                | 50,459              | 98,552,262                            | 0.0512                        |
| 79     | Tippecanoe  | 2              | Township       | 0012      | WAYNE TOWNSHIP            | 1190 | CUMULATIVE FIRE (Township)                        | 45,000                | 32,818              | 98,552,262                            | 0.0333                        |
| 79     | Tippecanoe  | 2              | Township       | 0013      | WEA TOWNSHIP              | 0061 | RAINY DAY   | 74,914                | -                   | 1,445,353,462                         | -                             |
| 79     | Tippecanoe  | 2              | Township       | 0013      | WEA TOWNSHIP              | 0101 | GENERAL   | 149,295               | 46,251              | 1,445,353,462                         | 0.0032                        |
| 79     | Tippecanoe  | 2              | Township       | 0013      | WEA TOWNSHIP              | 0840 | TOWNSHIP ASSISTANCE                               | 95,280                | -                   | 1,445,353,462                         | -                             |
| 79     | Tippecanoe  | 2              | Township       | 0013      | WEA TOWNSHIP              | 1111 | FIRE  | 442,460               | 406,250             | 533,136,213                           | 0.0762                        |
| 79     | Tippecanoe  | 2              | Township       | 0013      | WEA TOWNSHIP              | 1182 | FIRE EQUIPMENT DEBT                               | 130,000               | 100,230             | 533,136,213                           | 0.0188                        |
| 79     | Tippecanoe  | 2              | Township       | 0013      | WEA TOWNSHIP              | 1190 | CUMULATIVE FIRE (Township)                        | 508,807               | 177,534             | 533,136,213                           | 0.0333                        |
| 79     | Tippecanoe  | 2              | Township       | 0013      | WEA TOWNSHIP              | 1312 | RECREATION  | 247,733               | 189,341             | 1,445,353,462                         | 0.0131                        |
| 79     | Tippecanoe  | 3              | City/Town      | 0109      | LAFAYETTE CIVIL CITY      | 0101 | GENERAL   | 43,553,705            | 29,391,816          | 3,552,739,763                         | 0.8273                        |
| 79     | Tippecanoe  | 3              | City/Town      | 0109      | LAFAYETTE CIVIL CITY      | 0341 | FIRE PENSION                                      | 2,386,460             | -                   | 3,552,739,763                         | -                             |
| 79     | Tippecanoe  | 3              | City/Town      | 0109      | LAFAYETTE CIVIL CITY      | 0342 | POLICE PENSION                                    | 1,752,949             | -                   | 3,552,739,763                         | -                             |
| 79     | Tippecanoe  | 3              | City/Town      | 0109      | LAFAYETTE CIVIL CITY      | 0605 | BAND  | 23,938                | 21,316              | 3,552,739,763                         | 0.0006                        |
| 79     | Tippecanoe  | 3              | City/Town      | 0109      | LAFAYETTE CIVIL CITY      | 0706 | LOCAL ROAD & STREET                               | 1,100,000             | -                   | 3,552,739,763                         | -                             |
| 79     | Tippecanoe  | 3              | City/Town      | 0109      | LAFAYETTE CIVIL CITY      | 0708 | MOTOR VEHICLE HIGHWAY                             | 6,244,100             | 3,563,398           | 3,552,739,763                         | 0.1003                        |
| 79     | Tippecanoe  | 3              | City/Town      | 0109      | LAFAYETTE CIVIL CITY      | 1301 | PARK & RECREATION                                 | 5,168,960             | 4,849,490           | 3,552,739,763                         | 0.1365                        |
| 79     | Tippecanoe  | 3              | City/Town      | 0109      | LAFAYETTE CIVIL CITY      | 1380 | PARK BOND   | 925,368               | 806,472             | 3,552,739,763                         | 0.0227                        |
| 79     | Tippecanoe  | 3              | City/Town      | 0109      | LAFAYETTE CIVIL CITY      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 150,000               | -                   | 3,552,739,763                         | -                             |
| 79     | Tippecanoe  | 3              | City/Town      | 0109      | LAFAYETTE CIVIL CITY      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 1,650,000             | 1,769,264           | 3,552,739,763                         | 0.0498                        |
| 79     | Tippecanoe  | 3              | City/Town      | 0109      | LAFAYETTE CIVIL CITY      | 2430 | REDEVELOPMENT - GENERAL                           | 569,010               | 547,122             | 3,552,739,763                         | 0.0154                        |
| 79     | Tippecanoe  | 3              | City/Town      | 0302      | WEST LAFAYETTE CIVIL CITY | 0101 | GENERAL   | 16,326,789            | 10,232,691          | 1,332,728,766                         | 0.7678                        |
| 79     | Tippecanoe  | 3              | City/Town      | 0302      | WEST LAFAYETTE CIVIL CITY | 0341 | FIRE PENSION                                      | 636,226               | -                   | 1,332,728,766                         | -                             |
| 79     | Tippecanoe  | 3              | City/Town      | 0302      | WEST LAFAYETTE CIVIL CITY | 0342 | POLICE PENSION                                    | 783,697               | -                   | 1,332,728,766                         | -                             |
| 79     | Tippecanoe  | 3              | City/Town      | 0302      | WEST LAFAYETTE CIVIL CITY | 0706 | LOCAL ROAD & STREET                               | 388,600               | -                   | 1,332,728,766                         | -                             |
| 79     | Tippecanoe  | 3              | City/Town      | 0302      | WEST LAFAYETTE CIVIL CITY | 0708 | MOTOR VEHICLE HIGHWAY                             | 3,196,580             | -                   | 1,332,728,766                         | -                             |
| 79     | Tippecanoe  | 3              | City/Town      | 0302      | WEST LAFAYETTE CIVIL CITY | 1191 | CUMULATIVE FIRE SPECIAL                           | -                     | 26,655              | 1,332,728,766                         | 0.0020                        |
| 79     | Tippecanoe  | 3              | City/Town      | 0302      | WEST LAFAYETTE CIVIL CITY | 1301 | PARK & RECREATION                                 | 1,355,508             | 1,228,776           | 1,332,728,766                         | 0.0922                        |
| 79     | Tippecanoe  | 3              | City/Town      | 0302      | WEST LAFAYETTE CIVIL CITY | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 699,950               | 666,364             | 1,332,728,766                         | 0.0500                        |
| 79     | Tippecanoe  | 3              | City/Town      | 0534      | OTTERBEIN CIVIL TOWN      | 0061 | RAINY DAY   | -                     | -                   | 13,068,135                            | -                             |
| 79     | Tippecanoe  | 3              | City/Town      | 0534      | OTTERBEIN CIVIL TOWN      | 0101 | GENERAL   | -                     | 127,898             | 13,068,135                            | 0.9787                        |
| 79     | Tippecanoe  | 3              | City/Town      | 0534      | OTTERBEIN CIVIL TOWN      | 0706 | LOCAL ROAD & STREET                               | -                     | -                   | 13,068,135                            | -                             |
| 79     | Tippecanoe  | 3              | City/Town      | 0534      | OTTERBEIN CIVIL TOWN      | 0708 | MOTOR VEHICLE HIGHWAY                             | -                     | -                   | 13,068,135                            | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name                                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 79     | Tippecanoe  | 3              | City/Town      | 0534      | OTTERBEIN CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | -                     | -                   | 13,068,135                            | -                             |
| 79     | Tippecanoe  | 3              | City/Town      | 0534      | OTTERBEIN CIVIL TOWN                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | -                     | 6,220               | 13,068,135                            | 0.0476                        |
| 79     | Tippecanoe  | 3              | City/Town      | 0890      | BATTLE GROUND CIVIL TOWN                | 0061 | RAINY DAY                                      | 240,000               | -                   | 76,496,730                            | -                             |
| 79     | Tippecanoe  | 3              | City/Town      | 0890      | BATTLE GROUND CIVIL TOWN                | 0101 | GENERAL  | 522,600               | 370,244             | 76,496,730                            | 0.4840                        |
| 79     | Tippecanoe  | 3              | City/Town      | 0890      | BATTLE GROUND CIVIL TOWN                | 0706 | LOCAL ROAD & STREET                            | 20,480                | -                   | 76,496,730                            | -                             |
| 79     | Tippecanoe  | 3              | City/Town      | 0890      | BATTLE GROUND CIVIL TOWN                | 0708 | MOTOR VEHICLE HIGHWAY                          | 285,450               | 69,995              | 76,496,730                            | 0.0915                        |
| 79     | Tippecanoe  | 3              | City/Town      | 0890      | BATTLE GROUND CIVIL TOWN                | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 10,000                | -                   | 76,496,730                            | -                             |
| 79     | Tippecanoe  | 3              | City/Town      | 0890      | BATTLE GROUND CIVIL TOWN                | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 250,000               | 35,494              | 76,496,730                            | 0.0464                        |
| 79     | Tippecanoe  | 3              | City/Town      | 0891      | CLARKS HILL CIVIL TOWN                  | 0061 | RAINY DAY                                      | -                     | -                   | 9,821,761                             | -                             |
| 79     | Tippecanoe  | 3              | City/Town      | 0891      | CLARKS HILL CIVIL TOWN                  | 0101 | GENERAL  | 140,248               | 96,214              | 9,821,761                             | 0.9796                        |
| 79     | Tippecanoe  | 3              | City/Town      | 0891      | CLARKS HILL CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET                            | 9,562                 | -                   | 9,821,761                             | -                             |
| 79     | Tippecanoe  | 3              | City/Town      | 0891      | CLARKS HILL CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY                          | 28,021                | -                   | 9,821,761                             | -                             |
| 79     | Tippecanoe  | 3              | City/Town      | 0891      | CLARKS HILL CIVIL TOWN                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 500                   | -                   | 9,821,761                             | -                             |
| 79     | Tippecanoe  | 3              | City/Town      | 0891      | CLARKS HILL CIVIL TOWN                  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 4,500                 | 1,120               | 9,821,761                             | 0.0114                        |
| 79     | Tippecanoe  | 3              | City/Town      | 0957      | DAYTON CIVIL TOWN                       | 0101 | GENERAL  | 434,785               | 263,469             | 50,823,505                            | 0.5184                        |
| 79     | Tippecanoe  | 3              | City/Town      | 0957      | DAYTON CIVIL TOWN                       | 0706 | LOCAL ROAD & STREET                            | 20,000                | -                   | 50,823,505                            | -                             |
| 79     | Tippecanoe  | 3              | City/Town      | 0957      | DAYTON CIVIL TOWN                       | 0708 | MOTOR VEHICLE HIGHWAY                          | 149,390               | -                   | 50,823,505                            | -                             |
| 79     | Tippecanoe  | 3              | City/Town      | 0957      | DAYTON CIVIL TOWN                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 15,000                | -                   | 50,823,505                            | -                             |
| 79     | Tippecanoe  | 3              | City/Town      | 0957      | DAYTON CIVIL TOWN                       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | -                     | 7,878               | 50,823,505                            | 0.0155                        |
| 79     | Tippecanoe  | 3              | City/Town      | 0964      | SHADELAND CIVIL TOWN                    | 0061 | RAINY DAY                                      | 260,000               | -                   | 195,772,859                           | -                             |
| 79     | Tippecanoe  | 3              | City/Town      | 0964      | SHADELAND CIVIL TOWN                    | 0101 | GENERAL  | 639,300               | 326,353             | 195,772,859                           | 0.1667                        |
| 79     | Tippecanoe  | 3              | City/Town      | 0964      | SHADELAND CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET                            | 50,000                | -                   | 195,772,859                           | -                             |
| 79     | Tippecanoe  | 3              | City/Town      | 0964      | SHADELAND CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY                          | 281,500               | 108,654             | 195,772,859                           | 0.0555                        |
| 79     | Tippecanoe  | 3              | City/Town      | 0964      | SHADELAND CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | -                     | -                   | 195,772,859                           | -                             |
| 79     | Tippecanoe  | 3              | City/Town      | 0964      | SHADELAND CIVIL TOWN                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 205,000               | 77,526              | 195,772,859                           | 0.0396                        |
| 79     | Tippecanoe  | 4              | School         | 0395      | BENTON COMMUNITY SCHOOL CORPORATION     | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | -                     | 504,131             | 162,622,986                           | 0.3100                        |
| 79     | Tippecanoe  | 4              | School         | 0395      | BENTON COMMUNITY SCHOOL CORPORATION     | 0061 | RAINY DAY                                      | -                     | -                   | 162,622,986                           | -                             |
| 79     | Tippecanoe  | 4              | School         | 0395      | BENTON COMMUNITY SCHOOL CORPORATION     | 0180 | DEBT SERVICE                                   | -                     | 283,614             | 162,622,986                           | 0.1744                        |
| 79     | Tippecanoe  | 4              | School         | 0395      | BENTON COMMUNITY SCHOOL CORPORATION     | 0186 | SCHOOL PENSION DEBT                            | -                     | 8,944               | 162,622,986                           | 0.0055                        |
| 79     | Tippecanoe  | 4              | School         | 0395      | BENTON COMMUNITY SCHOOL CORPORATION     | 3101 | EDUCATION                                      | -                     | -                   | 162,622,986                           | -                             |
| 79     | Tippecanoe  | 4              | School         | 0395      | BENTON COMMUNITY SCHOOL CORPORATION     | 3300 | OPERATIONS                                     | -                     | 696,026             | 162,622,986                           | 0.4280                        |
| 79     | Tippecanoe  | 4              | School         | 7855      | LAFAYETTE SCHOOL CORPORATION            | 0180 | DEBT SERVICE                                   | 11,436,602            | 10,270,157          | 2,421,064,862                         | 0.4242                        |
| 79     | Tippecanoe  | 4              | School         | 7855      | LAFAYETTE SCHOOL CORPORATION            | 3101 | EDUCATION                                      | 54,679,035            | -                   | 2,421,064,862                         | -                             |
| 79     | Tippecanoe  | 4              | School         | 7855      | LAFAYETTE SCHOOL CORPORATION            | 3300 | OPERATIONS                                     | 21,500,299            | 12,952,697          | 2,421,064,862                         | 0.5350                        |
| 79     | Tippecanoe  | 4              | School         | 7865      | TIPPECANOE SCHOOL CORPORATION           | 0061 | RAINY DAY                                      | 5,799,878             | -                   | 5,048,575,003                         | -                             |
| 79     | Tippecanoe  | 4              | School         | 7865      | TIPPECANOE SCHOOL CORPORATION           | 0180 | DEBT SERVICE                                   | 23,287,168            | 21,476,638          | 5,048,575,003                         | 0.4254                        |
| 79     | Tippecanoe  | 4              | School         | 7865      | TIPPECANOE SCHOOL CORPORATION           | 3101 | EDUCATION                                      | 91,707,040            | -                   | 5,048,575,003                         | -                             |
| 79     | Tippecanoe  | 4              | School         | 7865      | TIPPECANOE SCHOOL CORPORATION           | 3300 | OPERATIONS                                     | 41,726,441            | 23,839,371          | 5,048,575,003                         | 0.4722                        |
| 79     | Tippecanoe  | 4              | School         | 7875      | WEST LAFAYETTE COMMUNITY SCHOOL CORP    | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 7,000,000             | 6,515,946           | 1,761,066,397                         | 0.3700                        |
| 79     | Tippecanoe  | 4              | School         | 7875      | WEST LAFAYETTE COMMUNITY SCHOOL CORP    | 0061 | RAINY DAY                                      | 1,375,000             | -                   | 1,060,745,758                         | -                             |
| 79     | Tippecanoe  | 4              | School         | 7875      | WEST LAFAYETTE COMMUNITY SCHOOL CORP    | 0180 | DEBT SERVICE                                   | 6,582,514             | 5,701,508           | 1,060,745,758                         | 0.5375                        |
| 79     | Tippecanoe  | 4              | School         | 7875      | WEST LAFAYETTE COMMUNITY SCHOOL CORP    | 3101 | EDUCATION                                      | 21,450,000            | -                   | 1,060,745,758                         | -                             |
| 79     | Tippecanoe  | 4              | School         | 7875      | WEST LAFAYETTE COMMUNITY SCHOOL CORP    | 3300 | OPERATIONS                                     | 8,331,185             | 3,871,722           | 1,060,745,758                         | 0.3650                        |
| 79     | Tippecanoe  | 5              | Library        | 0009      | OTTERBEIN PUBLIC LIBRARY                | 0061 | RAINY DAY                                      | -                     | -                   | 13,068,135                            | -                             |
| 79     | Tippecanoe  | 5              | Library        | 0009      | OTTERBEIN PUBLIC LIBRARY                | 0101 | GENERAL  | -                     | 11,931              | 13,068,135                            | 0.0913                        |
| 79     | Tippecanoe  | 5              | Library        | 0009      | OTTERBEIN PUBLIC LIBRARY                | 0180 | DEBT SERVICE                                   | -                     | 5,371               | 13,068,135                            | 0.0411                        |
| 79     | Tippecanoe  | 5              | Library        | 0009      | OTTERBEIN PUBLIC LIBRARY                | 2011 | LIBRARY IMPROVEMENT RESERVE                    | -                     | -                   | 13,068,135                            | -                             |
| 79     | Tippecanoe  | 5              | Library        | 0221      | WEST LAFAYETTE PUBLIC LIBRARY           | 0061 | RAINY DAY                                      | 106,500               | -                   | 922,175,243                           | -                             |
| 79     | Tippecanoe  | 5              | Library        | 0221      | WEST LAFAYETTE PUBLIC LIBRARY           | 0101 | GENERAL  | 1,340,597             | 883,444             | 922,175,243                           | 0.0958                        |
| 79     | Tippecanoe  | 5              | Library        | 0221      | WEST LAFAYETTE PUBLIC LIBRARY           | 0180 | DEBT SERVICE                                   | 890,000               | 850,246             | 922,175,243                           | 0.0922                        |
| 79     | Tippecanoe  | 5              | Library        | 0280      | TIPPECANOE COUNTY PUBLIC LIBRARY        | 0101 | GENERAL  | 6,171,337             | 4,220,224           | 7,757,765,231                         | 0.0544                        |
| 79     | Tippecanoe  | 5              | Library        | 0280      | TIPPECANOE COUNTY PUBLIC LIBRARY        | 0180 | DEBT SERVICE                                   | 751,401               | 395,646             | 7,757,765,231                         | 0.0051                        |
| 79     | Tippecanoe  | 6              | Special        | 0330      | TIPPECANOE COUNTY SOLID WASTE MGMT DIST | 0101 | GENERAL  | 277,000               | 269,483             | 8,693,008,609                         | 0.0031                        |
| 79     | Tippecanoe  | 6              | Special        | 0868      | GREATER LAFAYETTE PUBLIC TRANSPORTATION | 8001 | SPECL TRANSPORTATION GEN                       | 14,343,267            | 1,848,866           | 6,288,658,952                         | 0.0294                        |
| 79     | Tippecanoe  | 6              | Special        | 0868      | GREATER LAFAYETTE PUBLIC TRANSPORTATION | 8090 | SPECL TRANSPORTATION CUMUL                     | 2,052,000             | 1,245,154           | 6,288,658,952                         | 0.0198                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                           | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-------------------------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 79     | Tipppecanoe | 6              | Special        | 1188      | OTTERBEIN FIRE PROTECTION TERRITORY | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 160,000               | 63,510              | 194,816,843                           | 0.0326                        |
| 79     | Tipppecanoe | 6              | Special        | 1188      | OTTERBEIN FIRE PROTECTION TERRITORY | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 300,000               | -                   | 194,816,843                           | -                             |
| 79     | Tipppecanoe | 7              | Conservancy    | 0040      | BATTLE GROUND CONSERVANCY DISTRICT  | 0101 | GENERAL   | 792,720               | 98,878              | -                                     | 0.0606                        |
| 79     | Tipppecanoe | 7              | Conservancy    | 0041      | LITTLE WEA CONSERVANCY DISTRICT     | 0101 | GENERAL   | 80,700                | 59,958              | -                                     | 0.1350                        |
| 80     | Tipton      | 1              | County         | 0000      | TIPTON COUNTY                       | 0101 | GENERAL   | 7,664,628             | 3,994,472           | 984,587,580                           | 0.4057                        |
| 80     | Tipton      | 1              | County         | 0000      | TIPTON COUNTY                       | 0124 | 2015 REASSESSMENT                                 | 98,400                | 75,813              | 984,587,580                           | 0.0077                        |
| 80     | Tipton      | 1              | County         | 0000      | TIPTON COUNTY                       | 0702 | HIGHWAY   | 3,031,675             | -                   | 984,587,580                           | -                             |
| 80     | Tipton      | 1              | County         | 0000      | TIPTON COUNTY                       | 0706 | LOCAL ROAD & STREET                               | 500,100               | -                   | 984,587,580                           | -                             |
| 80     | Tipton      | 1              | County         | 0000      | TIPTON COUNTY                       | 0790 | CUMULATIVE BRIDGE                                 | 719,709               | 305,222             | 984,587,580                           | 0.0310                        |
| 80     | Tipton      | 1              | County         | 0000      | TIPTON COUNTY                       | 0801 | HEALTH  | 249,380               | 191,995             | 984,587,580                           | 0.0195                        |
| 80     | Tipton      | 1              | County         | 0000      | TIPTON COUNTY                       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 90,456                | 167,380             | 984,587,580                           | 0.0170                        |
| 80     | Tipton      | 2              | Township       | 0001      | CICERO TOWNSHIP                     | 0061 | RAINY DAY   | 559                   | -                   | 431,773,346                           | -                             |
| 80     | Tipton      | 2              | Township       | 0001      | CICERO TOWNSHIP                     | 0101 | GENERAL   | 89,126                | -                   | 431,773,346                           | -                             |
| 80     | Tipton      | 2              | Township       | 0001      | CICERO TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE                               | 29,500                | 4,750               | 431,773,346                           | 0.0011                        |
| 80     | Tipton      | 2              | Township       | 0001      | CICERO TOWNSHIP                     | 1111 | FIRE  | 365,953               | 238,722             | 236,125,099                           | 0.1011                        |
| 80     | Tipton      | 2              | Township       | 0001      | CICERO TOWNSHIP                     | 1190 | CUMULATIVE FIRE (Township)                        | 150,000               | 50,059              | 236,125,099                           | 0.0212                        |
| 80     | Tipton      | 2              | Township       | 0002      | JEFFERSON TOWNSHIP                  | 0061 | RAINY DAY   | 5,000                 | -                   | 93,575,213                            | -                             |
| 80     | Tipton      | 2              | Township       | 0002      | JEFFERSON TOWNSHIP                  | 0101 | GENERAL   | 62,200                | 20,399              | 93,575,213                            | 0.0218                        |
| 80     | Tipton      | 2              | Township       | 0002      | JEFFERSON TOWNSHIP                  | 0840 | TOWNSHIP ASSISTANCE                               | 11,500                | 4,959               | 93,575,213                            | 0.0053                        |
| 80     | Tipton      | 2              | Township       | 0002      | JEFFERSON TOWNSHIP                  | 1111 | FIRE  | 26,800                | 29,748              | 87,237,596                            | 0.0341                        |
| 80     | Tipton      | 2              | Township       | 0002      | JEFFERSON TOWNSHIP                  | 1190 | CUMULATIVE FIRE (Township)                        | 7,000                 | 11,166              | 87,237,596                            | 0.0128                        |
| 80     | Tipton      | 2              | Township       | 0002      | JEFFERSON TOWNSHIP                  | 1312 | RECREATION  | 11,900                | 4,959               | 93,575,213                            | 0.0053                        |
| 80     | Tipton      | 2              | Township       | 0003      | LIBERTY TOWNSHIP                    | 0061 | RAINY DAY   | -                     | -                   | 124,728,354                           | -                             |
| 80     | Tipton      | 2              | Township       | 0003      | LIBERTY TOWNSHIP                    | 0101 | GENERAL   | 47,500                | 24,946              | 124,728,354                           | 0.0200                        |
| 80     | Tipton      | 2              | Township       | 0003      | LIBERTY TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE                               | 13,500                | 8,731               | 124,728,354                           | 0.0070                        |
| 80     | Tipton      | 2              | Township       | 0003      | LIBERTY TOWNSHIP                    | 1111 | FIRE  | 91,000                | 36,872              | 112,415,998                           | 0.0328                        |
| 80     | Tipton      | 2              | Township       | 0003      | LIBERTY TOWNSHIP                    | 1190 | CUMULATIVE FIRE (Township)                        | 30,000                | 18,549              | 112,415,998                           | 0.0165                        |
| 80     | Tipton      | 2              | Township       | 0004      | MADISON TOWNSHIP                    | 0101 | GENERAL   | 102,534               | 39,884              | 120,131,567                           | 0.0332                        |
| 80     | Tipton      | 2              | Township       | 0004      | MADISON TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE                               | 14,000                | 5,046               | 120,131,567                           | 0.0042                        |
| 80     | Tipton      | 2              | Township       | 0004      | MADISON TOWNSHIP                    | 1111 | FIRE  | 120,284               | 107,437             | 119,374,841                           | 0.0900                        |
| 80     | Tipton      | 2              | Township       | 0005      | PRAIRIE TOWNSHIP                    | 0101 | GENERAL   | 6,000                 | -                   | 99,461,390                            | -                             |
| 80     | Tipton      | 2              | Township       | 0005      | PRAIRIE TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE                               | 4,000                 | 1,194               | 99,461,390                            | 0.0012                        |
| 80     | Tipton      | 2              | Township       | 0005      | PRAIRIE TOWNSHIP                    | 1111 | FIRE  | 48,000                | 56,892              | 99,461,390                            | 0.0572                        |
| 80     | Tipton      | 2              | Township       | 0006      | WILDCAT TOWNSHIP                    | 0061 | RAINY DAY   | 79,932                | -                   | 114,917,710                           | -                             |
| 80     | Tipton      | 2              | Township       | 0006      | WILDCAT TOWNSHIP                    | 0101 | GENERAL   | 85,000                | 48,036              | 114,917,710                           | 0.0418                        |
| 80     | Tipton      | 2              | Township       | 0006      | WILDCAT TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE                               | 30,000                | 48,036              | 114,917,710                           | 0.0418                        |
| 80     | Tipton      | 2              | Township       | 0006      | WILDCAT TOWNSHIP                    | 1111 | FIRE  | 100,000               | 27,668              | 104,406,504                           | 0.0265                        |
| 80     | Tipton      | 2              | Township       | 0006      | WILDCAT TOWNSHIP                    | 1190 | CUMULATIVE FIRE (Township)                        | 45,000                | 34,767              | 104,406,504                           | 0.0333                        |
| 80     | Tipton      | 3              | City/Town      | 0320      | ELWOOD CIVIL CITY                   | 0101 | GENERAL   | -                     | 15,029              | 756,726                               | 1.9860                        |
| 80     | Tipton      | 3              | City/Town      | 0320      | ELWOOD CIVIL CITY                   | 0283 | LEASE RENTAL PAYMENT                              | -                     | 1,815               | 756,726                               | 0.2399                        |
| 80     | Tipton      | 3              | City/Town      | 0320      | ELWOOD CIVIL CITY                   | 0341 | FIRE PENSION                                      | -                     | -                   | 756,726                               | -                             |
| 80     | Tipton      | 3              | City/Town      | 0320      | ELWOOD CIVIL CITY                   | 0342 | POLICE PENSION                                    | -                     | -                   | 756,726                               | -                             |
| 80     | Tipton      | 3              | City/Town      | 0320      | ELWOOD CIVIL CITY                   | 0706 | LOCAL ROAD & STREET                               | -                     | -                   | 756,726                               | -                             |
| 80     | Tipton      | 3              | City/Town      | 0320      | ELWOOD CIVIL CITY                   | 0708 | MOTOR VEHICLE HIGHWAY                             | -                     | 1,557               | 756,726                               | 0.2057                        |
| 80     | Tipton      | 3              | City/Town      | 0320      | ELWOOD CIVIL CITY                   | 1303 | PARK  | -                     | 586                 | 756,726                               | 0.0774                        |
| 80     | Tipton      | 3              | City/Town      | 0320      | ELWOOD CIVIL CITY                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | -                     | -                   | 756,726                               | -                             |
| 80     | Tipton      | 3              | City/Town      | 0320      | ELWOOD CIVIL CITY                   | 2380 | CAPITAL IMPROVEMENT BOND                          | -                     | 1,267               | 756,726                               | 0.1674                        |
| 80     | Tipton      | 3              | City/Town      | 0320      | ELWOOD CIVIL CITY                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | -                     | 377                 | 756,726                               | 0.0498                        |
| 80     | Tipton      | 3              | City/Town      | 0428      | TIPTON CIVIL CITY                   | 0061 | RAINY DAY   | 160,000               | -                   | 195,648,247                           | -                             |
| 80     | Tipton      | 3              | City/Town      | 0428      | TIPTON CIVIL CITY                   | 0101 | GENERAL   | 8,357,674             | 4,054,810           | 195,648,247                           | 2.0725                        |
| 80     | Tipton      | 3              | City/Town      | 0428      | TIPTON CIVIL CITY                   | 0341 | FIRE PENSION                                      | 151,888               | -                   | 195,648,247                           | -                             |
| 80     | Tipton      | 3              | City/Town      | 0428      | TIPTON CIVIL CITY                   | 0342 | POLICE PENSION                                    | 75,400                | -                   | 195,648,247                           | -                             |
| 80     | Tipton      | 3              | City/Town      | 0428      | TIPTON CIVIL CITY                   | 0706 | LOCAL ROAD & STREET                               | 20,378                | -                   | 195,648,247                           | -                             |
| 80     | Tipton      | 3              | City/Town      | 0428      | TIPTON CIVIL CITY                   | 0708 | MOTOR VEHICLE HIGHWAY                             | 320,428               | -                   | 195,648,247                           | -                             |
| 80     | Tipton      | 3              | City/Town      | 0428      | TIPTON CIVIL CITY                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 23,000                | -                   | 195,648,247                           | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                           | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-------------------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 80     | Tipton      | 3              | City/Town      | 0428      | TIPTON CIVIL CITY                   | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 88,000                | 97,628              | 195,648,247                           | 0.0499                        |
| 80     | Tipton      | 3              | City/Town      | 0892      | KEMPTON CIVIL TOWN                  | 0101 | GENERAL                          | 143,856               | 87,738              | 6,337,617                             | 1.3844                        |
| 80     | Tipton      | 3              | City/Town      | 0892      | KEMPTON CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET              | 3,000                 | -                   | 6,337,617                             | -                             |
| 80     | Tipton      | 3              | City/Town      | 0892      | KEMPTON CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY            | 23,700                | 6,496               | 6,337,617                             | 0.1025                        |
| 80     | Tipton      | 3              | City/Town      | 0892      | KEMPTON CIVIL TOWN                  | 1191 | CUMULATIVE FIRE SPECIAL          | 1,500                 | 2,110               | 6,337,617                             | 0.0333                        |
| 80     | Tipton      | 3              | City/Town      | 0893      | SHARPSVILLE CIVIL TOWN              | 0101 | GENERAL                          | 465,200               | 197,995             | 12,312,356                            | 1.6081                        |
| 80     | Tipton      | 3              | City/Town      | 0893      | SHARPSVILLE CIVIL TOWN              | 0706 | LOCAL ROAD & STREET              | 4,000                 | -                   | 12,312,356                            | -                             |
| 80     | Tipton      | 3              | City/Town      | 0893      | SHARPSVILLE CIVIL TOWN              | 0708 | MOTOR VEHICLE HIGHWAY            | 20,900                | -                   | 12,312,356                            | -                             |
| 80     | Tipton      | 3              | City/Town      | 0893      | SHARPSVILLE CIVIL TOWN              | 1191 | CUMULATIVE FIRE SPECIAL          | 1,000                 | 1,022               | 12,312,356                            | 0.0083                        |
| 80     | Tipton      | 3              | City/Town      | 0893      | SHARPSVILLE CIVIL TOWN              | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 12,312,356                            | -                             |
| 80     | Tipton      | 3              | City/Town      | 0893      | SHARPSVILLE CIVIL TOWN              | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 5,000                 | 1,453               | 12,312,356                            | 0.0118                        |
| 80     | Tipton      | 3              | City/Town      | 0894      | WINDFALL CIVIL TOWN                 | 0101 | GENERAL                          | 283,676               | 188,035             | 10,511,206                            | 1.7889                        |
| 80     | Tipton      | 3              | City/Town      | 0894      | WINDFALL CIVIL TOWN                 | 0180 | DEBT SERVICE                     | 24,500                | 21,369              | 10,511,206                            | 0.2033                        |
| 80     | Tipton      | 3              | City/Town      | 0894      | WINDFALL CIVIL TOWN                 | 0706 | LOCAL ROAD & STREET              | 20,000                | -                   | 10,511,206                            | -                             |
| 80     | Tipton      | 3              | City/Town      | 0894      | WINDFALL CIVIL TOWN                 | 0708 | MOTOR VEHICLE HIGHWAY            | 45,000                | -                   | 10,511,206                            | -                             |
| 80     | Tipton      | 4              | School         | 7935      | TRI-CENTRAL COMMUNITY SCHOOLS       | 0180 | DEBT SERVICE                     | 1,393,961             | 1,375,759           | 339,107,454                           | 0.4057                        |
| 80     | Tipton      | 4              | School         | 7935      | TRI-CENTRAL COMMUNITY SCHOOLS       | 0186 | SCHOOL PENSION DEBT              | 224,393               | 115,975             | 339,107,454                           | 0.0342                        |
| 80     | Tipton      | 4              | School         | 7935      | TRI-CENTRAL COMMUNITY SCHOOLS       | 3101 | EDUCATION                        | 4,789,292             | -                   | 339,107,454                           | -                             |
| 80     | Tipton      | 4              | School         | 7935      | TRI-CENTRAL COMMUNITY SCHOOLS       | 3300 | OPERATIONS                       | 2,430,622             | 1,672,817           | 339,107,454                           | 0.4933                        |
| 80     | Tipton      | 4              | School         | 7945      | TIPTON COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                     | 2,806,391             | 2,701,334           | 645,480,126                           | 0.4185                        |
| 80     | Tipton      | 4              | School         | 7945      | TIPTON COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION                        | 9,867,394             | -                   | 645,480,126                           | -                             |
| 80     | Tipton      | 4              | School         | 7945      | TIPTON COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS                       | 4,036,879             | 3,542,395           | 645,480,126                           | 0.5488                        |
| 80     | Tipton      | 5              | Library        | 0222      | TIPTON COUNTY PUBLIC LIBRARY        | 0101 | GENERAL                          | 1,820,323             | 1,166,736           | 984,587,580                           | 0.1185                        |
| 80     | Tipton      | 6              | Special        | 1037      | TIPTON COUNTY SOLID WASTE           | 8210 | SPECIAL SOLID WASTE MANAGEMENT   | 341,386               | 174,272             | 984,587,580                           | 0.0177                        |
| 81     | Union       | 1              | County         | 0000      | UNION COUNTY                        | 0061 | RAINY DAY                        | -                     | -                   | 365,830,163                           | -                             |
| 81     | Union       | 1              | County         | 0000      | UNION COUNTY                        | 0101 | GENERAL                          | 2,956,206             | 1,914,389           | 365,830,163                           | 0.5233                        |
| 81     | Union       | 1              | County         | 0000      | UNION COUNTY                        | 0102 | ELECTION/REGISTRATION            | 50,250                | 19,755              | 365,830,163                           | 0.0054                        |
| 81     | Union       | 1              | County         | 0000      | UNION COUNTY                        | 0124 | 2015 REASSESSMENT                | 72,500                | 34,754              | 365,830,163                           | 0.0095                        |
| 81     | Union       | 1              | County         | 0000      | UNION COUNTY                        | 0702 | HIGHWAY                          | 1,178,857             | -                   | 365,830,163                           | -                             |
| 81     | Union       | 1              | County         | 0000      | UNION COUNTY                        | 0706 | LOCAL ROAD & STREET              | 205,000               | -                   | 365,830,163                           | -                             |
| 81     | Union       | 1              | County         | 0000      | UNION COUNTY                        | 0790 | CUMULATIVE BRIDGE                | 478,500               | 112,676             | 365,830,163                           | 0.0308                        |
| 81     | Union       | 1              | County         | 0000      | UNION COUNTY                        | 0801 | HEALTH                           | 134,044               | 99,872              | 365,830,163                           | 0.0273                        |
| 81     | Union       | 1              | County         | 0000      | UNION COUNTY                        | 1301 | PARK & RECREATION                | 24,200                | 49,753              | 365,830,163                           | 0.0136                        |
| 81     | Union       | 1              | County         | 0000      | UNION COUNTY                        | 2003 | COUNTY 4-H                       | 10,000                | 14,999              | 365,830,163                           | 0.0041                        |
| 81     | Union       | 1              | County         | 0000      | UNION COUNTY                        | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 65,000                | 54,509              | 365,830,163                           | 0.0149                        |
| 81     | Union       | 2              | Township       | 0001      | BROWNSVILLE TOWNSHIP                | 0101 | GENERAL                          | 11,475                | 7,979               | 36,941,116                            | 0.0216                        |
| 81     | Union       | 2              | Township       | 0001      | BROWNSVILLE TOWNSHIP                | 0840 | TOWNSHIP ASSISTANCE              | 5,000                 | -                   | 36,941,116                            | -                             |
| 81     | Union       | 2              | Township       | 0001      | BROWNSVILLE TOWNSHIP                | 1111 | FIRE                             | 17,000                | 15,811              | 36,941,116                            | 0.0428                        |
| 81     | Union       | 2              | Township       | 0002      | CENTER TOWNSHIP                     | 0101 | GENERAL                          | 28,815                | 8,456               | 128,125,104                           | 0.0066                        |
| 81     | Union       | 2              | Township       | 0002      | CENTER TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE              | 5,000                 | 897                 | 128,125,104                           | 0.0007                        |
| 81     | Union       | 2              | Township       | 0002      | CENTER TOWNSHIP                     | 1111 | FIRE                             | 24,897                | 29,468              | 82,312,028                            | 0.0358                        |
| 81     | Union       | 2              | Township       | 0003      | HARMONY TOWNSHIP                    | 0101 | GENERAL                          | 18,018                | 8,554               | 41,933,682                            | 0.0204                        |
| 81     | Union       | 2              | Township       | 0003      | HARMONY TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE              | -                     | -                   | 41,933,682                            | -                             |
| 81     | Union       | 2              | Township       | 0003      | HARMONY TOWNSHIP                    | 1111 | FIRE                             | 14,843                | 18,912              | 41,933,682                            | 0.0451                        |
| 81     | Union       | 2              | Township       | 0004      | HARRISON TOWNSHIP                   | 0101 | GENERAL                          | 9,125                 | 2,900               | 46,030,710                            | 0.0063                        |
| 81     | Union       | 2              | Township       | 0004      | HARRISON TOWNSHIP                   | 0840 | TOWNSHIP ASSISTANCE              | 3,000                 | 690                 | 46,030,710                            | 0.0015                        |
| 81     | Union       | 2              | Township       | 0004      | HARRISON TOWNSHIP                   | 1111 | FIRE                             | 18,032                | 22,049              | 46,030,710                            | 0.0479                        |
| 81     | Union       | 2              | Township       | 0005      | LIBERTY TOWNSHIP                    | 0101 | GENERAL                          | 10,430                | 8,158               | 42,711,038                            | 0.0191                        |
| 81     | Union       | 2              | Township       | 0005      | LIBERTY TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE              | 9,000                 | 2,990               | 42,711,038                            | 0.0070                        |
| 81     | Union       | 2              | Township       | 0005      | LIBERTY TOWNSHIP                    | 1111 | FIRE                             | 16,000                | 19,818              | 42,711,038                            | 0.0464                        |
| 81     | Union       | 2              | Township       | 0006      | UNION TOWNSHIP                      | 0101 | GENERAL                          | 15,200                | 7,429               | 70,088,513                            | 0.0106                        |
| 81     | Union       | 2              | Township       | 0006      | UNION TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE              | 3,000                 | 2,033               | 70,088,513                            | 0.0029                        |
| 81     | Union       | 2              | Township       | 0006      | UNION TOWNSHIP                      | 1111 | FIRE                             | 13,000                | 11,903              | 59,217,180                            | 0.0201                        |
| 81     | Union       | 3              | City/Town      | 0895      | LIBERTY CIVIL TOWN                  | 0061 | RAINY DAY                        | -                     | -                   | 45,813,076                            | -                             |
| 81     | Union       | 3              | City/Town      | 0895      | LIBERTY CIVIL TOWN                  | 0101 | GENERAL                          | 853,291               | 714,363             | 45,813,076                            | 1.5593                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 81     | Union       | 3              | City/Town      | 0895      | LIBERTY CIVIL TOWN                       | 0706 | LOCAL ROAD & STREET              | 3,500                 | -                   | 45,813,076                            | -                             |
| 81     | Union       | 3              | City/Town      | 0895      | LIBERTY CIVIL TOWN                       | 0708 | MOTOR VEHICLE HIGHWAY            | 149,511               | 143,990             | 45,813,076                            | 0.3143                        |
| 81     | Union       | 3              | City/Town      | 0895      | LIBERTY CIVIL TOWN                       | 1111 | FIRE                             | 74,362                | -                   | 45,813,076                            | -                             |
| 81     | Union       | 3              | City/Town      | 0895      | LIBERTY CIVIL TOWN                       | 1191 | CUMULATIVE FIRE SPECIAL          | -                     | 9,025               | 45,813,076                            | 0.0197                        |
| 81     | Union       | 3              | City/Town      | 0895      | LIBERTY CIVIL TOWN                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 45,813,076                            | -                             |
| 81     | Union       | 3              | City/Town      | 0895      | LIBERTY CIVIL TOWN                       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 120,000               | 12,828              | 45,813,076                            | 0.0280                        |
| 81     | Union       | 3              | City/Town      | 0896      | WEST COLLEGE CORNER CIVIL TOWN           | 0061 | RAINY DAY                        | 9,671                 | -                   | 10,871,333                            | -                             |
| 81     | Union       | 3              | City/Town      | 0896      | WEST COLLEGE CORNER CIVIL TOWN           | 0101 | GENERAL                          | 100,400               | 63,565              | 10,871,333                            | 0.5847                        |
| 81     | Union       | 3              | City/Town      | 0896      | WEST COLLEGE CORNER CIVIL TOWN           | 0706 | LOCAL ROAD & STREET              | 12,000                | -                   | 10,871,333                            | -                             |
| 81     | Union       | 3              | City/Town      | 0896      | WEST COLLEGE CORNER CIVIL TOWN           | 0708 | MOTOR VEHICLE HIGHWAY            | 145,700               | 49,997              | 10,871,333                            | 0.4599                        |
| 81     | Union       | 3              | City/Town      | 0896      | WEST COLLEGE CORNER CIVIL TOWN           | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 8,413                 | -                   | 10,871,333                            | -                             |
| 81     | Union       | 3              | City/Town      | 0896      | WEST COLLEGE CORNER CIVIL TOWN           | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 24,083                | 2,609               | 10,871,333                            | 0.0240                        |
| 81     | Union       | 4              | School         | 7950      | UNION COUNTY SCHOOL CORPORATION          | 0061 | RAINY DAY                        | 500,000               | -                   | 365,830,163                           | -                             |
| 81     | Union       | 4              | School         | 7950      | UNION COUNTY SCHOOL CORPORATION          | 0180 | DEBT SERVICE                     | 2,012,739             | 1,740,620           | 365,830,163                           | 0.4758                        |
| 81     | Union       | 4              | School         | 7950      | UNION COUNTY SCHOOL CORPORATION          | 0186 | SCHOOL PENSION DEBT              | 134,270               | 114,505             | 365,830,163                           | 0.0313                        |
| 81     | Union       | 4              | School         | 7950      | UNION COUNTY SCHOOL CORPORATION          | 3101 | EDUCATION                        | 10,294,207            | -                   | 365,830,163                           | -                             |
| 81     | Union       | 4              | School         | 7950      | UNION COUNTY SCHOOL CORPORATION          | 3300 | OPERATIONS                       | 4,480,001             | 2,568,128           | 365,830,163                           | 0.7020                        |
| 81     | Union       | 5              | Library        | 0223      | UNION COUNTY PUBLIC LIBRARY              | 0101 | GENERAL                          | 669,198               | 389,609             | 365,830,163                           | 0.1065                        |
| 81     | Union       | 5              | Library        | 0223      | UNION COUNTY PUBLIC LIBRARY              | 0180 | DEBT SERVICE                     | 141,100               | 128,772             | 365,830,163                           | 0.0352                        |
| 81     | Union       | 6              | Special        | 1074      | W. U. R. SOLID WASTE MANAGEMENT DISTRICT | 8210 | SPECIAL SOLID WASTE MANAGEMENT   | -                     | -                   | 365,830,163                           | -                             |
| 82     | Vanderburgh | 1              | County         | 0000      | VANDERBURGH COUNTY                       | 0061 | RAINY DAY                        | -                     | -                   | 7,288,581,715                         | -                             |
| 82     | Vanderburgh | 1              | County         | 0000      | VANDERBURGH COUNTY                       | 0101 | GENERAL                          | 55,746,372            | 50,393,254          | 7,288,581,715                         | 0.6914                        |
| 82     | Vanderburgh | 1              | County         | 0000      | VANDERBURGH COUNTY                       | 0124 | 2015 REASSESSMENT                | 552,589               | 481,046             | 7,288,581,715                         | 0.0066                        |
| 82     | Vanderburgh | 1              | County         | 0000      | VANDERBURGH COUNTY                       | 0702 | HIGHWAY                          | 5,596,896             | -                   | 7,288,581,715                         | -                             |
| 82     | Vanderburgh | 1              | County         | 0000      | VANDERBURGH COUNTY                       | 0706 | LOCAL ROAD & STREET              | 1,217,500             | -                   | 7,288,581,715                         | -                             |
| 82     | Vanderburgh | 1              | County         | 0000      | VANDERBURGH COUNTY                       | 0790 | CUMULATIVE BRIDGE                | 2,192,798             | 2,623,889           | 7,288,581,715                         | 0.0360                        |
| 82     | Vanderburgh | 1              | County         | 0000      | VANDERBURGH COUNTY                       | 0801 | HEALTH                           | 3,685,691             | 3,032,050           | 7,288,581,715                         | 0.0416                        |
| 82     | Vanderburgh | 1              | County         | 0000      | VANDERBURGH COUNTY                       | 1003 | MUSEUM                           | -                     | 90,832              | 3,132,131,954                         | 0.0029                        |
| 82     | Vanderburgh | 1              | County         | 0000      | VANDERBURGH COUNTY                       | 1185 | JAIL LEASE RENTAL                | 2,214,550             | 2,040,803           | 7,288,581,715                         | 0.0280                        |
| 82     | Vanderburgh | 1              | County         | 0000      | VANDERBURGH COUNTY                       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 1,063,429             | 1,239,059           | 7,288,581,715                         | 0.0170                        |
| 82     | Vanderburgh | 2              | Township       | 0001      | ARMSTRONG TOWNSHIP                       | 0101 | GENERAL                          | 18,345                | 13,120              | 98,645,095                            | 0.0133                        |
| 82     | Vanderburgh | 2              | Township       | 0001      | ARMSTRONG TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE              | 250                   | 6,905               | 98,645,095                            | 0.0070                        |
| 82     | Vanderburgh | 2              | Township       | 0002      | CENTER TOWNSHIP                          | 0101 | GENERAL                          | 343,774               | 249,886             | 1,851,004,423                         | 0.0135                        |
| 82     | Vanderburgh | 2              | Township       | 0002      | CENTER TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE              | 483,183               | 318,373             | 1,851,004,423                         | 0.0172                        |
| 82     | Vanderburgh | 2              | Township       | 0002      | CENTER TOWNSHIP                          | 1111 | FIRE                             | 615,000               | 377,069             | 1,236,293,171                         | 0.0305                        |
| 82     | Vanderburgh | 2              | Township       | 0002      | CENTER TOWNSHIP                          | 1190 | CUMULATIVE FIRE (Township)       | 350,000               | 404,268             | 1,236,293,171                         | 0.0327                        |
| 82     | Vanderburgh | 2              | Township       | 0003      | GERMAN TOWNSHIP                          | 0061 | RAINY DAY                        | -                     | -                   | 351,987,881                           | -                             |
| 82     | Vanderburgh | 2              | Township       | 0003      | GERMAN TOWNSHIP                          | 0101 | GENERAL                          | 69,395                | 73,917              | 351,987,881                           | 0.0210                        |
| 82     | Vanderburgh | 2              | Township       | 0003      | GERMAN TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE              | 36,000                | -                   | 351,987,881                           | -                             |
| 82     | Vanderburgh | 2              | Township       | 0003      | GERMAN TOWNSHIP                          | 1111 | FIRE                             | 390,000               | 261,501             | 351,008,226                           | 0.0745                        |
| 82     | Vanderburgh | 2              | Township       | 0003      | GERMAN TOWNSHIP                          | 1190 | CUMULATIVE FIRE (Township)       | 125,000               | 116,886             | 351,008,226                           | 0.0333                        |
| 82     | Vanderburgh | 2              | Township       | 0004      | PERRY TOWNSHIP                           | 0061 | RAINY DAY                        | 15,000                | -                   | 785,244,600                           | -                             |
| 82     | Vanderburgh | 2              | Township       | 0004      | PERRY TOWNSHIP                           | 0101 | GENERAL                          | 182,705               | 104,438             | 785,244,600                           | 0.0133                        |
| 82     | Vanderburgh | 2              | Township       | 0004      | PERRY TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE              | 228,558               | 131,921             | 785,244,600                           | 0.0168                        |
| 82     | Vanderburgh | 2              | Township       | 0004      | PERRY TOWNSHIP                           | 1101 | EMERG AMBUL/MED SERVICES - FIRE  | 40,000                | 67,941              | 526,676,235                           | 0.0129                        |
| 82     | Vanderburgh | 2              | Township       | 0004      | PERRY TOWNSHIP                           | 1111 | FIRE                             | 150,000               | 174,857             | 526,676,235                           | 0.0332                        |
| 82     | Vanderburgh | 2              | Township       | 0004      | PERRY TOWNSHIP                           | 1190 | CUMULATIVE FIRE (Township)       | 110,000               | 175,383             | 526,676,235                           | 0.0333                        |
| 82     | Vanderburgh | 2              | Township       | 0005      | KNIGHT TOWNSHIP                          | 0101 | GENERAL                          | 154,380               | 164,443             | 2,383,231,495                         | 0.0069                        |
| 82     | Vanderburgh | 2              | Township       | 0005      | KNIGHT TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE              | 466,877               | 297,904             | 2,383,231,495                         | 0.0125                        |
| 82     | Vanderburgh | 2              | Township       | 0005      | KNIGHT TOWNSHIP                          | 1111 | FIRE                             | 176,247               | 176,448             | 125,675,483                           | 0.1404                        |
| 82     | Vanderburgh | 2              | Township       | 0005      | KNIGHT TOWNSHIP                          | 1190 | CUMULATIVE FIRE (Township)       | 22,687                | 22,245              | 125,675,483                           | 0.0177                        |
| 82     | Vanderburgh | 2              | Township       | 0006      | PIGEON TOWNSHIP                          | 0061 | RAINY DAY                        | 111,000               | -                   | 1,039,506,765                         | -                             |
| 82     | Vanderburgh | 2              | Township       | 0006      | PIGEON TOWNSHIP                          | 0101 | GENERAL                          | 310,300               | 151,768             | 1,039,506,765                         | 0.0146                        |
| 82     | Vanderburgh | 2              | Township       | 0006      | PIGEON TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE              | 1,265,000             | 1,090,443           | 1,039,506,765                         | 0.1049                        |
| 82     | Vanderburgh | 2              | Township       | 0006      | PIGEON TOWNSHIP                          | 1111 | FIRE                             | 13,000                | 13,438              | 11,505,233                            | 0.1168                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name  | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 82     | Vanderburgh | 2              | Township       | 0007      | SCOTT TOWNSHIP                           | 0061 | RAINY DAY  | 27,500                | -                   | 751,451,253                           | -                             |
| 82     | Vanderburgh | 2              | Township       | 0007      | SCOTT TOWNSHIP                           | 0101 | GENERAL  | 105,215               | 126,995             | 751,451,253                           | 0.0169                        |
| 82     | Vanderburgh | 2              | Township       | 0007      | SCOTT TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE                                | 15,000                | -                   | 751,451,253                           | -                             |
| 82     | Vanderburgh | 2              | Township       | 0007      | SCOTT TOWNSHIP                           | 1181 | FIRE BUILDING DEBT                                 | 170,313               | 163,697             | 679,238,957                           | 0.0241                        |
| 82     | Vanderburgh | 2              | Township       | 0007      | SCOTT TOWNSHIP                           | 1312 | RECREATION   | 56,725                | 9,769               | 751,451,253                           | 0.0013                        |
| 82     | Vanderburgh | 2              | Township       | 0007      | SCOTT TOWNSHIP                           | 1380 | PARK BOND  | 124,756               | 118,729             | 751,451,253                           | 0.0158                        |
| 82     | Vanderburgh | 2              | Township       | 0007      | SCOTT TOWNSHIP                           | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL            | 2,676,958             | 2,298,377           | 853,463,403                           | 0.2693                        |
| 82     | Vanderburgh | 2              | Township       | 0007      | SCOTT TOWNSHIP                           | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE  | 337,402               | 273,962             | 853,463,403                           | 0.0321                        |
| 82     | Vanderburgh | 2              | Township       | 0008      | UNION TOWNSHIP                           | 0101 | GENERAL  | 31,819                | 20,963              | 27,510,203                            | 0.0762                        |
| 82     | Vanderburgh | 2              | Township       | 0008      | UNION TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE                                | 7,500                 | 1,981               | 27,510,203                            | 0.0072                        |
| 82     | Vanderburgh | 2              | Township       | 0008      | UNION TOWNSHIP                           | 1111 | FIRE   | 20,000                | 24,484              | 27,510,203                            | 0.0890                        |
| 82     | Vanderburgh | 2              | Township       | 0008      | UNION TOWNSHIP                           | 1190 | CUMULATIVE FIRE (Township)                         | 10,000                | 1,843               | 27,510,203                            | 0.0067                        |
| 82     | Vanderburgh | 3              | City/Town      | 0102      | EVANSVILLE CIVIL CITY                    | 0061 | RAINY DAY  | -                     | -                   | 4,525,666,640                         | -                             |
| 82     | Vanderburgh | 3              | City/Town      | 0102      | EVANSVILLE CIVIL CITY                    | 0101 | GENERAL  | 90,039,717            | 73,252,440          | 4,525,666,640                         | 1.6186                        |
| 82     | Vanderburgh | 3              | City/Town      | 0102      | EVANSVILLE CIVIL CITY                    | 0254 | LOCAL INCOME TAX                                   | 18,797,731            | -                   | 4,525,666,640                         | -                             |
| 82     | Vanderburgh | 3              | City/Town      | 0102      | EVANSVILLE CIVIL CITY                    | 0341 | FIRE PENSION                                       | 4,699,021             | -                   | 4,525,666,640                         | -                             |
| 82     | Vanderburgh | 3              | City/Town      | 0102      | EVANSVILLE CIVIL CITY                    | 0342 | POLICE PENSION                                     | 6,282,739             | -                   | 4,525,666,640                         | -                             |
| 82     | Vanderburgh | 3              | City/Town      | 0102      | EVANSVILLE CIVIL CITY                    | 0706 | LOCAL ROAD & STREET                                | 2,004,432             | -                   | 4,525,666,640                         | -                             |
| 82     | Vanderburgh | 3              | City/Town      | 0102      | EVANSVILLE CIVIL CITY                    | 0708 | MOTOR VEHICLE HIGHWAY                              | 6,825,753             | -                   | 4,525,666,640                         | -                             |
| 82     | Vanderburgh | 3              | City/Town      | 0102      | EVANSVILLE CIVIL CITY                    | 1301 | PARK & RECREATION                                  | 10,397,023            | 9,999,934           | 7,288,581,715                         | 0.1372                        |
| 82     | Vanderburgh | 3              | City/Town      | 0102      | EVANSVILLE CIVIL CITY                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                   | 248,911               | -                   | 4,525,666,640                         | -                             |
| 82     | Vanderburgh | 3              | City/Town      | 0958      | DARMSTADT CIVIL TOWN                     | 0061 | RAINY DAY  | -                     | -                   | 77,517,572                            | -                             |
| 82     | Vanderburgh | 3              | City/Town      | 0958      | DARMSTADT CIVIL TOWN                     | 0101 | GENERAL  | 248,800               | 81,626              | 77,517,572                            | 0.1053                        |
| 82     | Vanderburgh | 3              | City/Town      | 0958      | DARMSTADT CIVIL TOWN                     | 0180 | DEBT SERVICE                                       | 152,000               | 120,695             | 77,517,572                            | 0.1557                        |
| 82     | Vanderburgh | 3              | City/Town      | 0958      | DARMSTADT CIVIL TOWN                     | 0706 | LOCAL ROAD & STREET                                | 50,000                | -                   | 77,517,572                            | -                             |
| 82     | Vanderburgh | 3              | City/Town      | 0958      | DARMSTADT CIVIL TOWN                     | 0708 | MOTOR VEHICLE HIGHWAY                              | 107,000               | -                   | 77,517,572                            | -                             |
| 82     | Vanderburgh | 3              | City/Town      | 0958      | DARMSTADT CIVIL TOWN                     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                   | 15,000                | -                   | 77,517,572                            | -                             |
| 82     | Vanderburgh | 3              | City/Town      | 0958      | DARMSTADT CIVIL TOWN                     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                     | 50,000                | 34,030              | 77,517,572                            | 0.0439                        |
| 82     | Vanderburgh | 4              | School         | 7995      | EVANSVILLE-VANDERBURGH SCHOOL CORP       | 0061 | RAINY DAY  | 8,434,517             | -                   | 7,288,581,715                         | -                             |
| 82     | Vanderburgh | 4              | School         | 7995      | EVANSVILLE-VANDERBURGH SCHOOL CORP       | 0180 | DEBT SERVICE                                       | 12,097,122            | 10,648,618          | 7,288,581,715                         | 0.1461                        |
| 82     | Vanderburgh | 4              | School         | 7995      | EVANSVILLE-VANDERBURGH SCHOOL CORP       | 0187 | REFERENDUM DEBT FUND - EXEMPT CAPITAL              | 16,673,000            | 16,209,806          | 7,288,581,715                         | 0.2224                        |
| 82     | Vanderburgh | 4              | School         | 7995      | EVANSVILLE-VANDERBURGH SCHOOL CORP       | 3101 | EDUCATION  | 148,062,521           | -                   | 7,288,581,715                         | -                             |
| 82     | Vanderburgh | 4              | School         | 7995      | EVANSVILLE-VANDERBURGH SCHOOL CORP       | 3300 | OPERATIONS   | 92,836,483            | 45,298,535          | 7,288,581,715                         | 0.6215                        |
| 82     | Vanderburgh | 5              | Library        | 0265      | EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB | 0061 | RAINY DAY  | 700,000               | -                   | 7,288,581,715                         | -                             |
| 82     | Vanderburgh | 5              | Library        | 0265      | EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB | 0101 | GENERAL  | 14,992,131            | 11,231,704          | 7,288,581,715                         | 0.1541                        |
| 82     | Vanderburgh | 5              | Library        | 0265      | EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB | 0180 | DEBT SERVICE                                       | 2,949,000             | 2,747,795           | 7,288,581,715                         | 0.0377                        |
| 82     | Vanderburgh | 5              | Library        | 0265      | EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB | 1230 | SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURG | 1,244,731             | 1,217,193           | 7,288,581,715                         | 0.0167                        |
| 82     | Vanderburgh | 5              | Library        | 0265      | EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB | 2011 | LIBRARY IMPROVEMENT RESERVE                        | 650,000               | -                   | 7,288,581,715                         | -                             |
| 82     | Vanderburgh | 6              | Special        | 1072      | VANDERBURGH COUNTY SOLID WASTE MGMT DIST | 8210 | SPECIAL SOLID WASTE MANAGEMENT                     | 578,338               | -                   | 7,288,581,715                         | -                             |
| 82     | Vanderburgh | 6              | Special        | 1102      | EVANSVILLE LEVEE AUTHORITY               | 0061 | RAINY DAY  | -                     | -                   | 7,288,581,715                         | -                             |
| 82     | Vanderburgh | 6              | Special        | 1102      | EVANSVILLE LEVEE AUTHORITY               | 0901 | LEVEE AUTHORITY                                    | 3,617,591             | 1,946,051           | 7,288,581,715                         | 0.0267                        |
| 82     | Vanderburgh | 6              | Special        | 1190      | EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY | 0061 | RAINY DAY  | 10,091,931            | -                   | 7,288,581,715                         | -                             |
| 82     | Vanderburgh | 6              | Special        | 1190      | EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY | 2190 | CUMULATIVE AIRPORT BUILDING                        | 28,000,000            | 903,784             | 7,288,581,715                         | 0.0124                        |
| 82     | Vanderburgh | 6              | Special        | 1190      | EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY | 8101 | SPECL AIRPORT GENERAL                              | 8,655,064             | 1,311,945           | 7,288,581,715                         | 0.0180                        |
| 83     | Vermillion  | 1              | County         | 0000      | VERMILLION COUNTY                        | 0101 | GENERAL  | 9,061,316             | 7,874,788           | 863,937,193                           | 0.9115                        |
| 83     | Vermillion  | 1              | County         | 0000      | VERMILLION COUNTY                        | 0124 | 2015 REASSESSMENT                                  | 275,000               | 109,720             | 863,937,193                           | 0.0127                        |
| 83     | Vermillion  | 1              | County         | 0000      | VERMILLION COUNTY                        | 0702 | HIGHWAY  | 2,584,000             | -                   | 863,937,193                           | -                             |
| 83     | Vermillion  | 1              | County         | 0000      | VERMILLION COUNTY                        | 0706 | LOCAL ROAD & STREET                                | 315,750               | -                   | 863,937,193                           | -                             |
| 83     | Vermillion  | 1              | County         | 0000      | VERMILLION COUNTY                        | 0790 | CUMULATIVE BRIDGE                                  | 580,300               | 320,521             | 863,937,193                           | 0.0371                        |
| 83     | Vermillion  | 1              | County         | 0000      | VERMILLION COUNTY                        | 0801 | HEALTH   | 194,470               | 139,958             | 863,937,193                           | 0.0162                        |
| 83     | Vermillion  | 1              | County         | 0000      | VERMILLION COUNTY                        | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                     | 333,200               | 166,740             | 863,937,193                           | 0.0193                        |
| 83     | Vermillion  | 2              | Township       | 0001      | CLINTON TOWNSHIP                         | 0101 | GENERAL  | 160,301               | 163,653             | 216,185,643                           | 0.0757                        |
| 83     | Vermillion  | 2              | Township       | 0001      | CLINTON TOWNSHIP                         | 0180 | DEBT SERVICE                                       | 66,400                | 56,853              | 105,088,874                           | 0.0541                        |
| 83     | Vermillion  | 2              | Township       | 0001      | CLINTON TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                                | 48,300                | 54,479              | 216,185,643                           | 0.0252                        |
| 83     | Vermillion  | 2              | Township       | 0001      | CLINTON TOWNSHIP                         | 1111 | FIRE   | 175,500               | 135,985             | 105,088,874                           | 0.1294                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 83     | Vermillion  | 2              | Township       | 0001      | CLINTON TOWNSHIP         | 1190 | CUMULATIVE FIRE (Township)       | 30,000                | 33,103              | 105,088,874                           | 0.0315                        |
| 83     | Vermillion  | 2              | Township       | 0002      | EUGENE TOWNSHIP          | 0101 | GENERAL                          | 80,451                | 66,626              | 221,348,528                           | 0.0301                        |
| 83     | Vermillion  | 2              | Township       | 0002      | EUGENE TOWNSHIP          | 0840 | TOWNSHIP ASSISTANCE              | 32,000                | 11,953              | 221,348,528                           | 0.0054                        |
| 83     | Vermillion  | 2              | Township       | 0002      | EUGENE TOWNSHIP          | 1111 | FIRE                             | 30,000                | 33,580              | 207,286,517                           | 0.0162                        |
| 83     | Vermillion  | 2              | Township       | 0002      | EUGENE TOWNSHIP          | 1190 | CUMULATIVE FIRE (Township)       | 40,000                | 22,387              | 207,286,517                           | 0.0108                        |
| 83     | Vermillion  | 2              | Township       | 0003      | HELT TOWNSHIP            | 0061 | RAINY DAY                        | 210,000               | -                   | 270,711,144                           | -                             |
| 83     | Vermillion  | 2              | Township       | 0003      | HELT TOWNSHIP            | 0101 | GENERAL                          | 491,988               | 172,443             | 270,711,144                           | 0.0637                        |
| 83     | Vermillion  | 2              | Township       | 0003      | HELT TOWNSHIP            | 0840 | TOWNSHIP ASSISTANCE              | 107,480               | 24,093              | 270,711,144                           | 0.0089                        |
| 83     | Vermillion  | 2              | Township       | 0003      | HELT TOWNSHIP            | 1111 | FIRE                             | 351,142               | 165,001             | 256,212,666                           | 0.0644                        |
| 83     | Vermillion  | 2              | Township       | 0004      | HIGHLAND TOWNSHIP        | 0101 | GENERAL                          | 21,850                | 11,594              | 83,409,175                            | 0.0139                        |
| 83     | Vermillion  | 2              | Township       | 0004      | HIGHLAND TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE              | 20,400                | 19,935              | 83,409,175                            | 0.0239                        |
| 83     | Vermillion  | 2              | Township       | 0004      | HIGHLAND TOWNSHIP        | 1111 | FIRE                             | 91,000                | 44,726              | 77,919,935                            | 0.0574                        |
| 83     | Vermillion  | 2              | Township       | 0004      | HIGHLAND TOWNSHIP        | 1190 | CUMULATIVE FIRE (Township)       | 37,000                | 9,195               | 77,919,935                            | 0.0118                        |
| 83     | Vermillion  | 2              | Township       | 0005      | VERMILLION TOWNSHIP      | 0101 | GENERAL                          | 38,050                | 37,948              | 72,282,703                            | 0.0525                        |
| 83     | Vermillion  | 2              | Township       | 0005      | VERMILLION TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE              | 30,300                | 29,997              | 72,282,703                            | 0.0415                        |
| 83     | Vermillion  | 2              | Township       | 0005      | VERMILLION TOWNSHIP      | 1111 | FIRE                             | 11,100                | 10,209              | 66,722,795                            | 0.0153                        |
| 83     | Vermillion  | 3              | City/Town      | 0427      | CLINTON CIVIL CITY       | 0101 | GENERAL                          | 1,149,459             | 900,429             | 82,051,127                            | 1.0974                        |
| 83     | Vermillion  | 3              | City/Town      | 0427      | CLINTON CIVIL CITY       | 0180 | DEBT SERVICE                     | 49,660                | 26,420              | 82,051,127                            | 0.0322                        |
| 83     | Vermillion  | 3              | City/Town      | 0427      | CLINTON CIVIL CITY       | 0341 | FIRE PENSION                     | 40,646                | -                   | 82,051,127                            | -                             |
| 83     | Vermillion  | 3              | City/Town      | 0427      | CLINTON CIVIL CITY       | 0342 | POLICE PENSION                   | 40,000                | -                   | 82,051,127                            | -                             |
| 83     | Vermillion  | 3              | City/Town      | 0427      | CLINTON CIVIL CITY       | 0706 | LOCAL ROAD & STREET              | 29,233                | -                   | 82,051,127                            | -                             |
| 83     | Vermillion  | 3              | City/Town      | 0427      | CLINTON CIVIL CITY       | 0708 | MOTOR VEHICLE HIGHWAY            | 275,988               | 62,031              | 82,051,127                            | 0.0756                        |
| 83     | Vermillion  | 3              | City/Town      | 0427      | CLINTON CIVIL CITY       | 1191 | CUMULATIVE FIRE SPECIAL          | 14,595                | 11,733              | 82,051,127                            | 0.0143                        |
| 83     | Vermillion  | 3              | City/Town      | 0427      | CLINTON CIVIL CITY       | 1303 | PARK                             | 64,729                | 55,877              | 82,051,127                            | 0.0681                        |
| 83     | Vermillion  | 3              | City/Town      | 0427      | CLINTON CIVIL CITY       | 2120 | CEMETERY                         | 161,687               | 99,282              | 82,051,127                            | 0.1210                        |
| 83     | Vermillion  | 3              | City/Town      | 0427      | CLINTON CIVIL CITY       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 13,265                | -                   | 82,051,127                            | -                             |
| 83     | Vermillion  | 3              | City/Town      | 0427      | CLINTON CIVIL CITY       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 12,000                | 5,497               | 82,051,127                            | 0.0067                        |
| 83     | Vermillion  | 3              | City/Town      | 0897      | CAYUGA CIVIL TOWN        | 0101 | GENERAL                          | 363,340               | 277,486             | 14,062,011                            | 1.9733                        |
| 83     | Vermillion  | 3              | City/Town      | 0897      | CAYUGA CIVIL TOWN        | 0706 | LOCAL ROAD & STREET              | 14,000                | -                   | 14,062,011                            | -                             |
| 83     | Vermillion  | 3              | City/Town      | 0897      | CAYUGA CIVIL TOWN        | 0708 | MOTOR VEHICLE HIGHWAY            | 50,200                | -                   | 14,062,011                            | -                             |
| 83     | Vermillion  | 3              | City/Town      | 0897      | CAYUGA CIVIL TOWN        | 1191 | CUMULATIVE FIRE SPECIAL          | 15,512                | 2,925               | 14,062,011                            | 0.0208                        |
| 83     | Vermillion  | 3              | City/Town      | 0897      | CAYUGA CIVIL TOWN        | 1303 | PARK                             | 44,212                | -                   | 14,062,011                            | -                             |
| 83     | Vermillion  | 3              | City/Town      | 0897      | CAYUGA CIVIL TOWN        | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 8,000                 | -                   | 14,062,011                            | -                             |
| 83     | Vermillion  | 3              | City/Town      | 0898      | DANA CIVIL TOWN          | 0101 | GENERAL                          | 105,950               | 92,819              | 14,498,478                            | 0.6402                        |
| 83     | Vermillion  | 3              | City/Town      | 0898      | DANA CIVIL TOWN          | 0706 | LOCAL ROAD & STREET              | 4,000                 | -                   | 14,498,478                            | -                             |
| 83     | Vermillion  | 3              | City/Town      | 0898      | DANA CIVIL TOWN          | 0708 | MOTOR VEHICLE HIGHWAY            | 54,000                | 39,784              | 14,498,478                            | 0.2744                        |
| 83     | Vermillion  | 3              | City/Town      | 0898      | DANA CIVIL TOWN          | 1303 | PARK                             | 3,000                 | 4,987               | 14,498,478                            | 0.0344                        |
| 83     | Vermillion  | 3              | City/Town      | 0899      | FAIRVIEW PARK CIVIL TOWN | 0101 | GENERAL                          | 160,789               | 109,621             | 25,939,565                            | 0.4226                        |
| 83     | Vermillion  | 3              | City/Town      | 0899      | FAIRVIEW PARK CIVIL TOWN | 0706 | LOCAL ROAD & STREET              | 15,000                | -                   | 25,939,565                            | -                             |
| 83     | Vermillion  | 3              | City/Town      | 0899      | FAIRVIEW PARK CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY            | 98,820                | 4,980               | 25,939,565                            | 0.0192                        |
| 83     | Vermillion  | 3              | City/Town      | 0899      | FAIRVIEW PARK CIVIL TOWN | 1191 | CUMULATIVE FIRE SPECIAL          | -                     | 4,436               | 25,939,565                            | 0.0171                        |
| 83     | Vermillion  | 3              | City/Town      | 0899      | FAIRVIEW PARK CIVIL TOWN | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 10,000                | -                   | 25,939,565                            | -                             |
| 83     | Vermillion  | 3              | City/Town      | 0899      | FAIRVIEW PARK CIVIL TOWN | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 12,875                | 5,292               | 25,939,565                            | 0.0204                        |
| 83     | Vermillion  | 3              | City/Town      | 0900      | NEWPORT CIVIL TOWN       | 0101 | GENERAL                          | 50,712                | 36,857              | 5,559,908                             | 0.6629                        |
| 83     | Vermillion  | 3              | City/Town      | 0900      | NEWPORT CIVIL TOWN       | 0706 | LOCAL ROAD & STREET              | 5,552                 | -                   | 5,559,908                             | -                             |
| 83     | Vermillion  | 3              | City/Town      | 0900      | NEWPORT CIVIL TOWN       | 0708 | MOTOR VEHICLE HIGHWAY            | 15,000                | -                   | 5,559,908                             | -                             |
| 83     | Vermillion  | 3              | City/Town      | 0900      | NEWPORT CIVIL TOWN       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 1,092                 | -                   | 5,559,908                             | -                             |
| 83     | Vermillion  | 3              | City/Town      | 0900      | NEWPORT CIVIL TOWN       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 1,180                 | 884                 | 5,559,908                             | 0.0159                        |
| 83     | Vermillion  | 3              | City/Town      | 0901      | PERRYSVILLE CIVIL TOWN   | 0101 | GENERAL                          | 77,450                | 45,643              | 5,489,240                             | 0.8315                        |
| 83     | Vermillion  | 3              | City/Town      | 0901      | PERRYSVILLE CIVIL TOWN   | 0706 | LOCAL ROAD & STREET              | 10,000                | -                   | 5,489,240                             | -                             |
| 83     | Vermillion  | 3              | City/Town      | 0901      | PERRYSVILLE CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY            | 72,500                | -                   | 5,489,240                             | -                             |
| 83     | Vermillion  | 3              | City/Town      | 0901      | PERRYSVILLE CIVIL TOWN   | 1191 | CUMULATIVE FIRE SPECIAL          | 2,000                 | 845                 | 5,489,240                             | 0.0154                        |
| 83     | Vermillion  | 3              | City/Town      | 0901      | PERRYSVILLE CIVIL TOWN   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 6,000                 | -                   | 5,489,240                             | -                             |
| 83     | Vermillion  | 3              | City/Town      | 0902      | UNIVERSAL CIVIL TOWN     | 0101 | GENERAL                          | 19,100                | 10,325              | 3,106,077                             | 0.3324                        |
| 83     | Vermillion  | 3              | City/Town      | 0902      | UNIVERSAL CIVIL TOWN     | 0706 | LOCAL ROAD & STREET              | 4,000                 | -                   | 3,106,077                             | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 83     | Vermillion  | 3              | City/Town      | 0902      | UNIVERSAL CIVIL TOWN                     | 0708 | MOTOR VEHICLE HIGHWAY            | 29,400                | -                   | 3,106,077                             | -                             |
| 83     | Vermillion  | 3              | City/Town      | 0902      | UNIVERSAL CIVIL TOWN                     | 1303 | PARK                             | 150                   | -                   | 3,106,077                             | -                             |
| 83     | Vermillion  | 3              | City/Town      | 0902      | UNIVERSAL CIVIL TOWN                     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 663                   | -                   | 3,106,077                             | -                             |
| 83     | Vermillion  | 4              | School         | 8010      | NORTH VERMILLION COMMUNITY SCHOOL CORP   | 0061 | RAINY DAY                        | 200,000               | -                   | 377,040,406                           | -                             |
| 83     | Vermillion  | 4              | School         | 8010      | NORTH VERMILLION COMMUNITY SCHOOL CORP   | 0180 | DEBT SERVICE                     | 1,422,630             | 1,386,755           | 377,040,406                           | 0.3678                        |
| 83     | Vermillion  | 4              | School         | 8010      | NORTH VERMILLION COMMUNITY SCHOOL CORP   | 3101 | EDUCATION                        | 4,836,950             | -                   | 377,040,406                           | -                             |
| 83     | Vermillion  | 4              | School         | 8010      | NORTH VERMILLION COMMUNITY SCHOOL CORP   | 3300 | OPERATIONS                       | 3,148,500             | 1,998,691           | 377,040,406                           | 0.5301                        |
| 83     | Vermillion  | 4              | School         | 8020      | SOUTH VERMILLION COMMUNITY SCHOOL CORP   | 0180 | DEBT SERVICE                     | 1,705,738             | 1,631,104           | 486,896,787                           | 0.3350                        |
| 83     | Vermillion  | 4              | School         | 8020      | SOUTH VERMILLION COMMUNITY SCHOOL CORP   | 3101 | EDUCATION                        | 12,900,000            | -                   | 486,896,787                           | -                             |
| 83     | Vermillion  | 4              | School         | 8020      | SOUTH VERMILLION COMMUNITY SCHOOL CORP   | 3300 | OPERATIONS                       | 4,681,123             | 3,555,320           | 486,896,787                           | 0.7302                        |
| 83     | Vermillion  | 5              | Library        | 0227      | CLINTON PUBLIC LIBRARY                   | 0101 | GENERAL                          | 456,452               | 474,744             | 216,185,643                           | 0.2196                        |
| 83     | Vermillion  | 5              | Library        | 0227      | CLINTON PUBLIC LIBRARY                   | 0180 | DEBT SERVICE                     | 66,439                | 67,450              | 216,185,643                           | 0.0312                        |
| 83     | Vermillion  | 5              | Library        | 0228      | VERMILLION COUNTY PUBLIC LIBRARY         | 0101 | GENERAL                          | 381,249               | 364,036             | 647,751,550                           | 0.0562                        |
| 83     | Vermillion  | 6              | Special        | 1073      | VERMILLION COUNTY SOLID WASTE MANAGEMENT | 8210 | SPECIAL SOLID WASTE MANAGEMENT   | 12,027                | -                   | 863,937,193                           | -                             |
| 84     | Vigo        | 1              | County         | 0000      | VIGO COUNTY                              | 0061 | RAINY DAY                        | 480,000               | -                   | 4,053,198,930                         | -                             |
| 84     | Vigo        | 1              | County         | 0000      | VIGO COUNTY                              | 0101 | GENERAL                          | 42,706,270            | 29,649,150          | 4,053,198,930                         | 0.7315                        |
| 84     | Vigo        | 1              | County         | 0000      | VIGO COUNTY                              | 0124 | 2015 REASSESSMENT                | 1,085,157             | 1,228,119           | 4,053,198,930                         | 0.0303                        |
| 84     | Vigo        | 1              | County         | 0000      | VIGO COUNTY                              | 0581 | COURT HOUSE BOND                 | 215,000               | 28,372              | 4,053,198,930                         | 0.0007                        |
| 84     | Vigo        | 1              | County         | 0000      | VIGO COUNTY                              | 0702 | HIGHWAY                          | 5,246,577             | -                   | 4,053,198,930                         | -                             |
| 84     | Vigo        | 1              | County         | 0000      | VIGO COUNTY                              | 0706 | LOCAL ROAD & STREET              | 1,085,000             | -                   | 4,053,198,930                         | -                             |
| 84     | Vigo        | 1              | County         | 0000      | VIGO COUNTY                              | 0790 | CUMULATIVE BRIDGE                | 1,781,994             | 1,021,406           | 4,053,198,930                         | 0.0252                        |
| 84     | Vigo        | 1              | County         | 0000      | VIGO COUNTY                              | 0801 | HEALTH                           | 2,044,956             | 2,006,333           | 4,053,198,930                         | 0.0495                        |
| 84     | Vigo        | 1              | County         | 0000      | VIGO COUNTY                              | 1301 | PARK & RECREATION                | 1,406,335             | 1,657,758           | 4,053,198,930                         | 0.0409                        |
| 84     | Vigo        | 1              | County         | 0000      | VIGO COUNTY                              | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 497,500               | 599,873             | 4,053,198,930                         | 0.0148                        |
| 84     | Vigo        | 2              | Township       | 0001      | FAYETTE TOWNSHIP                         | 0101 | GENERAL                          | 74,360                | 70,390              | 164,079,454                           | 0.0429                        |
| 84     | Vigo        | 2              | Township       | 0001      | FAYETTE TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE              | 18,600                | 9,845               | 164,079,454                           | 0.0060                        |
| 84     | Vigo        | 2              | Township       | 0001      | FAYETTE TOWNSHIP                         | 1111 | FIRE                             | 32,000                | 38,038              | 12,309,922                            | 0.3090                        |
| 84     | Vigo        | 2              | Township       | 0001      | FAYETTE TOWNSHIP                         | 1190 | CUMULATIVE FIRE (Township)       | 6,000                 | 3,902               | 12,309,922                            | 0.0317                        |
| 84     | Vigo        | 2              | Township       | 0002      | HARRISON TOWNSHIP                        | 0101 | GENERAL                          | 252,507               | 104,349             | 1,490,694,537                         | 0.0070                        |
| 84     | Vigo        | 2              | Township       | 0002      | HARRISON TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE              | 742,603               | 799,012             | 1,490,694,537                         | 0.0536                        |
| 84     | Vigo        | 2              | Township       | 0003      | HONEY CREEK TOWNSHIP                     | 0101 | GENERAL                          | 24,670                | 15,768              | 875,976,311                           | 0.0018                        |
| 84     | Vigo        | 2              | Township       | 0003      | HONEY CREEK TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE              | 34,920                | 36,791              | 875,976,311                           | 0.0042                        |
| 84     | Vigo        | 2              | Township       | 0004      | LINTON TOWNSHIP                          | 0061 | RAINY DAY                        | -                     | -                   | 141,822,395                           | -                             |
| 84     | Vigo        | 2              | Township       | 0004      | LINTON TOWNSHIP                          | 0101 | GENERAL                          | 30,000                | 25,812              | 141,822,395                           | 0.0182                        |
| 84     | Vigo        | 2              | Township       | 0004      | LINTON TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE              | 6,000                 | -                   | 141,822,395                           | -                             |
| 84     | Vigo        | 2              | Township       | 0004      | LINTON TOWNSHIP                          | 1111 | FIRE                             | 44,350                | 50,848              | 74,557,184                            | 0.0682                        |
| 84     | Vigo        | 2              | Township       | 0005      | LOST CREEK TOWNSHIP                      | 0101 | GENERAL                          | 176,268               | 144,448             | 400,134,273                           | 0.0361                        |
| 84     | Vigo        | 2              | Township       | 0005      | LOST CREEK TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE              | 25,720                | -                   | 400,134,273                           | -                             |
| 84     | Vigo        | 2              | Township       | 0006      | NEVINS TOWNSHIP                          | 0101 | GENERAL                          | 3,235                 | -                   | 72,834,987                            | -                             |
| 84     | Vigo        | 2              | Township       | 0006      | NEVINS TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE              | -                     | -                   | 72,834,987                            | -                             |
| 84     | Vigo        | 2              | Township       | 0006      | NEVINS TOWNSHIP                          | 1111 | FIRE                             | 138                   | -                   | 72,834,987                            | -                             |
| 84     | Vigo        | 2              | Township       | 0006      | NEVINS TOWNSHIP                          | 1190 | CUMULATIVE FIRE (Township)       | -                     | -                   | 72,834,987                            | -                             |
| 84     | Vigo        | 2              | Township       | 0007      | OTTER CREEK TOWNSHIP                     | 0101 | GENERAL                          | 87,287                | 33,330              | 340,098,224                           | 0.0098                        |
| 84     | Vigo        | 2              | Township       | 0007      | OTTER CREEK TOWNSHIP                     | 0283 | LEASE RENTAL PAYMENT             | 139,000               | 128,170             | 339,972,666                           | 0.0377                        |
| 84     | Vigo        | 2              | Township       | 0007      | OTTER CREEK TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE              | 35,303                | 17,685              | 340,098,224                           | 0.0052                        |
| 84     | Vigo        | 2              | Township       | 0007      | OTTER CREEK TOWNSHIP                     | 1111 | FIRE                             | 182,423               | 152,988             | 339,972,666                           | 0.0450                        |
| 84     | Vigo        | 2              | Township       | 0007      | OTTER CREEK TOWNSHIP                     | 1190 | CUMULATIVE FIRE (Township)       | 225,000               | 112,191             | 339,972,666                           | 0.0330                        |
| 84     | Vigo        | 2              | Township       | 0008      | PIERSON TOWNSHIP                         | 0061 | RAINY DAY                        | 2,000                 | -                   | 83,503,605                            | -                             |
| 84     | Vigo        | 2              | Township       | 0008      | PIERSON TOWNSHIP                         | 0101 | GENERAL                          | 35,422                | 23,130              | 83,503,605                            | 0.0277                        |
| 84     | Vigo        | 2              | Township       | 0008      | PIERSON TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE              | 10,578                | -                   | 83,503,605                            | -                             |
| 84     | Vigo        | 2              | Township       | 0008      | PIERSON TOWNSHIP                         | 1111 | FIRE                             | 132,000               | 176,193             | 83,503,605                            | 0.2110                        |
| 84     | Vigo        | 2              | Township       | 0008      | PIERSON TOWNSHIP                         | 1190 | CUMULATIVE FIRE (Township)       | 35,000                | 26,805              | 83,503,605                            | 0.0321                        |
| 84     | Vigo        | 2              | Township       | 0008      | PIERSON TOWNSHIP                         | 1301 | PARK & RECREATION                | 9,100                 | 11,523              | 83,503,605                            | 0.0138                        |
| 84     | Vigo        | 2              | Township       | 0009      | PRAIRIE CREEK TOWNSHIP                   | 0101 | GENERAL                          | -                     | -                   | 50,174,172                            | -                             |
| 84     | Vigo        | 2              | Township       | 0009      | PRAIRIE CREEK TOWNSHIP                   | 0840 | TOWNSHIP ASSISTANCE              | -                     | 4,917               | 50,174,172                            | 0.0098                        |



| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name                                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 84     | Vigo        | 2              | Township       | 0009      | PRAIRIE CREEK TOWNSHIP                  | 1312 | RECREATION                                     | -                     | -                   | 50,174,172                            | -                             |
| 84     | Vigo        | 2              | Township       | 0010      | PRAIRIETON TOWNSHIP                     | 0101 | GENERAL  | 14,365                | 14,228              | 37,739,029                            | 0.0377                        |
| 84     | Vigo        | 2              | Township       | 0010      | PRAIRIETON TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE                            | 6,900                 | 4,982               | 37,739,029                            | 0.0132                        |
| 84     | Vigo        | 2              | Township       | 0010      | PRAIRIETON TOWNSHIP                     | 1312 | RECREATION                                     | 1,560                 | 1,585               | 37,739,029                            | 0.0042                        |
| 84     | Vigo        | 2              | Township       | 0011      | RILEY TOWNSHIP                          | 0101 | GENERAL  | 33,250                | 26,699              | 158,921,188                           | 0.0168                        |
| 84     | Vigo        | 2              | Township       | 0011      | RILEY TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE                            | 10,020                | 8,900               | 158,921,188                           | 0.0056                        |
| 84     | Vigo        | 2              | Township       | 0012      | SUGAR CREEK TOWNSHIP                    | 0061 | RAINY DAY                                      | 25,000                | -                   | 237,220,755                           | -                             |
| 84     | Vigo        | 2              | Township       | 0012      | SUGAR CREEK TOWNSHIP                    | 0101 | GENERAL  | 270,238               | 134,267             | 237,220,755                           | 0.0566                        |
| 84     | Vigo        | 2              | Township       | 0012      | SUGAR CREEK TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE                            | 289,711               | 159,887             | 237,220,755                           | 0.0674                        |
| 84     | Vigo        | 2              | Township       | 0012      | SUGAR CREEK TOWNSHIP                    | 1312 | RECREATION                                     | 7,000                 | 6,642               | 237,220,755                           | 0.0028                        |
| 84     | Vigo        | 3              | City/Town      | 0106      | TERRE HAUTE CIVIL CITY                  | 0101 | GENERAL  | 35,250,940            | 33,239,718          | 1,895,621,217                         | 1.7535                        |
| 84     | Vigo        | 3              | City/Town      | 0106      | TERRE HAUTE CIVIL CITY                  | 0341 | FIRE PENSION                                   | 2,141,054             | -                   | 1,895,621,217                         | -                             |
| 84     | Vigo        | 3              | City/Town      | 0106      | TERRE HAUTE CIVIL CITY                  | 0342 | POLICE PENSION                                 | 2,101,116             | 229,370             | 1,895,621,217                         | 0.0121                        |
| 84     | Vigo        | 3              | City/Town      | 0106      | TERRE HAUTE CIVIL CITY                  | 0706 | LOCAL ROAD & STREET                            | 1,127,500             | -                   | 1,895,621,217                         | -                             |
| 84     | Vigo        | 3              | City/Town      | 0106      | TERRE HAUTE CIVIL CITY                  | 0708 | MOTOR VEHICLE HIGHWAY                          | 2,871,414             | 1,423,612           | 1,895,621,217                         | 0.0751                        |
| 84     | Vigo        | 3              | City/Town      | 0106      | TERRE HAUTE CIVIL CITY                  | 1301 | PARK & RECREATION                              | 3,150,060             | 3,806,407           | 1,895,621,217                         | 0.2008                        |
| 84     | Vigo        | 3              | City/Town      | 0106      | TERRE HAUTE CIVIL CITY                  | 2120 | CEMETERY                                       | 684,499               | 847,343             | 1,895,621,217                         | 0.0447                        |
| 84     | Vigo        | 3              | City/Town      | 0106      | TERRE HAUTE CIVIL CITY                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 135,000               | -                   | 1,895,621,217                         | -                             |
| 84     | Vigo        | 3              | City/Town      | 0106      | TERRE HAUTE CIVIL CITY                  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 692,000               | 925,063             | 1,895,621,217                         | 0.0488                        |
| 84     | Vigo        | 3              | City/Town      | 0106      | TERRE HAUTE CIVIL CITY                  | 6301 | TRANSPORTATION                                 | 2,908,846             | 521,296             | 1,895,621,217                         | 0.0275                        |
| 84     | Vigo        | 3              | City/Town      | 0903      | RILEY CIVIL TOWN                        | 0101 | GENERAL  | 40,950                | 26,959              | 5,548,229                             | 0.4859                        |
| 84     | Vigo        | 3              | City/Town      | 0903      | RILEY CIVIL TOWN                        | 0706 | LOCAL ROAD & STREET                            | 14,555                | -                   | 5,548,229                             | -                             |
| 84     | Vigo        | 3              | City/Town      | 0903      | RILEY CIVIL TOWN                        | 0708 | MOTOR VEHICLE HIGHWAY                          | 9,000                 | -                   | 5,548,229                             | -                             |
| 84     | Vigo        | 3              | City/Town      | 0903      | RILEY CIVIL TOWN                        | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | -                     | -                   | 5,548,229                             | -                             |
| 84     | Vigo        | 3              | City/Town      | 0904      | SEELYVILLE CIVIL TOWN                   | 0061 | RAINY DAY                                      | 14,054                | -                   | 22,161,793                            | -                             |
| 84     | Vigo        | 3              | City/Town      | 0904      | SEELYVILLE CIVIL TOWN                   | 0101 | GENERAL  | 149,923               | 78,408              | 22,161,793                            | 0.3538                        |
| 84     | Vigo        | 3              | City/Town      | 0904      | SEELYVILLE CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET                            | 50,000                | -                   | 22,161,793                            | -                             |
| 84     | Vigo        | 3              | City/Town      | 0904      | SEELYVILLE CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY                          | 119,445               | -                   | 22,161,793                            | -                             |
| 84     | Vigo        | 3              | City/Town      | 0904      | SEELYVILLE CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 34,000                | -                   | 22,161,793                            | -                             |
| 84     | Vigo        | 3              | City/Town      | 0905      | WEST TERRE HAUTE CIVIL TOWN             | 0101 | GENERAL  | 728,000               | 651,797             | 37,309,526                            | 1.7470                        |
| 84     | Vigo        | 3              | City/Town      | 0905      | WEST TERRE HAUTE CIVIL TOWN             | 0706 | LOCAL ROAD & STREET                            | 35,000                | -                   | 37,309,526                            | -                             |
| 84     | Vigo        | 3              | City/Town      | 0905      | WEST TERRE HAUTE CIVIL TOWN             | 0708 | MOTOR VEHICLE HIGHWAY                          | 170,000               | 32,982              | 37,309,526                            | 0.0884                        |
| 84     | Vigo        | 3              | City/Town      | 0905      | WEST TERRE HAUTE CIVIL TOWN             | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 5,000                 | -                   | 37,309,526                            | -                             |
| 84     | Vigo        | 4              | School         | 8030      | VIGO COUNTY SCHOOL CORPORATION          | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 7,837,713             | 7,028,472           | 4,333,213,063                         | 0.1622                        |
| 84     | Vigo        | 4              | School         | 8030      | VIGO COUNTY SCHOOL CORPORATION          | 0061 | RAINY DAY                                      | 3,548,142             | -                   | 4,053,198,930                         | -                             |
| 84     | Vigo        | 4              | School         | 8030      | VIGO COUNTY SCHOOL CORPORATION          | 0180 | DEBT SERVICE                                   | 10,306,894            | 8,864,346           | 4,053,198,930                         | 0.2187                        |
| 84     | Vigo        | 4              | School         | 8030      | VIGO COUNTY SCHOOL CORPORATION          | 3101 | EDUCATION                                      | 103,288,500           | -                   | 4,053,198,930                         | -                             |
| 84     | Vigo        | 4              | School         | 8030      | VIGO COUNTY SCHOOL CORPORATION          | 3300 | OPERATIONS                                     | 34,876,082            | 24,606,971          | 4,053,198,930                         | 0.6071                        |
| 84     | Vigo        | 5              | Library        | 0229      | VIGO COUNTY PUBLIC LIBRARY              | 0101 | GENERAL  | 9,491,299             | 7,421,407           | 4,053,198,930                         | 0.1831                        |
| 84     | Vigo        | 6              | Special        | 0334      | VIGO COUNTY SOLID WASTE MANAGEMENT DIST | 8210 | SPECIAL SOLID WASTE MANAGEMENT                 | 388,200               | -                   | 4,053,198,930                         | -                             |
| 84     | Vigo        | 6              | Special        | 0871      | TERRE HAUTE SANITARY                    | 8280 | SPECL SANITARY DEBT SERVICE                    | 4,236,377             | 4,724,909           | 2,904,062,197                         | 0.1627                        |
| 84     | Vigo        | 6              | Special        | 0872      | TERRE HAUTE INTERNATIONAL AIRPORT       | 0061 | RAINY DAY                                      | 240,000               | -                   | 4,053,198,930                         | -                             |
| 84     | Vigo        | 6              | Special        | 0872      | TERRE HAUTE INTERNATIONAL AIRPORT       | 8101 | SPECL AIRPORT GENERAL                          | 2,964,896             | 1,750,982           | 4,053,198,930                         | 0.0432                        |
| 84     | Vigo        | 6              | Special        | 0872      | TERRE HAUTE INTERNATIONAL AIRPORT       | 8190 | SPECL AIRPORT CUML BLDG                        | 40,000                | 81,064              | 4,053,198,930                         | 0.0020                        |
| 84     | Vigo        | 6              | Special        | 0958      | HONEY CREEK FIRE PROTECTION             | 0180 | DEBT SERVICE                                   | 174,606               | 164,679             | 835,931,505                           | 0.0197                        |
| 84     | Vigo        | 6              | Special        | 0958      | HONEY CREEK FIRE PROTECTION             | 8603 | SPECL FIRE GENERAL                             | 2,626,450             | 2,307,171           | 835,931,505                           | 0.2760                        |
| 84     | Vigo        | 6              | Special        | 0958      | HONEY CREEK FIRE PROTECTION             | 8691 | SPECL CUM FIRE                                 | 325,569               | 278,365             | 835,931,505                           | 0.0333                        |
| 84     | Vigo        | 6              | Special        | 0970      | NEW GOSHEN FIRE PROTECTION DISTRICT     | 8603 | SPECL FIRE GENERAL                             | 200,000               | 135,682             | 151,769,532                           | 0.0894                        |
| 84     | Vigo        | 6              | Special        | 0970      | NEW GOSHEN FIRE PROTECTION DISTRICT     | 8691 | SPECL CUM FIRE                                 | 50,000                | 50,539              | 151,769,532                           | 0.0333                        |
| 84     | Vigo        | 6              | Special        | 0981      | LOST CREEK FIRE PROTECTION DISTRICT     | 0061 | RAINY DAY                                      | 37,364                | -                   | 199,573,420                           | -                             |
| 84     | Vigo        | 6              | Special        | 0981      | LOST CREEK FIRE PROTECTION DISTRICT     | 8603 | SPECL FIRE GENERAL                             | 346,550               | 140,101             | 199,573,420                           | 0.0702                        |
| 84     | Vigo        | 6              | Special        | 0981      | LOST CREEK FIRE PROTECTION DISTRICT     | 8691 | SPECL CUM FIRE                                 | -                     | 66,458              | 199,573,420                           | 0.0333                        |
| 84     | Vigo        | 6              | Special        | 1005      | PRAIRIETON FIRE PROTECTION DISTRICT     | 8603 | SPECL FIRE GENERAL                             | 347,298               | 287,037             | 87,913,201                            | 0.3265                        |
| 84     | Vigo        | 6              | Special        | 1005      | PRAIRIETON FIRE PROTECTION DISTRICT     | 8691 | SPECL CUM FIRE                                 | 28,974                | 27,868              | 87,913,201                            | 0.0317                        |
| 84     | Vigo        | 6              | Special        | 1023      | RILEY FIRE PROTECTION DISTRICT          | 8603 | SPECL FIRE GENERAL                             | 467,800               | 450,616             | 158,723,355                           | 0.2839                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                          | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|------------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 84     | Vigo        | 6              | Special        | 1023      | RILEY FIRE PROTECTION DISTRICT           | 8684 | SPECL FIRE DEBT                    | 74,456                | 68,251              | 158,723,355                           | 0.0430                        |
| 84     | Vigo        | 6              | Special        | 1023      | RILEY FIRE PROTECTION DISTRICT           | 8691 | SPECL CUM FIRE                     | 30,000                | 49,204              | 158,723,355                           | 0.0310                        |
| 84     | Vigo        | 6              | Special        | 1086      | SUGAR CREEK TOWNSHIP FIRE DISTRICT       | 8603 | SPECL FIRE GENERAL                 | 475,000               | 474,787             | 238,586,197                           | 0.1990                        |
| 84     | Vigo        | 6              | Special        | 1086      | SUGAR CREEK TOWNSHIP FIRE DISTRICT       | 8684 | SPECL FIRE DEBT                    | 155,162               | 150,786             | 238,586,197                           | 0.0632                        |
| 84     | Vigo        | 6              | Special        | 1086      | SUGAR CREEK TOWNSHIP FIRE DISTRICT       | 8691 | SPECL CUM FIRE                     | 75,000                | 79,449              | 238,586,197                           | 0.0333                        |
| 84     | Vigo        | 7              | Conservancy    | 0039      | BUSSERON CONSERVANCY DISTRICT            | 0101 | GENERAL                            | -                     | 7,340               | -                                     | 0.0396                        |
| 84     | Vigo        | 7              | Conservancy    | 0042      | PRAIRIE CREEK-VIGO CONSERVANCY           | 0101 | GENERAL                            | 22,458                | 22,998              | -                                     | 0.0136                        |
| 84     | Vigo        | 7              | Conservancy    | 0049      | HONEY CREEK-VIGO CONSERVANCY             | 0101 | GENERAL                            | 220,850               | 219,978             | -                                     | 0.0504                        |
| 84     | Vigo        | 7              | Conservancy    | 0104      | WEST VIGO LEVEE ASSOCIATION CONSERVANCY  | 0101 | GENERAL                            | 94,200                | 94,161              | -                                     | 0.1725                        |
| 84     | Vigo        | 7              | Conservancy    | 0104      | WEST VIGO LEVEE ASSOCIATION CONSERVANCY  | 0990 | CUMULATIVE CHANNEL MAINTENANCE     | 9,420                 | 9,607               | -                                     | 0.0176                        |
| 84     | Vigo        | 7              | Conservancy    | 0104      | WEST VIGO LEVEE ASSOCIATION CONSERVANCY  | 2393 | CUMULATIVE CONSERVANCY IMPROVEMENT | 6,380                 | 17,850              | -                                     | 0.0327                        |
| 84     | Vigo        | 7              | Conservancy    | 0332      | MOVEOVER LAKE CONSERVANCY DISTRICT       | 0101 | GENERAL                            | 52,350                | 30,000              | -                                     | 1.5882                        |
| 84     | Vigo        | 7              | Conservancy    | 0847      | GREENFIELD BAYOU LEVEE & DITCH CONS DIST | 0101 | GENERAL                            | 49,525                | 47,190              | -                                     | 0.7861                        |
| 85     | Wabash      | 1              | County         | 0000      | WABASH COUNTY                            | 0061 | RAINY DAY                          | 36,000                | -                   | 1,405,556,605                         | -                             |
| 85     | Wabash      | 1              | County         | 0000      | WABASH COUNTY                            | 0101 | GENERAL                            | 13,231,297            | 4,449,992           | 1,405,556,605                         | 0.3166                        |
| 85     | Wabash      | 1              | County         | 0000      | WABASH COUNTY                            | 0124 | 2015 REASSESSMENT                  | 170,320               | 237,539             | 1,405,556,605                         | 0.0169                        |
| 85     | Wabash      | 1              | County         | 0000      | WABASH COUNTY                            | 0702 | HIGHWAY                            | 3,739,653             | -                   | 1,405,556,605                         | -                             |
| 85     | Wabash      | 1              | County         | 0000      | WABASH COUNTY                            | 0706 | LOCAL ROAD & STREET                | -                     | -                   | 1,405,556,605                         | -                             |
| 85     | Wabash      | 1              | County         | 0000      | WABASH COUNTY                            | 0790 | CUMULATIVE BRIDGE                  | 1,935,000             | 313,439             | 1,405,556,605                         | 0.0223                        |
| 85     | Wabash      | 1              | County         | 0000      | WABASH COUNTY                            | 0801 | HEALTH                             | 448,176               | 313,439             | 1,405,556,605                         | 0.0223                        |
| 85     | Wabash      | 1              | County         | 0000      | WABASH COUNTY                            | 2391 | CUMULATIVE CAPITAL DEVELOPMENT     | 515,000               | 442,750             | 1,405,556,605                         | 0.0315                        |
| 85     | Wabash      | 2              | Township       | 0001      | CHESTER TOWNSHIP                         | 0061 | RAINY DAY                          | 1,194                 | -                   | 284,279,670                           | -                             |
| 85     | Wabash      | 2              | Township       | 0001      | CHESTER TOWNSHIP                         | 0101 | GENERAL                            | 61,445                | -                   | 284,279,670                           | -                             |
| 85     | Wabash      | 2              | Township       | 0001      | CHESTER TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                | 56,535                | -                   | 284,279,670                           | -                             |
| 85     | Wabash      | 2              | Township       | 0001      | CHESTER TOWNSHIP                         | 1111 | FIRE                               | 289,932               | 178,204             | 151,921,487                           | 0.1173                        |
| 85     | Wabash      | 2              | Township       | 0001      | CHESTER TOWNSHIP                         | 1190 | CUMULATIVE FIRE (Township)         | 45,000                | 20,054              | 151,921,487                           | 0.0132                        |
| 85     | Wabash      | 2              | Township       | 0001      | CHESTER TOWNSHIP                         | 1312 | RECREATION                         | 11,100                | 2,843               | 284,279,670                           | 0.0010                        |
| 85     | Wabash      | 2              | Township       | 0001      | CHESTER TOWNSHIP                         | 2010 | LIBRARY (NON-LIBRARY UNIT)         | 16,000                | 10,483              | 151,921,487                           | 0.0069                        |
| 85     | Wabash      | 2              | Township       | 0002      | LAGRO TOWNSHIP                           | 0061 | RAINY DAY                          | 10,000                | -                   | 153,949,064                           | -                             |
| 85     | Wabash      | 2              | Township       | 0002      | LAGRO TOWNSHIP                           | 0101 | GENERAL                            | 88,900                | 22,477              | 153,949,064                           | 0.0146                        |
| 85     | Wabash      | 2              | Township       | 0002      | LAGRO TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE                | 44,900                | 22,477              | 153,949,064                           | 0.0146                        |
| 85     | Wabash      | 2              | Township       | 0002      | LAGRO TOWNSHIP                           | 1111 | FIRE                               | 335,000               | 248,048             | 149,336,689                           | 0.1661                        |
| 85     | Wabash      | 2              | Township       | 0002      | LAGRO TOWNSHIP                           | 1190 | CUMULATIVE FIRE (Township)         | 315,000               | 47,638              | 149,336,689                           | 0.0319                        |
| 85     | Wabash      | 2              | Township       | 0003      | LIBERTY TOWNSHIP                         | 0061 | RAINY DAY                          | 8,000                 | -                   | 95,513,565                            | -                             |
| 85     | Wabash      | 2              | Township       | 0003      | LIBERTY TOWNSHIP                         | 0101 | GENERAL                            | 33,485                | 25,502              | 95,513,565                            | 0.0267                        |
| 85     | Wabash      | 2              | Township       | 0003      | LIBERTY TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                | 15,550                | -                   | 95,513,565                            | -                             |
| 85     | Wabash      | 2              | Township       | 0003      | LIBERTY TOWNSHIP                         | 1111 | FIRE                               | 80,000                | 33,738              | 82,088,498                            | 0.0411                        |
| 85     | Wabash      | 2              | Township       | 0003      | LIBERTY TOWNSHIP                         | 1190 | CUMULATIVE FIRE (Township)         | 100,000               | 11,903              | 82,088,498                            | 0.0145                        |
| 85     | Wabash      | 2              | Township       | 0004      | NOBLE TOWNSHIP                           | 0061 | RAINY DAY                          | 10,000                | -                   | 577,974,264                           | -                             |
| 85     | Wabash      | 2              | Township       | 0004      | NOBLE TOWNSHIP                           | 0101 | GENERAL                            | 117,450               | 93,632              | 577,974,264                           | 0.0162                        |
| 85     | Wabash      | 2              | Township       | 0004      | NOBLE TOWNSHIP                           | 0840 | TOWNSHIP ASSISTANCE                | 122,150               | -                   | 577,974,264                           | -                             |
| 85     | Wabash      | 2              | Township       | 0004      | NOBLE TOWNSHIP                           | 1111 | FIRE                               | 224,000               | 114,723             | 215,644,074                           | 0.0532                        |
| 85     | Wabash      | 2              | Township       | 0004      | NOBLE TOWNSHIP                           | 1190 | CUMULATIVE FIRE (Township)         | 60,000                | 42,913              | 215,644,074                           | 0.0199                        |
| 85     | Wabash      | 2              | Township       | 0005      | PAW PAW TOWNSHIP                         | 0061 | RAINY DAY                          | 4,500                 | -                   | 87,678,218                            | -                             |
| 85     | Wabash      | 2              | Township       | 0005      | PAW PAW TOWNSHIP                         | 0101 | GENERAL                            | 70,550                | 32,441              | 87,678,218                            | 0.0370                        |
| 85     | Wabash      | 2              | Township       | 0005      | PAW PAW TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE                | 5,000                 | -                   | 87,678,218                            | -                             |
| 85     | Wabash      | 2              | Township       | 0005      | PAW PAW TOWNSHIP                         | 1111 | FIRE                               | 59,912                | 18,058              | 80,259,220                            | 0.0225                        |
| 85     | Wabash      | 2              | Township       | 0005      | PAW PAW TOWNSHIP                         | 1190 | CUMULATIVE FIRE (Township)         | 34,000                | 10,674              | 80,259,220                            | 0.0133                        |
| 85     | Wabash      | 2              | Township       | 0005      | PAW PAW TOWNSHIP                         | 1312 | RECREATION                         | 7,000                 | 4,910               | 87,678,218                            | 0.0056                        |
| 85     | Wabash      | 2              | Township       | 0005      | PAW PAW TOWNSHIP                         | 2120 | CEMETERY                           | 20,000                | -                   | 80,259,220                            | -                             |
| 85     | Wabash      | 2              | Township       | 0006      | PLEASANT TOWNSHIP                        | 0061 | RAINY DAY                          | 120,000               | -                   | 136,562,442                           | -                             |
| 85     | Wabash      | 2              | Township       | 0006      | PLEASANT TOWNSHIP                        | 0101 | GENERAL                            | 39,456                | 14,885              | 136,562,442                           | 0.0109                        |
| 85     | Wabash      | 2              | Township       | 0006      | PLEASANT TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                | 25,700                | 14,885              | 136,562,442                           | 0.0109                        |
| 85     | Wabash      | 2              | Township       | 0006      | PLEASANT TOWNSHIP                        | 1111 | FIRE                               | 148,918               | 90,814              | 136,562,442                           | 0.0665                        |
| 85     | Wabash      | 2              | Township       | 0006      | PLEASANT TOWNSHIP                        | 1182 | FIRE EQUIPMENT DEBT                | -                     | -                   | 136,562,442                           | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 85     | Wabash      | 2              | Township       | 0006      | PLEASANT TOWNSHIP                       | 1190 | CUMULATIVE FIRE (Township)       | 30,000                | 18,299              | 136,562,442                           | 0.0134                        |
| 85     | Wabash      | 2              | Township       | 0007      | WALTZ TOWNSHIP                          | 0061 | RAINY DAY                        | -                     | -                   | 69,599,382                            | -                             |
| 85     | Wabash      | 2              | Township       | 0007      | WALTZ TOWNSHIP                          | 0101 | GENERAL                          | 15,353                | 11,136              | 69,599,382                            | 0.0160                        |
| 85     | Wabash      | 2              | Township       | 0007      | WALTZ TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE              | 10,350                | 278                 | 69,599,382                            | 0.0004                        |
| 85     | Wabash      | 2              | Township       | 0007      | WALTZ TOWNSHIP                          | 1111 | FIRE                             | 14,000                | 11,345              | 69,599,382                            | 0.0163                        |
| 85     | Wabash      | 3              | City/Town      | 0313      | WABASH CIVIL CITY                       | 0061 | RAINY DAY                        | 350,000               | -                   | 362,330,190                           | -                             |
| 85     | Wabash      | 3              | City/Town      | 0313      | WABASH CIVIL CITY                       | 0101 | GENERAL                          | 9,676,433             | 4,642,899           | 362,330,190                           | 1.2814                        |
| 85     | Wabash      | 3              | City/Town      | 0313      | WABASH CIVIL CITY                       | 0341 | FIRE PENSION                     | 925,400               | -                   | 362,330,190                           | -                             |
| 85     | Wabash      | 3              | City/Town      | 0313      | WABASH CIVIL CITY                       | 0342 | POLICE PENSION                   | 608,300               | -                   | 362,330,190                           | -                             |
| 85     | Wabash      | 3              | City/Town      | 0313      | WABASH CIVIL CITY                       | 0706 | LOCAL ROAD & STREET              | 50,000                | -                   | 362,330,190                           | -                             |
| 85     | Wabash      | 3              | City/Town      | 0313      | WABASH CIVIL CITY                       | 0708 | MOTOR VEHICLE HIGHWAY            | 2,113,155             | 1,634,834           | 362,330,190                           | 0.4512                        |
| 85     | Wabash      | 3              | City/Town      | 0313      | WABASH CIVIL CITY                       | 1101 | EMERG AMBUL/MED SERVICES - FIRE  | 1,562,810             | -                   | 362,330,190                           | -                             |
| 85     | Wabash      | 3              | City/Town      | 0313      | WABASH CIVIL CITY                       | 1303 | PARK                             | 644,696               | 500,740             | 362,330,190                           | 0.1382                        |
| 85     | Wabash      | 3              | City/Town      | 0313      | WABASH CIVIL CITY                       | 2102 | AVIATION/AIRPORT                 | 162,400               | 204,717             | 362,330,190                           | 0.0565                        |
| 85     | Wabash      | 3              | City/Town      | 0313      | WABASH CIVIL CITY                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 50,000                | -                   | 362,330,190                           | -                             |
| 85     | Wabash      | 3              | City/Town      | 0511      | NORTH MANCHESTER CIVIL TOWN             | 0061 | RAINY DAY                        | 20,000                | -                   | 132,358,183                           | -                             |
| 85     | Wabash      | 3              | City/Town      | 0511      | NORTH MANCHESTER CIVIL TOWN             | 0101 | GENERAL                          | 2,456,933             | 762,648             | 132,358,183                           | 0.5762                        |
| 85     | Wabash      | 3              | City/Town      | 0511      | NORTH MANCHESTER CIVIL TOWN             | 0180 | DEBT SERVICE                     | 183,801               | 164,918             | 132,358,183                           | 0.1246                        |
| 85     | Wabash      | 3              | City/Town      | 0511      | NORTH MANCHESTER CIVIL TOWN             | 0706 | LOCAL ROAD & STREET              | 100,000               | -                   | 132,358,183                           | -                             |
| 85     | Wabash      | 3              | City/Town      | 0511      | NORTH MANCHESTER CIVIL TOWN             | 0708 | MOTOR VEHICLE HIGHWAY            | 609,100               | 270,275             | 132,358,183                           | 0.2042                        |
| 85     | Wabash      | 3              | City/Town      | 0511      | NORTH MANCHESTER CIVIL TOWN             | 1191 | CUMULATIVE FIRE SPECIAL          | 50,000                | 36,663              | 132,358,183                           | 0.0277                        |
| 85     | Wabash      | 3              | City/Town      | 0511      | NORTH MANCHESTER CIVIL TOWN             | 1301 | PARK & RECREATION                | 747,009               | 645,643             | 132,358,183                           | 0.4878                        |
| 85     | Wabash      | 3              | City/Town      | 0511      | NORTH MANCHESTER CIVIL TOWN             | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 35,000                | -                   | 132,358,183                           | -                             |
| 85     | Wabash      | 3              | City/Town      | 0511      | NORTH MANCHESTER CIVIL TOWN             | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 100,000               | 58,635              | 132,358,183                           | 0.0443                        |
| 85     | Wabash      | 3              | City/Town      | 0906      | LAFONTAINE CIVIL TOWN                   | 0061 | RAINY DAY                        | 6,000                 | -                   | 13,425,067                            | -                             |
| 85     | Wabash      | 3              | City/Town      | 0906      | LAFONTAINE CIVIL TOWN                   | 0101 | GENERAL                          | 192,695               | 14,848              | 13,425,067                            | 0.1106                        |
| 85     | Wabash      | 3              | City/Town      | 0906      | LAFONTAINE CIVIL TOWN                   | 0706 | LOCAL ROAD & STREET              | 50,649                | -                   | 13,425,067                            | -                             |
| 85     | Wabash      | 3              | City/Town      | 0906      | LAFONTAINE CIVIL TOWN                   | 0708 | MOTOR VEHICLE HIGHWAY            | 165,910               | 117,792             | 13,425,067                            | 0.8774                        |
| 85     | Wabash      | 3              | City/Town      | 0906      | LAFONTAINE CIVIL TOWN                   | 1111 | FIRE                             | 63,000                | 27,991              | 13,425,067                            | 0.2085                        |
| 85     | Wabash      | 3              | City/Town      | 0906      | LAFONTAINE CIVIL TOWN                   | 1191 | CUMULATIVE FIRE SPECIAL          | 11,000                | 3,840               | 13,425,067                            | 0.0286                        |
| 85     | Wabash      | 3              | City/Town      | 0906      | LAFONTAINE CIVIL TOWN                   | 1301 | PARK & RECREATION                | 15,000                | 10,498              | 13,425,067                            | 0.0782                        |
| 85     | Wabash      | 3              | City/Town      | 0906      | LAFONTAINE CIVIL TOWN                   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 4,000                 | -                   | 13,425,067                            | -                             |
| 85     | Wabash      | 3              | City/Town      | 0907      | LAGRO CIVIL TOWN                        | 0061 | RAINY DAY                        | 4,500                 | -                   | 4,612,375                             | -                             |
| 85     | Wabash      | 3              | City/Town      | 0907      | LAGRO CIVIL TOWN                        | 0101 | GENERAL                          | 153,272               | 65,371              | 4,612,375                             | 1.4173                        |
| 85     | Wabash      | 3              | City/Town      | 0907      | LAGRO CIVIL TOWN                        | 0706 | LOCAL ROAD & STREET              | 8,000                 | -                   | 4,612,375                             | -                             |
| 85     | Wabash      | 3              | City/Town      | 0907      | LAGRO CIVIL TOWN                        | 0708 | MOTOR VEHICLE HIGHWAY            | 34,700                | 3,999               | 4,612,375                             | 0.0867                        |
| 85     | Wabash      | 3              | City/Town      | 0907      | LAGRO CIVIL TOWN                        | 1301 | PARK & RECREATION                | 21,450                | 6,499               | 4,612,375                             | 0.1409                        |
| 85     | Wabash      | 3              | City/Town      | 0907      | LAGRO CIVIL TOWN                        | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 3,000                 | -                   | 4,612,375                             | -                             |
| 85     | Wabash      | 3              | City/Town      | 0907      | LAGRO CIVIL TOWN                        | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 3,000                 | 2,255               | 4,612,375                             | 0.0489                        |
| 85     | Wabash      | 3              | City/Town      | 0908      | ROANN CIVIL TOWN                        | 0101 | GENERAL                          | 219,469               | 87,626              | 7,418,998                             | 1.1811                        |
| 85     | Wabash      | 3              | City/Town      | 0908      | ROANN CIVIL TOWN                        | 0706 | LOCAL ROAD & STREET              | 8,000                 | -                   | 7,418,998                             | -                             |
| 85     | Wabash      | 3              | City/Town      | 0908      | ROANN CIVIL TOWN                        | 0708 | MOTOR VEHICLE HIGHWAY            | 92,640                | 12,449              | 7,418,998                             | 0.1678                        |
| 85     | Wabash      | 3              | City/Town      | 0908      | ROANN CIVIL TOWN                        | 1191 | CUMULATIVE FIRE SPECIAL          | 5,000                 | -                   | 7,418,998                             | -                             |
| 85     | Wabash      | 3              | City/Town      | 0908      | ROANN CIVIL TOWN                        | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 1,100                 | -                   | 7,418,998                             | -                             |
| 85     | Wabash      | 4              | School         | 8045      | MANCHESTER COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                     | 1,962,910             | 1,529,761           | 420,842,112                           | 0.3635                        |
| 85     | Wabash      | 4              | School         | 8045      | MANCHESTER COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION                        | 10,200,000            | -                   | 420,842,112                           | -                             |
| 85     | Wabash      | 4              | School         | 8045      | MANCHESTER COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS                       | 3,500,000             | 2,205,213           | 420,842,112                           | 0.5240                        |
| 85     | Wabash      | 4              | School         | 8050      | M.S.D. WABASH COUNTY SCHOOL CORPORATION | 0061 | RAINY DAY                        | 767,268               | -                   | 760,573,560                           | -                             |
| 85     | Wabash      | 4              | School         | 8050      | M.S.D. WABASH COUNTY SCHOOL CORPORATION | 0180 | DEBT SERVICE                     | 2,797,370             | 1,947,829           | 760,573,560                           | 0.2561                        |
| 85     | Wabash      | 4              | School         | 8050      | M.S.D. WABASH COUNTY SCHOOL CORPORATION | 3101 | EDUCATION                        | 14,312,410            | -                   | 760,573,560                           | -                             |
| 85     | Wabash      | 4              | School         | 8050      | M.S.D. WABASH COUNTY SCHOOL CORPORATION | 3300 | OPERATIONS                       | 8,917,340             | 4,410,566           | 760,573,560                           | 0.5799                        |
| 85     | Wabash      | 4              | School         | 8060      | WABASH CITY SCHOOL CORPORATION          | 0180 | DEBT SERVICE                     | 2,134,283             | 1,622,556           | 224,140,933                           | 0.7239                        |
| 85     | Wabash      | 4              | School         | 8060      | WABASH CITY SCHOOL CORPORATION          | 3101 | EDUCATION                        | 10,573,449            | -                   | 224,140,933                           | -                             |
| 85     | Wabash      | 4              | School         | 8060      | WABASH CITY SCHOOL CORPORATION          | 3300 | OPERATIONS                       | 3,588,752             | 1,822,490           | 224,140,933                           | 0.8131                        |
| 85     | Wabash      | 5              | Library        | 0230      | NORTH MANCHESTER PUBLIC LIBRARY         | 0061 | RAINY DAY                        | 22,000                | -                   | 132,358,183                           | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                           | Fund | Fund Name                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-------------------------------------|------|--------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 85     | Wabash      | 5              | Library        | 0230      | NORTH MANCHESTER PUBLIC LIBRARY     | 0101 | GENERAL                        | 625,264               | 261,407             | 132,358,183                           | 0.1975                        |
| 85     | Wabash      | 5              | Library        | 0230      | NORTH MANCHESTER PUBLIC LIBRARY     | 2011 | LIBRARY IMPROVEMENT RESERVE    | 10,000                | -                   | 132,358,183                           | -                             |
| 85     | Wabash      | 5              | Library        | 0231      | ROANN PUBLIC LIBRARY                | 0101 | GENERAL                        | 86,349                | 41,910              | 87,678,218                            | 0.0478                        |
| 85     | Wabash      | 5              | Library        | 0231      | ROANN PUBLIC LIBRARY                | 2011 | LIBRARY IMPROVEMENT RESERVE    | 10,000                | -                   | 87,678,218                            | -                             |
| 85     | Wabash      | 5              | Library        | 0232      | WABASH PUBLIC LIBRARY               | 0101 | GENERAL                        | 1,322,593             | 687,340             | 362,330,190                           | 0.1897                        |
| 85     | Wabash      | 5              | Library        | 0232      | WABASH PUBLIC LIBRARY               | 2011 | LIBRARY IMPROVEMENT RESERVE    | 900,000               | -                   | 362,330,190                           | -                             |
| 85     | Wabash      | 6              | Special        | 1075      | WABASH COUNTY SOLID WASTE MGMT DIST | 8210 | SPECIAL SOLID WASTE MANAGEMENT | 699,216               | -                   | 1,405,556,605                         | -                             |
| 86     | Warren      | 1              | County         | 0000      | WARREN COUNTY                       | 0061 | RAINY DAY                      | 100,000               | -                   | 625,780,564                           | -                             |
| 86     | Warren      | 1              | County         | 0000      | WARREN COUNTY                       | 0101 | GENERAL                        | 6,043,369             | 3,163,947           | 625,780,564                           | 0.5056                        |
| 86     | Warren      | 1              | County         | 0000      | WARREN COUNTY                       | 0102 | ELECTION/REGISTRATION          | 68,640                | -                   | 625,780,564                           | -                             |
| 86     | Warren      | 1              | County         | 0000      | WARREN COUNTY                       | 0124 | 2015 REASSESSMENT              | 100,950               | 100,751             | 625,780,564                           | 0.0161                        |
| 86     | Warren      | 1              | County         | 0000      | WARREN COUNTY                       | 0702 | HIGHWAY                        | 1,371,827             | -                   | 625,780,564                           | -                             |
| 86     | Warren      | 1              | County         | 0000      | WARREN COUNTY                       | 0706 | LOCAL ROAD & STREET            | 440,000               | -                   | 625,780,564                           | -                             |
| 86     | Warren      | 1              | County         | 0000      | WARREN COUNTY                       | 0790 | CUMULATIVE BRIDGE              | 585,000               | 282,227             | 625,780,564                           | 0.0451                        |
| 86     | Warren      | 1              | County         | 0000      | WARREN COUNTY                       | 0801 | HEALTH                         | 125,063               | 109,512             | 625,780,564                           | 0.0175                        |
| 86     | Warren      | 1              | County         | 0000      | WARREN COUNTY                       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 223,510               | 143,930             | 625,780,564                           | 0.0230                        |
| 86     | Warren      | 2              | Township       | 0001      | ADAMS TOWNSHIP                      | 0061 | RAINY DAY                      | -                     | -                   | 45,505,848                            | -                             |
| 86     | Warren      | 2              | Township       | 0001      | ADAMS TOWNSHIP                      | 0101 | GENERAL                        | 18,036                | 7,326               | 45,505,848                            | 0.0161                        |
| 86     | Warren      | 2              | Township       | 0001      | ADAMS TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE            | 1,938                 | 1,866               | 45,505,848                            | 0.0041                        |
| 86     | Warren      | 2              | Township       | 0001      | ADAMS TOWNSHIP                      | 1111 | FIRE                           | 12,242                | 10,619              | 41,643,817                            | 0.0255                        |
| 86     | Warren      | 2              | Township       | 0001      | ADAMS TOWNSHIP                      | 1312 | RECREATION                     | 1,940                 | 1,874               | 41,643,817                            | 0.0045                        |
| 86     | Warren      | 2              | Township       | 0002      | JORDAN TOWNSHIP                     | 0101 | GENERAL                        | 14,544                | 12,708              | 56,229,684                            | 0.0226                        |
| 86     | Warren      | 2              | Township       | 0002      | JORDAN TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE            | -                     | -                   | 56,229,684                            | -                             |
| 86     | Warren      | 2              | Township       | 0002      | JORDAN TOWNSHIP                     | 1111 | FIRE                           | 6,996                 | -                   | 56,229,684                            | -                             |
| 86     | Warren      | 2              | Township       | 0003      | KENT TOWNSHIP                       | 0061 | RAINY DAY                      | 1,000                 | -                   | 26,876,180                            | -                             |
| 86     | Warren      | 2              | Township       | 0003      | KENT TOWNSHIP                       | 0101 | GENERAL                        | 14,900                | 7,982               | 26,876,180                            | 0.0297                        |
| 86     | Warren      | 2              | Township       | 0003      | KENT TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE            | 5,000                 | -                   | 26,876,180                            | -                             |
| 86     | Warren      | 2              | Township       | 0003      | KENT TOWNSHIP                       | 1111 | FIRE                           | 15,400                | 9,267               | 22,825,399                            | 0.0406                        |
| 86     | Warren      | 2              | Township       | 0004      | LIBERTY TOWNSHIP                    | 0101 | GENERAL                        | 21,745                | 13,247              | 75,699,033                            | 0.0175                        |
| 86     | Warren      | 2              | Township       | 0004      | LIBERTY TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE            | 10,367                | 4,012               | 75,699,033                            | 0.0053                        |
| 86     | Warren      | 2              | Township       | 0004      | LIBERTY TOWNSHIP                    | 1111 | FIRE                           | 10,759                | 7,533               | 70,404,923                            | 0.0107                        |
| 86     | Warren      | 2              | Township       | 0005      | MEDINA TOWNSHIP                     | 0061 | RAINY DAY                      | 10,000                | -                   | 47,371,000                            | -                             |
| 86     | Warren      | 2              | Township       | 0005      | MEDINA TOWNSHIP                     | 0101 | GENERAL                        | 18,240                | 14,164              | 47,371,000                            | 0.0299                        |
| 86     | Warren      | 2              | Township       | 0005      | MEDINA TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE            | 5,950                 | 2,274               | 47,371,000                            | 0.0048                        |
| 86     | Warren      | 2              | Township       | 0006      | MOUND TOWNSHIP                      | 0061 | RAINY DAY                      | 104                   | -                   | 46,687,521                            | -                             |
| 86     | Warren      | 2              | Township       | 0006      | MOUND TOWNSHIP                      | 0101 | GENERAL                        | 22,050                | 7,377               | 46,687,521                            | 0.0158                        |
| 86     | Warren      | 2              | Township       | 0006      | MOUND TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE            | 12,000                | 7,377               | 46,687,521                            | 0.0158                        |
| 86     | Warren      | 2              | Township       | 0006      | MOUND TOWNSHIP                      | 1111 | FIRE                           | 15,000                | 15,640              | 46,687,521                            | 0.0335                        |
| 86     | Warren      | 2              | Township       | 0007      | PIKE TOWNSHIP                       | 0101 | GENERAL                        | 9,966                 | 2,981               | 43,837,461                            | 0.0068                        |
| 86     | Warren      | 2              | Township       | 0007      | PIKE TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE            | 3,201                 | 2,981               | 43,837,461                            | 0.0068                        |
| 86     | Warren      | 2              | Township       | 0007      | PIKE TOWNSHIP                       | 1111 | FIRE                           | 9,516                 | 7,897               | 25,068,386                            | 0.0315                        |
| 86     | Warren      | 2              | Township       | 0008      | PINE TOWNSHIP                       | 0061 | RAINY DAY                      | 2,000                 | -                   | 46,478,446                            | -                             |
| 86     | Warren      | 2              | Township       | 0008      | PINE TOWNSHIP                       | 0101 | GENERAL                        | 19,985                | 976                 | 46,478,446                            | 0.0021                        |
| 86     | Warren      | 2              | Township       | 0008      | PINE TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE            | 5,000                 | 3,997               | 46,478,446                            | 0.0086                        |
| 86     | Warren      | 2              | Township       | 0008      | PINE TOWNSHIP                       | 1111 | FIRE                           | 16,710                | 7,669               | 46,478,446                            | 0.0165                        |
| 86     | Warren      | 2              | Township       | 0008      | PINE TOWNSHIP                       | 1190 | CUMULATIVE FIRE (Township)     | 2,016                 | -                   | 46,478,446                            | -                             |
| 86     | Warren      | 2              | Township       | 0009      | PRAIRIE TOWNSHIP                    | 0061 | RAINY DAY                      | 579                   | -                   | 57,898,018                            | -                             |
| 86     | Warren      | 2              | Township       | 0009      | PRAIRIE TOWNSHIP                    | 0101 | GENERAL                        | 19,400                | 7,353               | 57,898,018                            | 0.0127                        |
| 86     | Warren      | 2              | Township       | 0009      | PRAIRIE TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE            | 4,000                 | -                   | 57,898,018                            | -                             |
| 86     | Warren      | 2              | Township       | 0009      | PRAIRIE TOWNSHIP                    | 1111 | FIRE                           | 8,000                 | 6,542               | 57,898,018                            | 0.0113                        |
| 86     | Warren      | 2              | Township       | 0010      | STEBEN TOWNSHIP                     | 0101 | GENERAL                        | 12,900                | 3,559               | 56,494,290                            | 0.0063                        |
| 86     | Warren      | 2              | Township       | 0010      | STEBEN TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE            | 7,000                 | 5,310               | 56,494,290                            | 0.0094                        |
| 86     | Warren      | 2              | Township       | 0010      | STEBEN TOWNSHIP                     | 1111 | FIRE                           | 13,000                | 15,536              | 56,494,290                            | 0.0275                        |
| 86     | Warren      | 2              | Township       | 0011      | WARREN TOWNSHIP                     | 0061 | RAINY DAY                      | 225                   | -                   | 45,524,736                            | -                             |
| 86     | Warren      | 2              | Township       | 0011      | WARREN TOWNSHIP                     | 0101 | GENERAL                        | 16,700                | 10,789              | 45,524,736                            | 0.0237                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                              | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 86     | Warren      | 2              | Township       | 0011      | WARREN TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE                               | 5,970                 | 2,504               | 45,524,736                            | 0.0055                        |
| 86     | Warren      | 2              | Township       | 0011      | WARREN TOWNSHIP                        | 1111 | FIRE  | 11,000                | 8,012               | 45,524,736                            | 0.0176                        |
| 86     | Warren      | 2              | Township       | 0012      | WASHINGTON TOWNSHIP                    | 0061 | RAINY DAY   | -                     | -                   | 77,178,347                            | -                             |
| 86     | Warren      | 2              | Township       | 0012      | WASHINGTON TOWNSHIP                    | 0101 | GENERAL   | 31,635                | 41,908              | 77,178,347                            | 0.0543                        |
| 86     | Warren      | 2              | Township       | 0012      | WASHINGTON TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE                               | 21,600                | -                   | 77,178,347                            | -                             |
| 86     | Warren      | 2              | Township       | 0012      | WASHINGTON TOWNSHIP                    | 1111 | FIRE  | 25,000                | 10,021              | 28,149,070                            | 0.0356                        |
| 86     | Warren      | 3              | City/Town      | 0909      | PINE VILLAGE CIVIL TOWN                | 0061 | RAINY DAY   | 2,600                 | -                   | 3,862,031                             | -                             |
| 86     | Warren      | 3              | City/Town      | 0909      | PINE VILLAGE CIVIL TOWN                | 0101 | GENERAL   | 73,050                | 50,087              | 3,862,031                             | 1.2969                        |
| 86     | Warren      | 3              | City/Town      | 0909      | PINE VILLAGE CIVIL TOWN                | 0706 | LOCAL ROAD & STREET                               | 500                   | -                   | 3,862,031                             | -                             |
| 86     | Warren      | 3              | City/Town      | 0909      | PINE VILLAGE CIVIL TOWN                | 0708 | MOTOR VEHICLE HIGHWAY                             | 11,570                | -                   | 3,862,031                             | -                             |
| 86     | Warren      | 3              | City/Town      | 0909      | PINE VILLAGE CIVIL TOWN                | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 1,500                 | -                   | 3,862,031                             | -                             |
| 86     | Warren      | 3              | City/Town      | 0909      | PINE VILLAGE CIVIL TOWN                | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 2,500                 | 803                 | 3,862,031                             | 0.0208                        |
| 86     | Warren      | 3              | City/Town      | 0910      | STATE LINE CITY CIVIL TOWN             | 0061 | RAINY DAY   | 15,000                | -                   | 4,050,781                             | -                             |
| 86     | Warren      | 3              | City/Town      | 0910      | STATE LINE CITY CIVIL TOWN             | 0101 | GENERAL   | 55,750                | 28,181              | 4,050,781                             | 0.6957                        |
| 86     | Warren      | 3              | City/Town      | 0910      | STATE LINE CITY CIVIL TOWN             | 0706 | LOCAL ROAD & STREET                               | 7,000                 | -                   | 4,050,781                             | -                             |
| 86     | Warren      | 3              | City/Town      | 0910      | STATE LINE CITY CIVIL TOWN             | 0708 | MOTOR VEHICLE HIGHWAY                             | 35,000                | -                   | 4,050,781                             | -                             |
| 86     | Warren      | 3              | City/Town      | 0910      | STATE LINE CITY CIVIL TOWN             | 1301 | PARK & RECREATION                                 | 6,000                 | -                   | 4,050,781                             | -                             |
| 86     | Warren      | 3              | City/Town      | 0910      | STATE LINE CITY CIVIL TOWN             | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 2,000                 | -                   | 4,050,781                             | -                             |
| 86     | Warren      | 3              | City/Town      | 0910      | STATE LINE CITY CIVIL TOWN             | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 7,426                 | 1,462               | 4,050,781                             | 0.0361                        |
| 86     | Warren      | 3              | City/Town      | 0911      | WEST LEBANON CIVIL TOWN                | 0061 | RAINY DAY   | -                     | -                   | 18,769,075                            | -                             |
| 86     | Warren      | 3              | City/Town      | 0911      | WEST LEBANON CIVIL TOWN                | 0101 | GENERAL   | 271,809               | 151,166             | 18,769,075                            | 0.8054                        |
| 86     | Warren      | 3              | City/Town      | 0911      | WEST LEBANON CIVIL TOWN                | 0706 | LOCAL ROAD & STREET                               | 7,990                 | -                   | 18,769,075                            | -                             |
| 86     | Warren      | 3              | City/Town      | 0911      | WEST LEBANON CIVIL TOWN                | 0708 | MOTOR VEHICLE HIGHWAY                             | 40,000                | -                   | 18,769,075                            | -                             |
| 86     | Warren      | 3              | City/Town      | 0911      | WEST LEBANON CIVIL TOWN                | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 7,584                 | -                   | 18,769,075                            | -                             |
| 86     | Warren      | 3              | City/Town      | 0912      | WILLIAMSPORT CIVIL TOWN                | 0101 | GENERAL   | 691,856               | 161,558             | 54,323,387                            | 0.2974                        |
| 86     | Warren      | 3              | City/Town      | 0912      | WILLIAMSPORT CIVIL TOWN                | 0706 | LOCAL ROAD & STREET                               | 15,732                | -                   | 54,323,387                            | -                             |
| 86     | Warren      | 3              | City/Town      | 0912      | WILLIAMSPORT CIVIL TOWN                | 0708 | MOTOR VEHICLE HIGHWAY                             | 103,411               | -                   | 54,323,387                            | -                             |
| 86     | Warren      | 3              | City/Town      | 0912      | WILLIAMSPORT CIVIL TOWN                | 1191 | CUMULATIVE FIRE SPECIAL                           | -                     | 7,768               | 54,323,387                            | 0.0143                        |
| 86     | Warren      | 3              | City/Town      | 0912      | WILLIAMSPORT CIVIL TOWN                | 1301 | PARK & RECREATION                                 | 87,568                | 97,130              | 54,323,387                            | 0.1788                        |
| 86     | Warren      | 3              | City/Town      | 0912      | WILLIAMSPORT CIVIL TOWN                | 1313 | SWIMMING POOL                                     | 85,742                | 29,932              | 54,323,387                            | 0.0551                        |
| 86     | Warren      | 3              | City/Town      | 0912      | WILLIAMSPORT CIVIL TOWN                | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 7,700                 | -                   | 54,323,387                            | -                             |
| 86     | Warren      | 3              | City/Town      | 0912      | WILLIAMSPORT CIVIL TOWN                | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 27,887                | 10,865              | 54,323,387                            | 0.0200                        |
| 86     | Warren      | 4              | School         | 0395      | BENTON COMMUNITY SCHOOL CORPORATION    | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | -                     | 326,334             | 105,269,018                           | 0.3100                        |
| 86     | Warren      | 4              | School         | 0395      | BENTON COMMUNITY SCHOOL CORPORATION    | 0061 | RAINY DAY   | -                     | -                   | 105,269,018                           | -                             |
| 86     | Warren      | 4              | School         | 0395      | BENTON COMMUNITY SCHOOL CORPORATION    | 0180 | DEBT SERVICE                                      | -                     | 183,589             | 105,269,018                           | 0.1744                        |
| 86     | Warren      | 4              | School         | 0395      | BENTON COMMUNITY SCHOOL CORPORATION    | 0186 | SCHOOL PENSION DEBT                               | -                     | 5,790               | 105,269,018                           | 0.0055                        |
| 86     | Warren      | 4              | School         | 0395      | BENTON COMMUNITY SCHOOL CORPORATION    | 3101 | EDUCATION   | -                     | -                   | 105,269,018                           | -                             |
| 86     | Warren      | 4              | School         | 0395      | BENTON COMMUNITY SCHOOL CORPORATION    | 3300 | OPERATIONS  | -                     | 450,551             | 105,269,018                           | 0.4280                        |
| 86     | Warren      | 4              | School         | 2440      | COVINGTON COMMUNITY SCHOOL CORPORATION | 0061 | RAINY DAY   | -                     | -                   | 46,687,521                            | -                             |
| 86     | Warren      | 4              | School         | 2440      | COVINGTON COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                                      | -                     | 156,637             | 46,687,521                            | 0.3355                        |
| 86     | Warren      | 4              | School         | 2440      | COVINGTON COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION   | -                     | -                   | 46,687,521                            | -                             |
| 86     | Warren      | 4              | School         | 2440      | COVINGTON COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS  | -                     | 241,048             | 46,687,521                            | 0.5163                        |
| 86     | Warren      | 4              | School         | 8115      | M.S.D. WARREN COUNTY SCHOOL CORP       | 0061 | RAINY DAY   | 1,000,000             | -                   | 473,824,025                           | -                             |
| 86     | Warren      | 4              | School         | 8115      | M.S.D. WARREN COUNTY SCHOOL CORP       | 0180 | DEBT SERVICE                                      | 3,081,930             | 2,668,577           | 473,824,025                           | 0.5632                        |
| 86     | Warren      | 4              | School         | 8115      | M.S.D. WARREN COUNTY SCHOOL CORP       | 3101 | EDUCATION   | 9,351,340             | -                   | 473,824,025                           | -                             |
| 86     | Warren      | 4              | School         | 8115      | M.S.D. WARREN COUNTY SCHOOL CORP       | 3300 | OPERATIONS  | 5,326,689             | 2,776,609           | 473,824,025                           | 0.5860                        |
| 86     | Warren      | 5              | Library        | 0233      | WEST LEBANON PUBLIC LIBRARY            | 0101 | GENERAL   | 124,860               | 64,660              | 43,837,461                            | 0.1475                        |
| 86     | Warren      | 5              | Library        | 0233      | WEST LEBANON PUBLIC LIBRARY            | 0180 | DEBT SERVICE                                      | 51,000                | 52,430              | 43,837,461                            | 0.1196                        |
| 86     | Warren      | 5              | Library        | 0234      | WILLIAMSPORT PUBLIC LIBRARY            | 0061 | RAINY DAY   | 10,300                | -                   | 77,178,347                            | -                             |
| 86     | Warren      | 5              | Library        | 0234      | WILLIAMSPORT PUBLIC LIBRARY            | 0101 | GENERAL   | 251,387               | 129,428             | 77,178,347                            | 0.1677                        |
| 86     | Warren      | 5              | Library        | 0234      | WILLIAMSPORT PUBLIC LIBRARY            | 0180 | DEBT SERVICE                                      | 27,100                | 27,321              | 77,178,347                            | 0.0354                        |
| 86     | Warren      | 6              | Special        | 1033      | WARREN COUNTY SOLID WASTE              | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | 327,334               | 159,574             | 625,780,564                           | 0.0255                        |
| 86     | Warren      | 6              | Special        | 1188      | OTTERBEIN FIRE PROTECTION TERRITORY    | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | -                     | 15,443              | 47,371,000                            | 0.0326                        |
| 86     | Warren      | 6              | Special        | 1188      | OTTERBEIN FIRE PROTECTION TERRITORY    | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | -                     | -                   | 47,371,000                            | -                             |
| 86     | Warren      | 7              | Conservancy    | 0043      | JORDAN CREEK CONSERVANCY               | 0101 | GENERAL   | 179,000               | 153,956             | -                                     | 0.2361                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                           | Fund | Fund Name                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-------------------------------------|------|--------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 86     | Warren      | 7              | Conservancy    | 0044      | KICKAPOO CREEK CONSERVANCY DISTRICT | 0101 | GENERAL                        | 19,971                | 19,971              | -                                     | 0.0660                        |
| 86     | Warren      | 7              | Conservancy    | 0044      | KICKAPOO CREEK CONSERVANCY DISTRICT | 0990 | CUMULATIVE CHANNEL MAINTENANCE | -                     | -                   | -                                     | -                             |
| 87     | Warrick     | 1              | County         | 0000      | WARRICK COUNTY                      | 0061 | RAINY DAY                      | 275,760               | -                   | 3,493,833,881                         | -                             |
| 87     | Warrick     | 1              | County         | 0000      | WARRICK COUNTY                      | 0101 | GENERAL                        | 19,727,026            | 15,725,746          | 3,493,833,881                         | 0.4501                        |
| 87     | Warrick     | 1              | County         | 0000      | WARRICK COUNTY                      | 0102 | ELECTION/REGISTRATION          | 182,844               | 157,223             | 3,493,833,881                         | 0.0045                        |
| 87     | Warrick     | 1              | County         | 0000      | WARRICK COUNTY                      | 0124 | 2015 REASSESSMENT              | 643,279               | 394,803             | 3,493,833,881                         | 0.0113                        |
| 87     | Warrick     | 1              | County         | 0000      | WARRICK COUNTY                      | 0182 | BOND #2                        | 1,519,525             | 1,173,928           | 3,493,833,881                         | 0.0336                        |
| 87     | Warrick     | 1              | County         | 0000      | WARRICK COUNTY                      | 0702 | HIGHWAY                        | 5,605,030             | -                   | 3,493,833,881                         | -                             |
| 87     | Warrick     | 1              | County         | 0000      | WARRICK COUNTY                      | 0706 | LOCAL ROAD & STREET            | 1,332,000             | -                   | 3,493,833,881                         | -                             |
| 87     | Warrick     | 1              | County         | 0000      | WARRICK COUNTY                      | 0790 | CUMULATIVE BRIDGE              | 258,538               | 272,519             | 3,493,833,881                         | 0.0078                        |
| 87     | Warrick     | 1              | County         | 0000      | WARRICK COUNTY                      | 0801 | HEALTH                         | 775,021               | 496,124             | 3,493,833,881                         | 0.0142                        |
| 87     | Warrick     | 1              | County         | 0000      | WARRICK COUNTY                      | 0991 | CUMULATIVE DRAINAGE            | 206,543               | 165,740             | 2,959,646,490                         | 0.0056                        |
| 87     | Warrick     | 1              | County         | 0000      | WARRICK COUNTY                      | 1301 | PARK & RECREATION              | 851,803               | 373,840             | 3,493,833,881                         | 0.0107                        |
| 87     | Warrick     | 1              | County         | 0000      | WARRICK COUNTY                      | 1380 | PARK BOND                      | 98,209                | 45,420              | 3,493,833,881                         | 0.0013                        |
| 87     | Warrick     | 1              | County         | 0000      | WARRICK COUNTY                      | 1381 | PARK BOND #2                   | 73,362                | 76,864              | 3,493,833,881                         | 0.0022                        |
| 87     | Warrick     | 1              | County         | 0000      | WARRICK COUNTY                      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 440,800               | 635,878             | 3,493,833,881                         | 0.0182                        |
| 87     | Warrick     | 1              | County         | 0000      | WARRICK COUNTY                      | 2430 | REDEVELOPMENT - GENERAL        | 21,085                | 17,469              | 3,493,833,881                         | 0.0005                        |
| 87     | Warrick     | 2              | Township       | 0001      | ANDERSON TOWNSHIP                   | 0061 | RAINY DAY                      | 38,500                | -                   | 500,123,427                           | -                             |
| 87     | Warrick     | 2              | Township       | 0001      | ANDERSON TOWNSHIP                   | 0101 | GENERAL                        | 65,000                | 73,018              | 500,123,427                           | 0.0146                        |
| 87     | Warrick     | 2              | Township       | 0001      | ANDERSON TOWNSHIP                   | 0840 | TOWNSHIP ASSISTANCE            | 9,700                 | 7,502               | 500,123,427                           | 0.0015                        |
| 87     | Warrick     | 2              | Township       | 0001      | ANDERSON TOWNSHIP                   | 1111 | FIRE                           | 311,500               | 195,548             | 500,123,427                           | 0.0391                        |
| 87     | Warrick     | 2              | Township       | 0001      | ANDERSON TOWNSHIP                   | 1190 | CUMULATIVE FIRE (Township)     | 250,000               | 116,529             | 500,123,427                           | 0.0233                        |
| 87     | Warrick     | 2              | Township       | 0002      | BOON TOWNSHIP                       | 0061 | RAINY DAY                      | 50,000                | -                   | 605,919,220                           | -                             |
| 87     | Warrick     | 2              | Township       | 0002      | BOON TOWNSHIP                       | 0101 | GENERAL                        | 105,653               | 113,913             | 605,919,220                           | 0.0188                        |
| 87     | Warrick     | 2              | Township       | 0002      | BOON TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE            | 77,664                | 59,986              | 605,919,220                           | 0.0099                        |
| 87     | Warrick     | 2              | Township       | 0002      | BOON TOWNSHIP                       | 1312 | RECREATION                     | 5,784                 | 4,847               | 605,919,220                           | 0.0008                        |
| 87     | Warrick     | 2              | Township       | 0003      | CAMPBELL TOWNSHIP                   | 0101 | GENERAL                        | 21,490                | 24,149              | 86,867,219                            | 0.0278                        |
| 87     | Warrick     | 2              | Township       | 0003      | CAMPBELL TOWNSHIP                   | 0840 | TOWNSHIP ASSISTANCE            | 6,000                 | -                   | 86,867,219                            | -                             |
| 87     | Warrick     | 2              | Township       | 0003      | CAMPBELL TOWNSHIP                   | 1111 | FIRE                           | 6,500                 | 7,557               | 86,867,219                            | 0.0087                        |
| 87     | Warrick     | 2              | Township       | 0004      | GREER TOWNSHIP                      | 0061 | RAINY DAY                      | 220                   | -                   | 93,002,995                            | -                             |
| 87     | Warrick     | 2              | Township       | 0004      | GREER TOWNSHIP                      | 0101 | GENERAL                        | 21,155                | 23,995              | 93,002,995                            | 0.0258                        |
| 87     | Warrick     | 2              | Township       | 0004      | GREER TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE            | 32,330                | 17,950              | 93,002,995                            | 0.0193                        |
| 87     | Warrick     | 2              | Township       | 0004      | GREER TOWNSHIP                      | 1312 | RECREATION                     | 6,000                 | 4,929               | 93,002,995                            | 0.0053                        |
| 87     | Warrick     | 2              | Township       | 0005      | HART TOWNSHIP                       | 0101 | GENERAL                        | 23,385                | 26,259              | 89,622,443                            | 0.0293                        |
| 87     | Warrick     | 2              | Township       | 0005      | HART TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE            | 15,380                | 4,929               | 89,622,443                            | 0.0055                        |
| 87     | Warrick     | 2              | Township       | 0005      | HART TOWNSHIP                       | 1312 | RECREATION                     | 10,000                | 6,991               | 89,622,443                            | 0.0078                        |
| 87     | Warrick     | 2              | Township       | 0006      | LANE TOWNSHIP                       | 0061 | RAINY DAY                      | 2,000                 | -                   | 15,858,162                            | -                             |
| 87     | Warrick     | 2              | Township       | 0006      | LANE TOWNSHIP                       | 0101 | GENERAL                        | 6,000                 | 5,043               | 15,858,162                            | 0.0318                        |
| 87     | Warrick     | 2              | Township       | 0006      | LANE TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE            | 1,000                 | 999                 | 15,858,162                            | 0.0063                        |
| 87     | Warrick     | 2              | Township       | 0006      | LANE TOWNSHIP                       | 1111 | FIRE                           | 5,000                 | 4,979               | 15,858,162                            | 0.0314                        |
| 87     | Warrick     | 2              | Township       | 0007      | OHIO TOWNSHIP                       | 0061 | RAINY DAY                      | 758,119               | -                   | 1,944,660,918                         | -                             |
| 87     | Warrick     | 2              | Township       | 0007      | OHIO TOWNSHIP                       | 0101 | GENERAL                        | 160,452               | 147,794             | 1,944,660,918                         | 0.0076                        |
| 87     | Warrick     | 2              | Township       | 0007      | OHIO TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE            | 124,982               | 13,613              | 1,944,660,918                         | 0.0007                        |
| 87     | Warrick     | 2              | Township       | 0007      | OHIO TOWNSHIP                       | 1111 | FIRE                           | 689,562               | 551,947             | 1,677,649,978                         | 0.0329                        |
| 87     | Warrick     | 2              | Township       | 0007      | OHIO TOWNSHIP                       | 1182 | FIRE EQUIPMENT DEBT            | 355,302               | 360,695             | 1,677,649,978                         | 0.0215                        |
| 87     | Warrick     | 2              | Township       | 0007      | OHIO TOWNSHIP                       | 1190 | CUMULATIVE FIRE (Township)     | 700,000               | 558,657             | 1,677,649,978                         | 0.0333                        |
| 87     | Warrick     | 2              | Township       | 0007      | OHIO TOWNSHIP                       | 1312 | RECREATION                     | 135,000               | 126,403             | 1,944,660,918                         | 0.0065                        |
| 87     | Warrick     | 2              | Township       | 0008      | OWEN TOWNSHIP                       | 0061 | RAINY DAY                      | -                     | -                   | 30,405,157                            | -                             |
| 87     | Warrick     | 2              | Township       | 0008      | OWEN TOWNSHIP                       | 0101 | GENERAL                        | 11,350                | 17,118              | 30,405,157                            | 0.0563                        |
| 87     | Warrick     | 2              | Township       | 0008      | OWEN TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE            | 3,000                 | 2,980               | 30,405,157                            | 0.0098                        |
| 87     | Warrick     | 2              | Township       | 0009      | PIGEON TOWNSHIP                     | 0101 | GENERAL                        | 26,350                | 26,931              | 55,757,087                            | 0.0483                        |
| 87     | Warrick     | 2              | Township       | 0009      | PIGEON TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE            | 6,000                 | 7,973               | 55,757,087                            | 0.0143                        |
| 87     | Warrick     | 2              | Township       | 0009      | PIGEON TOWNSHIP                     | 1111 | FIRE                           | 27,000                | 26,708              | 55,757,087                            | 0.0479                        |
| 87     | Warrick     | 2              | Township       | 0009      | PIGEON TOWNSHIP                     | 1190 | CUMULATIVE FIRE (Township)     | 14,000                | 6,747               | 55,757,087                            | 0.0121                        |
| 87     | Warrick     | 2              | Township       | 0010      | SKELTON TOWNSHIP                    | 0101 | GENERAL                        | 20,600                | 25,567              | 71,617,253                            | 0.0357                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name            | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|----------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 87     | Warrick     | 2              | Township       | 0010      | SKELTON TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE                               | 18,800                | 14,968              | 71,617,253                            | 0.0209                        |
| 87     | Warrick     | 2              | Township       | 0010      | SKELTON TOWNSHIP     | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 68,000                | 56,826              | 102,022,410                           | 0.0557                        |
| 87     | Warrick     | 2              | Township       | 0010      | SKELTON TOWNSHIP     | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 73,000                | 32,239              | 102,022,410                           | 0.0316                        |
| 87     | Warrick     | 3              | City/Town      | 0423      | BOONVILLE CIVIL CITY | 0061 | RAINY DAY   | 1,300                 | -                   | 218,382,818                           | -                             |
| 87     | Warrick     | 3              | City/Town      | 0423      | BOONVILLE CIVIL CITY | 0101 | GENERAL   | 3,199,750             | 3,009,970           | 218,382,818                           | 1.3783                        |
| 87     | Warrick     | 3              | City/Town      | 0423      | BOONVILLE CIVIL CITY | 0181 | DEBT PAYMENT                                      | 524,991               | 556,003             | 218,382,818                           | 0.2546                        |
| 87     | Warrick     | 3              | City/Town      | 0423      | BOONVILLE CIVIL CITY | 0341 | FIRE PENSION                                      | 248,683               | -                   | 218,382,818                           | -                             |
| 87     | Warrick     | 3              | City/Town      | 0423      | BOONVILLE CIVIL CITY | 0342 | POLICE PENSION                                    | 328,683               | -                   | 218,382,818                           | -                             |
| 87     | Warrick     | 3              | City/Town      | 0423      | BOONVILLE CIVIL CITY | 0706 | LOCAL ROAD & STREET                               | 122,378               | -                   | 218,382,818                           | -                             |
| 87     | Warrick     | 3              | City/Town      | 0423      | BOONVILLE CIVIL CITY | 0708 | MOTOR VEHICLE HIGHWAY                             | 364,524               | -                   | 218,382,818                           | -                             |
| 87     | Warrick     | 3              | City/Town      | 0423      | BOONVILLE CIVIL CITY | 1301 | PARK & RECREATION                                 | 209,254               | 179,947             | 218,382,818                           | 0.0824                        |
| 87     | Warrick     | 3              | City/Town      | 0423      | BOONVILLE CIVIL CITY | 1381 | PARK BOND #2                                      | 85,825                | 110,502             | 218,382,818                           | 0.0506                        |
| 87     | Warrick     | 3              | City/Town      | 0423      | BOONVILLE CIVIL CITY | 2201 | BUILDING AUTHORITY                                | 124,623               | 56,124              | 218,382,818                           | 0.0257                        |
| 87     | Warrick     | 3              | City/Town      | 0423      | BOONVILLE CIVIL CITY | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 18,411                | -                   | 218,382,818                           | -                             |
| 87     | Warrick     | 3              | City/Town      | 0423      | BOONVILLE CIVIL CITY | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 71,353                | 87,353              | 218,382,818                           | 0.0400                        |
| 87     | Warrick     | 3              | City/Town      | 0423      | BOONVILLE CIVIL CITY | 2482 | REDEVELOPMENT BOND                                | 524,991               | 556,003             | 218,382,818                           | 0.2546                        |
| 87     | Warrick     | 3              | City/Town      | 0423      | BOONVILLE CIVIL CITY | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 1,714,959             | 1,604,606           | 599,404,510                           | 0.2677                        |
| 87     | Warrick     | 3              | City/Town      | 0423      | BOONVILLE CIVIL CITY | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 293,743               | 169,631             | 599,404,510                           | 0.0283                        |
| 87     | Warrick     | 3              | City/Town      | 0913      | CHANDLER CIVIL TOWN  | 0061 | RAINY DAY   | -                     | -                   | 94,829,909                            | -                             |
| 87     | Warrick     | 3              | City/Town      | 0913      | CHANDLER CIVIL TOWN  | 0101 | GENERAL   | 788,794               | 705,060             | 94,829,909                            | 0.7435                        |
| 87     | Warrick     | 3              | City/Town      | 0913      | CHANDLER CIVIL TOWN  | 0180 | DEBT SERVICE                                      | 42,198                | 34,992              | 94,829,909                            | 0.0369                        |
| 87     | Warrick     | 3              | City/Town      | 0913      | CHANDLER CIVIL TOWN  | 0706 | LOCAL ROAD & STREET                               | 162,900               | -                   | 94,829,909                            | -                             |
| 87     | Warrick     | 3              | City/Town      | 0913      | CHANDLER CIVIL TOWN  | 0708 | MOTOR VEHICLE HIGHWAY                             | 220,056               | -                   | 94,829,909                            | -                             |
| 87     | Warrick     | 3              | City/Town      | 0913      | CHANDLER CIVIL TOWN  | 1303 | PARK  | 50,465                | 7,207               | 94,829,909                            | 0.0076                        |
| 87     | Warrick     | 3              | City/Town      | 0913      | CHANDLER CIVIL TOWN  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 5,929                 | -                   | 94,829,909                            | -                             |
| 87     | Warrick     | 3              | City/Town      | 0913      | CHANDLER CIVIL TOWN  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 80,000                | 33,665              | 94,829,909                            | 0.0355                        |
| 87     | Warrick     | 3              | City/Town      | 0913      | CHANDLER CIVIL TOWN  | 2482 | REDEVELOPMENT BOND                                | 53,200                | 44,191              | 94,829,909                            | 0.0466                        |
| 87     | Warrick     | 3              | City/Town      | 0914      | ELBERFELD CIVIL TOWN | 0101 | GENERAL   | 139,419               | 92,637              | 17,126,510                            | 0.5409                        |
| 87     | Warrick     | 3              | City/Town      | 0914      | ELBERFELD CIVIL TOWN | 0706 | LOCAL ROAD & STREET                               | 12,700                | -                   | 17,126,510                            | -                             |
| 87     | Warrick     | 3              | City/Town      | 0914      | ELBERFELD CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY                             | 61,053                | -                   | 17,126,510                            | -                             |
| 87     | Warrick     | 3              | City/Town      | 0914      | ELBERFELD CIVIL TOWN | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | -                     | -                   | 17,126,510                            | -                             |
| 87     | Warrick     | 3              | City/Town      | 0914      | ELBERFELD CIVIL TOWN | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 6,900                 | 2,004               | 17,126,510                            | 0.0117                        |
| 87     | Warrick     | 3              | City/Town      | 0914      | ELBERFELD CIVIL TOWN | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 170,962               | 117,184             | 93,002,995                            | 0.1260                        |
| 87     | Warrick     | 3              | City/Town      | 0914      | ELBERFELD CIVIL TOWN | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 67,469                | 24,460              | 93,002,995                            | 0.0263                        |
| 87     | Warrick     | 3              | City/Town      | 0915      | LYNNVILLE CIVIL TOWN | 0061 | RAINY DAY   | 7,000                 | -                   | 21,258,470                            | -                             |
| 87     | Warrick     | 3              | City/Town      | 0915      | LYNNVILLE CIVIL TOWN | 0101 | GENERAL   | 95,900                | 63,031              | 21,258,470                            | 0.2965                        |
| 87     | Warrick     | 3              | City/Town      | 0915      | LYNNVILLE CIVIL TOWN | 0706 | LOCAL ROAD & STREET                               | 13,000                | -                   | 21,258,470                            | -                             |
| 87     | Warrick     | 3              | City/Town      | 0915      | LYNNVILLE CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY                             | 53,000                | -                   | 21,258,470                            | -                             |
| 87     | Warrick     | 3              | City/Town      | 0915      | LYNNVILLE CIVIL TOWN | 1303 | PARK  | 196,100               | -                   | 21,258,470                            | -                             |
| 87     | Warrick     | 3              | City/Town      | 0915      | LYNNVILLE CIVIL TOWN | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | -                     | -                   | 21,258,470                            | -                             |
| 87     | Warrick     | 3              | City/Town      | 0915      | LYNNVILLE CIVIL TOWN | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 155,250               | 137,660             | 89,622,443                            | 0.1536                        |
| 87     | Warrick     | 3              | City/Town      | 0915      | LYNNVILLE CIVIL TOWN | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 40,000                | 21,599              | 89,622,443                            | 0.0241                        |
| 87     | Warrick     | 3              | City/Town      | 0916      | NEWBURGH CIVIL TOWN  | 0101 | GENERAL   | 2,235,172             | 907,060             | 178,695,741                           | 0.5076                        |
| 87     | Warrick     | 3              | City/Town      | 0916      | NEWBURGH CIVIL TOWN  | 0180 | DEBT SERVICE                                      | 163,000               | 148,496             | 178,695,741                           | 0.0831                        |
| 87     | Warrick     | 3              | City/Town      | 0916      | NEWBURGH CIVIL TOWN  | 0181 | DEBT PAYMENT                                      | 140,000               | 126,874             | 178,695,741                           | 0.0710                        |
| 87     | Warrick     | 3              | City/Town      | 0916      | NEWBURGH CIVIL TOWN  | 0706 | LOCAL ROAD & STREET                               | 56,873                | -                   | 178,695,741                           | -                             |
| 87     | Warrick     | 3              | City/Town      | 0916      | NEWBURGH CIVIL TOWN  | 0708 | MOTOR VEHICLE HIGHWAY                             | 200,837               | -                   | 178,695,741                           | -                             |
| 87     | Warrick     | 3              | City/Town      | 0916      | NEWBURGH CIVIL TOWN  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 7,048                 | -                   | 178,695,741                           | -                             |
| 87     | Warrick     | 3              | City/Town      | 0916      | NEWBURGH CIVIL TOWN  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 58,492                | 64,509              | 178,695,741                           | 0.0361                        |
| 87     | Warrick     | 3              | City/Town      | 0917      | TENNYSON CIVIL TOWN  | 0061 | RAINY DAY   | 245                   | -                   | 3,893,943                             | -                             |
| 87     | Warrick     | 3              | City/Town      | 0917      | TENNYSON CIVIL TOWN  | 0101 | GENERAL   | 45,233                | 26,070              | 3,893,943                             | 0.6695                        |
| 87     | Warrick     | 3              | City/Town      | 0917      | TENNYSON CIVIL TOWN  | 0706 | LOCAL ROAD & STREET                               | 5,930                 | -                   | 3,893,943                             | -                             |
| 87     | Warrick     | 3              | City/Town      | 0917      | TENNYSON CIVIL TOWN  | 0708 | MOTOR VEHICLE HIGHWAY                             | 34,971                | -                   | 3,893,943                             | -                             |
| 87     | Warrick     | 3              | City/Town      | 0917      | TENNYSON CIVIL TOWN  | 1092 | CUMULATIVE BUILDING                               | 10,300                | 3,497               | 3,893,943                             | 0.0898                        |
| 87     | Warrick     | 3              | City/Town      | 0917      | TENNYSON CIVIL TOWN  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 500                   | -                   | 3,893,943                             | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                               | Fund | Fund Name                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---|------|--------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 87     | Warrick     | 3              | City/Town      | 0917      | TENNYSON CIVIL TOWN                     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 100                   | 448                 | 3,893,943                             | 0.0115                        |
| 87     | Warrick     | 4              | School         | 8130      | WARRICK COUNTY SCHOOL CORPORATION       | 0061 | RAINY DAY                      | 370,000               | -                   | 3,493,833,881                         | -                             |
| 87     | Warrick     | 4              | School         | 8130      | WARRICK COUNTY SCHOOL CORPORATION       | 0180 | DEBT SERVICE                   | 7,444,900             | 5,209,306           | 3,493,833,881                         | 0.1491                        |
| 87     | Warrick     | 4              | School         | 8130      | WARRICK COUNTY SCHOOL CORPORATION       | 3101 | EDUCATION                      | 71,487,040            | -                   | 3,493,833,881                         | -                             |
| 87     | Warrick     | 4              | School         | 8130      | WARRICK COUNTY SCHOOL CORPORATION       | 3300 | OPERATIONS                     | 31,092,260            | 19,956,779          | 3,493,833,881                         | 0.5712                        |
| 87     | Warrick     | 5              | Library        | 0235      | NEWBURGH CHANDLER PUBLIC LIBRARY        | 0061 | RAINY DAY                      | 52,000                | -                   | 1,944,660,918                         | -                             |
| 87     | Warrick     | 5              | Library        | 0235      | NEWBURGH CHANDLER PUBLIC LIBRARY        | 0101 | GENERAL                        | 2,544,890             | 2,170,242           | 1,944,660,918                         | 0.1116                        |
| 87     | Warrick     | 5              | Library        | 0235      | NEWBURGH CHANDLER PUBLIC LIBRARY        | 0283 | LEASE RENTAL PAYMENT           | 674,859               | 552,284             | 1,944,660,918                         | 0.0284                        |
| 87     | Warrick     | 5              | Library        | 0236      | BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY | 0101 | GENERAL                        | 1,363,946             | 1,182,019           | 1,549,172,963                         | 0.0763                        |
| 87     | Warrick     | 6              | Special        | 1032      | WARRICK COUNTY SOLID WASTE              | 8210 | SPECIAL SOLID WASTE MANAGEMENT | 2,700,406             | 1,795,831           | 3,493,833,881                         | 0.0514                        |
| 88     | Washington  | 1              | County         | 0000      | WASHINGTON COUNTY                       | 0101 | GENERAL                        | 11,090,335            | 4,520,111           | 1,015,070,975                         | 0.4453                        |
| 88     | Washington  | 1              | County         | 0000      | WASHINGTON COUNTY                       | 0124 | 2015 REASSESSMENT              | 459,014               | 499,415             | 1,015,070,975                         | 0.0492                        |
| 88     | Washington  | 1              | County         | 0000      | WASHINGTON COUNTY                       | 0182 | BOND #2                        | 473,000               | 423,285             | 1,015,070,975                         | 0.0417                        |
| 88     | Washington  | 1              | County         | 0000      | WASHINGTON COUNTY                       | 0702 | HIGHWAY                        | 3,968,990             | -                   | 1,015,070,975                         | -                             |
| 88     | Washington  | 1              | County         | 0000      | WASHINGTON COUNTY                       | 0706 | LOCAL ROAD & STREET            | 400,000               | -                   | 1,015,070,975                         | -                             |
| 88     | Washington  | 1              | County         | 0000      | WASHINGTON COUNTY                       | 0790 | CUMULATIVE BRIDGE              | 440,000               | 355,275             | 1,015,070,975                         | 0.0350                        |
| 88     | Washington  | 1              | County         | 0000      | WASHINGTON COUNTY                       | 0801 | HEALTH                         | 456,230               | 499,415             | 1,015,070,975                         | 0.0492                        |
| 88     | Washington  | 1              | County         | 0000      | WASHINGTON COUNTY                       | 1186 | JAIL BOND                      | 820,000               | 733,896             | 1,015,070,975                         | 0.0723                        |
| 88     | Washington  | 1              | County         | 0000      | WASHINGTON COUNTY                       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 500,000               | 301,476             | 1,015,070,975                         | 0.0297                        |
| 88     | Washington  | 2              | Township       | 0001      | BROWN TOWNSHIP                          | 0101 | GENERAL                        | 27,750                | 18,807              | 42,743,263                            | 0.0440                        |
| 88     | Washington  | 2              | Township       | 0001      | BROWN TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE            | 13,900                | 10,344              | 42,743,263                            | 0.0242                        |
| 88     | Washington  | 2              | Township       | 0002      | FRANKLIN TOWNSHIP                       | 0061 | RAINY DAY                      | 3,000                 | -                   | 81,863,002                            | -                             |
| 88     | Washington  | 2              | Township       | 0002      | FRANKLIN TOWNSHIP                       | 0101 | GENERAL                        | 45,260                | 22,349              | 81,863,002                            | 0.0273                        |
| 88     | Washington  | 2              | Township       | 0002      | FRANKLIN TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE            | 15,900                | 6,467               | 81,863,002                            | 0.0079                        |
| 88     | Washington  | 2              | Township       | 0002      | FRANKLIN TOWNSHIP                       | 1111 | FIRE                           | 40,000                | 40,113              | 81,863,002                            | 0.0490                        |
| 88     | Washington  | 2              | Township       | 0003      | GIBSON TOWNSHIP                         | 0061 | RAINY DAY                      | 3,000                 | -                   | 42,614,280                            | -                             |
| 88     | Washington  | 2              | Township       | 0003      | GIBSON TOWNSHIP                         | 0101 | GENERAL                        | 25,899                | 14,233              | 42,614,280                            | 0.0334                        |
| 88     | Washington  | 2              | Township       | 0003      | GIBSON TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE            | 13,800                | 3,281               | 42,614,280                            | 0.0077                        |
| 88     | Washington  | 2              | Township       | 0003      | GIBSON TOWNSHIP                         | 1111 | FIRE                           | 36,500                | 20,711              | 42,614,280                            | 0.0486                        |
| 88     | Washington  | 2              | Township       | 0003      | GIBSON TOWNSHIP                         | 1190 | CUMULATIVE FIRE (Township)     | 55,000                | 13,210              | 42,614,280                            | 0.0310                        |
| 88     | Washington  | 2              | Township       | 0004      | HOWARD TOWNSHIP                         | 0101 | GENERAL                        | 23,550                | 15,461              | 52,769,300                            | 0.0293                        |
| 88     | Washington  | 2              | Township       | 0004      | HOWARD TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE            | 9,700                 | 5,119               | 52,769,300                            | 0.0097                        |
| 88     | Washington  | 2              | Township       | 0005      | JACKSON TOWNSHIP                        | 0061 | RAINY DAY                      | 800                   | -                   | 66,554,526                            | -                             |
| 88     | Washington  | 2              | Township       | 0005      | JACKSON TOWNSHIP                        | 0101 | GENERAL                        | 80,800                | 6,589               | 66,554,526                            | 0.0099                        |
| 88     | Washington  | 2              | Township       | 0005      | JACKSON TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE            | 16,000                | 5,125               | 66,554,526                            | 0.0077                        |
| 88     | Washington  | 2              | Township       | 0005      | JACKSON TOWNSHIP                        | 1111 | FIRE                           | 47,200                | 39,467              | 66,554,526                            | 0.0593                        |
| 88     | Washington  | 2              | Township       | 0005      | JACKSON TOWNSHIP                        | 1190 | CUMULATIVE FIRE (Township)     | 41,000                | 22,163              | 66,554,526                            | 0.0333                        |
| 88     | Washington  | 2              | Township       | 0006      | JEFFERSON TOWNSHIP                      | 0061 | RAINY DAY                      | -                     | -                   | 30,856,084                            | -                             |
| 88     | Washington  | 2              | Township       | 0006      | JEFFERSON TOWNSHIP                      | 0101 | GENERAL                        | 29,150                | 8,763               | 30,856,084                            | 0.0284                        |
| 88     | Washington  | 2              | Township       | 0006      | JEFFERSON TOWNSHIP                      | 0840 | TOWNSHIP ASSISTANCE            | 12,950                | 8,763               | 30,856,084                            | 0.0284                        |
| 88     | Washington  | 2              | Township       | 0006      | JEFFERSON TOWNSHIP                      | 1111 | FIRE                           | 14,000                | 13,392              | 30,856,084                            | 0.0434                        |
| 88     | Washington  | 2              | Township       | 0006      | JEFFERSON TOWNSHIP                      | 1190 | CUMULATIVE FIRE (Township)     | 10,000                | 10,275              | 30,856,084                            | 0.0333                        |
| 88     | Washington  | 2              | Township       | 0007      | MADISON TOWNSHIP                        | 0061 | RAINY DAY                      | -                     | -                   | 31,561,100                            | -                             |
| 88     | Washington  | 2              | Township       | 0007      | MADISON TOWNSHIP                        | 0101 | GENERAL                        | 40,400                | 7,606               | 31,561,100                            | 0.0241                        |
| 88     | Washington  | 2              | Township       | 0007      | MADISON TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE            | 12,000                | 7,606               | 31,561,100                            | 0.0241                        |
| 88     | Washington  | 2              | Township       | 0007      | MADISON TOWNSHIP                        | 1111 | FIRE                           | 13,600                | 15,247              | 28,932,114                            | 0.0527                        |
| 88     | Washington  | 2              | Township       | 0007      | MADISON TOWNSHIP                        | 1190 | CUMULATIVE FIRE (Township)     | 40,000                | 9,634               | 28,932,114                            | 0.0333                        |
| 88     | Washington  | 2              | Township       | 0008      | MONROE TOWNSHIP                         | 0061 | RAINY DAY                      | 2,200                 | -                   | 23,206,378                            | -                             |
| 88     | Washington  | 2              | Township       | 0008      | MONROE TOWNSHIP                         | 0101 | GENERAL                        | 36,355                | 14,481              | 23,206,378                            | 0.0624                        |
| 88     | Washington  | 2              | Township       | 0008      | MONROE TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE            | 11,500                | 10,512              | 23,206,378                            | 0.0453                        |
| 88     | Washington  | 2              | Township       | 0008      | MONROE TOWNSHIP                         | 1111 | FIRE                           | 22,200                | 24,483              | 23,206,378                            | 0.1055                        |
| 88     | Washington  | 2              | Township       | 0008      | MONROE TOWNSHIP                         | 1190 | CUMULATIVE FIRE (Township)     | 12,000                | 7,496               | 23,206,378                            | 0.0323                        |
| 88     | Washington  | 2              | Township       | 0009      | PIERCE TOWNSHIP                         | 0061 | RAINY DAY                      | -                     | -                   | 94,505,427                            | -                             |
| 88     | Washington  | 2              | Township       | 0009      | PIERCE TOWNSHIP                         | 0101 | GENERAL                        | 38,300                | 11,719              | 94,505,427                            | 0.0124                        |
| 88     | Washington  | 2              | Township       | 0009      | PIERCE TOWNSHIP                         | 0840 | TOWNSHIP ASSISTANCE            | 16,400                | 10,301              | 94,505,427                            | 0.0109                        |



| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 88     | Washington  | 2              | Township       | 0009      | PIERCE TOWNSHIP          | 1111 | FIRE                             | 21,000                | 24,952              | 74,261,154                            | 0.0336                        |
| 88     | Washington  | 2              | Township       | 0009      | PIERCE TOWNSHIP          | 1190 | CUMULATIVE FIRE (Township)       | 31,000                | 22,204              | 74,261,154                            | 0.0299                        |
| 88     | Washington  | 2              | Township       | 0010      | POLK TOWNSHIP            | 0061 | RAINY DAY                        | 5,000                 | -                   | 86,684,126                            | -                             |
| 88     | Washington  | 2              | Township       | 0010      | POLK TOWNSHIP            | 0101 | GENERAL                          | 44,080                | 22,278              | 86,684,126                            | 0.0257                        |
| 88     | Washington  | 2              | Township       | 0010      | POLK TOWNSHIP            | 0840 | TOWNSHIP ASSISTANCE              | 10,860                | 9,362               | 86,684,126                            | 0.0108                        |
| 88     | Washington  | 2              | Township       | 0010      | POLK TOWNSHIP            | 1111 | FIRE                             | 26,000                | 16,050              | 77,164,466                            | 0.0208                        |
| 88     | Washington  | 2              | Township       | 0010      | POLK TOWNSHIP            | 1190 | CUMULATIVE FIRE (Township)       | 80,000                | 25,696              | 77,164,466                            | 0.0333                        |
| 88     | Washington  | 2              | Township       | 0011      | POSEY TOWNSHIP           | 0101 | GENERAL                          | 31,000                | 13,927              | 62,176,048                            | 0.0224                        |
| 88     | Washington  | 2              | Township       | 0011      | POSEY TOWNSHIP           | 0840 | TOWNSHIP ASSISTANCE              | 18,500                | 16,663              | 62,176,048                            | 0.0268                        |
| 88     | Washington  | 2              | Township       | 0011      | POSEY TOWNSHIP           | 1111 | FIRE                             | 40,000                | 36,389              | 54,803,435                            | 0.0664                        |
| 88     | Washington  | 2              | Township       | 0011      | POSEY TOWNSHIP           | 1190 | CUMULATIVE FIRE (Township)       | 15,000                | 13,482              | 54,803,435                            | 0.0246                        |
| 88     | Washington  | 2              | Township       | 0012      | VERNON TOWNSHIP          | 0101 | GENERAL                          | 27,505                | 20,358              | 47,566,378                            | 0.0428                        |
| 88     | Washington  | 2              | Township       | 0012      | VERNON TOWNSHIP          | 0840 | TOWNSHIP ASSISTANCE              | 12,700                | 6,421               | 47,566,378                            | 0.0135                        |
| 88     | Washington  | 2              | Township       | 0013      | WASHINGTON TOWNSHIP      | 0061 | RAINY DAY                        | 1,000                 | -                   | 351,971,063                           | -                             |
| 88     | Washington  | 2              | Township       | 0013      | WASHINGTON TOWNSHIP      | 0101 | GENERAL                          | 55,300                | 57,723              | 351,971,063                           | 0.0164                        |
| 88     | Washington  | 2              | Township       | 0013      | WASHINGTON TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE              | 101,500               | -                   | 351,971,063                           | -                             |
| 88     | Washington  | 2              | Township       | 0013      | WASHINGTON TOWNSHIP      | 1111 | FIRE                             | 121,024               | 142,238             | 173,039,328                           | 0.0822                        |
| 88     | Washington  | 2              | Township       | 0013      | WASHINGTON TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)       | 50,000                | 57,622              | 173,039,328                           | 0.0333                        |
| 88     | Washington  | 3              | City/Town      | 0431      | SALEM CIVIL CITY         | 0061 | RAINY DAY                        | -                     | -                   | 178,931,735                           | -                             |
| 88     | Washington  | 3              | City/Town      | 0431      | SALEM CIVIL CITY         | 0101 | GENERAL                          | 4,039,008             | 2,395,717           | 178,931,735                           | 1.3389                        |
| 88     | Washington  | 3              | City/Town      | 0431      | SALEM CIVIL CITY         | 0341 | FIRE PENSION                     | 86,675                | -                   | 178,931,735                           | -                             |
| 88     | Washington  | 3              | City/Town      | 0431      | SALEM CIVIL CITY         | 0342 | POLICE PENSION                   | 87,219                | -                   | 178,931,735                           | -                             |
| 88     | Washington  | 3              | City/Town      | 0431      | SALEM CIVIL CITY         | 0706 | LOCAL ROAD & STREET              | 25,000                | -                   | 178,931,735                           | -                             |
| 88     | Washington  | 3              | City/Town      | 0431      | SALEM CIVIL CITY         | 0708 | MOTOR VEHICLE HIGHWAY            | 793,723               | 556,836             | 178,931,735                           | 0.3112                        |
| 88     | Washington  | 3              | City/Town      | 0431      | SALEM CIVIL CITY         | 1301 | PARK & RECREATION                | 248,725               | 224,917             | 178,931,735                           | 0.1257                        |
| 88     | Washington  | 3              | City/Town      | 0431      | SALEM CIVIL CITY         | 2102 | AVIATION/AIRPORT                 | 17,950                | -                   | 178,931,735                           | -                             |
| 88     | Washington  | 3              | City/Town      | 0431      | SALEM CIVIL CITY         | 2120 | CEMETERY                         | 92,779                | -                   | 178,931,735                           | -                             |
| 88     | Washington  | 3              | City/Town      | 0431      | SALEM CIVIL CITY         | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 20,000                | -                   | 178,931,735                           | -                             |
| 88     | Washington  | 3              | City/Town      | 0431      | SALEM CIVIL CITY         | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 56,250                | 66,384              | 178,931,735                           | 0.0371                        |
| 88     | Washington  | 3              | City/Town      | 0431      | SALEM CIVIL CITY         | 6401 | SANITATION                       | 439,376               | 218,476             | 178,931,735                           | 0.1221                        |
| 88     | Washington  | 3              | City/Town      | 0918      | CAMPBELLSBURG CIVIL TOWN | 0061 | RAINY DAY                        | 25,603                | -                   | 13,294,769                            | -                             |
| 88     | Washington  | 3              | City/Town      | 0918      | CAMPBELLSBURG CIVIL TOWN | 0101 | GENERAL                          | 193,000               | 102,769             | 13,294,769                            | 0.7730                        |
| 88     | Washington  | 3              | City/Town      | 0918      | CAMPBELLSBURG CIVIL TOWN | 0706 | LOCAL ROAD & STREET              | 10,000                | -                   | 13,294,769                            | -                             |
| 88     | Washington  | 3              | City/Town      | 0918      | CAMPBELLSBURG CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY            | 36,000                | -                   | 13,294,769                            | -                             |
| 88     | Washington  | 3              | City/Town      | 0918      | CAMPBELLSBURG CIVIL TOWN | 1301 | PARK & RECREATION                | 41,000                | -                   | 13,294,769                            | -                             |
| 88     | Washington  | 3              | City/Town      | 0918      | CAMPBELLSBURG CIVIL TOWN | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 4,200                 | -                   | 13,294,769                            | -                             |
| 88     | Washington  | 3              | City/Town      | 0920      | HARDINBURG CIVIL TOWN    | 0101 | GENERAL                          | 10,750                | 9,054               | 7,372,613                             | 0.1228                        |
| 88     | Washington  | 3              | City/Town      | 0920      | HARDINBURG CIVIL TOWN    | 0706 | LOCAL ROAD & STREET              | 10,000                | -                   | 7,372,613                             | -                             |
| 88     | Washington  | 3              | City/Town      | 0920      | HARDINBURG CIVIL TOWN    | 0708 | MOTOR VEHICLE HIGHWAY            | 13,000                | -                   | 7,372,613                             | -                             |
| 88     | Washington  | 3              | City/Town      | 0920      | HARDINBURG CIVIL TOWN    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 2,500                 | -                   | 7,372,613                             | -                             |
| 88     | Washington  | 3              | City/Town      | 0921      | LITTLE YORK CIVIL TOWN   | 0061 | RAINY DAY                        | 10,000                | -                   | 2,934,895                             | -                             |
| 88     | Washington  | 3              | City/Town      | 0921      | LITTLE YORK CIVIL TOWN   | 0101 | GENERAL                          | 2,500                 | 1,268               | 2,934,895                             | 0.0432                        |
| 88     | Washington  | 3              | City/Town      | 0921      | LITTLE YORK CIVIL TOWN   | 0706 | LOCAL ROAD & STREET              | 6,000                 | -                   | 2,934,895                             | -                             |
| 88     | Washington  | 3              | City/Town      | 0921      | LITTLE YORK CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY            | 18,000                | -                   | 2,934,895                             | -                             |
| 88     | Washington  | 3              | City/Town      | 0921      | LITTLE YORK CIVIL TOWN   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 7,000                 | -                   | 2,934,895                             | -                             |
| 88     | Washington  | 3              | City/Town      | 0922      | LIVONIA CIVIL TOWN       | 0101 | GENERAL                          | 9,500                 | 3,841               | 2,628,986                             | 0.1461                        |
| 88     | Washington  | 3              | City/Town      | 0922      | LIVONIA CIVIL TOWN       | 0708 | MOTOR VEHICLE HIGHWAY            | 9,500                 | -                   | 2,628,986                             | -                             |
| 88     | Washington  | 3              | City/Town      | 0923      | NEW PEKIN CIVIL TOWN     | 0061 | RAINY DAY                        | 80,000                | -                   | 29,763,933                            | -                             |
| 88     | Washington  | 3              | City/Town      | 0923      | NEW PEKIN CIVIL TOWN     | 0101 | GENERAL                          | 410,725               | 190,936             | 29,763,933                            | 0.6415                        |
| 88     | Washington  | 3              | City/Town      | 0923      | NEW PEKIN CIVIL TOWN     | 0706 | LOCAL ROAD & STREET              | 9,800                 | -                   | 29,763,933                            | -                             |
| 88     | Washington  | 3              | City/Town      | 0923      | NEW PEKIN CIVIL TOWN     | 0708 | MOTOR VEHICLE HIGHWAY            | 115,200               | -                   | 29,763,933                            | -                             |
| 88     | Washington  | 3              | City/Town      | 0923      | NEW PEKIN CIVIL TOWN     | 1303 | PARK                             | 9,800                 | -                   | 29,763,933                            | -                             |
| 88     | Washington  | 3              | City/Town      | 0923      | NEW PEKIN CIVIL TOWN     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 10,000                | -                   | 29,763,933                            | -                             |
| 88     | Washington  | 3              | City/Town      | 0924      | SALTILLO CIVIL TOWN      | 0101 | GENERAL                          | 2,440                 | 365                 | 2,450,271                             | 0.0149                        |
| 88     | Washington  | 3              | City/Town      | 0924      | SALTILLO CIVIL TOWN      | 0706 | LOCAL ROAD & STREET              | 14,000                | -                   | 2,450,271                             | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 88     | Washington  | 3              | City/Town      | 0924      | SALTILLO CIVIL TOWN                      | 0708 | MOTOR VEHICLE HIGHWAY            | 23,000                | -                   | 2,450,271                             | -                             |
| 88     | Washington  | 3              | City/Town      | 0924      | SALTILLO CIVIL TOWN                      | 2120 | CEMETERY                         | 3,800                 | -                   | 2,450,271                             | -                             |
| 88     | Washington  | 3              | City/Town      | 0924      | SALTILLO CIVIL TOWN                      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 8,200                 | -                   | 2,450,271                             | -                             |
| 88     | Washington  | 4              | School         | 8205      | SALEM COMMUNITY SCHOOL CORPORATION       | 0061 | RAINY DAY                        | 100,000               | -                   | 448,647,805                           | -                             |
| 88     | Washington  | 4              | School         | 8205      | SALEM COMMUNITY SCHOOL CORPORATION       | 0180 | DEBT SERVICE                     | 2,626,863             | 2,649,714           | 448,647,805                           | 0.5906                        |
| 88     | Washington  | 4              | School         | 8205      | SALEM COMMUNITY SCHOOL CORPORATION       | 3101 | EDUCATION                        | 11,473,585            | -                   | 448,647,805                           | -                             |
| 88     | Washington  | 4              | School         | 8205      | SALEM COMMUNITY SCHOOL CORPORATION       | 3300 | OPERATIONS                       | 4,481,821             | 2,941,335           | 448,647,805                           | 0.6556                        |
| 88     | Washington  | 4              | School         | 8215      | EAST WASHINGTON SCHOOL CORPORATION       | 0180 | DEBT SERVICE                     | 1,847,364             | 1,668,141           | 329,607,081                           | 0.5061                        |
| 88     | Washington  | 4              | School         | 8215      | EAST WASHINGTON SCHOOL CORPORATION       | 3101 | EDUCATION                        | 9,381,597             | -                   | 329,607,081                           | -                             |
| 88     | Washington  | 4              | School         | 8215      | EAST WASHINGTON SCHOOL CORPORATION       | 3300 | OPERATIONS                       | 3,222,234             | 1,999,726           | 329,607,081                           | 0.6067                        |
| 88     | Washington  | 4              | School         | 8220      | WEST WASHINGTON SCHOOL CORPORATION       | 0061 | RAINY DAY                        | 793,130               | -                   | 236,816,089                           | -                             |
| 88     | Washington  | 4              | School         | 8220      | WEST WASHINGTON SCHOOL CORPORATION       | 0180 | DEBT SERVICE                     | 785,427               | 689,608             | 236,816,089                           | 0.2912                        |
| 88     | Washington  | 4              | School         | 8220      | WEST WASHINGTON SCHOOL CORPORATION       | 3101 | EDUCATION                        | 6,184,035             | -                   | 236,816,089                           | -                             |
| 88     | Washington  | 4              | School         | 8220      | WEST WASHINGTON SCHOOL CORPORATION       | 3300 | OPERATIONS                       | 3,445,992             | 1,947,576           | 236,816,089                           | 0.8224                        |
| 88     | Washington  | 5              | Library        | 0237      | SALEM PUBLIC LIBRARY                     | 0061 | RAINY DAY                        | 85,500                | -                   | 351,971,063                           | -                             |
| 88     | Washington  | 5              | Library        | 0237      | SALEM PUBLIC LIBRARY                     | 0101 | GENERAL                          | 623,000               | 331,909             | 351,971,063                           | 0.0943                        |
| 88     | Washington  | 5              | Library        | 0237      | SALEM PUBLIC LIBRARY                     | 2011 | LIBRARY IMPROVEMENT RESERVE      | 65,000                | -                   | 351,971,063                           | -                             |
| 88     | Washington  | 6              | Special        | 1025      | BROWN-VERNON FIRE DISTRICT               | 8603 | SPECL FIRE GENERAL               | 102,480               | 122,370             | 90,309,641                            | 0.1355                        |
| 88     | Washington  | 6              | Special        | 1026      | WASHINGTON COUNTY SOLID WASTE MANAGEMENT | 8210 | SPECIAL SOLID WASTE MANAGEMENT   | 1,318,724             | 845,554             | 1,015,070,975                         | 0.0833                        |
| 88     | Washington  | 6              | Special        | 1083      | BLUE RIVER FIRE PROTECTION DISTRICT      | 0061 | RAINY DAY                        | 8,000                 | -                   | 52,769,300                            | -                             |
| 88     | Washington  | 6              | Special        | 1083      | BLUE RIVER FIRE PROTECTION DISTRICT      | 8603 | SPECL FIRE GENERAL               | 82,800                | 47,703              | 52,769,300                            | 0.0904                        |
| 88     | Washington  | 6              | Special        | 1083      | BLUE RIVER FIRE PROTECTION DISTRICT      | 8691 | SPECL CUM FIRE                   | 16,200                | 16,781              | 52,769,300                            | 0.0318                        |
| 88     | Washington  | 7              | Conservancy    | 0045      | DELANEY CREEK CONSERVANCY                | 0101 | GENERAL                          | 23,500                | 9,486               | -                                     | 0.0557                        |
| 88     | Washington  | 7              | Conservancy    | 0045      | DELANEY CREEK CONSERVANCY                | 0990 | CUMULATIVE CHANNEL MAINTENANCE   | 33,623                | 20,608              | -                                     | 0.1210                        |
| 88     | Washington  | 7              | Conservancy    | 0046      | TWIN RUSH CREEK CONSERVANCY DISTRICT     | 0101 | GENERAL                          | 70,762                | 27,061              | -                                     | 0.0774                        |
| 88     | Washington  | 7              | Conservancy    | 0046      | TWIN RUSH CREEK CONSERVANCY DISTRICT     | 0990 | CUMULATIVE CHANNEL MAINTENANCE   | 17,958                | 6,853               | -                                     | 0.0196                        |
| 88     | Washington  | 7              | Conservancy    | 0047      | ELK CREEK CONSERVANCY DISTRICT           | 0101 | GENERAL                          | 76,691                | 29,602              | -                                     | 0.0789                        |
| 88     | Washington  | 7              | Conservancy    | 0047      | ELK CREEK CONSERVANCY DISTRICT           | 0990 | CUMULATIVE CHANNEL MAINTENANCE   | 24,183                | 2,364               | -                                     | 0.0063                        |
| 88     | Washington  | 7              | Conservancy    | 0056      | MUDDY FORK CONSERVANCY DISTRICT          | 0101 | GENERAL                          | -                     | 1,399               | -                                     | 0.0224                        |
| 88     | Washington  | 7              | Conservancy    | 0056      | MUDDY FORK CONSERVANCY DISTRICT          | 0990 | CUMULATIVE CHANNEL MAINTENANCE   | -                     | 225                 | -                                     | 0.0036                        |
| 89     | Wayne       | 1              | County         | 0000      | WAYNE COUNTY                             | 0101 | GENERAL                          | 31,871,658            | 21,594,422          | 2,439,496,331                         | 0.8852                        |
| 89     | Wayne       | 1              | County         | 0000      | WAYNE COUNTY                             | 0590 | CUMULATIVE COURT HOUSE           | -                     | 292,740             | 2,439,496,331                         | 0.0120                        |
| 89     | Wayne       | 1              | County         | 0000      | WAYNE COUNTY                             | 0702 | HIGHWAY                          | 4,800,235             | -                   | 2,439,496,331                         | -                             |
| 89     | Wayne       | 1              | County         | 0000      | WAYNE COUNTY                             | 0706 | LOCAL ROAD & STREET              | 809,501               | -                   | 2,439,496,331                         | -                             |
| 89     | Wayne       | 1              | County         | 0000      | WAYNE COUNTY                             | 0790 | CUMULATIVE BRIDGE                | 5,732,397             | 1,073,378           | 2,439,496,331                         | 0.0440                        |
| 89     | Wayne       | 1              | County         | 0000      | WAYNE COUNTY                             | 0801 | HEALTH                           | 720,912               | -                   | 2,439,496,331                         | -                             |
| 89     | Wayne       | 1              | County         | 0000      | WAYNE COUNTY                             | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 393,000               | 400,077             | 2,439,496,331                         | 0.0164                        |
| 89     | Wayne       | 2              | Township       | 0001      | ABINGTON TOWNSHIP                        | 0101 | GENERAL                          | 20,560                | 33,170              | 37,908,367                            | 0.0875                        |
| 89     | Wayne       | 2              | Township       | 0001      | ABINGTON TOWNSHIP                        | 0840 | TOWNSHIP ASSISTANCE              | -                     | -                   | 37,908,367                            | -                             |
| 89     | Wayne       | 2              | Township       | 0001      | ABINGTON TOWNSHIP                        | 1111 | FIRE                             | 7,478                 | -                   | 37,908,367                            | -                             |
| 89     | Wayne       | 2              | Township       | 0001      | ABINGTON TOWNSHIP                        | 1190 | CUMULATIVE FIRE (Township)       | -                     | -                   | 37,908,367                            | -                             |
| 89     | Wayne       | 2              | Township       | 0002      | BOSTON TOWNSHIP                          | 0061 | RAINY DAY                        | -                     | -                   | 53,399,994                            | -                             |
| 89     | Wayne       | 2              | Township       | 0002      | BOSTON TOWNSHIP                          | 0101 | GENERAL                          | 62,006                | 15,806              | 53,399,994                            | 0.0296                        |
| 89     | Wayne       | 2              | Township       | 0002      | BOSTON TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE              | 25,000                | -                   | 53,399,994                            | -                             |
| 89     | Wayne       | 2              | Township       | 0002      | BOSTON TOWNSHIP                          | 1111 | FIRE                             | 72,530                | 56,365              | 50,917,166                            | 0.1107                        |
| 89     | Wayne       | 2              | Township       | 0002      | BOSTON TOWNSHIP                          | 1190 | CUMULATIVE FIRE (Township)       | 10,000                | 6,823               | 50,917,166                            | 0.0134                        |
| 89     | Wayne       | 2              | Township       | 0003      | CENTER TOWNSHIP                          | 0061 | RAINY DAY                        | 3,250                 | -                   | 252,050,683                           | -                             |
| 89     | Wayne       | 2              | Township       | 0003      | CENTER TOWNSHIP                          | 0101 | GENERAL                          | 66,950                | 33,523              | 252,050,683                           | 0.0133                        |
| 89     | Wayne       | 2              | Township       | 0003      | CENTER TOWNSHIP                          | 0840 | TOWNSHIP ASSISTANCE              | 27,863                | 14,871              | 252,050,683                           | 0.0059                        |
| 89     | Wayne       | 2              | Township       | 0003      | CENTER TOWNSHIP                          | 1111 | FIRE                             | 69,000                | 82,732              | 160,332,379                           | 0.0516                        |
| 89     | Wayne       | 2              | Township       | 0003      | CENTER TOWNSHIP                          | 1190 | CUMULATIVE FIRE (Township)       | 34,680                | 32,868              | 160,332,379                           | 0.0205                        |
| 89     | Wayne       | 2              | Township       | 0004      | CLAY TOWNSHIP                            | 0101 | GENERAL                          | 19,805                | 9,563               | 43,077,804                            | 0.0222                        |
| 89     | Wayne       | 2              | Township       | 0004      | CLAY TOWNSHIP                            | 0840 | TOWNSHIP ASSISTANCE              | 8,000                 | 3,963               | 43,077,804                            | 0.0092                        |
| 89     | Wayne       | 2              | Township       | 0004      | CLAY TOWNSHIP                            | 1111 | FIRE                             | 59,300                | 55,840              | 38,804,549                            | 0.1439                        |
| 89     | Wayne       | 2              | Township       | 0004      | CLAY TOWNSHIP                            | 1190 | CUMULATIVE FIRE (Township)       | -                     | 5,433               | 38,804,549                            | 0.0140                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name           | Fund | Fund Name                       | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------|------|---------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 89     | Wayne       | 2              | Township       | 0004      | CLAY TOWNSHIP       | 1312 | RECREATION                      | 2,000                 | 1,982               | 43,077,804                            | 0.0046                        |
| 89     | Wayne       | 2              | Township       | 0005      | DALTON TOWNSHIP     | 0101 | GENERAL                         | 10,920                | 8,941               | 24,362,776                            | 0.0367                        |
| 89     | Wayne       | 2              | Township       | 0005      | DALTON TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE             | 5,000                 | 1,194               | 24,362,776                            | 0.0049                        |
| 89     | Wayne       | 2              | Township       | 0005      | DALTON TOWNSHIP     | 1111 | FIRE                            | 8,250                 | 4,239               | 24,362,776                            | 0.0174                        |
| 89     | Wayne       | 2              | Township       | 0005      | DALTON TOWNSHIP     | 1312 | RECREATION                      | 1,000                 | 780                 | 24,362,776                            | 0.0032                        |
| 89     | Wayne       | 2              | Township       | 0006      | FRANKLIN TOWNSHIP   | 0101 | GENERAL                         | 18,205                | 7,710               | 63,200,172                            | 0.0122                        |
| 89     | Wayne       | 2              | Township       | 0006      | FRANKLIN TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE             | 8,900                 | 4,171               | 63,200,172                            | 0.0066                        |
| 89     | Wayne       | 2              | Township       | 0006      | FRANKLIN TOWNSHIP   | 1111 | FIRE                            | 48,200                | 48,297              | 62,238,849                            | 0.0776                        |
| 89     | Wayne       | 2              | Township       | 0007      | GREENE TOWNSHIP     | 0101 | GENERAL                         | -                     | 7,319               | 55,028,732                            | 0.0133                        |
| 89     | Wayne       | 2              | Township       | 0007      | GREENE TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE             | -                     | 8,364               | 55,028,732                            | 0.0152                        |
| 89     | Wayne       | 2              | Township       | 0007      | GREENE TOWNSHIP     | 1111 | FIRE                            | -                     | 57,450              | 55,028,732                            | 0.1044                        |
| 89     | Wayne       | 2              | Township       | 0007      | GREENE TOWNSHIP     | 1190 | CUMULATIVE FIRE (Township)      | -                     | 6,879               | 55,028,732                            | 0.0125                        |
| 89     | Wayne       | 2              | Township       | 0008      | HARRISON TOWNSHIP   | 0101 | GENERAL                         | 13,050                | 7,487               | 27,729,501                            | 0.0270                        |
| 89     | Wayne       | 2              | Township       | 0008      | HARRISON TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE             | 9,800                 | -                   | 27,729,501                            | -                             |
| 89     | Wayne       | 2              | Township       | 0008      | HARRISON TOWNSHIP   | 1111 | FIRE                            | 24,000                | 24,152              | 27,729,501                            | 0.0871                        |
| 89     | Wayne       | 2              | Township       | 0008      | HARRISON TOWNSHIP   | 1312 | RECREATION                      | 800                   | 582                 | 27,729,501                            | 0.0021                        |
| 89     | Wayne       | 2              | Township       | 0009      | JACKSON TOWNSHIP    | 0101 | GENERAL                         | 148,300               | 81,611              | 148,925,432                           | 0.0548                        |
| 89     | Wayne       | 2              | Township       | 0009      | JACKSON TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE             | 72,500                | 37,976              | 148,925,432                           | 0.0255                        |
| 89     | Wayne       | 2              | Township       | 0009      | JACKSON TOWNSHIP    | 1090 | TOWNSHIP CUMULATIVE VEHICLE     | 10,000                | 9,829               | 148,925,432                           | 0.0066                        |
| 89     | Wayne       | 2              | Township       | 0009      | JACKSON TOWNSHIP    | 1111 | FIRE                            | 23,000                | 28,927              | 83,844,943                            | 0.0345                        |
| 89     | Wayne       | 2              | Township       | 0009      | JACKSON TOWNSHIP    | 1312 | RECREATION                      | 10,000                | 4,915               | 148,925,432                           | 0.0033                        |
| 89     | Wayne       | 2              | Township       | 0010      | JEFFERSON TOWNSHIP  | 0101 | GENERAL                         | 114,817               | 42,500              | 122,833,666                           | 0.0346                        |
| 89     | Wayne       | 2              | Township       | 0010      | JEFFERSON TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE             | 47,015                | 35,990              | 122,833,666                           | 0.0293                        |
| 89     | Wayne       | 2              | Township       | 0010      | JEFFERSON TOWNSHIP  | 1111 | FIRE                            | 23,500                | 32,059              | 71,083,280                            | 0.0451                        |
| 89     | Wayne       | 2              | Township       | 0010      | JEFFERSON TOWNSHIP  | 1190 | CUMULATIVE FIRE (Township)      | 13,000                | 9,383               | 71,083,280                            | 0.0132                        |
| 89     | Wayne       | 2              | Township       | 0010      | JEFFERSON TOWNSHIP  | 1312 | RECREATION                      | 4,750                 | -                   | 122,833,666                           | -                             |
| 89     | Wayne       | 2              | Township       | 0011      | NEW GARDEN TOWNSHIP | 0101 | GENERAL                         | 38,891                | 30,774              | 67,486,924                            | 0.0456                        |
| 89     | Wayne       | 2              | Township       | 0011      | NEW GARDEN TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE             | 30,200                | 7,963               | 67,486,924                            | 0.0118                        |
| 89     | Wayne       | 2              | Township       | 0012      | PERRY TOWNSHIP      | 0061 | RAINY DAY                       | 11,000                | -                   | 32,662,583                            | -                             |
| 89     | Wayne       | 2              | Township       | 0012      | PERRY TOWNSHIP      | 0101 | GENERAL                         | 13,692                | 13,163              | 32,662,583                            | 0.0403                        |
| 89     | Wayne       | 2              | Township       | 0012      | PERRY TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE             | 6,000                 | 3,985               | 32,662,583                            | 0.0122                        |
| 89     | Wayne       | 2              | Township       | 0012      | PERRY TOWNSHIP      | 1111 | FIRE                            | 68,090                | 44,009              | 30,184,512                            | 0.1458                        |
| 89     | Wayne       | 2              | Township       | 0012      | PERRY TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)      | 30,000                | 4,467               | 30,184,512                            | 0.0148                        |
| 89     | Wayne       | 2              | Township       | 0012      | PERRY TOWNSHIP      | 1312 | RECREATION                      | 6,000                 | 2,972               | 32,662,583                            | 0.0091                        |
| 89     | Wayne       | 2              | Township       | 0013      | WASHINGTON TOWNSHIP | 0101 | GENERAL                         | 21,625                | 16,028              | 62,607,587                            | 0.0256                        |
| 89     | Wayne       | 2              | Township       | 0013      | WASHINGTON TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE             | 4,000                 | -                   | 62,607,587                            | -                             |
| 89     | Wayne       | 2              | Township       | 0013      | WASHINGTON TOWNSHIP | 1111 | FIRE                            | 40,100                | 17,257              | 57,333,712                            | 0.0301                        |
| 89     | Wayne       | 2              | Township       | 0013      | WASHINGTON TOWNSHIP | 1190 | CUMULATIVE FIRE (Township)      | 20,000                | 7,511               | 57,333,712                            | 0.0131                        |
| 89     | Wayne       | 2              | Township       | 0014      | WAYNE TOWNSHIP      | 0061 | RAINY DAY                       | 30,000                | -                   | 1,406,697,812                         | -                             |
| 89     | Wayne       | 2              | Township       | 0014      | WAYNE TOWNSHIP      | 0101 | GENERAL                         | 496,163               | 139,263             | 1,406,697,812                         | 0.0099                        |
| 89     | Wayne       | 2              | Township       | 0014      | WAYNE TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE             | 715,242               | 545,799             | 1,406,697,812                         | 0.0388                        |
| 89     | Wayne       | 2              | Township       | 0014      | WAYNE TOWNSHIP      | 1090 | TOWNSHIP CUMULATIVE VEHICLE     | 30,000                | 28,134              | 1,406,697,812                         | 0.0020                        |
| 89     | Wayne       | 2              | Township       | 0014      | WAYNE TOWNSHIP      | 1111 | FIRE                            | 936,106               | 756,510             | 175,565,208                           | 0.4309                        |
| 89     | Wayne       | 2              | Township       | 0014      | WAYNE TOWNSHIP      | 2120 | CEMETERY                        | 55,904                | 30,947              | 1,406,697,812                         | 0.0022                        |
| 89     | Wayne       | 2              | Township       | 0015      | WEBSTER TOWNSHIP    | 0101 | GENERAL                         | 25,150                | 5,689               | 41,524,298                            | 0.0137                        |
| 89     | Wayne       | 2              | Township       | 0015      | WEBSTER TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE             | 13,500                | 7,474               | 41,524,298                            | 0.0180                        |
| 89     | Wayne       | 2              | Township       | 0015      | WEBSTER TOWNSHIP    | 1111 | FIRE                            | 90,000                | 93,189              | 41,509,568                            | 0.2245                        |
| 89     | Wayne       | 2              | Township       | 0015      | WEBSTER TOWNSHIP    | 1190 | CUMULATIVE FIRE (Township)      | 25,000                | 13,823              | 41,509,568                            | 0.0333                        |
| 89     | Wayne       | 3              | City/Town      | 0111      | RICHMOND CIVIL CITY | 0061 | RAINY DAY                       | -                     | -                   | 1,240,730,316                         | -                             |
| 89     | Wayne       | 3              | City/Town      | 0111      | RICHMOND CIVIL CITY | 0101 | GENERAL                         | 21,958,036            | 13,629,423          | 1,240,730,316                         | 1.0985                        |
| 89     | Wayne       | 3              | City/Town      | 0111      | RICHMOND CIVIL CITY | 0341 | FIRE PENSION                    | 2,445,940             | 696,050             | 1,240,730,316                         | 0.0561                        |
| 89     | Wayne       | 3              | City/Town      | 0111      | RICHMOND CIVIL CITY | 0342 | POLICE PENSION                  | 2,222,681             | 911,937             | 1,240,730,316                         | 0.0735                        |
| 89     | Wayne       | 3              | City/Town      | 0111      | RICHMOND CIVIL CITY | 0706 | LOCAL ROAD & STREET             | 540,000               | -                   | 1,240,730,316                         | -                             |
| 89     | Wayne       | 3              | City/Town      | 0111      | RICHMOND CIVIL CITY | 0708 | MOTOR VEHICLE HIGHWAY           | 3,089,325             | 1,347,433           | 1,240,730,316                         | 0.1086                        |
| 89     | Wayne       | 3              | City/Town      | 0111      | RICHMOND CIVIL CITY | 1101 | EMERG AMBUL/MED SERVICES - FIRE | 3,457,231             | -                   | 1,240,730,316                         | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                  | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|----------------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 89     | Wayne       | 3              | City/Town      | 0111      | RICHMOND CIVIL CITY        | 1301 | PARK & RECREATION                                 | 2,714,673             | 3,403,323           | 1,240,730,316                         | 0.2743                        |
| 89     | Wayne       | 3              | City/Town      | 0111      | RICHMOND CIVIL CITY        | 1381 | PARK BOND #2                                      | 197,684               | 121,592             | 1,240,730,316                         | 0.0098                        |
| 89     | Wayne       | 3              | City/Town      | 0111      | RICHMOND CIVIL CITY        | 2102 | AVIATION/AIRPORT                                  | 434,876               | -                   | 1,240,730,316                         | -                             |
| 89     | Wayne       | 3              | City/Town      | 0111      | RICHMOND CIVIL CITY        | 2202 | BUILDING DEMOLITION                               | 30,000                | 35,981              | 1,240,730,316                         | 0.0029                        |
| 89     | Wayne       | 3              | City/Town      | 0111      | RICHMOND CIVIL CITY        | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 81,300                | -                   | 1,240,730,316                         | -                             |
| 89     | Wayne       | 3              | City/Town      | 0111      | RICHMOND CIVIL CITY        | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 567,900               | 620,365             | 1,240,730,316                         | 0.0500                        |
| 89     | Wayne       | 3              | City/Town      | 0925      | BOSTON CIVIL TOWN          | 0101 | GENERAL   | 9,759                 | 3,092               | 2,448,078                             | 0.1263                        |
| 89     | Wayne       | 3              | City/Town      | 0925      | BOSTON CIVIL TOWN          | 0706 | LOCAL ROAD & STREET                               | 7,167                 | -                   | 2,448,078                             | -                             |
| 89     | Wayne       | 3              | City/Town      | 0925      | BOSTON CIVIL TOWN          | 0708 | MOTOR VEHICLE HIGHWAY                             | 6,000                 | -                   | 2,448,078                             | -                             |
| 89     | Wayne       | 3              | City/Town      | 0925      | BOSTON CIVIL TOWN          | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 3,574                 | -                   | 2,448,078                             | -                             |
| 89     | Wayne       | 3              | City/Town      | 0926      | CAMBRIDGE CITY CIVIL TOWN  | 0061 | RAINY DAY   | 29,000                | -                   | 47,765,559                            | -                             |
| 89     | Wayne       | 3              | City/Town      | 0926      | CAMBRIDGE CITY CIVIL TOWN  | 0101 | GENERAL   | 1,059,034             | 658,305             | 47,765,559                            | 1.3782                        |
| 89     | Wayne       | 3              | City/Town      | 0926      | CAMBRIDGE CITY CIVIL TOWN  | 0706 | LOCAL ROAD & STREET                               | 27,055                | -                   | 47,765,559                            | -                             |
| 89     | Wayne       | 3              | City/Town      | 0926      | CAMBRIDGE CITY CIVIL TOWN  | 0708 | MOTOR VEHICLE HIGHWAY                             | 240,895               | 157,865             | 47,765,559                            | 0.3305                        |
| 89     | Wayne       | 3              | City/Town      | 0926      | CAMBRIDGE CITY CIVIL TOWN  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 5,038                 | -                   | 47,765,559                            | -                             |
| 89     | Wayne       | 3              | City/Town      | 0926      | CAMBRIDGE CITY CIVIL TOWN  | 2390 | CUMULATIVE CAPITAL IMP (RATE)                     | 35,000                | 15,763              | 47,765,559                            | 0.0330                        |
| 89     | Wayne       | 3              | City/Town      | 0926      | CAMBRIDGE CITY CIVIL TOWN  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 9,000                 | 10,317              | 47,765,559                            | 0.0216                        |
| 89     | Wayne       | 3              | City/Town      | 0927      | CENTERVILLE CIVIL TOWN     | 0101 | GENERAL   | 825,950               | 712,055             | 66,678,081                            | 1.0679                        |
| 89     | Wayne       | 3              | City/Town      | 0927      | CENTERVILLE CIVIL TOWN     | 0180 | DEBT SERVICE                                      | 52,928                | 45,741              | 66,678,081                            | 0.0686                        |
| 89     | Wayne       | 3              | City/Town      | 0927      | CENTERVILLE CIVIL TOWN     | 0706 | LOCAL ROAD & STREET                               | 43,000                | -                   | 66,678,081                            | -                             |
| 89     | Wayne       | 3              | City/Town      | 0927      | CENTERVILLE CIVIL TOWN     | 0708 | MOTOR VEHICLE HIGHWAY                             | 42,665                | -                   | 66,678,081                            | -                             |
| 89     | Wayne       | 3              | City/Town      | 0927      | CENTERVILLE CIVIL TOWN     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 10,000                | -                   | 66,678,081                            | -                             |
| 89     | Wayne       | 3              | City/Town      | 0927      | CENTERVILLE CIVIL TOWN     | 2390 | CUMULATIVE CAPITAL IMP (RATE)                     | 50,000                | 26,671              | 66,678,081                            | 0.0400                        |
| 89     | Wayne       | 3              | City/Town      | 0927      | CENTERVILLE CIVIL TOWN     | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 53,500                | 32,539              | 66,678,081                            | 0.0488                        |
| 89     | Wayne       | 3              | City/Town      | 0928      | DUBLIN CIVIL TOWN          | 0061 | RAINY DAY   | 15,000                | -                   | 10,647,442                            | -                             |
| 89     | Wayne       | 3              | City/Town      | 0928      | DUBLIN CIVIL TOWN          | 0101 | GENERAL   | 145,661               | 70,241              | 10,647,442                            | 0.6597                        |
| 89     | Wayne       | 3              | City/Town      | 0928      | DUBLIN CIVIL TOWN          | 0706 | LOCAL ROAD & STREET                               | 8,100                 | -                   | 10,647,442                            | -                             |
| 89     | Wayne       | 3              | City/Town      | 0928      | DUBLIN CIVIL TOWN          | 0708 | MOTOR VEHICLE HIGHWAY                             | 44,583                | -                   | 10,647,442                            | -                             |
| 89     | Wayne       | 3              | City/Town      | 0928      | DUBLIN CIVIL TOWN          | 2129 | CEMETERY OUTSIDE MUNICIPALITY                     | 31,330                | -                   | 10,647,442                            | -                             |
| 89     | Wayne       | 3              | City/Town      | 0928      | DUBLIN CIVIL TOWN          | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 1,695                 | -                   | 10,647,442                            | -                             |
| 89     | Wayne       | 3              | City/Town      | 0928      | DUBLIN CIVIL TOWN          | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 5,000                 | 5,313               | 10,647,442                            | 0.0499                        |
| 89     | Wayne       | 3              | City/Town      | 0929      | EAST GERMANTOWN CIVIL TOWN | 0061 | RAINY DAY   | 8,287                 | -                   | 3,821,358                             | -                             |
| 89     | Wayne       | 3              | City/Town      | 0929      | EAST GERMANTOWN CIVIL TOWN | 0101 | GENERAL   | 29,653                | 16,795              | 3,821,358                             | 0.4395                        |
| 89     | Wayne       | 3              | City/Town      | 0929      | EAST GERMANTOWN CIVIL TOWN | 0706 | LOCAL ROAD & STREET                               | 11,819                | -                   | 3,821,358                             | -                             |
| 89     | Wayne       | 3              | City/Town      | 0929      | EAST GERMANTOWN CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY                             | 39,352                | -                   | 3,821,358                             | -                             |
| 89     | Wayne       | 3              | City/Town      | 0929      | EAST GERMANTOWN CIVIL TOWN | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 1,060                 | -                   | 3,821,358                             | -                             |
| 89     | Wayne       | 3              | City/Town      | 0930      | ECONOMY CIVIL TOWN         | 0061 | RAINY DAY   | 64                    | -                   | 2,478,071                             | -                             |
| 89     | Wayne       | 3              | City/Town      | 0930      | ECONOMY CIVIL TOWN         | 0101 | GENERAL   | 39,300                | 29,511              | 2,478,071                             | 1.1909                        |
| 89     | Wayne       | 3              | City/Town      | 0930      | ECONOMY CIVIL TOWN         | 0706 | LOCAL ROAD & STREET                               | 4,000                 | -                   | 2,478,071                             | -                             |
| 89     | Wayne       | 3              | City/Town      | 0930      | ECONOMY CIVIL TOWN         | 0708 | MOTOR VEHICLE HIGHWAY                             | 13,000                | -                   | 2,478,071                             | -                             |
| 89     | Wayne       | 3              | City/Town      | 0930      | ECONOMY CIVIL TOWN         | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 1,500                 | -                   | 2,478,071                             | -                             |
| 89     | Wayne       | 3              | City/Town      | 0931      | FOUNTAIN CITY CIVIL TOWN   | 0101 | GENERAL   | 202,482               | 154,934             | 11,222,205                            | 1.3806                        |
| 89     | Wayne       | 3              | City/Town      | 0931      | FOUNTAIN CITY CIVIL TOWN   | 0706 | LOCAL ROAD & STREET                               | 10,750                | -                   | 11,222,205                            | -                             |
| 89     | Wayne       | 3              | City/Town      | 0931      | FOUNTAIN CITY CIVIL TOWN   | 0708 | MOTOR VEHICLE HIGHWAY                             | 33,850                | -                   | 11,222,205                            | -                             |
| 89     | Wayne       | 3              | City/Town      | 0931      | FOUNTAIN CITY CIVIL TOWN   | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 3,190                 | -                   | 11,222,205                            | -                             |
| 89     | Wayne       | 3              | City/Town      | 0931      | FOUNTAIN CITY CIVIL TOWN   | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 92,870                | 99,476              | 67,486,924                            | 0.1474                        |
| 89     | Wayne       | 3              | City/Town      | 0931      | FOUNTAIN CITY CIVIL TOWN   | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 27,000                | 20,179              | 67,486,924                            | 0.0299                        |
| 89     | Wayne       | 3              | City/Town      | 0932      | GREENS FORK CIVIL TOWN     | 0101 | GENERAL   | 102,005               | 93,469              | 4,273,255                             | 2.1873                        |
| 89     | Wayne       | 3              | City/Town      | 0932      | GREENS FORK CIVIL TOWN     | 0706 | LOCAL ROAD & STREET                               | 5,000                 | -                   | 4,273,255                             | -                             |
| 89     | Wayne       | 3              | City/Town      | 0932      | GREENS FORK CIVIL TOWN     | 0708 | MOTOR VEHICLE HIGHWAY                             | 18,000                | -                   | 4,273,255                             | -                             |
| 89     | Wayne       | 3              | City/Town      | 0932      | GREENS FORK CIVIL TOWN     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 1,500                 | -                   | 4,273,255                             | -                             |
| 89     | Wayne       | 3              | City/Town      | 0933      | HAGERSTOWN CIVIL TOWN      | 0101 | GENERAL   | 1,143,294             | 703,753             | 51,750,386                            | 1.3599                        |
| 89     | Wayne       | 3              | City/Town      | 0933      | HAGERSTOWN CIVIL TOWN      | 0706 | LOCAL ROAD & STREET                               | 25,000                | -                   | 51,750,386                            | -                             |
| 89     | Wayne       | 3              | City/Town      | 0933      | HAGERSTOWN CIVIL TOWN      | 0708 | MOTOR VEHICLE HIGHWAY                             | 160,000               | 124,977             | 51,750,386                            | 0.2415                        |
| 89     | Wayne       | 3              | City/Town      | 0933      | HAGERSTOWN CIVIL TOWN      | 1301 | PARK & RECREATION                                 | 63,148                | 49,991              | 51,750,386                            | 0.0966                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name                                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|--|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 89     | Wayne       | 3              | City/Town      | 0933      | HAGERSTOWN CIVIL TOWN                    | 2103 | AIRPORT BUILDING/MAINTENANCE                   | 27,800                | 24,995              | 51,750,386                            | 0.0483                        |
| 89     | Wayne       | 3              | City/Town      | 0933      | HAGERSTOWN CIVIL TOWN                    | 2120 | CEMETERY                                       | 25,000                | 32,965              | 51,750,386                            | 0.0637                        |
| 89     | Wayne       | 3              | City/Town      | 0933      | HAGERSTOWN CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 20,000                | -                   | 51,750,386                            | -                             |
| 89     | Wayne       | 3              | City/Town      | 0933      | HAGERSTOWN CIVIL TOWN                    | 2390 | CUMULATIVE CAPITAL IMP (RATE)                  | 20,000                | 25,875              | 51,750,386                            | 0.0500                        |
| 89     | Wayne       | 3              | City/Town      | 0933      | HAGERSTOWN CIVIL TOWN                    | 6290 | CUMULATIVE SEWER                               | 50,000                | 51,750              | 51,750,386                            | 0.1000                        |
| 89     | Wayne       | 3              | City/Town      | 0934      | MILTON CIVIL TOWN                        | 0061 | RAINY DAY                                      | 2,234                 | -                   | 5,273,875                             | -                             |
| 89     | Wayne       | 3              | City/Town      | 0934      | MILTON CIVIL TOWN                        | 0101 | GENERAL  | 95,476                | 84,350              | 5,273,875                             | 1.5994                        |
| 89     | Wayne       | 3              | City/Town      | 0934      | MILTON CIVIL TOWN                        | 0706 | LOCAL ROAD & STREET                            | 2,095                 | -                   | 5,273,875                             | -                             |
| 89     | Wayne       | 3              | City/Town      | 0934      | MILTON CIVIL TOWN                        | 0708 | MOTOR VEHICLE HIGHWAY                          | 12,200                | -                   | 5,273,875                             | -                             |
| 89     | Wayne       | 3              | City/Town      | 0934      | MILTON CIVIL TOWN                        | 1191 | CUMULATIVE FIRE SPECIAL                        | 1,568                 | 733                 | 5,273,875                             | 0.0139                        |
| 89     | Wayne       | 3              | City/Town      | 0934      | MILTON CIVIL TOWN                        | 2129 | CEMETERY OUTSIDE MUNICIPALITY                  | -                     | -                   | 5,273,875                             | -                             |
| 89     | Wayne       | 3              | City/Town      | 0934      | MILTON CIVIL TOWN                        | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | 1,000                 | -                   | 5,273,875                             | -                             |
| 89     | Wayne       | 3              | City/Town      | 0934      | MILTON CIVIL TOWN                        | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                 | 1,219                 | 1,081               | 5,273,875                             | 0.0205                        |
| 89     | Wayne       | 3              | City/Town      | 0935      | MOUNT AUBURN CIVIL TOWN                  | 0101 | GENERAL  | -                     | 5,849               | 2,846,130                             | 0.2055                        |
| 89     | Wayne       | 3              | City/Town      | 0935      | MOUNT AUBURN CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET                            | -                     | -                   | 2,846,130                             | -                             |
| 89     | Wayne       | 3              | City/Town      | 0935      | MOUNT AUBURN CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY                          | -                     | -                   | 2,846,130                             | -                             |
| 89     | Wayne       | 3              | City/Town      | 0935      | MOUNT AUBURN CIVIL TOWN                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | -                     | -                   | 2,846,130                             | -                             |
| 89     | Wayne       | 3              | City/Town      | 0936      | SPRING GROVE CIVIL TOWN                  | 0101 | GENERAL  | 120,000               | 98,973              | 14,438,136                            | 0.6855                        |
| 89     | Wayne       | 3              | City/Town      | 0936      | SPRING GROVE CIVIL TOWN                  | 0706 | LOCAL ROAD & STREET                            | 10,000                | -                   | 14,438,136                            | -                             |
| 89     | Wayne       | 3              | City/Town      | 0936      | SPRING GROVE CIVIL TOWN                  | 0708 | MOTOR VEHICLE HIGHWAY                          | 25,000                | 19,997              | 14,438,136                            | 0.1385                        |
| 89     | Wayne       | 3              | City/Town      | 0936      | SPRING GROVE CIVIL TOWN                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)               | -                     | -                   | 14,438,136                            | -                             |
| 89     | Wayne       | 3              | City/Town      | 0937      | WHITWATER CIVIL TOWN                     | 0101 | GENERAL  | 564                   | -                   | 961,323                               | -                             |
| 89     | Wayne       | 4              | School         | 8305      | NETTLE CREEK SCHOOL CORPORATION          | 0061 | RAINY DAY                                      | -                     | -                   | 250,666,330                           | -                             |
| 89     | Wayne       | 4              | School         | 8305      | NETTLE CREEK SCHOOL CORPORATION          | 0180 | DEBT SERVICE                                   | 1,450,227             | 1,210,217           | 250,666,330                           | 0.4828                        |
| 89     | Wayne       | 4              | School         | 8305      | NETTLE CREEK SCHOOL CORPORATION          | 3101 | EDUCATION                                      | 7,486,357             | -                   | 250,666,330                           | -                             |
| 89     | Wayne       | 4              | School         | 8305      | NETTLE CREEK SCHOOL CORPORATION          | 3300 | OPERATIONS                                     | 3,112,170             | 1,621,811           | 250,666,330                           | 0.6470                        |
| 89     | Wayne       | 4              | School         | 8355      | WESTERN WAYNE SCHOOL CORPORATION         | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 499,000               | 466,179             | 245,357,210                           | 0.1900                        |
| 89     | Wayne       | 4              | School         | 8355      | WESTERN WAYNE SCHOOL CORPORATION         | 0061 | RAINY DAY                                      | 400,000               | -                   | 211,533,019                           | -                             |
| 89     | Wayne       | 4              | School         | 8355      | WESTERN WAYNE SCHOOL CORPORATION         | 0180 | DEBT SERVICE                                   | 1,208,530             | 1,097,010           | 211,533,019                           | 0.5186                        |
| 89     | Wayne       | 4              | School         | 8355      | WESTERN WAYNE SCHOOL CORPORATION         | 3101 | EDUCATION                                      | 5,128,924             | -                   | 211,533,019                           | -                             |
| 89     | Wayne       | 4              | School         | 8355      | WESTERN WAYNE SCHOOL CORPORATION         | 3300 | OPERATIONS                                     | 1,913,085             | 1,353,177           | 211,533,019                           | 0.6397                        |
| 89     | Wayne       | 4              | School         | 8360      | CENTERVILLE-ABINGTON COMM SCHOOL CORP    | 0061 | RAINY DAY                                      | 900,000               | -                   | 289,959,050                           | -                             |
| 89     | Wayne       | 4              | School         | 8360      | CENTERVILLE-ABINGTON COMM SCHOOL CORP    | 0180 | DEBT SERVICE                                   | 2,012,605             | 1,546,352           | 289,959,050                           | 0.5333                        |
| 89     | Wayne       | 4              | School         | 8360      | CENTERVILLE-ABINGTON COMM SCHOOL CORP    | 3101 | EDUCATION                                      | 11,802,141            | -                   | 289,959,050                           | -                             |
| 89     | Wayne       | 4              | School         | 8360      | CENTERVILLE-ABINGTON COMM SCHOOL CORP    | 3300 | OPERATIONS                                     | 5,307,271             | 2,530,473           | 289,959,050                           | 0.8727                        |
| 89     | Wayne       | 4              | School         | 8375      | NORTHEASTERN WAYNE SCHOOL CORPORATION    | 0180 | DEBT SERVICE                                   | 1,150,067             | 937,138             | 227,240,126                           | 0.4124                        |
| 89     | Wayne       | 4              | School         | 8375      | NORTHEASTERN WAYNE SCHOOL CORPORATION    | 0186 | SCHOOL PENSION DEBT                            | 235,195               | 217,923             | 227,240,126                           | 0.0959                        |
| 89     | Wayne       | 4              | School         | 8375      | NORTHEASTERN WAYNE SCHOOL CORPORATION    | 3101 | EDUCATION                                      | 9,200,000             | -                   | 227,240,126                           | -                             |
| 89     | Wayne       | 4              | School         | 8375      | NORTHEASTERN WAYNE SCHOOL CORPORATION    | 3300 | OPERATIONS                                     | 3,250,000             | 1,616,586           | 227,240,126                           | 0.7114                        |
| 89     | Wayne       | 4              | School         | 8385      | RICHMOND COMMUNITY SCHOOL CORPORATION    | 0061 | RAINY DAY                                      | -                     | -                   | 1,460,097,806                         | -                             |
| 89     | Wayne       | 4              | School         | 8385      | RICHMOND COMMUNITY SCHOOL CORPORATION    | 0180 | DEBT SERVICE                                   | 3,412,641             | 2,768,345           | 1,460,097,806                         | 0.1896                        |
| 89     | Wayne       | 4              | School         | 8385      | RICHMOND COMMUNITY SCHOOL CORPORATION    | 3101 | EDUCATION                                      | 41,345,367            | -                   | 1,460,097,806                         | -                             |
| 89     | Wayne       | 4              | School         | 8385      | RICHMOND COMMUNITY SCHOOL CORPORATION    | 3300 | OPERATIONS                                     | 19,950,953            | 9,311,044           | 1,460,097,806                         | 0.6377                        |
| 89     | Wayne       | 5              | Library        | 0238      | CAMBRIDGE CITY PUBLIC LIBRARY            | 0101 | GENERAL  | 245,714               | 196,265             | 200,885,577                           | 0.0977                        |
| 89     | Wayne       | 5              | Library        | 0238      | CAMBRIDGE CITY PUBLIC LIBRARY            | 0180 | DEBT SERVICE                                   | 180,000               | 165,530             | 200,885,577                           | 0.0824                        |
| 89     | Wayne       | 5              | Library        | 0238      | CAMBRIDGE CITY PUBLIC LIBRARY            | 2011 | LIBRARY IMPROVEMENT RESERVE                    | -                     | -                   | 200,885,577                           | -                             |
| 89     | Wayne       | 5              | Library        | 0239      | CENTERVILLE PUBLIC LIBRARY               | 0101 | GENERAL  | 391,973               | 286,330             | 252,050,683                           | 0.1136                        |
| 89     | Wayne       | 5              | Library        | 0239      | CENTERVILLE PUBLIC LIBRARY               | 0180 | DEBT SERVICE                                   | 155,607               | 142,409             | 252,050,683                           | 0.0565                        |
| 89     | Wayne       | 5              | Library        | 0240      | DUBLIN PUBLIC LIBRARY                    | 0101 | GENERAL  | 29,079                | 26,193              | 10,647,442                            | 0.2460                        |
| 89     | Wayne       | 5              | Library        | 0241      | HAGERSTOWN PUBLIC LIBRARY                | 0101 | GENERAL  | 359,000               | 265,566             | 122,833,666                           | 0.2162                        |
| 89     | Wayne       | 5              | Library        | 0241      | HAGERSTOWN PUBLIC LIBRARY                | 2011 | LIBRARY IMPROVEMENT RESERVE                    | 19,999                | -                   | 122,833,666                           | -                             |
| 89     | Wayne       | 5              | Library        | 0242      | RICHMOND-MORRISON-REEVES PUBLIC LIBRARY  | 0101 | GENERAL  | 2,660,170             | 2,204,295           | 1,406,697,812                         | 0.1567                        |
| 89     | Wayne       | 5              | Library        | 0243      | WAYNE COUNTY CONTRACTUAL LIBRARY         | 0101 | GENERAL  | 168,996               | 146,859             | 446,381,151                           | 0.0329                        |
| 89     | Wayne       | 6              | Special        | 0909      | RICHMOND SANITARY                        | 8201 | SPECL SANITARY GENERAL                         | 11,367,921            | 7,742,676           | 1,359,079,564                         | 0.5697                        |
| 89     | Wayne       | 6              | Special        | 1074      | W. U. R. SOLID WASTE MANAGEMENT DISTRICT | 8210 | SPECIAL SOLID WASTE MANAGEMENT                 | 129,073               | -                   | 2,414,406,628                         | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name           | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|---------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 90     | Wells       | 1              | County         | 0000      | WELLS COUNTY        | 0061 | RAINY DAY   | -                     | -                   | 1,767,688,851                         | -                             |
| 90     | Wells       | 1              | County         | 0000      | WELLS COUNTY        | 0101 | GENERAL   | 11,029,184            | 3,286,134           | 1,767,688,851                         | 0.1859                        |
| 90     | Wells       | 1              | County         | 0000      | WELLS COUNTY        | 0124 | 2015 REASSESSMENT                                 | 294,811               | 259,850             | 1,767,688,851                         | 0.0147                        |
| 90     | Wells       | 1              | County         | 0000      | WELLS COUNTY        | 0702 | HIGHWAY   | 4,210,253             | -                   | 1,767,688,851                         | -                             |
| 90     | Wells       | 1              | County         | 0000      | WELLS COUNTY        | 0706 | LOCAL ROAD & STREET                               | 675,100               | -                   | 1,767,688,851                         | -                             |
| 90     | Wells       | 1              | County         | 0000      | WELLS COUNTY        | 0790 | CUMULATIVE BRIDGE                                 | 630,200               | 441,922             | 1,767,688,851                         | 0.0250                        |
| 90     | Wells       | 1              | County         | 0000      | WELLS COUNTY        | 0801 | HEALTH  | 315,962               | 194,446             | 1,767,688,851                         | 0.0110                        |
| 90     | Wells       | 1              | County         | 0000      | WELLS COUNTY        | 2003 | COUNTY 4-H  | -                     | 76,011              | 1,767,688,851                         | 0.0043                        |
| 90     | Wells       | 1              | County         | 0000      | WELLS COUNTY        | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 250,000               | 295,204             | 1,767,688,851                         | 0.0167                        |
| 90     | Wells       | 2              | Township       | 0001      | CHESTER TOWNSHIP    | 0101 | GENERAL   | 17,200                | -                   | 144,399,378                           | -                             |
| 90     | Wells       | 2              | Township       | 0001      | CHESTER TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE                               | 4,000                 | -                   | 144,399,378                           | -                             |
| 90     | Wells       | 2              | Township       | 0001      | CHESTER TOWNSHIP    | 1111 | FIRE  | 21,500                | 4,326               | 144,189,668                           | 0.0030                        |
| 90     | Wells       | 2              | Township       | 0001      | CHESTER TOWNSHIP    | 1190 | CUMULATIVE FIRE (Township)                        | 30,000                | 45,131              | 144,189,668                           | 0.0313                        |
| 90     | Wells       | 2              | Township       | 0002      | HARRISON TOWNSHIP   | 0101 | GENERAL   | 32,597                | -                   | 499,573,903                           | -                             |
| 90     | Wells       | 2              | Township       | 0002      | HARRISON TOWNSHIP   | 0840 | TOWNSHIP ASSISTANCE                               | 35,113                | -                   | 499,573,903                           | -                             |
| 90     | Wells       | 2              | Township       | 0002      | HARRISON TOWNSHIP   | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | 290,000               | 230,749             | 293,947,890                           | 0.0785                        |
| 90     | Wells       | 2              | Township       | 0002      | HARRISON TOWNSHIP   | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | -                     | 93,475              | 293,947,890                           | 0.0318                        |
| 90     | Wells       | 2              | Township       | 0003      | JACKSON TOWNSHIP    | 0061 | RAINY DAY   | 4,000                 | -                   | 68,018,949                            | -                             |
| 90     | Wells       | 2              | Township       | 0003      | JACKSON TOWNSHIP    | 0101 | GENERAL   | 15,515                | 1,496               | 68,018,949                            | 0.0022                        |
| 90     | Wells       | 2              | Township       | 0003      | JACKSON TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE                               | 8,478                 | 1,496               | 68,018,949                            | 0.0022                        |
| 90     | Wells       | 2              | Township       | 0003      | JACKSON TOWNSHIP    | 1111 | FIRE  | 20,000                | 4,761               | 68,018,949                            | 0.0070                        |
| 90     | Wells       | 2              | Township       | 0004      | JEFFERSON TOWNSHIP  | 0101 | GENERAL   | 34,271                | -                   | 298,021,887                           | -                             |
| 90     | Wells       | 2              | Township       | 0004      | JEFFERSON TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE                               | 7,754                 | -                   | 298,021,887                           | -                             |
| 90     | Wells       | 2              | Township       | 0004      | JEFFERSON TOWNSHIP  | 1111 | FIRE  | 41,677                | 14,928              | 153,899,158                           | 0.0097                        |
| 90     | Wells       | 2              | Township       | 0004      | JEFFERSON TOWNSHIP  | 1182 | FIRE EQUIPMENT DEBT                               | 52,690                | 47,555              | 153,899,158                           | 0.0309                        |
| 90     | Wells       | 2              | Township       | 0004      | JEFFERSON TOWNSHIP  | 1190 | CUMULATIVE FIRE (Township)                        | 1,000                 | 1,077               | 153,899,158                           | 0.0007                        |
| 90     | Wells       | 2              | Township       | 0005      | LANCASTER TOWNSHIP  | 0061 | RAINY DAY   | 18,575                | -                   | 350,987,179                           | -                             |
| 90     | Wells       | 2              | Township       | 0005      | LANCASTER TOWNSHIP  | 0101 | GENERAL   | 31,100                | -                   | 350,987,179                           | -                             |
| 90     | Wells       | 2              | Township       | 0005      | LANCASTER TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE                               | 52,812                | 41,416              | 350,987,179                           | 0.0118                        |
| 90     | Wells       | 2              | Township       | 0006      | LIBERTY TOWNSHIP    | 0061 | RAINY DAY   | 4,000                 | -                   | 83,939,394                            | -                             |
| 90     | Wells       | 2              | Township       | 0006      | LIBERTY TOWNSHIP    | 0101 | GENERAL   | 29,775                | 6,212               | 83,939,394                            | 0.0074                        |
| 90     | Wells       | 2              | Township       | 0006      | LIBERTY TOWNSHIP    | 0840 | TOWNSHIP ASSISTANCE                               | 4,000                 | -                   | 83,939,394                            | -                             |
| 90     | Wells       | 2              | Township       | 0006      | LIBERTY TOWNSHIP    | 1111 | FIRE  | 48,500                | 18,123              | 81,267,610                            | 0.0223                        |
| 90     | Wells       | 2              | Township       | 0006      | LIBERTY TOWNSHIP    | 1181 | FIRE BUILDING DEBT                                | 59,412                | 57,131              | 81,267,610                            | 0.0703                        |
| 90     | Wells       | 2              | Township       | 0006      | LIBERTY TOWNSHIP    | 1190 | CUMULATIVE FIRE (Township)                        | 30,000                | 9,590               | 81,267,610                            | 0.0118                        |
| 90     | Wells       | 2              | Township       | 0007      | NOTTINGHAM TOWNSHIP | 0101 | GENERAL   | 25,000                | 7,317               | 89,237,153                            | 0.0082                        |
| 90     | Wells       | 2              | Township       | 0007      | NOTTINGHAM TOWNSHIP | 0840 | TOWNSHIP ASSISTANCE                               | -                     | -                   | 89,237,153                            | -                             |
| 90     | Wells       | 2              | Township       | 0007      | NOTTINGHAM TOWNSHIP | 1111 | FIRE  | 35,000                | 13,207              | 89,237,153                            | 0.0148                        |
| 90     | Wells       | 2              | Township       | 0007      | NOTTINGHAM TOWNSHIP | 1182 | FIRE EQUIPMENT DEBT                               | 12,542                | 13,743              | 89,237,153                            | 0.0154                        |
| 90     | Wells       | 2              | Township       | 0007      | NOTTINGHAM TOWNSHIP | 1190 | CUMULATIVE FIRE (Township)                        | -                     | 14,813              | 89,237,153                            | 0.0166                        |
| 90     | Wells       | 2              | Township       | 0008      | ROCKCREEK TOWNSHIP  | 0101 | GENERAL   | 18,530                | 11,605              | 107,456,478                           | 0.0108                        |
| 90     | Wells       | 2              | Township       | 0008      | ROCKCREEK TOWNSHIP  | 0840 | TOWNSHIP ASSISTANCE                               | 7,000                 | -                   | 107,456,478                           | -                             |
| 90     | Wells       | 2              | Township       | 0008      | ROCKCREEK TOWNSHIP  | 1101 | EMERG AMBUL/MED SERVICES - FIRE                   | 20,000                | -                   | 82,385,875                            | -                             |
| 90     | Wells       | 2              | Township       | 0008      | ROCKCREEK TOWNSHIP  | 1111 | FIRE  | 28,000                | 4,202               | 82,385,875                            | 0.0051                        |
| 90     | Wells       | 2              | Township       | 0008      | ROCKCREEK TOWNSHIP  | 1182 | FIRE EQUIPMENT DEBT                               | 23,889                | 22,162              | 82,385,875                            | 0.0269                        |
| 90     | Wells       | 2              | Township       | 0008      | ROCKCREEK TOWNSHIP  | 1190 | CUMULATIVE FIRE (Township)                        | 11,000                | 10,133              | 82,385,875                            | 0.0123                        |
| 90     | Wells       | 2              | Township       | 0009      | UNION TOWNSHIP      | 0061 | RAINY DAY   | 3,100                 | -                   | 126,054,530                           | -                             |
| 90     | Wells       | 2              | Township       | 0009      | UNION TOWNSHIP      | 0101 | GENERAL   | 23,700                | 8,824               | 126,054,530                           | 0.0070                        |
| 90     | Wells       | 2              | Township       | 0009      | UNION TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE                               | 12,500                | 3,151               | 126,054,530                           | 0.0025                        |
| 90     | Wells       | 2              | Township       | 0009      | UNION TOWNSHIP      | 1111 | FIRE  | 35,000                | 7,259               | 109,980,744                           | 0.0066                        |
| 90     | Wells       | 2              | Township       | 0009      | UNION TOWNSHIP      | 1182 | FIRE EQUIPMENT DEBT                               | 27,561                | 25,186              | 109,980,744                           | 0.0229                        |
| 90     | Wells       | 2              | Township       | 0009      | UNION TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)                        | 22,000                | 13,088              | 109,980,744                           | 0.0119                        |
| 90     | Wells       | 3              | City/Town      | 0408      | BLUFFTON CIVIL CITY | 0061 | RAINY DAY   | 150,000               | -                   | 555,978,492                           | -                             |
| 90     | Wells       | 3              | City/Town      | 0408      | BLUFFTON CIVIL CITY | 0101 | GENERAL   | 6,316,111             | 1,426,641           | 555,978,492                           | 0.2566                        |
| 90     | Wells       | 3              | City/Town      | 0408      | BLUFFTON CIVIL CITY | 0342 | POLICE PENSION                                    | 290,100               | -                   | 555,978,492                           | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                            | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--------------------------------------|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 90     | Wells       | 3              | City/Town      | 0408      | BLUFFTON CIVIL CITY                  | 0706 | LOCAL ROAD & STREET                               | 100,000               | -                   | 555,978,492                           | -                             |
| 90     | Wells       | 3              | City/Town      | 0408      | BLUFFTON CIVIL CITY                  | 0708 | MOTOR VEHICLE HIGHWAY                             | 1,397,867             | 375,841             | 555,978,492                           | 0.0676                        |
| 90     | Wells       | 3              | City/Town      | 0408      | BLUFFTON CIVIL CITY                  | 1301 | PARK & RECREATION                                 | 917,367               | 840,084             | 555,978,492                           | 0.1511                        |
| 90     | Wells       | 3              | City/Town      | 0408      | BLUFFTON CIVIL CITY                  | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 85,000                | -                   | 555,978,492                           | -                             |
| 90     | Wells       | 3              | City/Town      | 0408      | BLUFFTON CIVIL CITY                  | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 200,000               | 242,963             | 555,978,492                           | 0.0437                        |
| 90     | Wells       | 3              | City/Town      | 0476      | ZANESVILLE CIVIL TOWN                | 0101 | GENERAL   | 116,560               | 7,925               | 12,192,193                            | 0.0650                        |
| 90     | Wells       | 3              | City/Town      | 0476      | ZANESVILLE CIVIL TOWN                | 0706 | LOCAL ROAD & STREET                               | 3,270                 | -                   | 12,192,193                            | -                             |
| 90     | Wells       | 3              | City/Town      | 0476      | ZANESVILLE CIVIL TOWN                | 0708 | MOTOR VEHICLE HIGHWAY                             | 44,200                | -                   | 12,192,193                            | -                             |
| 90     | Wells       | 3              | City/Town      | 0476      | ZANESVILLE CIVIL TOWN                | 1111 | FIRE  | 22,235                | 18,995              | 12,192,193                            | 0.1558                        |
| 90     | Wells       | 3              | City/Town      | 0476      | ZANESVILLE CIVIL TOWN                | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 1,000                 | -                   | 12,192,193                            | -                             |
| 90     | Wells       | 3              | City/Town      | 0476      | ZANESVILLE CIVIL TOWN                | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 2,500                 | 2,231               | 12,192,193                            | 0.0183                        |
| 90     | Wells       | 3              | City/Town      | 0684      | MARKLE CIVIL TOWN                    | 0061 | RAINY DAY   | 250,000               | -                   | 23,322,332                            | -                             |
| 90     | Wells       | 3              | City/Town      | 0684      | MARKLE CIVIL TOWN                    | 0101 | GENERAL   | 979,800               | 210,601             | 23,322,332                            | 0.9030                        |
| 90     | Wells       | 3              | City/Town      | 0684      | MARKLE CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET                               | 20,000                | -                   | 23,322,332                            | -                             |
| 90     | Wells       | 3              | City/Town      | 0684      | MARKLE CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY                             | 130,000               | -                   | 23,322,332                            | -                             |
| 90     | Wells       | 3              | City/Town      | 0684      | MARKLE CIVIL TOWN                    | 1303 | PARK  | 36,000                | 22,180              | 23,322,332                            | 0.0951                        |
| 90     | Wells       | 3              | City/Town      | 0684      | MARKLE CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 7,500                 | -                   | 23,322,332                            | -                             |
| 90     | Wells       | 3              | City/Town      | 0684      | MARKLE CIVIL TOWN                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 25,000                | 5,061               | 23,322,332                            | 0.0217                        |
| 90     | Wells       | 3              | City/Town      | 0938      | OSSIAN CIVIL TOWN                    | 0101 | GENERAL   | 753,398               | 189,377             | 144,122,729                           | 0.1314                        |
| 90     | Wells       | 3              | City/Town      | 0938      | OSSIAN CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET                               | 24,000                | -                   | 144,122,729                           | -                             |
| 90     | Wells       | 3              | City/Town      | 0938      | OSSIAN CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY                             | 587,465               | 175,974             | 144,122,729                           | 0.1221                        |
| 90     | Wells       | 3              | City/Town      | 0938      | OSSIAN CIVIL TOWN                    | 1191 | CUMULATIVE FIRE SPECIAL                           | -                     | 24,068              | 144,122,729                           | 0.0167                        |
| 90     | Wells       | 3              | City/Town      | 0938      | OSSIAN CIVIL TOWN                    | 1303 | PARK  | 73,176                | 68,545              | 298,021,887                           | 0.0230                        |
| 90     | Wells       | 3              | City/Town      | 0938      | OSSIAN CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | -                     | -                   | 144,122,729                           | -                             |
| 90     | Wells       | 3              | City/Town      | 0938      | OSSIAN CIVIL TOWN                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 43,000                | 65,720              | 144,122,729                           | 0.0456                        |
| 90     | Wells       | 3              | City/Town      | 0939      | PONETO CIVIL TOWN                    | 0101 | GENERAL   | 79,000                | 17,110              | 3,516,194                             | 0.4866                        |
| 90     | Wells       | 3              | City/Town      | 0939      | PONETO CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET                               | 4,056                 | -                   | 3,516,194                             | -                             |
| 90     | Wells       | 3              | City/Town      | 0939      | PONETO CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY                             | 30,000                | 13,558              | 3,516,194                             | 0.3856                        |
| 90     | Wells       | 3              | City/Town      | 0939      | PONETO CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 718                   | -                   | 3,516,194                             | -                             |
| 90     | Wells       | 3              | City/Town      | 0940      | UNIONDALE CIVIL TOWN                 | 0061 | RAINY DAY   | 9,000                 | -                   | 5,629,864                             | -                             |
| 90     | Wells       | 3              | City/Town      | 0940      | UNIONDALE CIVIL TOWN                 | 0101 | GENERAL   | 83,620                | 20,532              | 5,629,864                             | 0.3647                        |
| 90     | Wells       | 3              | City/Town      | 0940      | UNIONDALE CIVIL TOWN                 | 0706 | LOCAL ROAD & STREET                               | 7,000                 | -                   | 5,629,864                             | -                             |
| 90     | Wells       | 3              | City/Town      | 0940      | UNIONDALE CIVIL TOWN                 | 0708 | MOTOR VEHICLE HIGHWAY                             | 19,900                | -                   | 5,629,864                             | -                             |
| 90     | Wells       | 3              | City/Town      | 0940      | UNIONDALE CIVIL TOWN                 | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 550                   | -                   | 5,629,864                             | -                             |
| 90     | Wells       | 3              | City/Town      | 0940      | UNIONDALE CIVIL TOWN                 | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 2,000                 | 1,627               | 5,629,864                             | 0.0289                        |
| 90     | Wells       | 3              | City/Town      | 0941      | VERA CRUZ CIVIL TOWN                 | 0061 | RAINY DAY   | 930                   | -                   | 1,601,207                             | -                             |
| 90     | Wells       | 3              | City/Town      | 0941      | VERA CRUZ CIVIL TOWN                 | 0101 | GENERAL   | 13,230                | 2,067               | 1,601,207                             | 0.1291                        |
| 90     | Wells       | 3              | City/Town      | 0941      | VERA CRUZ CIVIL TOWN                 | 0706 | LOCAL ROAD & STREET                               | 6,000                 | -                   | 1,601,207                             | -                             |
| 90     | Wells       | 3              | City/Town      | 0941      | VERA CRUZ CIVIL TOWN                 | 0708 | MOTOR VEHICLE HIGHWAY                             | 11,250                | -                   | 1,601,207                             | -                             |
| 90     | Wells       | 3              | City/Town      | 0941      | VERA CRUZ CIVIL TOWN                 | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 1,889                 | -                   | 1,601,207                             | -                             |
| 90     | Wells       | 4              | School         | 8425      | SOUTHERN WELLS COMMUNITY SCHOOL CORP | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 530,198               | 489,705             | 385,594,874                           | 0.1270                        |
| 90     | Wells       | 4              | School         | 8425      | SOUTHERN WELLS COMMUNITY SCHOOL CORP | 0061 | RAINY DAY   | 272,978               | -                   | 385,594,874                           | -                             |
| 90     | Wells       | 4              | School         | 8425      | SOUTHERN WELLS COMMUNITY SCHOOL CORP | 0180 | DEBT SERVICE                                      | 654,124               | 602,685             | 385,594,874                           | 0.1563                        |
| 90     | Wells       | 4              | School         | 8425      | SOUTHERN WELLS COMMUNITY SCHOOL CORP | 3101 | EDUCATION   | 5,489,633             | -                   | 385,594,874                           | -                             |
| 90     | Wells       | 4              | School         | 8425      | SOUTHERN WELLS COMMUNITY SCHOOL CORP | 3300 | OPERATIONS  | 1,957,734             | 1,720,139           | 385,594,874                           | 0.4461                        |
| 90     | Wells       | 4              | School         | 8435      | NORTHERN WELLS COMMUNITY SCHOOL CORP | 0061 | RAINY DAY   | 445,912               | -                   | 872,977,387                           | -                             |
| 90     | Wells       | 4              | School         | 8435      | NORTHERN WELLS COMMUNITY SCHOOL CORP | 0180 | DEBT SERVICE                                      | 2,961,393             | 2,608,456           | 872,977,387                           | 0.2988                        |
| 90     | Wells       | 4              | School         | 8435      | NORTHERN WELLS COMMUNITY SCHOOL CORP | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 992,000               | 899,089             | 886,675,508                           | 0.1014                        |
| 90     | Wells       | 4              | School         | 8435      | NORTHERN WELLS COMMUNITY SCHOOL CORP | 3101 | EDUCATION   | 16,048,406            | -                   | 872,977,387                           | -                             |
| 90     | Wells       | 4              | School         | 8435      | NORTHERN WELLS COMMUNITY SCHOOL CORP | 3300 | OPERATIONS  | 8,330,691             | 4,233,067           | 872,977,387                           | 0.4849                        |
| 90     | Wells       | 4              | School         | 8445      | M.S.D. BLUFFTON-HARRISON SCHOOL CORP | 0061 | RAINY DAY   | 1,225,000             | -                   | 509,116,590                           | -                             |
| 90     | Wells       | 4              | School         | 8445      | M.S.D. BLUFFTON-HARRISON SCHOOL CORP | 0180 | DEBT SERVICE                                      | 2,765,570             | 2,382,157           | 509,116,590                           | 0.4679                        |
| 90     | Wells       | 4              | School         | 8445      | M.S.D. BLUFFTON-HARRISON SCHOOL CORP | 3101 | EDUCATION   | 12,029,433            | -                   | 509,116,590                           | -                             |
| 90     | Wells       | 4              | School         | 8445      | M.S.D. BLUFFTON-HARRISON SCHOOL CORP | 3300 | OPERATIONS  | 4,473,360             | 2,585,294           | 509,116,590                           | 0.5078                        |
| 90     | Wells       | 5              | Library        | 0244      | WELLS COUNTY PUBLIC LIBRARY          | 0061 | RAINY DAY   | 275,000               | -                   | 1,744,366,519                         | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                         | Fund | Fund Name                      | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|-----------------------------------|------|--------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 90     | Wells       | 5              | Library        | 0244      | WELLS COUNTY PUBLIC LIBRARY       | 0101 | GENERAL                        | 2,669,161             | 962,890             | 1,744,366,519                         | 0.0552                        |
| 90     | Wells       | 5              | Library        | 0244      | WELLS COUNTY PUBLIC LIBRARY       | 0180 | DEBT SERVICE                   | 364,650               | 333,174             | 1,744,366,519                         | 0.0191                        |
| 90     | Wells       | 5              | Library        | 0244      | WELLS COUNTY PUBLIC LIBRARY       | 2011 | LIBRARY IMPROVEMENT RESERVE    | 237,388               | -                   | 1,744,366,519                         | -                             |
| 90     | Wells       | 5              | Library        | 0302      | HUNTINGTON LIBRARY                | 0061 | RAINY DAY                      | -                     | -                   | 23,322,332                            | -                             |
| 90     | Wells       | 5              | Library        | 0302      | HUNTINGTON LIBRARY                | 0101 | GENERAL                        | -                     | 51,659              | 23,322,332                            | 0.2215                        |
| 90     | Wells       | 5              | Library        | 0302      | HUNTINGTON LIBRARY                | 2011 | LIBRARY IMPROVEMENT RESERVE    | -                     | -                   | 23,322,332                            | -                             |
| 90     | Wells       | 6              | Special        | 1091      | WELLS COUNTY SOLID WASTE DISTRICT | 8210 | SPECIAL SOLID WASTE MANAGEMENT | 225,866               | 129,041             | 1,767,688,851                         | 0.0073                        |
| 90     | Wells       | 7              | Conservancy    | 0048      | ROCK CREEK CONSERVANCY            | 0101 | GENERAL                        | 85,300                | 31,493              | -                                     | 0.0156                        |
| 91     | White       | 1              | County         | 0000      | WHITE COUNTY                      | 0061 | RAINY DAY                      | 300,000               | -                   | 2,285,338,841                         | -                             |
| 91     | White       | 1              | County         | 0000      | WHITE COUNTY                      | 0101 | GENERAL                        | 17,485,604            | 6,499,504           | 2,285,338,841                         | 0.2844                        |
| 91     | White       | 1              | County         | 0000      | WHITE COUNTY                      | 0124 | 2015 REASSESSMENT              | 151,600               | 148,547             | 2,285,338,841                         | 0.0065                        |
| 91     | White       | 1              | County         | 0000      | WHITE COUNTY                      | 0702 | HIGHWAY                        | 4,472,187             | -                   | 2,285,338,841                         | -                             |
| 91     | White       | 1              | County         | 0000      | WHITE COUNTY                      | 0706 | LOCAL ROAD & STREET            | -                     | -                   | 2,285,338,841                         | -                             |
| 91     | White       | 1              | County         | 0000      | WHITE COUNTY                      | 0790 | CUMULATIVE BRIDGE              | 1,421,000             | 1,085,536           | 2,285,338,841                         | 0.0475                        |
| 91     | White       | 1              | County         | 0000      | WHITE COUNTY                      | 0801 | HEALTH                         | 309,235               | 148,547             | 2,285,338,841                         | 0.0065                        |
| 91     | White       | 1              | County         | 0000      | WHITE COUNTY                      | 2043 | LANDFILL                       | -                     | -                   | 2,285,338,841                         | -                             |
| 91     | White       | 1              | County         | 0000      | WHITE COUNTY                      | 2102 | AVIATION/AIRPORT               | 589,950               | 198,824             | 2,285,338,841                         | 0.0087                        |
| 91     | White       | 1              | County         | 0000      | WHITE COUNTY                      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 650,000               | 665,034             | 2,285,338,841                         | 0.0291                        |
| 91     | White       | 2              | Township       | 0001      | BIG CREEK TOWNSHIP                | 0101 | GENERAL                        | 22,960                | 5,987               | 106,906,905                           | 0.0056                        |
| 91     | White       | 2              | Township       | 0001      | BIG CREEK TOWNSHIP                | 0840 | TOWNSHIP ASSISTANCE            | 7,200                 | -                   | 106,906,905                           | -                             |
| 91     | White       | 2              | Township       | 0001      | BIG CREEK TOWNSHIP                | 1111 | FIRE                           | 20,000                | 22,393              | 91,772,771                            | 0.0244                        |
| 91     | White       | 2              | Township       | 0001      | BIG CREEK TOWNSHIP                | 1190 | CUMULATIVE FIRE (Township)     | 50,000                | 29,826              | 91,772,771                            | 0.0325                        |
| 91     | White       | 2              | Township       | 0002      | CASS TOWNSHIP                     | 0101 | GENERAL                        | 42,200                | -                   | 44,304,953                            | -                             |
| 91     | White       | 2              | Township       | 0002      | CASS TOWNSHIP                     | 0840 | TOWNSHIP ASSISTANCE            | 38,700                | -                   | 44,304,953                            | -                             |
| 91     | White       | 2              | Township       | 0002      | CASS TOWNSHIP                     | 1111 | FIRE                           | 65,000                | -                   | 44,304,953                            | -                             |
| 91     | White       | 2              | Township       | 0002      | CASS TOWNSHIP                     | 2043 | LANDFILL                       | 353,500               | -                   | 44,304,953                            | -                             |
| 91     | White       | 2              | Township       | 0003      | HONEY CREEK TOWNSHIP              | 0061 | RAINY DAY                      | -                     | -                   | 135,833,206                           | -                             |
| 91     | White       | 2              | Township       | 0003      | HONEY CREEK TOWNSHIP              | 0101 | GENERAL                        | 43,650                | 16,164              | 135,833,206                           | 0.0119                        |
| 91     | White       | 2              | Township       | 0003      | HONEY CREEK TOWNSHIP              | 0840 | TOWNSHIP ASSISTANCE            | 7,380                 | -                   | 135,833,206                           | -                             |
| 91     | White       | 2              | Township       | 0003      | HONEY CREEK TOWNSHIP              | 1111 | FIRE                           | 84,200                | 34,626              | 121,494,546                           | 0.0285                        |
| 91     | White       | 2              | Township       | 0003      | HONEY CREEK TOWNSHIP              | 1190 | CUMULATIVE FIRE (Township)     | 36,000                | 18,224              | 121,494,546                           | 0.0150                        |
| 91     | White       | 2              | Township       | 0003      | HONEY CREEK TOWNSHIP              | 1312 | RECREATION                     | 59,714                | 16,164              | 135,833,206                           | 0.0119                        |
| 91     | White       | 2              | Township       | 0004      | JACKSON TOWNSHIP                  | 0101 | GENERAL                        | 16,511                | 12,842              | 26,865,559                            | 0.0478                        |
| 91     | White       | 2              | Township       | 0004      | JACKSON TOWNSHIP                  | 0840 | TOWNSHIP ASSISTANCE            | 7,000                 | 3,466               | 26,865,559                            | 0.0129                        |
| 91     | White       | 2              | Township       | 0004      | JACKSON TOWNSHIP                  | 1111 | FIRE                           | 24,300                | 15,507              | 19,729,398                            | 0.0786                        |
| 91     | White       | 2              | Township       | 0005      | LIBERTY TOWNSHIP                  | 0061 | RAINY DAY                      | 1,000                 | -                   | 277,263,440                           | -                             |
| 91     | White       | 2              | Township       | 0005      | LIBERTY TOWNSHIP                  | 0101 | GENERAL                        | 178,450               | -                   | 277,263,440                           | -                             |
| 91     | White       | 2              | Township       | 0005      | LIBERTY TOWNSHIP                  | 0840 | TOWNSHIP ASSISTANCE            | 40,750                | -                   | 277,263,440                           | -                             |
| 91     | White       | 2              | Township       | 0005      | LIBERTY TOWNSHIP                  | 1111 | FIRE                           | 172,950               | -                   | 277,263,440                           | -                             |
| 91     | White       | 2              | Township       | 0005      | LIBERTY TOWNSHIP                  | 1190 | CUMULATIVE FIRE (Township)     | 30,000                | -                   | 277,263,440                           | -                             |
| 91     | White       | 2              | Township       | 0005      | LIBERTY TOWNSHIP                  | 1312 | RECREATION                     | 156,500               | -                   | 277,263,440                           | -                             |
| 91     | White       | 2              | Township       | 0006      | LINCOLN TOWNSHIP                  | 0061 | RAINY DAY                      | 500                   | -                   | 33,662,378                            | -                             |
| 91     | White       | 2              | Township       | 0006      | LINCOLN TOWNSHIP                  | 0101 | GENERAL                        | 20,550                | 21,948              | 33,662,378                            | 0.0652                        |
| 91     | White       | 2              | Township       | 0006      | LINCOLN TOWNSHIP                  | 0840 | TOWNSHIP ASSISTANCE            | 8,000                 | -                   | 33,662,378                            | -                             |
| 91     | White       | 2              | Township       | 0006      | LINCOLN TOWNSHIP                  | 1111 | FIRE                           | 53,350                | 7,742               | 33,662,378                            | 0.0230                        |
| 91     | White       | 2              | Township       | 0006      | LINCOLN TOWNSHIP                  | 1190 | CUMULATIVE FIRE (Township)     | 5,000                 | 5,251               | 33,662,378                            | 0.0156                        |
| 91     | White       | 2              | Township       | 0007      | MONON TOWNSHIP                    | 0101 | GENERAL                        | 117,425               | -                   | 244,664,943                           | -                             |
| 91     | White       | 2              | Township       | 0007      | MONON TOWNSHIP                    | 0840 | TOWNSHIP ASSISTANCE            | 35,550                | -                   | 244,664,943                           | -                             |
| 91     | White       | 2              | Township       | 0007      | MONON TOWNSHIP                    | 1111 | FIRE                           | 88,500                | -                   | 206,850,726                           | -                             |
| 91     | White       | 2              | Township       | 0007      | MONON TOWNSHIP                    | 1190 | CUMULATIVE FIRE (Township)     | -                     | -                   | 206,850,726                           | -                             |
| 91     | White       | 2              | Township       | 0008      | PRAIRIE TOWNSHIP                  | 0101 | GENERAL                        | 23,350                | 10,189              | 291,107,086                           | 0.0035                        |
| 91     | White       | 2              | Township       | 0008      | PRAIRIE TOWNSHIP                  | 0840 | TOWNSHIP ASSISTANCE            | 6,100                 | 2,911               | 291,107,086                           | 0.0010                        |
| 91     | White       | 2              | Township       | 0008      | PRAIRIE TOWNSHIP                  | 1111 | FIRE                           | 78,000                | 50,617              | 243,352,283                           | 0.0208                        |
| 91     | White       | 2              | Township       | 0008      | PRAIRIE TOWNSHIP                  | 1301 | PARK & RECREATION              | 3,000                 | 873                 | 291,107,086                           | 0.0003                        |
| 91     | White       | 2              | Township       | 0009      | PRINCETON TOWNSHIP                | 0101 | GENERAL                        | 26,000                | -                   | 137,765,527                           | -                             |



| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                | Fund | Fund Name                        | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--------------------------|------|----------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 91     | White       | 2              | Township       | 0009      | PRINCETON TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE              | 10,000                | 4,960               | 137,765,527                           | 0.0036                        |
| 91     | White       | 2              | Township       | 0009      | PRINCETON TOWNSHIP       | 1111 | FIRE                             | 30,000                | 33,779              | 108,614,623                           | 0.0311                        |
| 91     | White       | 2              | Township       | 0009      | PRINCETON TOWNSHIP       | 1312 | RECREATION                       | 25,000                | 24,798              | 137,765,527                           | 0.0180                        |
| 91     | White       | 2              | Township       | 0010      | ROUND GROVE TOWNSHIP     | 0101 | GENERAL                          | 10,303                | 13,022              | 134,244,062                           | 0.0097                        |
| 91     | White       | 2              | Township       | 0010      | ROUND GROVE TOWNSHIP     | 0840 | TOWNSHIP ASSISTANCE              | 10,750                | -                   | 134,244,062                           | -                             |
| 91     | White       | 2              | Township       | 0011      | UNION TOWNSHIP           | 0061 | RAINY DAY                        | 10,000                | -                   | 663,377,339                           | -                             |
| 91     | White       | 2              | Township       | 0011      | UNION TOWNSHIP           | 0101 | GENERAL                          | 76,050                | 126,042             | 663,377,339                           | 0.0190                        |
| 91     | White       | 2              | Township       | 0011      | UNION TOWNSHIP           | 0840 | TOWNSHIP ASSISTANCE              | 80,100                | -                   | 663,377,339                           | -                             |
| 91     | White       | 2              | Township       | 0011      | UNION TOWNSHIP           | 1111 | FIRE                             | 133,000               | 127,293             | 409,302,595                           | 0.0311                        |
| 91     | White       | 2              | Township       | 0011      | UNION TOWNSHIP           | 1190 | CUMULATIVE FIRE (Township)       | 150,000               | 68,354              | 409,302,595                           | 0.0167                        |
| 91     | White       | 2              | Township       | 0012      | WEST POINT TOWNSHIP      | 0061 | RAINY DAY                        | 770                   | -                   | 189,343,443                           | -                             |
| 91     | White       | 2              | Township       | 0012      | WEST POINT TOWNSHIP      | 0101 | GENERAL                          | 8,594                 | 8,142               | 189,343,443                           | 0.0043                        |
| 91     | White       | 2              | Township       | 0012      | WEST POINT TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE              | 1,300                 | -                   | 189,343,443                           | -                             |
| 91     | White       | 2              | Township       | 0012      | WEST POINT TOWNSHIP      | 1111 | FIRE                             | 28,100                | 14,769              | 189,343,443                           | 0.0078                        |
| 91     | White       | 3              | City/Town      | 0433      | MONTICELLO CIVIL CITY    | 0061 | RAINY DAY                        | 50,000                | -                   | 254,074,744                           | -                             |
| 91     | White       | 3              | City/Town      | 0433      | MONTICELLO CIVIL CITY    | 0101 | GENERAL                          | 7,501,460             | 2,937,358           | 254,074,744                           | 1.1561                        |
| 91     | White       | 3              | City/Town      | 0433      | MONTICELLO CIVIL CITY    | 0341 | FIRE PENSION                     | 155,100               | -                   | 254,074,744                           | -                             |
| 91     | White       | 3              | City/Town      | 0433      | MONTICELLO CIVIL CITY    | 0342 | POLICE PENSION                   | 136,028               | -                   | 254,074,744                           | -                             |
| 91     | White       | 3              | City/Town      | 0433      | MONTICELLO CIVIL CITY    | 0706 | LOCAL ROAD & STREET              | 25,000                | -                   | 254,074,744                           | -                             |
| 91     | White       | 3              | City/Town      | 0433      | MONTICELLO CIVIL CITY    | 0708 | MOTOR VEHICLE HIGHWAY            | 794,300               | 572,684             | 254,074,744                           | 0.2254                        |
| 91     | White       | 3              | City/Town      | 0433      | MONTICELLO CIVIL CITY    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 10,000                | -                   | 254,074,744                           | -                             |
| 91     | White       | 3              | City/Town      | 0433      | MONTICELLO CIVIL CITY    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 270,000               | 106,711             | 254,074,744                           | 0.0420                        |
| 91     | White       | 3              | City/Town      | 0942      | BROOKSTON CIVIL TOWN     | 0061 | RAINY DAY                        | 1,000                 | -                   | 47,754,803                            | -                             |
| 91     | White       | 3              | City/Town      | 0942      | BROOKSTON CIVIL TOWN     | 0101 | GENERAL                          | 492,909               | 271,486             | 47,754,803                            | 0.5685                        |
| 91     | White       | 3              | City/Town      | 0942      | BROOKSTON CIVIL TOWN     | 0706 | LOCAL ROAD & STREET              | 5,000                 | -                   | 47,754,803                            | -                             |
| 91     | White       | 3              | City/Town      | 0942      | BROOKSTON CIVIL TOWN     | 0708 | MOTOR VEHICLE HIGHWAY            | 174,515               | 36,437              | 47,754,803                            | 0.0763                        |
| 91     | White       | 3              | City/Town      | 0942      | BROOKSTON CIVIL TOWN     | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 2,000                 | -                   | 47,754,803                            | -                             |
| 91     | White       | 3              | City/Town      | 0943      | BURNETTSVILLE CIVIL TOWN | 0061 | RAINY DAY                        | -                     | -                   | 7,136,161                             | -                             |
| 91     | White       | 3              | City/Town      | 0943      | BURNETTSVILLE CIVIL TOWN | 0101 | GENERAL                          | 42,741                | 21,037              | 7,136,161                             | 0.2948                        |
| 91     | White       | 3              | City/Town      | 0943      | BURNETTSVILLE CIVIL TOWN | 0706 | LOCAL ROAD & STREET              | 7,750                 | -                   | 7,136,161                             | -                             |
| 91     | White       | 3              | City/Town      | 0943      | BURNETTSVILLE CIVIL TOWN | 0708 | MOTOR VEHICLE HIGHWAY            | 9,695                 | -                   | 7,136,161                             | -                             |
| 91     | White       | 3              | City/Town      | 0943      | BURNETTSVILLE CIVIL TOWN | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | -                     | -                   | 7,136,161                             | -                             |
| 91     | White       | 3              | City/Town      | 0944      | CHALMERS CIVIL TOWN      | 0061 | RAINY DAY                        | -                     | -                   | 15,134,134                            | -                             |
| 91     | White       | 3              | City/Town      | 0944      | CHALMERS CIVIL TOWN      | 0101 | GENERAL                          | 221,065               | 102,882             | 15,134,134                            | 0.6798                        |
| 91     | White       | 3              | City/Town      | 0944      | CHALMERS CIVIL TOWN      | 0706 | LOCAL ROAD & STREET              | 6,000                 | -                   | 15,134,134                            | -                             |
| 91     | White       | 3              | City/Town      | 0944      | CHALMERS CIVIL TOWN      | 0708 | MOTOR VEHICLE HIGHWAY            | 20,000                | -                   | 15,134,134                            | -                             |
| 91     | White       | 3              | City/Town      | 0944      | CHALMERS CIVIL TOWN      | 1303 | PARK                             | 20,730                | 5,993               | 15,134,134                            | 0.0396                        |
| 91     | White       | 3              | City/Town      | 0944      | CHALMERS CIVIL TOWN      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 1,000                 | -                   | 15,134,134                            | -                             |
| 91     | White       | 3              | City/Town      | 0944      | CHALMERS CIVIL TOWN      | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 9,500                 | 6,674               | 15,134,134                            | 0.0441                        |
| 91     | White       | 3              | City/Town      | 0945      | MONON CIVIL TOWN         | 0061 | RAINY DAY                        | 25,000                | -                   | 37,814,217                            | -                             |
| 91     | White       | 3              | City/Town      | 0945      | MONON CIVIL TOWN         | 0101 | GENERAL                          | 851,309               | 184,193             | 37,814,217                            | 0.4871                        |
| 91     | White       | 3              | City/Town      | 0945      | MONON CIVIL TOWN         | 0706 | LOCAL ROAD & STREET              | 15,000                | -                   | 37,814,217                            | -                             |
| 91     | White       | 3              | City/Town      | 0945      | MONON CIVIL TOWN         | 0708 | MOTOR VEHICLE HIGHWAY            | 336,084               | 171,185             | 37,814,217                            | 0.4527                        |
| 91     | White       | 3              | City/Town      | 0945      | MONON CIVIL TOWN         | 1301 | PARK & RECREATION                | 163,501               | 158,177             | 37,814,217                            | 0.4183                        |
| 91     | White       | 3              | City/Town      | 0945      | MONON CIVIL TOWN         | 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | -                     | 16,336              | 37,814,217                            | 0.0432                        |
| 91     | White       | 3              | City/Town      | 0946      | REYNOLDS CIVIL TOWN      | 0061 | RAINY DAY                        | 10,000                | -                   | 14,338,660                            | -                             |
| 91     | White       | 3              | City/Town      | 0946      | REYNOLDS CIVIL TOWN      | 0101 | GENERAL                          | 195,700               | 74,260              | 14,338,660                            | 0.5179                        |
| 91     | White       | 3              | City/Town      | 0946      | REYNOLDS CIVIL TOWN      | 0706 | LOCAL ROAD & STREET              | 14,600                | -                   | 14,338,660                            | -                             |
| 91     | White       | 3              | City/Town      | 0946      | REYNOLDS CIVIL TOWN      | 0708 | MOTOR VEHICLE HIGHWAY            | 48,400                | 23,989              | 14,338,660                            | 0.1673                        |
| 91     | White       | 3              | City/Town      | 0946      | REYNOLDS CIVIL TOWN      | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 3,000                 | -                   | 14,338,660                            | -                             |
| 91     | White       | 3              | City/Town      | 0947      | WOLCOTT CIVIL TOWN       | 0061 | RAINY DAY                        | 27,044                | -                   | 29,150,904                            | -                             |
| 91     | White       | 3              | City/Town      | 0947      | WOLCOTT CIVIL TOWN       | 0101 | GENERAL                          | 547,012               | 315,121             | 29,150,904                            | 1.0810                        |
| 91     | White       | 3              | City/Town      | 0947      | WOLCOTT CIVIL TOWN       | 0706 | LOCAL ROAD & STREET              | 42,461                | -                   | 29,150,904                            | -                             |
| 91     | White       | 3              | City/Town      | 0947      | WOLCOTT CIVIL TOWN       | 0708 | MOTOR VEHICLE HIGHWAY            | 207,800               | 24,982              | 29,150,904                            | 0.0857                        |
| 91     | White       | 3              | City/Town      | 0947      | WOLCOTT CIVIL TOWN       | 1301 | PARK & RECREATION                | 80,000                | -                   | 29,150,904                            | -                             |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 91     | White       | 3              | City/Town      | 0947      | WOLCOTT CIVIL TOWN                       | 1401 | EMERG AMB/MED SV - CIVIL                          | 106,300               | -                   | 29,150,904                            | -                             |
| 91     | White       | 3              | City/Town      | 0947      | WOLCOTT CIVIL TOWN                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 2,746                 | -                   | 29,150,904                            | -                             |
| 91     | White       | 3              | City/Town      | 0947      | WOLCOTT CIVIL TOWN                       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 69,500                | 11,398              | 29,150,904                            | 0.0391                        |
| 91     | White       | 4              | School         | 0775      | PIONEER REGIONAL SCHOOL CORPORATION      | 0061 | RAINY DAY   | -                     | -                   | 27,289,993                            | -                             |
| 91     | White       | 4              | School         | 0775      | PIONEER REGIONAL SCHOOL CORPORATION      | 0180 | DEBT SERVICE                                      | -                     | 69,644              | 27,289,993                            | 0.2552                        |
| 91     | White       | 4              | School         | 0775      | PIONEER REGIONAL SCHOOL CORPORATION      | 0186 | SCHOOL PENSION DEBT                               | -                     | 15,637              | 27,289,993                            | 0.0573                        |
| 91     | White       | 4              | School         | 0775      | PIONEER REGIONAL SCHOOL CORPORATION      | 3101 | EDUCATION   | -                     | -                   | 27,289,993                            | -                             |
| 91     | White       | 4              | School         | 0775      | PIONEER REGIONAL SCHOOL CORPORATION      | 3300 | OPERATIONS  | -                     | 230,764             | 27,289,993                            | 0.8456                        |
| 91     | White       | 4              | School         | 8515      | NORTH WHITE SCHOOL CORPORATION           | 0061 | RAINY DAY   | 350,000               | -                   | 563,980,629                           | -                             |
| 91     | White       | 4              | School         | 8515      | NORTH WHITE SCHOOL CORPORATION           | 0180 | DEBT SERVICE                                      | 1,460,026             | 1,158,980           | 563,980,629                           | 0.2055                        |
| 91     | White       | 4              | School         | 8515      | NORTH WHITE SCHOOL CORPORATION           | 3101 | EDUCATION   | 8,107,791             | -                   | 563,980,629                           | -                             |
| 91     | White       | 4              | School         | 8515      | NORTH WHITE SCHOOL CORPORATION           | 3300 | OPERATIONS  | 6,397,624             | 2,461,775           | 563,980,629                           | 0.4365                        |
| 91     | White       | 4              | School         | 8525      | FRONTIER SCHOOL CORPORATION              | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 1,053,066             | 954,626             | 454,583,677                           | 0.2100                        |
| 91     | White       | 4              | School         | 8525      | FRONTIER SCHOOL CORPORATION              | 0061 | RAINY DAY   | 451,473               | -                   | 453,393,351                           | -                             |
| 91     | White       | 4              | School         | 8525      | FRONTIER SCHOOL CORPORATION              | 0180 | DEBT SERVICE                                      | 654,499               | 564,021             | 453,393,351                           | 0.1244                        |
| 91     | White       | 4              | School         | 8525      | FRONTIER SCHOOL CORPORATION              | 3101 | EDUCATION   | 4,586,695             | -                   | 453,393,351                           | -                             |
| 91     | White       | 4              | School         | 8525      | FRONTIER SCHOOL CORPORATION              | 3300 | OPERATIONS  | 2,767,694             | 1,524,308           | 453,393,351                           | 0.3362                        |
| 91     | White       | 4              | School         | 8535      | TRI COUNTY SCHOOL CORPORATION            | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 2,429,360             | 1,106,499           | 412,103,894                           | 0.2685                        |
| 91     | White       | 4              | School         | 8535      | TRI COUNTY SCHOOL CORPORATION            | 0061 | RAINY DAY   | 970,000               | -                   | 405,973,672                           | -                             |
| 91     | White       | 4              | School         | 8535      | TRI COUNTY SCHOOL CORPORATION            | 0180 | DEBT SERVICE                                      | 632,600               | 330,869             | 405,973,672                           | 0.0815                        |
| 91     | White       | 4              | School         | 8535      | TRI COUNTY SCHOOL CORPORATION            | 3101 | EDUCATION   | 5,179,279             | -                   | 405,973,672                           | -                             |
| 91     | White       | 4              | School         | 8535      | TRI COUNTY SCHOOL CORPORATION            | 3300 | OPERATIONS  | 4,883,712             | 1,711,991           | 405,973,672                           | 0.4217                        |
| 91     | White       | 4              | School         | 8565      | TWIN LAKES COMMUNITY SCHOOL CORPORATION  | 0061 | RAINY DAY   | 800,000               | -                   | 834,701,196                           | -                             |
| 91     | White       | 4              | School         | 8565      | TWIN LAKES COMMUNITY SCHOOL CORPORATION  | 0180 | DEBT SERVICE                                      | 2,756,669             | 1,751,203           | 834,701,196                           | 0.2098                        |
| 91     | White       | 4              | School         | 8565      | TWIN LAKES COMMUNITY SCHOOL CORPORATION  | 3101 | EDUCATION   | 15,897,171            | -                   | 834,701,196                           | -                             |
| 91     | White       | 4              | School         | 8565      | TWIN LAKES COMMUNITY SCHOOL CORPORATION  | 3300 | OPERATIONS  | 7,876,549             | 3,841,295           | 834,701,196                           | 0.4602                        |
| 91     | White       | 5              | Library        | 0245      | BROOKSTON PUBLIC LIBRARY                 | 0061 | RAINY DAY   | 18,000                | -                   | 291,107,086                           | -                             |
| 91     | White       | 5              | Library        | 0245      | BROOKSTON PUBLIC LIBRARY                 | 0101 | GENERAL   | 244,360               | 126,923             | 291,107,086                           | 0.0436                        |
| 91     | White       | 5              | Library        | 0245      | BROOKSTON PUBLIC LIBRARY                 | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 10,000                | -                   | 291,107,086                           | -                             |
| 91     | White       | 5              | Library        | 0246      | MONON PUBLIC LIBRARY                     | 0061 | RAINY DAY   | 50,000                | -                   | 244,664,943                           | -                             |
| 91     | White       | 5              | Library        | 0246      | MONON PUBLIC LIBRARY                     | 0101 | GENERAL   | 366,900               | 201,359             | 244,664,943                           | 0.0823                        |
| 91     | White       | 5              | Library        | 0246      | MONON PUBLIC LIBRARY                     | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 36,947                | -                   | 244,664,943                           | -                             |
| 91     | White       | 5              | Library        | 0247      | MONTICELLO PUBLIC LIBRARY                | 0061 | RAINY DAY   | 2,000                 | -                   | 690,242,898                           | -                             |
| 91     | White       | 5              | Library        | 0247      | MONTICELLO PUBLIC LIBRARY                | 0101 | GENERAL   | 720,884               | 473,507             | 690,242,898                           | 0.0686                        |
| 91     | White       | 5              | Library        | 0247      | MONTICELLO PUBLIC LIBRARY                | 2011 | LIBRARY IMPROVEMENT RESERVE                       | 2,000                 | -                   | 690,242,898                           | -                             |
| 91     | White       | 5              | Library        | 0248      | WOLCOTT PUBLIC LIBRARY                   | 0101 | GENERAL   | 158,382               | 92,027              | 137,765,527                           | 0.0668                        |
| 91     | White       | 6              | Special        | 1062      | NORTHWEST INDIANA SOLID WASTE MANAGEMENT | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | -                     | -                   | 2,285,338,841                         | -                             |
| 91     | White       | 6              | Special        | 1188      | OTTERBEIN FIRE PROTECTION TERRITORY      | 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL           | -                     | 43,764              | 134,244,062                           | 0.0326                        |
| 91     | White       | 6              | Special        | 1188      | OTTERBEIN FIRE PROTECTION TERRITORY      | 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | -                     | -                   | 134,244,062                           | -                             |
| 92     | Whitley     | 1              | County         | 0000      | WHITLEY COUNTY                           | 0061 | RAINY DAY   | 15,000                | -                   | 1,800,701,904                         | -                             |
| 92     | Whitley     | 1              | County         | 0000      | WHITLEY COUNTY                           | 0101 | GENERAL   | 13,230,198            | 5,115,794           | 1,800,701,904                         | 0.2841                        |
| 92     | Whitley     | 1              | County         | 0000      | WHITLEY COUNTY                           | 0124 | 2015 REASSESSMENT                                 | 359,859               | 99,039              | 1,800,701,904                         | 0.0055                        |
| 92     | Whitley     | 1              | County         | 0000      | WHITLEY COUNTY                           | 0283 | LEASE RENTAL PAYMENT                              | 505,500               | 466,382             | 1,800,701,904                         | 0.0259                        |
| 92     | Whitley     | 1              | County         | 0000      | WHITLEY COUNTY                           | 0602 | COMMUNITY SERVICES                                | -                     | 19,808              | 1,800,701,904                         | 0.0011                        |
| 92     | Whitley     | 1              | County         | 0000      | WHITLEY COUNTY                           | 0702 | HIGHWAY   | 3,391,366             | -                   | 1,800,701,904                         | -                             |
| 92     | Whitley     | 1              | County         | 0000      | WHITLEY COUNTY                           | 0706 | LOCAL ROAD & STREET                               | 600,000               | -                   | 1,800,701,904                         | -                             |
| 92     | Whitley     | 1              | County         | 0000      | WHITLEY COUNTY                           | 0790 | CUMULATIVE BRIDGE                                 | 1,285,000             | 961,575             | 1,800,701,904                         | 0.0534                        |
| 92     | Whitley     | 1              | County         | 0000      | WHITLEY COUNTY                           | 0801 | HEALTH  | 703,151               | 498,794             | 1,800,701,904                         | 0.0277                        |
| 92     | Whitley     | 1              | County         | 0000      | WHITLEY COUNTY                           | 2003 | COUNTY 4-H  | -                     | 19,808              | 1,800,701,904                         | 0.0011                        |
| 92     | Whitley     | 1              | County         | 0000      | WHITLEY COUNTY                           | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 345,000               | 270,105             | 1,800,701,904                         | 0.0150                        |
| 92     | Whitley     | 2              | Township       | 0001      | CLEVELAND TOWNSHIP                       | 0061 | RAINY DAY   | 35,000                | -                   | 144,068,354                           | -                             |
| 92     | Whitley     | 2              | Township       | 0001      | CLEVELAND TOWNSHIP                       | 0101 | GENERAL   | 126,240               | 142,916             | 144,068,354                           | 0.0992                        |
| 92     | Whitley     | 2              | Township       | 0001      | CLEVELAND TOWNSHIP                       | 0840 | TOWNSHIP ASSISTANCE                               | 20,250                | -                   | 144,068,354                           | -                             |
| 92     | Whitley     | 2              | Township       | 0001      | CLEVELAND TOWNSHIP                       | 1111 | FIRE  | 135,500               | 77,509              | 144,068,354                           | 0.0538                        |
| 92     | Whitley     | 2              | Township       | 0001      | CLEVELAND TOWNSHIP                       | 1190 | CUMULATIVE FIRE (Township)                        | 5,000                 | 45,093              | 144,068,354                           | 0.0313                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                | Fund | Fund Name                   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--------------------------|------|-----------------------------|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 92     | Whitley     | 2              | Township       | 0001      | CLEVELAND TOWNSHIP       | 1312 | RECREATION                  | 1,054                 | -                   | 144,068,354                           | -                             |
| 92     | Whitley     | 2              | Township       | 0002      | COLUMBIA TOWNSHIP        | 0061 | RAINY DAY                   | 72,000                | -                   | 462,487,804                           | -                             |
| 92     | Whitley     | 2              | Township       | 0002      | COLUMBIA TOWNSHIP        | 0101 | GENERAL                     | 275,480               | 91,573              | 462,487,804                           | 0.0198                        |
| 92     | Whitley     | 2              | Township       | 0002      | COLUMBIA TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE         | 95,500                | 42,549              | 462,487,804                           | 0.0092                        |
| 92     | Whitley     | 2              | Township       | 0002      | COLUMBIA TOWNSHIP        | 1111 | FIRE                        | 113,000               | 58,664              | 127,808,847                           | 0.0459                        |
| 92     | Whitley     | 2              | Township       | 0002      | COLUMBIA TOWNSHIP        | 1190 | CUMULATIVE FIRE (Township)  | 250,000               | 18,660              | 127,808,847                           | 0.0146                        |
| 92     | Whitley     | 2              | Township       | 0002      | COLUMBIA TOWNSHIP        | 1312 | RECREATION                  | 18,100                | -                   | 462,487,804                           | -                             |
| 92     | Whitley     | 2              | Township       | 0003      | ETNA TROY TOWNSHIP       | 0061 | RAINY DAY                   | 11,000                | -                   | 122,525,871                           | -                             |
| 92     | Whitley     | 2              | Township       | 0003      | ETNA TROY TOWNSHIP       | 0101 | GENERAL                     | 65,000                | 26,956              | 122,525,871                           | 0.0220                        |
| 92     | Whitley     | 2              | Township       | 0003      | ETNA TROY TOWNSHIP       | 0601 | COMMUNITY BUILDING/SERVICES | 25,000                | 10,415              | 122,525,871                           | 0.0085                        |
| 92     | Whitley     | 2              | Township       | 0003      | ETNA TROY TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE         | 6,900                 | -                   | 122,525,871                           | -                             |
| 92     | Whitley     | 2              | Township       | 0003      | ETNA TROY TOWNSHIP       | 1111 | FIRE                        | 18,000                | 25,485              | 122,525,871                           | 0.0208                        |
| 92     | Whitley     | 2              | Township       | 0003      | ETNA TROY TOWNSHIP       | 1312 | RECREATION                  | 2,800                 | 2,573               | 122,525,871                           | 0.0021                        |
| 92     | Whitley     | 2              | Township       | 0004      | JEFFERSON TOWNSHIP       | 0101 | GENERAL                     | 73,009                | 40,579              | 187,000,974                           | 0.0217                        |
| 92     | Whitley     | 2              | Township       | 0004      | JEFFERSON TOWNSHIP       | 0840 | TOWNSHIP ASSISTANCE         | 10,000                | -                   | 187,000,974                           | -                             |
| 92     | Whitley     | 2              | Township       | 0004      | JEFFERSON TOWNSHIP       | 1111 | FIRE                        | 104,000               | 58,531              | 187,000,974                           | 0.0313                        |
| 92     | Whitley     | 2              | Township       | 0004      | JEFFERSON TOWNSHIP       | 1182 | FIRE EQUIPMENT DEBT         | 64,612                | 52,360              | 187,000,974                           | 0.0280                        |
| 92     | Whitley     | 2              | Township       | 0004      | JEFFERSON TOWNSHIP       | 1190 | CUMULATIVE FIRE (Township)  | 70,000                | 58,531              | 187,000,974                           | 0.0313                        |
| 92     | Whitley     | 2              | Township       | 0004      | JEFFERSON TOWNSHIP       | 1312 | RECREATION                  | 4,000                 | -                   | 187,000,974                           | -                             |
| 92     | Whitley     | 2              | Township       | 0005      | RICHLAND TOWNSHIP        | 0061 | RAINY DAY                   | 5,000                 | -                   | 89,995,722                            | -                             |
| 92     | Whitley     | 2              | Township       | 0005      | RICHLAND TOWNSHIP        | 0101 | GENERAL                     | 64,000                | 47,068              | 89,995,722                            | 0.0523                        |
| 92     | Whitley     | 2              | Township       | 0005      | RICHLAND TOWNSHIP        | 0601 | COMMUNITY BUILDING/SERVICES | 14,000                | 8,652               | 85,660,795                            | 0.0101                        |
| 92     | Whitley     | 2              | Township       | 0005      | RICHLAND TOWNSHIP        | 0840 | TOWNSHIP ASSISTANCE         | 7,500                 | -                   | 89,995,722                            | -                             |
| 92     | Whitley     | 2              | Township       | 0005      | RICHLAND TOWNSHIP        | 1111 | FIRE                        | 64,000                | 30,581              | 85,660,795                            | 0.0357                        |
| 92     | Whitley     | 2              | Township       | 0005      | RICHLAND TOWNSHIP        | 1190 | CUMULATIVE FIRE (Township)  | 75,000                | 11,821              | 85,660,795                            | 0.0138                        |
| 92     | Whitley     | 2              | Township       | 0005      | RICHLAND TOWNSHIP        | 1312 | RECREATION                  | 4,500                 | -                   | 89,995,722                            | -                             |
| 92     | Whitley     | 2              | Township       | 0006      | SMITH TOWNSHIP           | 0061 | RAINY DAY                   | 150,000               | -                   | 246,743,661                           | -                             |
| 92     | Whitley     | 2              | Township       | 0006      | SMITH TOWNSHIP           | 0101 | GENERAL                     | 77,329                | 41,206              | 246,743,661                           | 0.0167                        |
| 92     | Whitley     | 2              | Township       | 0006      | SMITH TOWNSHIP           | 0840 | TOWNSHIP ASSISTANCE         | 17,000                | 10,363              | 246,743,661                           | 0.0042                        |
| 92     | Whitley     | 2              | Township       | 0006      | SMITH TOWNSHIP           | 1111 | FIRE                        | 140,000               | 88,334              | 246,743,661                           | 0.0358                        |
| 92     | Whitley     | 2              | Township       | 0006      | SMITH TOWNSHIP           | 1181 | FIRE BUILDING DEBT          | -                     | -                   | 246,743,661                           | -                             |
| 92     | Whitley     | 2              | Township       | 0006      | SMITH TOWNSHIP           | 1190 | CUMULATIVE FIRE (Township)  | 550,000               | 80,932              | 246,743,661                           | 0.0328                        |
| 92     | Whitley     | 2              | Township       | 0006      | SMITH TOWNSHIP           | 1312 | RECREATION                  | 15,023                | 2,961               | 246,743,661                           | 0.0012                        |
| 92     | Whitley     | 2              | Township       | 0007      | THORNCREEK TOWNSHIP      | 0061 | RAINY DAY                   | 15,000                | -                   | 270,320,208                           | -                             |
| 92     | Whitley     | 2              | Township       | 0007      | THORNCREEK TOWNSHIP      | 0101 | GENERAL                     | 164,900               | 94,882              | 270,320,208                           | 0.0351                        |
| 92     | Whitley     | 2              | Township       | 0007      | THORNCREEK TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE         | 6,000                 | 4,325               | 270,320,208                           | 0.0016                        |
| 92     | Whitley     | 2              | Township       | 0007      | THORNCREEK TOWNSHIP      | 1111 | FIRE                        | 208,500               | 45,414              | 270,320,208                           | 0.0168                        |
| 92     | Whitley     | 2              | Township       | 0007      | THORNCREEK TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)  | 10,000                | 87,043              | 270,320,208                           | 0.0322                        |
| 92     | Whitley     | 2              | Township       | 0007      | THORNCREEK TOWNSHIP      | 1312 | RECREATION                  | 24,000                | 12,705              | 270,320,208                           | 0.0047                        |
| 92     | Whitley     | 2              | Township       | 0008      | UNION TOWNSHIP           | 0061 | RAINY DAY                   | 10,400                | -                   | 187,710,228                           | -                             |
| 92     | Whitley     | 2              | Township       | 0008      | UNION TOWNSHIP           | 0101 | GENERAL                     | 70,328                | 32,474              | 187,710,228                           | 0.0173                        |
| 92     | Whitley     | 2              | Township       | 0008      | UNION TOWNSHIP           | 0840 | TOWNSHIP ASSISTANCE         | 9,860                 | 3,566               | 187,710,228                           | 0.0019                        |
| 92     | Whitley     | 2              | Township       | 0008      | UNION TOWNSHIP           | 1111 | FIRE                        | 73,000                | 21,800              | 168,989,818                           | 0.0129                        |
| 92     | Whitley     | 2              | Township       | 0008      | UNION TOWNSHIP           | 1190 | CUMULATIVE FIRE (Township)  | 90,000                | 55,091              | 168,989,818                           | 0.0326                        |
| 92     | Whitley     | 2              | Township       | 0008      | UNION TOWNSHIP           | 1312 | RECREATION                  | 4,000                 | 2,816               | 187,710,228                           | 0.0015                        |
| 92     | Whitley     | 2              | Township       | 0009      | WASHINGTON TOWNSHIP      | 0101 | GENERAL                     | 69,392                | 41,690              | 89,849,082                            | 0.0464                        |
| 92     | Whitley     | 2              | Township       | 0009      | WASHINGTON TOWNSHIP      | 0840 | TOWNSHIP ASSISTANCE         | 7,500                 | 449                 | 89,849,082                            | 0.0005                        |
| 92     | Whitley     | 2              | Township       | 0009      | WASHINGTON TOWNSHIP      | 1111 | FIRE                        | 40,000                | 34,143              | 89,849,082                            | 0.0380                        |
| 92     | Whitley     | 2              | Township       | 0009      | WASHINGTON TOWNSHIP      | 1190 | CUMULATIVE FIRE (Township)  | 80,000                | 28,572              | 89,849,082                            | 0.0318                        |
| 92     | Whitley     | 2              | Township       | 0009      | WASHINGTON TOWNSHIP      | 1312 | RECREATION                  | 8,000                 | 5,481               | 89,849,082                            | 0.0061                        |
| 92     | Whitley     | 3              | City/Town      | 0432      | COLUMBIA CITY CIVIL CITY | 0061 | RAINY DAY                   | 200,000               | -                   | 353,399,367                           | -                             |
| 92     | Whitley     | 3              | City/Town      | 0432      | COLUMBIA CITY CIVIL CITY | 0101 | GENERAL                     | 4,272,457             | 1,513,609           | 353,399,367                           | 0.4283                        |
| 92     | Whitley     | 3              | City/Town      | 0432      | COLUMBIA CITY CIVIL CITY | 0342 | POLICE PENSION              | 202,500               | -                   | 353,399,367                           | -                             |
| 92     | Whitley     | 3              | City/Town      | 0432      | COLUMBIA CITY CIVIL CITY | 0706 | LOCAL ROAD & STREET         | 70,000                | -                   | 353,399,367                           | -                             |
| 92     | Whitley     | 3              | City/Town      | 0432      | COLUMBIA CITY CIVIL CITY | 0708 | MOTOR VEHICLE HIGHWAY       | 616,846               | 293,321             | 353,399,367                           | 0.0830                        |

| County | County Name | Unit Type Code | Unit Type Name | Unit Code | Unit Name                                | Fund | Fund Name   | 2022 Certified Budget | 2022 Certified Levy | 2022 Certified Net Assessed Valuation | 2022 Certified Gross Tax Rate |
|--------|-------------|----------------|----------------|-----------|--|------|---|-----------------------|---------------------|---------------------------------------|-------------------------------|
| 92     | Whitley     | 3              | City/Town      | 0432      | COLUMBIA CITY CIVIL CITY                 | 0791 | CUMULATIVE BRIDGE & STREET                        | 320,500               | 285,193             | 353,399,367                           | 0.0807                        |
| 92     | Whitley     | 3              | City/Town      | 0432      | COLUMBIA CITY CIVIL CITY                 | 1191 | CUMULATIVE FIRE SPECIAL                           | 27,500                | 76,334              | 353,399,367                           | 0.0216                        |
| 92     | Whitley     | 3              | City/Town      | 0432      | COLUMBIA CITY CIVIL CITY                 | 1303 | PARK  | 717,000               | 621,629             | 353,399,367                           | 0.1759                        |
| 92     | Whitley     | 3              | City/Town      | 0432      | COLUMBIA CITY CIVIL CITY                 | 1390 | CUMULATIVE PARK & RECREATION                      | 40,000                | 53,010              | 353,399,367                           | 0.0150                        |
| 92     | Whitley     | 3              | City/Town      | 0432      | COLUMBIA CITY CIVIL CITY                 | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 17,984                | -                   | 353,399,367                           | -                             |
| 92     | Whitley     | 3              | City/Town      | 0432      | COLUMBIA CITY CIVIL CITY                 | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 180,000               | 176,700             | 353,399,367                           | 0.0500                        |
| 92     | Whitley     | 3              | City/Town      | 0432      | COLUMBIA CITY CIVIL CITY                 | 2430 | REDEVELOPMENT - GENERAL                           | 31,000                | -                   | 353,399,367                           | -                             |
| 92     | Whitley     | 3              | City/Town      | 0948      | CHURUBUSCO CIVIL TOWN                    | 0061 | RAINY DAY   | 115,405               | -                   | 80,025,735                            | -                             |
| 92     | Whitley     | 3              | City/Town      | 0948      | CHURUBUSCO CIVIL TOWN                    | 0101 | GENERAL   | 729,750               | 345,951             | 80,025,735                            | 0.4323                        |
| 92     | Whitley     | 3              | City/Town      | 0948      | CHURUBUSCO CIVIL TOWN                    | 0706 | LOCAL ROAD & STREET                               | 10,000                | -                   | 80,025,735                            | -                             |
| 92     | Whitley     | 3              | City/Town      | 0948      | CHURUBUSCO CIVIL TOWN                    | 0708 | MOTOR VEHICLE HIGHWAY                             | 273,200               | 137,484             | 80,025,735                            | 0.1718                        |
| 92     | Whitley     | 3              | City/Town      | 0948      | CHURUBUSCO CIVIL TOWN                    | 1301 | PARK & RECREATION                                 | 94,700                | 72,023              | 80,025,735                            | 0.0900                        |
| 92     | Whitley     | 3              | City/Town      | 0948      | CHURUBUSCO CIVIL TOWN                    | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 4,100                 | -                   | 80,025,735                            | -                             |
| 92     | Whitley     | 3              | City/Town      | 0948      | CHURUBUSCO CIVIL TOWN                    | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 20,000                | 40,013              | 80,025,735                            | 0.0500                        |
| 92     | Whitley     | 3              | City/Town      | 0949      | LARWILL CIVIL TOWN                       | 0061 | RAINY DAY   | 2,900                 | -                   | 4,334,927                             | -                             |
| 92     | Whitley     | 3              | City/Town      | 0949      | LARWILL CIVIL TOWN                       | 0101 | GENERAL   | 80,643                | 13,694              | 4,334,927                             | 0.3159                        |
| 92     | Whitley     | 3              | City/Town      | 0949      | LARWILL CIVIL TOWN                       | 0706 | LOCAL ROAD & STREET                               | 7,600                 | -                   | 4,334,927                             | -                             |
| 92     | Whitley     | 3              | City/Town      | 0949      | LARWILL CIVIL TOWN                       | 0708 | MOTOR VEHICLE HIGHWAY                             | 37,975                | 19,850              | 4,334,927                             | 0.4579                        |
| 92     | Whitley     | 3              | City/Town      | 0949      | LARWILL CIVIL TOWN                       | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 6,800                 | -                   | 4,334,927                             | -                             |
| 92     | Whitley     | 3              | City/Town      | 0949      | LARWILL CIVIL TOWN                       | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 4,200                 | 581                 | 4,334,927                             | 0.0134                        |
| 92     | Whitley     | 3              | City/Town      | 0950      | SOUTH WHITLEY CIVIL TOWN                 | 0061 | RAINY DAY   | 40,000                | -                   | 42,316,907                            | -                             |
| 92     | Whitley     | 3              | City/Town      | 0950      | SOUTH WHITLEY CIVIL TOWN                 | 0101 | GENERAL   | 656,815               | 339,466             | 42,316,907                            | 0.8022                        |
| 92     | Whitley     | 3              | City/Town      | 0950      | SOUTH WHITLEY CIVIL TOWN                 | 0706 | LOCAL ROAD & STREET                               | 15,500                | -                   | 42,316,907                            | -                             |
| 92     | Whitley     | 3              | City/Town      | 0950      | SOUTH WHITLEY CIVIL TOWN                 | 0708 | MOTOR VEHICLE HIGHWAY                             | 153,810               | 52,134              | 42,316,907                            | 0.1232                        |
| 92     | Whitley     | 3              | City/Town      | 0950      | SOUTH WHITLEY CIVIL TOWN                 | 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)                  | 5,000                 | -                   | 42,316,907                            | -                             |
| 92     | Whitley     | 3              | City/Town      | 0950      | SOUTH WHITLEY CIVIL TOWN                 | 2391 | CUMULATIVE CAPITAL DEVELOPMENT                    | 19,500                | 17,392              | 42,316,907                            | 0.0411                        |
| 92     | Whitley     | 4              | School         | 4455      | WHITKO COMMUNITY SCHOOL CORPORATION      | 0061 | RAINY DAY   | -                     | -                   | 234,064,076                           | -                             |
| 92     | Whitley     | 4              | School         | 4455      | WHITKO COMMUNITY SCHOOL CORPORATION      | 0180 | DEBT SERVICE                                      | -                     | 990,325             | 234,064,076                           | 0.4231                        |
| 92     | Whitley     | 4              | School         | 4455      | WHITKO COMMUNITY SCHOOL CORPORATION      | 3101 | EDUCATION   | -                     | -                   | 234,064,076                           | -                             |
| 92     | Whitley     | 4              | School         | 4455      | WHITKO COMMUNITY SCHOOL CORPORATION      | 3300 | OPERATIONS  | -                     | 1,500,351           | 234,064,076                           | 0.6410                        |
| 92     | Whitley     | 4              | School         | 8625      | SMITH-GREEN COMMUNITY SCHOOL CORPORATION | 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009    | 1,256,279             | 629,690             | 246,743,661                           | 0.2552                        |
| 92     | Whitley     | 4              | School         | 8625      | SMITH-GREEN COMMUNITY SCHOOL CORPORATION | 0061 | RAINY DAY   | 500,000               | -                   | 246,743,661                           | -                             |
| 92     | Whitley     | 4              | School         | 8625      | SMITH-GREEN COMMUNITY SCHOOL CORPORATION | 0180 | DEBT SERVICE                                      | 1,168,960             | 637,832             | 246,743,661                           | 0.2585                        |
| 92     | Whitley     | 4              | School         | 8625      | SMITH-GREEN COMMUNITY SCHOOL CORPORATION | 3101 | EDUCATION   | 7,929,092             | -                   | 246,743,661                           | -                             |
| 92     | Whitley     | 4              | School         | 8625      | SMITH-GREEN COMMUNITY SCHOOL CORPORATION | 3300 | OPERATIONS  | 3,559,294             | 1,193,006           | 246,743,661                           | 0.4835                        |
| 92     | Whitley     | 4              | School         | 8665      | WHITLEY COUNTY CONSOLIDATED SCHOOL CORP  | 0061 | RAINY DAY   | 100,000               | -                   | 1,319,894,167                         | -                             |
| 92     | Whitley     | 4              | School         | 8665      | WHITLEY COUNTY CONSOLIDATED SCHOOL CORP  | 0180 | DEBT SERVICE                                      | 3,126,048             | 2,165,946           | 1,319,894,167                         | 0.1641                        |
| 92     | Whitley     | 4              | School         | 8665      | WHITLEY COUNTY CONSOLIDATED SCHOOL CORP  | 0186 | SCHOOL PENSION DEBT                               | 212,016               | 192,705             | 1,319,894,167                         | 0.0146                        |
| 92     | Whitley     | 4              | School         | 8665      | WHITLEY COUNTY CONSOLIDATED SCHOOL CORP  | 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 7,204,000             | 6,270,469           | 1,668,121,444                         | 0.3759                        |
| 92     | Whitley     | 4              | School         | 8665      | WHITLEY COUNTY CONSOLIDATED SCHOOL CORP  | 3101 | EDUCATION   | 22,660,051            | -                   | 1,319,894,167                         | -                             |
| 92     | Whitley     | 4              | School         | 8665      | WHITLEY COUNTY CONSOLIDATED SCHOOL CORP  | 3300 | OPERATIONS  | 11,539,963            | 6,075,473           | 1,319,894,167                         | 0.4603                        |
| 92     | Whitley     | 5              | Library        | 0249      | CHURUBUSCO PUBLIC LIBRARY                | 0101 | GENERAL   | 141,450               | 73,036              | 246,743,661                           | 0.0296                        |
| 92     | Whitley     | 5              | Library        | 0250      | PEABODY LIBRARY                          | 0061 | RAINY DAY   | 133,000               | -                   | 751,528,422                           | -                             |
| 92     | Whitley     | 5              | Library        | 0250      | PEABODY LIBRARY                          | 0101 | GENERAL   | 1,469,081             | 742,510             | 751,528,422                           | 0.0988                        |
| 92     | Whitley     | 5              | Library        | 0250      | PEABODY LIBRARY                          | 0180 | DEBT SERVICE                                      | 266,000               | 211,931             | 751,528,422                           | 0.0282                        |
| 92     | Whitley     | 5              | Library        | 0251      | SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY   | 0061 | RAINY DAY   | 28,000                | -                   | 234,064,076                           | -                             |
| 92     | Whitley     | 5              | Library        | 0251      | SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY   | 0101 | GENERAL   | 757,206               | 499,025             | 234,064,076                           | 0.2132                        |
| 92     | Whitley     | 5              | Library        | 0251      | SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY   | 0180 | DEBT SERVICE                                      | -                     | -                   | 234,064,076                           | -                             |
| 92     | Whitley     | 6              | Special        | 1078      | WHITLEY COUNTY SOLID WASTE MGMT DIST     | 8210 | SPECIAL SOLID WASTE MANAGEMENT                    | 935,138               | -                   | 1,800,701,904                         | -                             |