County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
01	Adams	1	County	0000	ADAMS COUNTY	0101	GENERAL	9,605,485	6,586,711	1,422,615,834	0.4630
01	Adams	1	County	0000	ADAMS COUNTY	0124	2015 REASSESSMENT	125,250	68,286	1,422,615,834	0.0048
01	Adams	1	County	0000	ADAMS COUNTY	0590	CUMULATIVE COURT HOUSE	60,000	54,059	1,422,615,834	0.0038
01	Adams	1	County	0000	ADAMS COUNTY	0702	HIGHWAY	2,062,041	-	1,422,615,834	-
01	Adams	1	County	0000	ADAMS COUNTY	0706	LOCAL ROAD & STREET	275,000	-	1,422,615,834	-
01	Adams	1	County	0000	ADAMS COUNTY	0790	CUMULATIVE BRIDGE	611,400	694,237	1,422,615,834	0.0488
01	Adams	1	County	0000	ADAMS COUNTY	0801	HEALTH	313,740	165,023	1,422,615,834	0.0116
01	Adams	1	County	0000	ADAMS COUNTY	1192	CUMULATIVE JAIL	40,000	426,785	1,422,615,834	0.0300
01	Adams	1	County	0000	ADAMS COUNTY	1301	PARK & RECREATION	134,791	137,994	1,422,615,834	0.0097
01	Adams	1	County	0000	ADAMS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	307,000	441,011	1,422,615,834	0.0310
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0101	GENERAL	21,906	16,848	57,304,972	0.0294
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,778	-	57,304,972	-
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	1111	FIRE	10,890	5,559	57,304,972	0.0097
01	Adams	2	Township	0002	FRENCH TOWNSHIP	0101	GENERAL	13,540	9,632	61,348,743	0.0157
01	Adams	2	Township	0002	FRENCH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,035	-	61,348,743	-
01	Adams	2	Township	0002	FRENCH TOWNSHIP	1111	FIRE	13,130	15,153	61,348,743	0.0247
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0061	RAINY DAY	7,000	-	50,653,586	-
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0101	GENERAL	29,740	16,969	50,653,586	0.0335
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,485	-	50,653,586	-
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	1111	FIRE	13,500	11,650	50,653,586	0.0230
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	1312	RECREATION	12,400	7,193	50,653,586	0.0142
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	14,490	13,150	51,367,264	0.0256
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,013	1,181	51,367,264	0.0023
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	12,756	10,017	51,367,264	0.0195
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	0101	GENERAL	26,196	10,989	60,709,951	0.0181
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,957	5,767	60,709,951	0.0095
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	1111	FIRE	22,936	15,785	60,709,951	0.0260
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	17,606	60,709,951	0.0290
01	Adams	2	Township	0006	MONROE TOWNSHIP	0061	RAINY DAY	-	-	192,660,950	-
01	Adams	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	15,210	15,798	192,660,950	0.0082
01	Adams	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,005	-	192,660,950	-
01	Adams	2	Township	0006	MONROE TOWNSHIP	1111	FIRE	19,600	70,832	115,739,094	0.0612
01	Adams	2	Township	0006	MONROE TOWNSHIP	1187	EMERGENCY FIRE LOAN	22,828	22,569	115,739,094	0.0195
01	Adams	2	Township	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	36,458	115,739,094	0.0315
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0061	RAINY DAY	10,000	-	60,021,498	-
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0101	GENERAL	43,290	15,906	60,021,498	0.0265
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,085	-	60,021,498	-
01	Adams	2	Township	0007	PREBLE TOWNSHIP	1111	FIRE	42,000	27,970	60,021,498	0.0466
01	Adams	2	Township	0008	ROOT TOWNSHIP	0061	RAINY DAY	10,000	-	264,350,082	-
01	Adams	2	Township	0008	ROOT TOWNSHIP	0101	GENERAL	50,680	27,757	264,350,082	0.0105
01	Adams	2	Township	0008	ROOT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	17,183	264,350,082	0.0065
01	Adams	2	Township	0008	ROOT TOWNSHIP	1111	FIRE	38,221	16,396	123,274,934	0.0133
01	Adams	2	Township	0008	ROOT TOWNSHIP	1312	RECREATION	10,000	6,780	123,274,934	0.0055
01	Adams	2	Township	0008	ROOT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	10,000	1,479	123,274,934	0.0012
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	0101	GENERAL	33,060	24,415	57,045,260	0.0428
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,400	-	57,045,260	-
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	1111	FIRE	15,200	12,949	57,045,260	0.0227
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	1312	RECREATION	21,000	-	57,045,260	-
01	Adams	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	20,959	4,154	53,255,480	0.0078
01	Adams	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,774	2,024	53,255,480	0.0038
01	Adams	2	Township	0010	UNION TOWNSHIP	1111	FIRE	8,500	6,231	53,255,480	0.0117
01	Adams	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	7,083	53,255,480	0.0133
01	Adams	2	Township	0010	UNION TOWNSHIP	1312	RECREATION	29,500	22,101	53,255,480	0.0415
01	Adams	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	35,510	32,936	180,966,293	0.0182
01	Adams	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,029	9,229	180,966,293	0.0051
01	Adams	2	Township	0011	WABASH TOWNSHIP	1111	FIRE	24,238	12,016	80,105,529	0.0150
01	Adams	2	Township	0011	WABASH TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4,960	3,845	80,105,529	0.0048
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	1,841	-	332,931,755	-
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	107,352	115,860	332,931,755	0.0348
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	136,773	89,892	332,931,755	0.0270
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	22,014	14,899	91,403,906	0.0163
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4,800	2,468	91,403,906	0.0027
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	2120	CEMETERY	2,000	999	332,931,755	0.0003
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0061	RAINY DAY	53,000	-	373,511,801	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0101	GENERAL	4,211,883	2,125,282	373,511,801	0.5690
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0341	FIRE PENSION	256,005	24,652	373,511,801	0.0066
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0342	POLICE PENSION	501,621	189,370	373,511,801	0.0507
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0706	LOCAL ROAD & STREET	40,000	-	373,511,801	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,149,616	705,190	373,511,801	0.1888
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	1301	PARK & RECREATION	656,601	454,564	373,511,801	0.1217
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	373,511,801	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	465,000	157,995	373,511,801	0.0423
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0061	RAINY DAY	100,000	-	116,125,633	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0101	GENERAL	1,719,750	910,773	116,125,633	0.7843
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0342	POLICE PENSION	12,000	-	116,125,633	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	116,125,633	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	479,800	247,580	116,125,633	0.2132
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	116,125,633	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	52,837	116,125,633	0.0455
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0061	RAINY DAY	12,000	-	42,323,651	-
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0101	GENERAL	440,646	317,427	42,323,651	0.7500
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	42,323,651	-
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	181,152	172,215	42,323,651	0.4069
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,000	7,407	42,323,651	0.0175
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,865	-	42,323,651	-
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	19,723	42,323,651	0.0466
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0061	RAINY DAY	-	-	28,424,532	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0101	GENERAL	166,774	116,512	28,424,532	0.4099
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,201	-	28,424,532	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	79,806	47,497	28,424,532	0.1671
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	5,685	28,424,532	0.0200
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	1301	PARK & RECREATION	4,333	3,979	28,424,532	0.0140
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,273	-	28,424,532	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,284	8,527	28,424,532	0.0300
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	200,000	-	394,475,172	-
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	7,200,000	-	394,475,172	-
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,118,923	1,225,634	394,475,172	0.3107
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,125,760	992,105	394,475,172	0.2515
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	737,962	695,460	394,475,172	0.1763
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	224,047	191,320	394,475,172	0.0485
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0061	RAINY DAY	470	-	637,345,547	-
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0101	GENERAL	11,866,316	-	637,345,547	-
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,027,719	2,768,629	637,345,547	0.4344
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	617,643	583,809	637,345,547	0.0916
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,314,700	2,222,424	637,345,547	0.3487
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,185,031	1,120,453	637,345,547	0.1758
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	437,940	135,117	637,345,547	0.0212
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	390,795,115	-
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0101	GENERAL	9,460,099	-	390,795,115	-
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0180	DEBT SERVICE	1,870,000	1,727,705	390,795,115	0.4421
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,703,481	1,240,384	390,795,115	0.3174
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	6301	TRANSPORTATION	1,142,417	921,495	390,795,115	0.2358
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	181,720	390,795,115	0.0465
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	0061	RAINY DAY	60,000	-	116,125,633	-
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	0101	GENERAL	444,000	253,967	116,125,633	0.2187
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	0180	DEBT SERVICE	-	-	116,125,633	-
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	116,125,633	-
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	0061	RAINY DAY	16,000	-	415,835,452	-
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	0101	GENERAL	835,600	599,635	415,835,452	0.1442
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	90,000	-	415,835,452	-
01	Adams	6	Special	1011	ADAMS COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,452,100	628,796	1,422,615,834	0.0442
02	Allen	1	County	0000	ALLEN COUNTY	0061	RAINY DAY	-	-	12,913,262,282	-
02	Allen	1	County	0000	ALLEN COUNTY	0101	GENERAL	72,439,642	59,039,435	12,913,262,282	0.4572
02	Allen	1	County	0000	ALLEN COUNTY	0124	2015 REASSESSMENT	611,110	516,530	12,913,262,282	0.0040
02	Allen	1	County	0000	ALLEN COUNTY	0182	BOND #2	4,385,825	4,480,902	12,913,262,282	0.0347
02	Allen	1	County	0000	ALLEN COUNTY	0702	HIGHWAY	10,289,229	-	12,913,262,282	-
02	Allen	1	County	0000	ALLEN COUNTY	0706	LOCAL ROAD & STREET	1,567,121	-	12,913,262,282	-
02	Allen	1	County	0000	ALLEN COUNTY	0792	COUNTY MAJOR BRIDGE	1,530,035	1,665,811	12,913,262,282	0.0129

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
02	Allen	1	County	0000	ALLEN COUNTY	0801	HEALTH	4,455,221	2,363,127	12,913,262,282	0.0183
02	Allen	1	County	0000	ALLEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,810,600	2,660,132	12,913,262,282	0.0206
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0101	GENERAL	136,135	113,467	2,140,880,109	0.0053
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	100,000	111,326	2,140,880,109	0.0052
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	190,000	31,582	877,288,930	0.0036
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1111	FIRE	237,037	189,494	877,288,930	0.0216
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	566,030	114,925	877,288,930	0.0131
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1312	RECREATION	118,000	49,240	2,140,880,109	0.0023
02	Allen	2	Township	0002	ADAMS TOWNSHIP	0101	GENERAL	221,750	109,957	763,591,446	0.0144
02	Allen	2	Township	0002	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	405,400	266,493	763,591,446	0.0349
02	Allen	2	Township	0002	ADAMS TOWNSHIP	1092	CUMULATIVE BUILDING	1,163	-	763,591,446	-
02	Allen	2	Township	0002	ADAMS TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	53,000	28,876	76,595,069	0.0377
02	Allen	2	Township	0002	ADAMS TOWNSHIP	1111	FIRE	242,500	192,024	76,595,069	0.2507
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0061	RAINY DAY	19,000	-	522,518,616	-
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0101	GENERAL	48,700	21,423	522,518,616	0.0041
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,200	11,495	522,518,616	0.0022
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	1111	FIRE	110,000	116,954	370,106,147	0.0316
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	46,263	370,106,147	0.0125
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	0101	GENERAL	7,855	8,195	160,689,002	0.0051
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	5,463	160,689,002	0.0034
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	1312	RECREATION	200	161	160,689,002	0.0001
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	49,389,421	-
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	7,726	5,482	49,389,421	0.0111
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,100	-	49,389,421	-
02	Allen	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	9,570	8,693	49,389,421	0.0176
02	Allen	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,500	4,939	49,389,421	0.0100
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	21,745	17,968	152,275,169	0.0118
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	914	152,275,169	0.0006
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	28,000	23,179	104,883,139	0.0221
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	60,000	47,617	104,883,139	0.0454
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	19,823	104,883,139	0.0189
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1312	RECREATION	22,500	13,857	152,275,169	0.0091
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	28,655	43,631	328,053,630	0.0133
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,921	328,053,630	0.0015
02	Allen	2	Township	0008	LAKE TOWNSHIP	0061	RAINY DAY	11,710	-	114,174,884	-
02	Allen	2	Township	0008	LAKE TOWNSHIP	0101	GENERAL	40,000	26,717	114,174,884	0.0234
02	Allen	2	Township	0008	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	13,929	114,174,884	0.0122
02	Allen	2	Township	0008	LAKE TOWNSHIP	1111	FIRE	26,000	25,804	114,174,884	0.0226
02	Allen	2	Township	0008	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	14,386	114,174,884	0.0126
02	Allen	2	Township	0008	LAKE TOWNSHIP	1312	RECREATION	10,000	8,906	114,174,884	0.0078
02	Allen	2	Township	0009	MADISON TOWNSHIP	0101	GENERAL	16,930	7,367	87,703,378	0.0084
02	Allen	2	Township	0009	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	789	87,703,378	0.0009
02	Allen	2	Township	0009	MADISON TOWNSHIP	1111	FIRE	90,792	42,361	87,703,378	0.0483
02	Allen	2	Township	0009	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	44,300	41,835	87,703,378	0.0477
02	Allen	2	Township	0009	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,418	11,577	87,703,378	0.0132
02	Allen	2	Township	0010	MARION TOWNSHIP	0061	RAINY DAY	10,000	-	140,605,138	-
02	Allen	2	Township	0010	MARION TOWNSHIP	0101	GENERAL	21,225	5,905	140,605,138	0.0042
02	Allen	2	Township	0010	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,400	5,202	140,605,138	0.0037
02	Allen	2	Township	0010	MARION TOWNSHIP	1111	FIRE	60,000	44,572	140,605,138	0.0317
02	Allen	2	Township	0010	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	63,406	46,822	140,605,138	0.0333
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0061	RAINY DAY	11,021	-	89,102,873	-
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0101	GENERAL	30,880	24,771	89,102,873	0.0278
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	1,515	89,102,873	0.0017
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1111	FIRE	174,250	33,681	89,102,873	0.0378
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	47,571	31,721	89,102,873	0.0356
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,691	14,167	89,102,873	0.0159
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1312	RECREATION	39,975	6,505	89,102,873	0.0073
02	Allen	2	Township	0012	MILAN TOWNSHIP	0061	RAINY DAY	10,000	-	204,061,020	-
02	Allen	2	Township	0012	MILAN TOWNSHIP	0101	GENERAL	30,665	21,222	204,061,020	0.0104
02	Allen	2	Township	0012	MILAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	5,714	204,061,020	0.0028
02	Allen	2	Township	0012	MILAN TOWNSHIP	1111	FIRE	61,000	35,575	202,129,362	0.0176
02	Allen	2	Township	0012	MILAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	40,628	202,129,362	0.0201
02	Allen	2	Township	0013	MONROE TOWNSHIP	0061	RAINY DAY	3,330	-	65,323,932	-
02	Allen	2	Township	0013	MONROE TOWNSHIP	0101	GENERAL	22,412	24,366	65,323,932	0.0373

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
02	Allen	2	Township	0013	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,200	8,100	65,323,932	0.0124
02	Allen	2	Township	0013	MONROE TOWNSHIP	1111	FIRE	13,700	14,403	46,312,668	0.0311
02	Allen	2	Township	0013	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	6,021	46,312,668	0.0130
02	Allen	2	Township	0013	MONROE TOWNSHIP	1312	RECREATION	1,200	1,568	65,323,932	0.0024
02	Allen	2	Township	0014	PERRY TOWNSHIP	0061	RAINY DAY	18,673	-	1,309,797,748	-
02	Allen	2	Township	0014	PERRY TOWNSHIP	0101	GENERAL	140,468	49,772	1,309,797,748	0.0038
02	Allen	2	Township	0014	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,400	22,267	1,309,797,748	0.0017
02	Allen	2	Township	0014	PERRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,094,146	629,450	1,114,070,422	0.0565
02	Allen	2	Township	0014	PERRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	611,379	216,130	1,114,070,422	0.0194
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0061	RAINY DAY	1,727	-	224,876,160	-
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0101	GENERAL	21,950	19,789	224,876,160	0.0088
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,100	6,971	224,876,160	0.0031
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	0101	GENERAL	7,915	5,766	25,178,325	0.0229
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	25,178,325	-
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	1111	FIRE	6,000	6,370	25,178,325	0.0253
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0101	GENERAL	41,000	34,127	158,729,327	0.0215
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0283	LEASE RENTAL PAYMENT	53,500	44,127	158,729,327	0.0278
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	19,524	158,729,327	0.0123
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	1111	FIRE	53,000	29,365	158,729,327	0.0185
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	1182	FIRE EQUIPMENT DEBT	46,446	29,365	158,729,327	0.0185
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	158,729,327	-
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	21,428	158,729,327	0.0135
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	1312	RECREATION	-	-	158,729,327	-
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0061	RAINY DAY	130,945	-	1,991,168,145	-
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0101	GENERAL	195,350	53,762	1,991,168,145	0.0027
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	707,931	350,446	1,991,168,145	0.0176
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1111	FIRE	291,950	104,770	171,754,752	0.0610
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	450,000	18,550	171,754,752	0.0108
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1312	RECREATION	50,000	39,823	1,991,168,145	0.0020
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	2305	CAPITAL IMPROVEMENT-GENERAL	12,000	-	1,991,168,145	-
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0061	RAINY DAY	6,429	-	2,224,330,813	-
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0101	GENERAL	83,380	46,711	2,224,330,813	0.0021
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	221,000	193,517	2,224,330,813	0.0087
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	100,500	42,607	120,699,688	0.0353
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1102	EMERG MEDICAL SERVC - EQUIP	10,000	121	120,699,688	0.0001
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1111	FIRE	120,000	59,384	120,699,688	0.0492
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	210,000	36,331	120,699,688	0.0301
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1312	RECREATION	7,345	2,224	2,224,330,813	0.0001
02	Allen	2	Township	0020	WAYNE TOWNSHIP	0101	GENERAL	372,799	263,619	2,160,813,146	0.0122
02	Allen	2	Township	0020	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,028,213	2,459,005	2,160,813,146	0.1138
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0061	RAINY DAY	-	-	8,008,561,561	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0101	GENERAL	86,936,437	61,665,924	8,008,561,561	0.7700
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0341	FIRE PENSION	7,101,222	-	7,818,080,580	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0342	POLICE PENSION	7,680,423	-	8,008,561,561	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0343	SANITARY OFFICERS PENSION	484,943	504,539	8,008,561,561	0.0063
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0602	COMMUNITY SERVICES	7,300	8,009	8,008,561,561	0.0001
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0706	LOCAL ROAD & STREET	3,002,676	-	8,008,561,561	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	15,543,080	-	8,008,561,561	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	1111	FIRE	36,743,812	38,175,687	7,818,080,580	0.4883
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	1303	PARK	15,854,520	14,449,547	7,921,900,936	0.1824
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	685,000	-	8,008,561,561	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,400,000	1,337,430	8,008,561,561	0.0167
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	614,122	624,668	8,008,561,561	0.0078
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0061	RAINY DAY	200,000	-	457,342,714	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0101	GENERAL	5,605,329	3,702,647	457,342,714	0.8096
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0283	LEASE RENTAL PAYMENT	294,000	292,699	457,342,714	0.0640
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0342	POLICE PENSION	175,900	-	457,342,714	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0706	LOCAL ROAD & STREET	330,000	-	457,342,714	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,006,962	715,284	457,342,714	0.1564
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	385,507	152,295	457,342,714	0.0333
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1301	PARK & RECREATION	1,156,508	811,743	620,598,408	0.1308
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1380	PARK BOND	331,000	331,400	620,598,408	0.0534
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	131,000	-	457,342,714	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0061	RAINY DAY	112,000	-	26,790,878	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0101	GENERAL	237,445	172,587	26,790,878	0.6442
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0706	LOCAL ROAD & STREET	15,800	-	26,790,878	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	60,022	6,992	26,790,878	0.0261
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,800	-	26,790,878	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,500	8,118	26,790,878	0.0303
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	-	4,902	3,254,661	0.1506
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,254,661	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,254,661	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	1111	FIRE	-	-	-	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,254,661	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	768	3,254,661	0.0236
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0061	RAINY DAY	28,622	-	36,644,514	-
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0101	GENERAL	328,486	156,839	36,644,514	0.4280
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0706	LOCAL ROAD & STREET	13,889	-	36,644,514	-
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,359,694	112,828	36,644,514	0.3079
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	22,468	6,156	36,644,514	0.0168
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	1302	PARK BOARD	78,608	36,938	36,644,514	0.1008
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,757	-	36,644,514	-
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,593	6,120	36,644,514	0.0167
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0061	RAINY DAY	44,550	-	158,448,275	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0101	GENERAL	288,467	111,389	158,448,275	0.0703
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	186,706	149,892	158,448,275	0.0946
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	39,455	-	158,448,275	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	214,553	33,749	158,448,275	0.0213
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,821	-	158,448,275	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	26,302	158,448,275	0.0166
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0101	GENERAL	318,896	197,014	19,011,264	1.0363
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	16,850	-	19,011,264	-
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	111,267	-	19,011,264	-
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	1301	PARK & RECREATION	41,912	34,981	19,011,264	0.1840
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0061	RAINY DAY	60,000	-	115,767,955	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0101	GENERAL	525,000	276,338	115,767,955	0.2387
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	115,767,955	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	300,000	51,633	115,767,955	0.0446
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	75,000	19,102	115,767,955	0.0165
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	1303	PARK	107,000	59,852	115,767,955	0.0517
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	65,000	-	115,767,955	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	28,363	115,767,955	0.0245
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0021	REFERENDUM FUND - EXEMPT OPERATING	3,500,000	3,493,541	2,468,933,739	0.1415
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0101	GENERAL	40,653,300	-	2,468,933,739	-
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	10,267,526	10,759,613	2,468,933,739	0.4358
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	394,934	380,216	2,468,933,739	0.0154
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	8,918,652	7,475,931	2,468,933,739	0.3028
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	6301	TRANSPORTATION	3,136,800	2,945,438	2,468,933,739	0.1193
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	718,800	550,572	2,468,933,739	0.0223
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	0101	GENERAL	38,925,614	-	1,584,661,634	-
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	15,804,321	16,155,625	1,584,661,634	1.0195
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	5,495,539	4,056,734	1,584,661,634	0.2560
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	6301	TRANSPORTATION	3,036,779	2,744,634	1,584,661,634	0.1732
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	960,400	879,487	1,584,661,634	0.0555
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	209,281,000	-	6,607,646,355	-
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	13,267,210	14,477,353	6,607,646,355	0.2191
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,517,825	3,554,914	6,607,646,355	0.0538
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	5,447,250	5,513,126	6,900,032,525	0.0799
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	21,499,527	18,607,132	6,607,646,355	0.2816
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	1216	RACIAL BALANCE FUND	7,362,000	5,880,805	6,607,646,355	0.0890
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	2016	ART INSTITUTE	185,500	204,837	6,607,646,355	0.0031
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	20,651,814	17,708,492	6,607,646,355	0.2680
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,703,823	1,532,974	6,607,646,355	0.0232
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0101	GENERAL	59,690,277	-	2,252,020,554	-
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	6,050,928	6,033,163	2,252,020,554	0.2679
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	801,272	756,679	2,252,020,554	0.0336
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,940,572	7,233,490	2,252,020,554	0.3212
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	2016	ART INSTITUTE	43,288	40,536	2,252,020,554	0.0018

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	6,630,729	5,922,814	2,252,020,554	0.2630
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,039,788	977,377	2,252,020,554	0.0434
02	Allen	5	Library	0260	ALLEN COUNTY PUBLIC LIBRARY	0101	GENERAL	26,524,781	20,519,174	12,913,262,282	0.1589
02	Allen	5	Library	0260	ALLEN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	6,518,000	6,598,677	12,913,262,282	0.0511
02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	13,363,452	5,312,809	8,596,778,518	0.0618
02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	-	-	8,596,778,518	-
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8101	SPECL AIRPORT GENERAL	26,016,794	3,783,586	12,913,262,282	0.0293
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8180	SPECL AIRPORT DEBT SERVICE	2,006,057	1,949,903	12,913,262,282	0.0151
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8190	SPECL AIRPORT CUML BLDG	5,756,000	426,138	12,913,262,282	0.0033
02	Allen	6	Special	0969	SOUTHWEST ALLEN COUNTY FIRE	8603	SPECL FIRE GENERAL	1,694,135	1,182,211	818,139,002	0.1445
02	Allen	6	Special	0969	SOUTHWEST ALLEN COUNTY FIRE	8691	SPECL CUM FIRE	265,571	248,714	818,139,002	0.0304
02	Allen	6	Special	1019	ALLEN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	1,494,926	-	12,913,262,282	-
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0101	GENERAL	16,761,338	12,661,740	3,899,519,571	0.3247
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0102	ELECTION/REGISTRATION	321,953	397,751	3,899,519,571	0.0102
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0124	2015 REASSESSMENT	345,398	300,263	3,899,519,571	0.0077
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0180	DEBT SERVICE	1,996,000	1,957,559	3,899,519,571	0.0502
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0702	HIGHWAY	2,947,742	-	3,899,519,571	-
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0706	LOCAL ROAD & STREET	468,000	-	3,899,519,571	-
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0790	CUMULATIVE BRIDGE	1,600,000	1,466,219	3,899,519,571	0.0376
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0801	HEALTH	1,453,441	569,330	3,899,519,571	0.0146
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	35,500	9,246	118,532,396	0.0078
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	10,905	118,532,396	0.0092
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	1111	FIRE	35,000	21,132	95,188,140	0.0222
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	56,256	77,769	95,188,140	0.0817
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	0101	GENERAL	19,999	17,848	57,204,103	0.0312
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,200	8,981	57,204,103	0.0157
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	1111	FIRE	12,000	5,949	57,204,103	0.0104
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	0101	GENERAL	224,191	217,740	2,177,402,721	0.0100
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	660,839	435,481	2,177,402,721	0.0200
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	1111	FIRE	587,077	490,737	168,291,052	0.2916
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	1187	EMERGENCY FIRE LOAN	117,609	-	168,291,052	-
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	483	29,114	168,291,052	0.0173
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	0101	GENERAL	21,050	11,960	72,050,436	0.0166
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,750	6,124	72,050,436	0.0085
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	1111	FIRE	32,500	23,781	68,335,647	0.0348
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	12,505	68,335,647	0.0183
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	0101	GENERAL	47,000	28,613	301,192,750	0.0095
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	65,000	32,830	301,192,750	0.0109
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	1111	FIRE	50,000	32,322	252,517,137	0.0128
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	81,563	252,517,137	0.0323
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	59,700	31,294	292,468,502	0.0107
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,500	30,417	292,468,502	0.0104
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	1111	FIRE	245,000	215,408	226,984,663	0.0949
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	1187	EMERGENCY FIRE LOAN	78,756	117,805	226,984,663	0.0519
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	237,076	66,960	226,984,663	0.0295
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	0101	GENERAL	39,428	24,122	124,986,485	0.0193
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	20,998	124,986,485	0.0168
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	1111	FIRE	86,062	75,904	81,705,200	0.0929
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	15,690	9,874	47,243,437	0.0209
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,200	1,984	47,243,437	0.0042
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	1111	FIRE	14,737	8,598	47,243,437	0.0182
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	1181	FIRE BUILDING DEBT	209,373	201,729	47,243,437	0.4270
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0101	GENERAL	23,200	9,914	143,683,088	0.0069
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0180	DEBT SERVICE	35,050	37,789	143,683,088	0.0263
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	5,173	143,683,088	0.0036
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	1111	FIRE	30,000	10,633	143,683,088	0.0074
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,010	14,368	143,683,088	0.0100
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	0101	GENERAL	4,627	6,390	69,459,070	0.0092
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,643	4,932	69,459,070	0.0071
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	1111	FIRE	9,012	7,779	69,459,070	0.0112
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	10,280	69,459,070	0.0148
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	0101	GENERAL	24,000	11,956	86,635,098	0.0138
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	7,537	86,635,098	0.0087
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	1111	FIRE	20,000	11,896	79,840,414	0.0149

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	70,649	54,761	408,661,485	0.0134
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0180	DEBT SERVICE	57,509	42,554	119,533,769	0.0356
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	13,077	408,661,485	0.0032
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	59,915	26,178	119,533,769	0.0219
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,583	16,615	119,533,769	0.0139
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0101	GENERAL	29,638,996	19,670,037	2,383,669,011	0.8252
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0180	DEBT SERVICE	716,725	707,950	2,383,669,011	0.0297
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0341	FIRE PENSION	2,287,410	500,570	2,383,669,011	0.0210
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0342	POLICE PENSION	1,140,400	-	2,383,669,011	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0705	THOROUGHFARE	2,010,800	1,134,626	2,383,669,011	0.0476
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0706	LOCAL ROAD & STREET	416,000	-	2,383,669,011	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,519,605	-	2,383,669,011	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	1312	RECREATION	3,775,649	3,723,291	2,383,669,011	0.1562
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	1380	PARK BOND	369,800	362,318	2,383,669,011	0.0152
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	93,000	-	2,383,669,011	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	750,000	786,611	2,383,669,011	0.0330
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2482	REDEVELOPMENT BOND	87,750	76,277	2,383,669,011	0.0032
03	Bartholomew	3	City/Town	0525	CLIFFORD CIVIL TOWN	0101	GENERAL	-	11,028	3,509,747	0.3142
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0101	GENERAL	33,279	-	6,794,684	-
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,794,684	-
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	6,794,684	-
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,794,684	-
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0101	GENERAL	38,075	20,151	5,490,767	0.3670
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	13,134	-	5,490,767	-
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,514	-	5,490,767	-
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	5,490,767	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0061	RAINY DAY	9,728	-	37,790,518	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0101	GENERAL	516,212	264,080	37,790,518	0.6988
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0706	LOCAL ROAD & STREET	83,735	-	37,790,518	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	180,068	-	37,790,518	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	37,790,518	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	46,372	7,823	37,790,518	0.0207
03	Bartholomew	3	City/Town	0529	JONESVILLE CIVIL TOWN	0101	GENERAL	52,891	7,704	3,603,511	0.2138
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	-	801,833	48,675,613	1.6473
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	48,675,613	-
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	139,894	48,675,613	0.2874
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	-	119,596	48,675,613	0.2457
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	48,675,613	-
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	12,558	48,675,613	0.0258
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0101	GENERAL	68,456,077	-	3,697,514,361	-
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	7,462,673	6,710,989	3,697,514,361	0.1815
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,449,890	1,408,753	3,697,514,361	0.0381
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	8,090,000	8,223,272	3,697,514,361	0.2224
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	12,604,048	10,719,094	3,697,514,361	0.2899
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	5,442,774	4,625,590	3,697,514,361	0.1251
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	925,647	721,015	3,697,514,361	0.0195
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0101	GENERAL	5,875,353	-	197,036,921	-
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0180	DEBT SERVICE	397,422	399,000	197,036,921	0.2025
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	197,036,921	-
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	1,520,000	1,421,424	197,036,921	0.7214
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	746,391	551,703	197,036,921	0.2800
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	6301	TRANSPORTATION	388,000	382,252	197,036,921	0.1940
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	98,864	80,588	197,036,921	0.0409
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	4,968,289	-
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	4,968,289	-
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	24,558	4,968,289	0.4943
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	6,181	4,968,289	0.1244
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	16,733	4,968,289	0.3368
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	3,999	4,968,289	0.0805
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	4,968,289	-
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	0101	GENERAL	3,484,215	2,298,954	3,850,843,958	0.0597
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,288,000	-	3,850,843,958	-
03	Bartholomew	5	Library	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	-	49,990	48,675,613	0.1027
03	Bartholomew	6	Special	1039	BARTHOLOMEW COUNTY SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	3,772,680	791,602	3,899,519,571	0.0203

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
04	Benton	1	County	0000	BENTON COUNTY	0101	GENERAL	3,435,170	2,408,602	897,392,639	0.2684
04	Benton	1	County	0000	BENTON COUNTY	0124	2015 REASSESSMENT	67,970	-	897,392,639	-
04	Benton	1	County	0000	BENTON COUNTY	0702	HIGHWAY	2,190,142	-	897,392,639	-
04	Benton	1	County	0000	BENTON COUNTY	0706	LOCAL ROAD & STREET	110,000	-	897,392,639	-
04	Benton	1	County	0000	BENTON COUNTY	0790	CUMULATIVE BRIDGE	300,000	364,341	897,392,639	0.0406
04	Benton	1	County	0000	BENTON COUNTY	0801	HEALTH	65,264	55,638	897,392,639	0.0062
04	Benton	1	County	0000	BENTON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	403,381	87,047	897,392,639	0.0097
04	Benton	1	County	0000	BENTON COUNTY	1192	CUMULATIVE JAIL	5,000	83,458	897,392,639	0.0093
04	Benton	1	County	0000	BENTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	123,000	121,148	897,392,639	0.0135
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0101	GENERAL	20,045	9,692	78,159,221	0.0124
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,100	3,986	78,159,221	0.0051
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	1111	FIRE	7,000	6,873	63,635,859	0.0108
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	8,400	63,635,859	0.0132
04	Benton	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	27,165	13,846	184,610,156	0.0075
04	Benton	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,400	9,046	184,610,156	0.0049
04	Benton	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	66,600	30,641	146,609,212	0.0209
04	Benton	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,043	15,101	146,609,212	0.0103
04	Benton	2	Township	0003	GILBOA TOWNSHIP	0101	GENERAL	5,000	4,000	59,706,024	0.0067
04	Benton	2	Township	0003	GILBOA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	4,120	59,706,024	0.0069
04	Benton	2	Township	0003	GILBOA TOWNSHIP	1111	FIRE	6,000	2,926	59,706,024	0.0049
04	Benton	2	Township	0004	GRANT TOWNSHIP	0101	GENERAL	15,865	6,952	79,911,983	0.0087
04	Benton	2	Township	0004	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	400	79,911,983	0.0005
04	Benton	2	Township	0004	GRANT TOWNSHIP	1111	FIRE	25,000	13,846	69,930,288	0.0198
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	0061	RAINY DAY	1,793	-	62,769,626	-
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	0101	GENERAL	27,320	17,952	62,769,626	0.0286
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,650	4,457	62,769,626	0.0071
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	1111	FIRE	30,000	23,990	61,042,232	0.0393
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,569	61,042,232	0.0124
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0101	GENERAL	19,420	10,599	86,875,101	0.0122
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	5,647	86,875,101	0.0065
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	1111	FIRE	13,150	11,799	69,406,034	0.0170
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,213	8,745	69,406,034	0.0126
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0101	GENERAL	19,900	13,483	88,703,584	0.0152
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	798	88,703,584	0.0009
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	1111	FIRE	7,000	5,677	88,703,584	0.0064
04	Benton	2	Township	0008	PINE TOWNSHIP	0101	GENERAL	10,675	5,980	55,886,823	0.0107
04	Benton	2	Township	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	950	55,886,823	0.0017
04	Benton	2	Township	0008	PINE TOWNSHIP	1111	FIRE	6,000	5,700	55,886,823	0.0102
04	Benton	2	Township	0008	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	7,098	55,886,823	0.0127
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	14,730	7,478	58,882,899	0.0127
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	3,592	58,882,899	0.0061
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	1111	FIRE	525,213	19,982	54,004,778	0.0370
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	1312	RECREATION	5,400	883	58,882,899	0.0015
04	Benton	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	7,385	5,973	69,456,759	0.0086
04	Benton	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	69,456,759	-
04	Benton	2	Township	0010	UNION TOWNSHIP	1111	FIRE	6,400	6,807	69,456,759	0.0098
04	Benton	2	Township	0011	YORK TOWNSHIP	0101	GENERAL	19,880	7,605	72,430,463	0.0105
04	Benton	2	Township	0011	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,700	579	72,430,463	0.0008
04	Benton	2	Township	0011	YORK TOWNSHIP	1111	FIRE	6,000	7,460	72,430,463	0.0103
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0061	RAINY DAY	882	-	1,727,394	-
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0101	GENERAL	62,510	27,231	1,727,394	1.5764
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0706	LOCAL ROAD & STREET	17,038	-	1,727,394	-
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,500	-	1,727,394	-
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	1,727,394	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0061	RAINY DAY	9,065	-	9,981,695	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0101	GENERAL	460,000	232,564	9,981,695	2.3299
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	34,000	-	9,981,695	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,000	-	9,981,695	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	9,981,695	-
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0101	GENERAL	126,600	63,030	4,878,121	1.2921
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	4,878,121	-
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	4,878,121	-
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	4,878,121	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0061	RAINY DAY	200,000	-	38,000,944	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0101	GENERAL	1,160,767	532,735	38,000,944	1.4019
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0706	LOCAL ROAD & STREET	21,000	-	38,000,944	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	468,244	242,370	38,000,944	0.6378
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	1303	PARK	130,195	96,066	38,000,944	0.2528
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	38,000,944	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	72,000	11,894	38,000,944	0.0313
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	3,000	-	14,523,362	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	590,000	162,575	14,523,362	1.1194
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	14,523,362	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	69,000	-	14,523,362	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	14,523,362	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	6,405	14,523,362	0.0441
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0061	RAINY DAY	122,480	-	17,469,067	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0101	GENERAL	622,229	282,370	17,469,067	1.6164
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	17,045	-	17,469,067	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	68,046	-	17,469,067	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,786	-	17,469,067	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,694	8,735	17,469,067	0.0500
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	765,256,152	-
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	14,826,312	-	765,256,152	-
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,384,206	1,523,625	765,256,152	0.1991
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	247,503	163,765	765,256,152	0.0214
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,499,902	1,448,630	765,256,152	0.1893
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,401,907	1,315,475	765,256,152	0.1719
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	475,820	174,478	765,256,152	0.0228
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	72,430,463	-
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0101	GENERAL	-	-	72,430,463	-
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	-	178,831	72,430,463	0.2469
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	39,619	72,430,463	0.0547
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	162,534	72,430,463	0.2244
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	-	141,095	72,430,463	0.1948
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	29,696	72,430,463	0.0410
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	59,706,024	-
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	-	-	59,706,024	-
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	146,339	59,706,024	0.2451
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	22,509	59,706,024	0.0377
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	108,366	59,706,024	0.1815
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	47,825	59,706,024	0.0801
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	22,032	59,706,024	0.0369
04	Benton	5	Library	0007	BOSWELL PUBLIC LIBRARY	0061	RAINY DAY	-	-	79,911,983	-
04	Benton	5	Library	0007	BOSWELL PUBLIC LIBRARY	0101	GENERAL	122,314	82,309	79,911,983	0.1030
04	Benton	5	Library	0007	BOSWELL PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	40,750	38,997	79,911,983	0.0488
04	Benton	5	Library	0007	BOSWELL PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	79,911,983	-
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	0061	RAINY DAY	-	-	58,882,899	-
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	0101	GENERAL	46,026	31,149	58,882,899	0.0529
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	58,882,899	-
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	78,159,221	-
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	112,000	61,042	78,159,221	0.0781
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	94,500	75,189	78,159,221	0.0962
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	78,159,221	-
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	0101	GENERAL	154,844	114,241	86,875,101	0.1315
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	24,000	-	86,875,101	-
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	521,132,972	-
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	0101	GENERAL	263,008	200,636	521,132,972	0.0385
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	521,132,972	-
04	Benton	5	Library	0012	YORK TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	10,620	9,199	72,430,463	0.0127
04	Benton	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	897,392,639	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0061	RAINY DAY	200,000	-	406,934,539	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0101	GENERAL	2,854,161	2,719,137	406,934,539	0.6682
05	Blackford	1	County	0000	BLACKFORD COUNTY	0124	2015 REASSESSMENT	106,965	-	406,934,539	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0590	CUMULATIVE COURT HOUSE	62,942	56,564	406,934,539	0.0139
05	Blackford	1	County	0000	BLACKFORD COUNTY	0702	HIGHWAY	921,623	-	406,934,539	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0706	LOCAL ROAD & STREET	109,000	-	406,934,539	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0790	CUMULATIVE BRIDGE	180,000	149,345	406,934,539	0.0367

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
05	Blackford	1	County	0000	BLACKFORD COUNTY	0801	HEALTH	175,829	170,099	406,934,539	0.0418
05	Blackford	1	County	0000	BLACKFORD COUNTY	1186	JAIL BOND	387,900	399,610	406,934,539	0.0982
05	Blackford	1	County	0000	BLACKFORD COUNTY	1192	CUMULATIVE JAIL	70,000	41,507	406,934,539	0.0102
05	Blackford	1	County	0000	BLACKFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	115,000	77,318	406,934,539	0.0190
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	0101	GENERAL	28,707	17,958	95,519,065	0.0188
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,800	2,961	95,519,065	0.0031
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	1111	FIRE	33,015	19,805	53,383,257	0.0371
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	16,556	-	67,641,973	-
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,400	15,896	67,641,973	0.0235
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	1111	FIRE	61,000	95,929	66,157,942	0.1450
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	5,000	3,450	67,641,973	0.0051
05	Blackford	2	Township	0003	LICKING TOWNSHIP	0101	GENERAL	44,000	-	193,614,094	-
05	Blackford	2	Township	0003	LICKING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	186,850	191,872	193,614,094	0.0991
05	Blackford	2	Township	0003	LICKING TOWNSHIP	1111	FIRE	53,300	14,613	62,182,475	0.0235
05	Blackford	2	Township	0003	LICKING TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	10,000	2,985	62,182,475	0.0048
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	0101	GENERAL	17,895	11,637	50,159,407	0.0232
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,750	-	50,159,407	-
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	1111	FIRE	30,000	17,706	50,159,407	0.0353
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0061	RAINY DAY	11,244	-	126,494,164	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0101	GENERAL	2,436,635	1,702,738	126,494,164	1.3461
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0180	DEBT SERVICE	159,000	168,490	126,494,164	0.1332
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0341	FIRE PENSION	60,898	-	126,494,164	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0342	POLICE PENSION	89,036	-	126,494,164	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0706	LOCAL ROAD & STREET	33,908	-	126,494,164	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	404,273	241,857	126,494,164	0.1912
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	166,800	-	126,494,164	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	24,555	-	126,494,164	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	78,418	53,634	126,494,164	0.0424
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0101	GENERAL	-	22,278	1,484,031	1.5012
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	-	-	1,484,031	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	1,484,031	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	4,877	1,484,031	0.3286
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,484,031	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0061	RAINY DAY	3,367	-	42,135,808	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0101	GENERAL	587,046	432,566	42,135,808	1.0266
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0342	POLICE PENSION	12,618	-	42,135,808	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0706	LOCAL ROAD & STREET	8,000	-	42,135,808	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	75,784	-	42,135,808	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,310	-	42,135,808	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,500	21,068	42,135,808	0.0500
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0101	GENERAL	46,550	24,998	4,937,455	0.5063
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	4,937,455	-
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,750	9,277	4,937,455	0.1879
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0101	GENERAL	13,623,850	-	405,450,508	-
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,451,544	2,303,770	405,450,508	0.5682
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	384,479	420,858	405,450,508	0.1038
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	973,870	968,621	405,450,508	0.2389
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	711,254	559,927	405,450,508	0.1381
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	196,000	185,696	405,450,508	0.0458
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0101	GENERAL	-	-	1,484,031	-
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	6,279	1,484,031	0.4231
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	1,624	1,484,031	0.1094
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	5,169	1,484,031	0.3483
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	3,511	1,484,031	0.2366
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	1,484,031	-
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	0101	GENERAL	385,520	311,555	126,494,164	0.2463
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	126,494,164	-
05	Blackford	5	Library	0014	MONTPELIER PUBLIC LIBRARY	0101	GENERAL	112,270	86,731	95,519,065	0.0908
05	Blackford	5	Library	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	-	3,375	1,484,031	0.2274
05	Blackford	6	Special	1092	BLACKFORD COUNTY SOLID WASTE	0101	GENERAL	10,000	3,662	406,934,539	0.0009
06	Boone	1	County	0000	BOONE COUNTY	0061	RAINY DAY	335,500	-	3,909,367,415	-
06	Boone	1	County	0000	BOONE COUNTY	0101	GENERAL	9,014,571	6,274,535	3,909,367,415	0.1605
06	Boone	1	County	0000	BOONE COUNTY	0124	2015 REASSESSMENT	424,990	203,287	3,909,367,415	0.0052
06	Boone	1	County	0000	BOONE COUNTY	0702	HIGHWAY	2,882,252	-	3,909,367,415	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
06	Boone	1	County	0000	BOONE COUNTY	0706	LOCAL ROAD & STREET	386,711	-	3,909,367,415	-
06	Boone	1	County	0000	BOONE COUNTY	0790	CUMULATIVE BRIDGE	1,695,300	738,870	3,909,367,415	0.0189
06	Boone	1	County	0000	BOONE COUNTY	0801	HEALTH	558,714	433,940	3,909,367,415	0.0111
06	Boone	1	County	0000	BOONE COUNTY	0823	MENTAL HEALTH	-	281,474	3,909,367,415	0.0072
06	Boone	1	County	0000	BOONE COUNTY	2003	COUNTY 4-H	-	97,734	3,909,367,415	0.0025
06	Boone	1	County	0000	BOONE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	631,923	488,671	3,909,367,415	0.0125
06	Boone	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	35,000	-	893,398,781	-
06	Boone	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	181,789	134,010	893,398,781	0.0150
06	Boone	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	154,269	111,675	893,398,781	0.0125
06	Boone	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	791,000	294,570	170,173,547	0.1731
06	Boone	2	Township	0002	CLINTON TOWNSHIP	0061	RAINY DAY	1	-	73,289,770	-
06	Boone	2	Township	0002	CLINTON TOWNSHIP	0101	GENERAL	12,420	3,225	73,289,770	0.0044
06	Boone	2	Township	0002	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,884	73,289,770	0.0053
06	Boone	2	Township	0002	CLINTON TOWNSHIP	1111	FIRE	15,000	7,989	73,289,770	0.0109
06	Boone	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	4,542	-	-	-
06	Boone	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	18,100	9,643	61,031,912	0.0158
06	Boone	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	61,031,912	-
06	Boone	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	7,000	1,465	61,031,912	0.0024
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	55,900	14,737	135,202,412	0.0109
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	3,650	135,202,412	0.0027
06	Boone	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	70,000	22,838	105,242,546	0.0217
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	19,925	7,386	115,405,318	0.0064
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,900	-	115,405,318	-
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	24,450	12,695	115,405,318	0.0110
06	Boone	2	Township	0007	MARION TOWNSHIP	0061	RAINY DAY	488	-	115,322,138	-
06	Boone	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	14,284	6,689	115,322,138	0.0058
06	Boone	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,190	-	115,322,138	-
06	Boone	2	Township	0007	MARION TOWNSHIP	1111	FIRE	22,272	11,532	115,322,138	0.0100
06	Boone	2	Township	0007	MARION TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	115,322,138	-
06	Boone	2	Township	0008	PERRY TOWNSHIP	0101	GENERAL	27,900	8,111	126,737,009	0.0064
06	Boone	2	Township	0008	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	126,737,009	-
06	Boone	2	Township	0008	PERRY TOWNSHIP	1111	FIRE	75,000	63,544	56,989,902	0.1115
06	Boone	2	Township	0008	PERRY TOWNSHIP	1187	EMERGENCY FIRE LOAN	8,367	11,512	56,989,902	0.0202
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	0101	GENERAL	28,868	17,070	106,023,953	0.0161
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	6,892	106,023,953	0.0065
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	1111	FIRE	87,700	34,805	73,119,439	0.0476
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	8,847	73,119,439	0.0121
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	16,355	3,961	101,570,215	0.0039
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	3,453	101,570,215	0.0034
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	13,000	6,297	101,570,215	0.0062
06	Boone	2	Township	0012	WORTH TOWNSHIP	0101	GENERAL	108,600	-	146,241,262	-
06	Boone	2	Township	0012	WORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	14,917	146,241,262	0.0102
06	Boone	2	Township	0012	WORTH TOWNSHIP	1111	FIRE	415,000	314,980	61,447,454	0.5126
06	Boone	2	Township	0012	WORTH TOWNSHIP	1312	RECREATION	2,200	-	146,241,262	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0061	RAINY DAY	500,000	-	727,836,861	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0101	GENERAL	8,129,690	4,178,511	727,836,861	0.5741
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0341	FIRE PENSION	350,000	-	727,836,861	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0342	POLICE PENSION	300,000	-	727,836,861	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0706	LOCAL ROAD & STREET	134,000	-	727,836,861	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	907,171	364,646	727,836,861	0.0501
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	1301	PARK & RECREATION	564,720	564,801	727,836,861	0.0776
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	1380	PARK BOND	180,277	257,654	727,836,861	0.0354
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	63,000	-	727,836,861	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	480,567	170,314	727,836,861	0.0234
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	6280	SEWER BOND	513,449	502,207	727,836,861	0.0690
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	6401	SANITATION	639,684	187,782	727,836,861	0.0258
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0101	GENERAL	179,431	80,493	8,674,740	0.9279
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,311	-	8,674,740	-
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,817	10,583	8,674,740	0.1220
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	1301	PARK & RECREATION	8,410	6,645	8,674,740	0.0766
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,183	-	8,674,740	-
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,500	1,579	8,674,740	0.0182
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	261,206	97,103	21,285,126	0.4562
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	21,285,126	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,800	-	21,285,126	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	3,932	6,577	21,285,126	0.0309
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	4,865	-	21,285,126	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,400	-	21,285,126	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,855	3,193	21,285,126	0.0150
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0061	RAINY DAY	14,109	-	32,904,514	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0101	GENERAL	422,700	176,796	32,904,514	0.5373
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	32,904,514	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	74,945	-	32,904,514	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	7,009	32,904,514	0.0213
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0101	GENERAL	235,400	37,567	9,729,752	0.3861
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	9,729,752	-
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,000	3,697	9,729,752	0.0380
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,359	9,729,752	0.0448
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0101	GENERAL	3,956,009	784,912	319,980,389	0.2453
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	138,500	127,992	319,980,389	0.0400
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	319,980,389	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,520,563	1,249,843	319,980,389	0.3906
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1111	FIRE	2,117,767	1,563,424	319,980,389	0.4886
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1303	PARK	162,897	157,750	319,980,389	0.0493
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,325	-	319,980,389	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	81,340	87,355	319,980,389	0.0273
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0101	GENERAL	2,366,044	699,265	1,964,226,542	0.0356
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0180	DEBT SERVICE	1,333,576	1,409,554	1,073,536,959	0.1313
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	1,270,729,049	-
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,502,729	918,737	1,270,729,049	0.0723
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1111	FIRE	5,598,789	2,999,374	1,964,226,542	0.1527
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1135	POLICE	3,052,916	1,334,266	1,270,729,049	0.1050
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1181	FIRE BUILDING DEBT	149,000	79,373	267,248,541	0.0297
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	534,000	626,588	1,964,226,542	0.0319
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1301	PARK & RECREATION	742,468	899,616	1,964,226,542	0.0458
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,964,226,542	-
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,006,000	885,866	1,964,226,542	0.0451
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0101	GENERAL	12,228,850	-	592,523,580	-
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,331,263	3,008,835	592,523,580	0.5078
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,366,393	1,214,673	592,523,580	0.2050
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,490,250	1,173,789	592,523,580	0.1981
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	240,000	235,232	592,523,580	0.0397
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,035,516	5,197,569	2,192,142,003	0.2371
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2,500	-	2,035,144,645	-
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	37,671,106	-	2,035,144,645	-
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	17,647,473	19,468,194	2,035,144,645	0.9566
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	752,580	746,898	2,035,144,645	0.0367
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,125,798	3,822,002	2,035,144,645	0.1878
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	4,683,237	3,174,826	2,035,144,645	0.1560
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	657,818	409,064	2,035,144,645	0.0201
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2,000,000	-	1,166,377,052	-
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	24,190,150	-	1,166,377,052	-
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,358,063	3,592,441	1,166,377,052	0.3080
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	304,559	272,932	1,166,377,052	0.0234
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3,446,000	3,547,093	1,369,533,916	0.2590
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,208,738	2,766,646	1,166,377,052	0.2372
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,904,862	1,552,448	1,166,377,052	0.1331
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	326,000	327,752	1,166,377,052	0.0281
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	219,112	115,322,138	0.1900
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0061	RAINY DAY	-	-	115,322,138	-
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0101	GENERAL	-	-	115,322,138	-
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	-	840,583	115,322,138	0.7289
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	-	30,906	115,322,138	0.0268
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	-	278,388	115,322,138	0.2414
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	6301	TRANSPORTATION	-	203,890	115,322,138	0.1768
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	-	48,781	115,322,138	0.0423
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0101	GENERAL	1,320,561	438,659	893,398,781	0.0491
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	688,000	613,765	893,398,781	0.0687

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	893,398,781	-
06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0061	RAINY DAY	67,000	-	322,999,486	-
06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0101	GENERAL	608,262	281,979	322,999,486	0.0873
06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	141,000	126,293	322,999,486	0.0391
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0061	RAINY DAY	200,000	-	2,035,144,645	-
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0101	GENERAL	1,953,831	856,796	2,035,144,645	0.0421
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0283	LEASE RENTAL PAYMENT	527,000	506,751	2,035,144,645	0.0249
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	2,035,144,645	-
06	Boone	6	Special	1040	BOONE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	303,309	-	3,909,367,415	-
07	Brown	1	County	0000	BROWN COUNTY	0101	GENERAL	4,659,888	2,449,272	1,224,635,779	0.2000
07	Brown	1	County	0000	BROWN COUNTY	0124	2015 REASSESSMENT	119,125	88,174	1,224,635,779	0.0072
07	Brown	1	County	0000	BROWN COUNTY	0180	DEBT SERVICE	-	950,317	1,224,635,779	0.0776
07	Brown	1	County	0000	BROWN COUNTY	0702	HIGHWAY	1,547,796	-	1,224,635,779	-
07	Brown	1	County	0000	BROWN COUNTY	0706	LOCAL ROAD & STREET	185,000	-	1,224,635,779	-
07	Brown	1	County	0000	BROWN COUNTY	0790	CUMULATIVE BRIDGE	98,182	-	1,224,635,779	-
07	Brown	1	County	0000	BROWN COUNTY	0801	HEALTH	365,856	346,572	1,224,635,779	0.0283
07	Brown	1	County	0000	BROWN COUNTY	1185	JAIL LEASE RENTAL	592,000	515,572	1,224,635,779	0.0421
07	Brown	1	County	0000	BROWN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	564,541	395,557	1,224,635,779	0.0323
07	Brown	2	Township	0001	HAMBLEN TOWNSHIP	0101	GENERAL	37,450	4,632	463,235,395	0.0010
07	Brown	2	Township	0001	HAMBLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	15,750	463,235,395	0.0034
07	Brown	2	Township	0001	HAMBLEN TOWNSHIP	1111	FIRE	21,000	9,671	293,053,515	0.0033
07	Brown	2	Township	0001	HAMBLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	120,000	87,916	293,053,515	0.0300
07	Brown	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	40,791	22,499	264,693,291	0.0085
07	Brown	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,000	1,323	264,693,291	0.0005
07	Brown	2	Township	0002	JACKSON TOWNSHIP	1111	FIRE	40,000	18,264	264,693,291	0.0069
07	Brown	2	Township	0002	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	88,143	264,693,291	0.0333
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	0101	GENERAL	40,700	11,987	124,864,488	0.0096
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	5,244	124,864,488	0.0042
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	1111	FIRE	20,000	5,244	124,864,488	0.0042
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	39,582	124,864,488	0.0317
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	0101	GENERAL	34,500	13,758	371,842,605	0.0037
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	14,130	371,842,605	0.0038
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	1111	FIRE	28,000	9,117	246,406,264	0.0037
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	32,279	246,406,264	0.0131
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0101	GENERAL	772,325	263,918	125,436,341	0.2104
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	125,436,341	-
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	196,897	128,447	125,436,341	0.1024
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	62,718	125,436,341	0.0500
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORTATION	0021	REFERENDUM FUND - EXEMPT OPERATING	145,000	122,464	1,224,635,779	0.0100
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORTATION	0061	RAINY DAY	1,583,415	-	1,224,635,779	-
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORTATION	0101	GENERAL	14,500,000	-	1,224,635,779	-
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORTATION	0180	DEBT SERVICE	2,562,752	2,718,691	1,224,635,779	0.2220
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORTATION	0186	SCHOOL PENSION DEBT	134,921	48,985	1,224,635,779	0.0040
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORTATION	1214	CAPITAL PROJECTS (School)	3,737,000	1,696,121	1,224,635,779	0.1385
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORTATION	6301	TRANSPORTATION	4,010,000	2,362,322	1,224,635,779	0.1929
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORTATION	6302	BUS REPLACEMENT	80,526	102,869	1,224,635,779	0.0084
07	Brown	5	Library	0017	BROWN COUNTY PUBLIC LIBRARY	0101	GENERAL	542,638	240,029	1,224,635,779	0.0196
07	Brown	5	Library	0017	BROWN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	217,037	193,492	1,224,635,779	0.0158
07	Brown	6	Special	0960	HAMBLEN TOWNSHIP FIRE PROTECTION DIST	0101	GENERAL	76,149	32,505	170,181,880	0.0191
07	Brown	6	Special	0960	HAMBLEN TOWNSHIP FIRE PROTECTION DIST	1182	FIRE EQUIPMENT DEBT	44,954	36,249	170,181,880	0.0213
07	Brown	6	Special	0960	HAMBLEN TOWNSHIP FIRE PROTECTION DIST	1190	CUMULATIVE FIRE (Township)	25,000	54,969	170,181,880	0.0323
07	Brown	6	Special	1041	BROWN COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	291,400	133,485	1,224,635,779	0.0109
07	Brown	7	Conservancy	0051	CORDRY-SWEETWATER CONSERVANCY DISTRICT	0061	RAINY DAY	181,000	-	345,258,900	-
07	Brown	7	Conservancy	0051	CORDRY-SWEETWATER CONSERVANCY DISTRICT	0101	GENERAL	2,159,601	1,963,142	345,258,900	0.5686
07	Brown	7	Conservancy	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	-	63,594	30,691,900	0.2072
08	Carroll	1	County	0000	CARROLL COUNTY	0101	GENERAL	5,369,964	2,638,247	1,096,072,816	0.2407
08	Carroll	1	County	0000	CARROLL COUNTY	0124	2015 REASSESSMENT	209,806	213,734	1,096,072,816	0.0195
08	Carroll	1	County	0000	CARROLL COUNTY	0702	HIGHWAY	2,044,313	-	1,096,072,816	-
08	Carroll	1	County	0000	CARROLL COUNTY	0706	LOCAL ROAD & STREET	679,258	-	1,096,072,816	-
08	Carroll	1	County	0000	CARROLL COUNTY	0790	CUMULATIVE BRIDGE	443,661	514,058	1,096,072,816	0.0469
08	Carroll	1	County	0000	CARROLL COUNTY	0801	HEALTH	154,153	78,917	1,096,072,816	0.0072
08	Carroll	1	County	0000	CARROLL COUNTY	2240	PLANNING	78,869	34,768	1,053,589,873	0.0033
08	Carroll	1	County	0000	CARROLL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	233,000	222,503	1,096,072,816	0.0203
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	520	-	32,495,784	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	14,400	4,289	32,495,784	0.0132
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	32,495,784	-
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	16,466	6,077	32,495,784	0.0187
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0061	RAINY DAY	7,147	-	82,935,395	-
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0101	GENERAL	41,900	-	82,935,395	-
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	-	82,935,395	-
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1111	FIRE	65,000	27,527	69,162,545	0.0398
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	10,098	69,162,545	0.0146
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1312	RECREATION	25,000	30,769	82,935,395	0.0371
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	15,000	38,233	82,935,395	0.0461
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0101	GENERAL	14,570	5,594	56,500,381	0.0099
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,200	1,469	56,500,381	0.0026
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	1111	FIRE	12,000	5,763	56,500,381	0.0102
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	2120	CEMETERY	1,425	678	56,500,381	0.0012
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0061	RAINY DAY	1,000	-	56,055,418	-
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	31,400	7,567	56,055,418	0.0135
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	4,484	56,055,418	0.0080
08	Carroll	2	Township	0004	CLAY TOWNSHIP	1111	FIRE	35,000	11,996	56,055,418	0.0214
08	Carroll	2	Township	0004	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	27,817	24,833	56,055,418	0.0443
08	Carroll	2	Township	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	16,088	56,055,418	0.0287
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0061	RAINY DAY	10,000	-	179,883,730	-
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0101	GENERAL	52,916	30,041	179,883,730	0.0167
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	36,876	179,883,730	0.0205
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	1312	RECREATION	19,500	-	179,883,730	-
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0061	RAINY DAY	609	-	60,097,027	-
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0101	GENERAL	26,960	7,152	60,097,027	0.0119
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	5,289	60,097,027	0.0088
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	1111	FIRE	31,300	22,596	60,097,027	0.0376
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	8,233	60,097,027	0.0137
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	5,000	-	71,637,450	-
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	45,900	35,031	71,637,450	0.0489
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	5,946	71,637,450	0.0083
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	72,000	19,626	63,514,046	0.0309
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1312	RECREATION	13,000	1,504	71,637,450	0.0021
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	4,051	-	220,614,363	-
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	51,300	-	220,614,363	-
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,167	2,868	220,614,363	0.0013
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1111	FIRE	56,000	49,524	218,166,018	0.0227
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	19,628	17,017	218,166,018	0.0078
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	71,995	218,166,018	0.0330
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	0101	GENERAL	16,236	6,780	30,001,321	0.0226
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,550	-	30,001,321	-
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	1111	FIRE	47,750	18,661	30,001,321	0.0622
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	2120	CEMETERY	2,600	4,590	30,001,321	0.0153
08	Carroll	2	Township	0010	MADISON TOWNSHIP	0101	GENERAL	11,772	5,260	47,814,559	0.0110
08	Carroll	2	Township	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,050	-	47,814,559	-
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0061	RAINY DAY	915	-	99,671,882	-
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0101	GENERAL	33,600	22,327	99,671,882	0.0224
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,000	8,472	99,671,882	0.0085
08	Carroll	2	Township	0011	MONROE TOWNSHIP	1111	FIRE	4,000	2,974	57,188,939	0.0052
08	Carroll	2	Township	0011	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,000	8,178	57,188,939	0.0143
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0061	RAINY DAY	3,422	-	20,108,847	-
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0101	GENERAL	35,700	20,994	20,108,847	0.1044
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,250	-	20,108,847	-
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	1111	FIRE	20,000	9,532	20,108,847	0.0474
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	1312	RECREATION	10,000	1,991	20,108,847	0.0099
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0061	RAINY DAY	682	-	80,863,120	-
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	26,717	6,954	80,863,120	0.0086
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	9,461	80,863,120	0.0117
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	20,000	4,933	80,863,120	0.0061
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	200	-	57,393,539	-
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	13,820	5,165	57,393,539	0.0090
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,300	1,148	57,393,539	0.0020
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	10,600	2,238	57,393,539	0.0039

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	13,660	57,393,539	0.0238
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0101	GENERAL	1,687,823	1,298,164	64,681,806	2.0070
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0342	POLICE PENSION	15,000	-	64,681,806	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0706	LOCAL ROAD & STREET	11,400	-	64,681,806	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	117,769	-	64,681,806	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	64,681,806	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	160,915	128,979	308,561,409	0.0418
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	44,200	53,381	308,561,409	0.0173
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0061	RAINY DAY	10,000	-	13,772,850	-
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0101	GENERAL	222,650	60,573	13,772,850	0.4398
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	13,772,850	-
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	83,950	43,013	13,772,850	0.3123
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	18,000	2,300	13,772,850	0.0167
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	13,772,850	-
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	45,000	3,443	13,772,850	0.0250
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0061	RAINY DAY	20,000	-	8,123,404	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0101	GENERAL	215,136	119,641	8,123,404	1.4728
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	8,123,404	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,625	-	8,123,404	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	8,123,404	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,500	1,495	8,123,404	0.0184
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	6290	CUMULATIVE SEWER	8,000	3,249	8,123,404	0.0400
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	6401	SANITATION	34,790	-	8,123,404	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0061	RAINY DAY	245,000	-	42,482,943	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0101	GENERAL	1,547,800	557,461	42,482,943	1.3122
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	42,482,943	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	158,050	33,264	42,482,943	0.0783
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	42,482,943	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	295,185	10,706	42,482,943	0.0252
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	6290	CUMULATIVE SEWER	110,000	30,545	42,482,943	0.0719
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0061	RAINY DAY	7,000	-	2,448,345	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0101	GENERAL	36,300	8,951	2,448,345	0.3656
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	2,448,345	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,000	-	2,448,345	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	2,448,345	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	-	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	7,173,263	-	356,598,224	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	853,440	622,264	356,598,224	0.1745
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,092,579	899,341	356,598,224	0.2522
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	639,700	487,470	356,598,224	0.1367
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	231,500	101,987	356,598,224	0.0286
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	661,921	-	430,309,027	-
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,391,712	-	430,309,027	-
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,678,766	1,820,207	430,309,027	0.4230
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	189,550	180,299	430,309,027	0.0419
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,387,116	1,199,271	430,309,027	0.2787
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,499,374	1,260,375	430,309,027	0.2929
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	187,813	162,227	430,309,027	0.0377
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	-	-	56,055,418	-
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	-	-	56,055,418	-
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	-	242,047	56,055,418	0.4318
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	13,790	56,055,418	0.0246
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	139,802	56,055,418	0.2494
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	-	84,307	56,055,418	0.1504
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	-	22,366	56,055,418	0.0399
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	253,110,147	-
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	253,110,147	-
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	515,079	253,110,147	0.2035
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	142,501	253,110,147	0.0563
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	586,203	253,110,147	0.2316
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	315,375	253,110,147	0.1246
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	86,311	253,110,147	0.0341
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	0061	RAINY DAY	6,000	-	71,637,450	-
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	0101	GENERAL	64,554	33,741	71,637,450	0.0471

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500	-	71,637,450	-
08	Carroll	5	Library	0019	DELPHI PUBLIC LIBRARY	0101	GENERAL	823,092	453,556	453,102,724	0.1001
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0061	RAINY DAY	19,400	-	99,671,882	-
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0101	GENERAL	235,658	85,917	99,671,882	0.0862
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0180	DEBT SERVICE	132,000	118,809	99,671,882	0.1192
08	Carroll	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,096,072,816	-
08	Carroll	7	Conservancy	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	101,991	95,260	172,886,300	0.0551
08	Carroll	7	Conservancy	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	-	4,186	29,275,900	0.0143
09	Cass	1	County	0000	CASS COUNTY	0101	GENERAL	9,277,482	6,738,666	1,219,888,832	0.5524
09	Cass	1	County	0000	CASS COUNTY	0102	ELECTION/REGISTRATION	137,442	100,031	1,219,888,832	0.0082
09	Cass	1	County	0000	CASS COUNTY	0124	2015 REASSESSMENT	528,658	694,117	1,219,888,832	0.0569
09	Cass	1	County	0000	CASS COUNTY	0702	HIGHWAY	3,808,988	-	1,219,888,832	-
09	Cass	1	County	0000	CASS COUNTY	0706	LOCAL ROAD & STREET	423,000	-	1,219,888,832	-
09	Cass	1	County	0000	CASS COUNTY	0790	CUMULATIVE BRIDGE	870,000	433,061	1,219,888,832	0.0355
09	Cass	1	County	0000	CASS COUNTY	0801	HEALTH	383,303	128,088	1,219,888,832	0.0105
09	Cass	1	County	0000	CASS COUNTY	1185	JAIL LEASE RENTAL	312,000	51,235	1,219,888,832	0.0042
09	Cass	1	County	0000	CASS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	214,860	235,439	1,219,888,832	0.0193
09	Cass	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	32,900	11,502	45,822,718	0.0251
09	Cass	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	45,822,718	-
09	Cass	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	27,900	14,434	45,822,718	0.0315
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0101	GENERAL	12,400	3,956	57,336,056	0.0069
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,325	57,336,056	0.0058
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	1111	FIRE	41,277	18,290	57,336,056	0.0319
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	8,600	57,336,056	0.0150
09	Cass	2	Township	0003	BOONE TOWNSHIP	0101	GENERAL	14,785	6,167	69,288,588	0.0089
09	Cass	2	Township	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	9,770	69,288,588	0.0141
09	Cass	2	Township	0003	BOONE TOWNSHIP	1111	FIRE	14,000	5,134	58,342,083	0.0088
09	Cass	2	Township	0003	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	16,627	58,342,083	0.0285
09	Cass	2	Township	0003	BOONE TOWNSHIP	1312	RECREATION	8,580	7,552	69,288,588	0.0109
09	Cass	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	9,540	-	74,701,656	-
09	Cass	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,000	17,480	74,701,656	0.0234
09	Cass	2	Township	0005	CLINTON TOWNSHIP	0061	RAINY DAY	3,000	-	68,114,121	-
09	Cass	2	Township	0005	CLINTON TOWNSHIP	0101	GENERAL	31,475	19,413	68,114,121	0.0285
09	Cass	2	Township	0005	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	2,997	68,114,121	0.0044
09	Cass	2	Township	0005	CLINTON TOWNSHIP	1111	FIRE	30,000	22,532	57,921,817	0.0389
09	Cass	2	Township	0005	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,500	11,295	57,921,817	0.0195
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	0101	GENERAL	15,000	8,850	64,596,107	0.0137
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	64,596,107	-
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	1111	FIRE	33,600	33,202	64,596,107	0.0514
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	2120	CEMETERY	10,000	9,948	64,596,107	0.0154
09	Cass	2	Township	0007	EEL TOWNSHIP	0101	GENERAL	164,770	58,459	321,203,147	0.0182
09	Cass	2	Township	0007	EEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	309,440	186,940	321,203,147	0.0582
09	Cass	2	Township	0008	HARRISON TOWNSHIP	0061	RAINY DAY	-	-	56,721,330	-
09	Cass	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	13,700	5,502	56,721,330	0.0097
09	Cass	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,950	56,721,330	0.0052
09	Cass	2	Township	0008	HARRISON TOWNSHIP	1111	FIRE	51,800	29,495	56,721,330	0.0520
09	Cass	2	Township	0008	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,657	56,721,330	0.0135
09	Cass	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	31,000	11,057	95,316,485	0.0116
09	Cass	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	11,915	95,316,485	0.0125
09	Cass	2	Township	0009	JACKSON TOWNSHIP	1111	FIRE	25,305	21,951	73,169,351	0.0300
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	11,400	4,288	49,282,505	0.0087
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	2,316	49,282,505	0.0047
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	1111	FIRE	26,000	16,707	49,282,505	0.0339
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	8,477	49,282,505	0.0172
09	Cass	2	Township	0011	MIAMI TOWNSHIP	0061	RAINY DAY	433	-	50,292,697	-
09	Cass	2	Township	0011	MIAMI TOWNSHIP	0101	GENERAL	15,015	6,136	50,292,697	0.0122
09	Cass	2	Township	0011	MIAMI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,600	2,967	50,292,697	0.0059
09	Cass	2	Township	0011	MIAMI TOWNSHIP	1111	FIRE	166,977	197,298	50,292,697	0.3923
09	Cass	2	Township	0011	MIAMI TOWNSHIP	1187	EMERGENCY FIRE LOAN	58,334	85,095	50,292,697	0.1692
09	Cass	2	Township	0011	MIAMI TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,985	15,943	50,292,697	0.0317
09	Cass	2	Township	0012	NOBLE TOWNSHIP	0101	GENERAL	17,264	4,941	60,254,313	0.0082
09	Cass	2	Township	0012	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	13,979	60,254,313	0.0232
09	Cass	2	Township	0013	TIPTON TOWNSHIP	0101	GENERAL	19,490	5,231	90,195,265	0.0058
09	Cass	2	Township	0013	TIPTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	7,125	90,195,265	0.0079

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
09	Cass	2	Township	0013	TIPTON TOWNSHIP	1111	FIRE	33,900	25,410	74,082,957	0.0343
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	14,610	19,500	116,763,844	0.0167
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	11,560	116,763,844	0.0099
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	72,300	51,834	77,945,985	0.0665
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0061	RAINY DAY	200,000	-	350,650,243	-
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0101	GENERAL	10,754,081	8,243,437	350,650,243	2.3509
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0180	DEBT SERVICE	312,500	-	350,650,243	-
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0341	FIRE PENSION	1,127,531	99,935	350,650,243	0.0285
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0342	POLICE PENSION	771,492	-	350,650,243	-
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0706	LOCAL ROAD & STREET	115,474	-	350,650,243	-
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,277,008	399,741	350,650,243	0.1140
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	150,000	-	350,650,243	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0061	RAINY DAY	-	-	22,147,134	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0101	GENERAL	506,139	267,028	22,147,134	1.2057
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	22,147,134	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,600	-	22,147,134	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	1301	PARK & RECREATION	28,060	7,242	22,147,134	0.0327
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2102	AVIATION/AIRPORT	42,560	-	22,147,134	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	22,147,134	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	6290	CUMULATIVE SEWER	120	-	22,147,134	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0101	GENERAL	20,525	10,229	1,384,721	0.7387
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	1,384,721	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	1,384,721	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100	-	1,384,721	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0101	GENERAL	266,243	142,983	10,946,505	1.3062
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0706	LOCAL ROAD & STREET	3,700	-	10,946,505	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	85,956	29,993	10,946,505	0.2740
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	1111	FIRE	57,100	19,999	10,946,505	0.1827
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	10,946,505	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	5,287	10,946,505	0.0483
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0061	RAINY DAY	6,000	-	14,727,587	-
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0101	GENERAL	295,750	161,841	14,727,587	1.0989
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0706	LOCAL ROAD & STREET	24,000	-	14,727,587	-
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	113,000	-	14,727,587	-
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	1301	PARK & RECREATION	6,000	4,993	14,727,587	0.0339
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	39,906	-	14,727,587	-
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	220,130,018	-
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0101	GENERAL	6,310,650	-	220,130,018	-
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	595,912	378,624	220,130,018	0.1720
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	169,209	137,141	220,130,018	0.0623
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,556,003	678,881	220,130,018	0.3084
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	6301	TRANSPORTATION	897,650	663,912	220,130,018	0.3016
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	137,966	104,782	220,130,018	0.0476
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	0101	GENERAL	8,673,079	-	374,523,696	-
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	712,000	711,970	374,523,696	0.1901
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	269,861	238,946	374,523,696	0.0638
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,428,324	1,118,328	374,523,696	0.2986
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	943,569	767,399	374,523,696	0.2049
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	231,992	181,644	374,523,696	0.0485
09	Cass	4	School	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	27,150,943	-	522,076,344	-
09	Cass	4	School	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,997,808	4,075,328	522,076,344	0.7806
09	Cass	4	School	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	516,032	527,819	522,076,344	0.1011
09	Cass	4	School	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,485,562	1,981,280	522,076,344	0.3795
09	Cass	4	School	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,226,247	1,181,459	522,076,344	0.2263
09	Cass	4	School	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	387,497	309,591	522,076,344	0.0593
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	103,158,774	-
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0101	GENERAL	-	-	103,158,774	-
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	-	127,711	103,158,774	0.1238
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	177,124	103,158,774	0.1717
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	6301	TRANSPORTATION	-	238,916	103,158,774	0.2316
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	55,706	103,158,774	0.0540
09	Cass	5	Library	0021	LOGANSPORT-CASS PUBLIC LIBRARY	0101	GENERAL	1,655,210	1,072,069	1,060,404,979	0.1011
09	Cass	5	Library	0021	LOGANSPORT-CASS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	239,000	-	1,060,404,979	-
09	Cass	5	Library	0022	ROYAL CENTER PUBLIC LIBRARY	0101	GENERAL	115,000	83,978	69,288,588	0.1212

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
09	Cass	5	Library	0023	WALTON PUBLIC LIBRARY	0101	GENERAL	151,980	87,580	90,195,265	0.0971
09	Cass	5	Library	0023	WALTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	92,000	85,235	90,195,265	0.0945
09	Cass	6	Special	1042	CASS COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	244,263	-	1,219,888,832	-
09	Cass	6	Special	1101	LOGANSPORT/CASS CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	408,638	406,223	1,219,888,832	0.0333
09	Cass	6	Special	1101	LOGANSPORT/CASS CO AIRPORT AUTHORITY	8180	SPECL AIRPORT DEBT SERVICE	174,707	168,345	1,219,888,832	0.0138
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	1181	FIRE BUILDING DEBT	60,026	51,609	154,519,036	0.0334
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	1187	EMERGENCY FIRE LOAN	38,642	36,003	154,519,036	0.0233
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	8603	SPECL FIRE GENERAL	633,444	542,362	154,519,036	0.3510
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	8691	SPECL CUM FIRE	52,647	51,455	154,519,036	0.0333
09	Cass	7	Conservancy	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	53,300	21,266	148,713,300	0.0143
10	Clark	1	County	0000	CLARK COUNTY	0101	GENERAL	8,476,789	4,625,367	3,748,271,716	0.1234
10	Clark	1	County	0000	CLARK COUNTY	0124	2015 REASSESSMENT	-	299,862	3,748,271,716	0.0080
10	Clark	1	County	0000	CLARK COUNTY	0182	BOND #2	176,146	168,672	3,748,271,716	0.0045
10	Clark	1	County	0000	CLARK COUNTY	0282	OBLIGATION LOAN	2,876,412	2,769,973	3,748,271,716	0.0739
10	Clark	1	County	0000	CLARK COUNTY	0580	COURT HOUSE LEASE RENTAL	299,667	299,862	3,748,271,716	0.0080
10	Clark	1	County	0000	CLARK COUNTY	0702	HIGHWAY	2,010,431	-	3,748,271,716	-
10	Clark	1	County	0000	CLARK COUNTY	0706	LOCAL ROAD & STREET	858,735	-	3,748,271,716	-
10	Clark	1	County	0000	CLARK COUNTY	0790	CUMULATIVE BRIDGE	1,690,186	1,589,267	3,748,271,716	0.0424
10	Clark	1	County	0000	CLARK COUNTY	0801	HEALTH	773,746	517,261	3,748,271,716	0.0138
10	Clark	1	County	0000	CLARK COUNTY	0806	MOSQUITO CONTROL	33,567	29,986	3,748,271,716	0.0008
10	Clark	1	County	0000	CLARK COUNTY	0823	MENTAL HEALTH	-	494,772	3,748,271,716	0.0132
10	Clark	1	County	0000	CLARK COUNTY	0824	RETARDATION CLINIC	-	498,520	3,748,271,716	0.0133
10	Clark	1	County	0000	CLARK COUNTY	1186	JAIL BOND	2,038,000	2,012,822	3,748,271,716	0.0537
10	Clark	1	County	0000	CLARK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,057,013	3,748,271,716	0.0282
10	Clark	2	Township	0001	BETHLEHEM TOWNSHIP	0101	GENERAL	-	4,607	29,529,270	0.0156
10	Clark	2	Township	0001	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	266	29,529,270	0.0009
10	Clark	2	Township	0002	CARR TOWNSHIP	0101	GENERAL	44,663	9,953	171,596,886	0.0058
10	Clark	2	Township	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,125	-	171,596,886	-
10	Clark	2	Township	0003	CHARLESTOWN TOWNSHIP	0101	GENERAL	135,100	25,378	430,136,558	0.0059
10	Clark	2	Township	0003	CHARLESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	200,800	120,868	430,136,558	0.0281
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0101	GENERAL	398,880	237,400	1,671,833,563	0.0142
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	457,610	183,902	1,671,833,563	0.0110
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	1111	FIRE	75,000	48,284	62,141,186	0.0777
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	8,265	62,141,186	0.0133
10	Clark	2	Township	0005	MONROE TOWNSHIP	0061	RAINY DAY	492	-	165,811,683	-
10	Clark	2	Township	0005	MONROE TOWNSHIP	0101	GENERAL	70,000	24,872	165,811,683	0.0150
10	Clark	2	Township	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,500	8,125	165,811,683	0.0049
10	Clark	2	Township	0006	OREGON TOWNSHIP	0101	GENERAL	10,371	11,915	58,405,276	0.0204
10	Clark	2	Township	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,650	1,460	58,405,276	0.0025
10	Clark	2	Township	0006	OREGON TOWNSHIP	1312	RECREATION	-	876	58,405,276	0.0015
10	Clark	2	Township	0007	OWEN TOWNSHIP	0061	RAINY DAY	3,787	-	40,917,446	-
10	Clark	2	Township	0007	OWEN TOWNSHIP	0101	GENERAL	27,200	14,567	40,917,446	0.0356
10	Clark	2	Township	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	3,846	40,917,446	0.0094
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0061	RAINY DAY	18,000	-	516,999,772	-
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0101	GENERAL	249,797	42,394	516,999,772	0.0082
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,787	45,496	516,999,772	0.0088
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	1312	RECREATION	110,000	38,202	267,147,191	0.0143
10	Clark	2	Township	0009	UNION TOWNSHIP	0061	RAINY DAY	1,000	-	126,855,322	-
10	Clark	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	24,515	17,125	126,855,322	0.0135
10	Clark	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,900	-	126,855,322	-
10	Clark	2	Township	0010	UTICA TOWNSHIP	0101	GENERAL	33,280	2,868	358,538,607	0.0008
10	Clark	2	Township	0010	UTICA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	34,778	358,538,607	0.0097
10	Clark	2	Township	0010	UTICA TOWNSHIP	1312	RECREATION	6,000	-	36,662,032	-
10	Clark	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	-	14,447	72,966,128	0.0198
10	Clark	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,094	72,966,128	0.0015
10	Clark	2	Township	0012	WOOD TOWNSHIP	0101	GENERAL	42,164	41,977	104,681,205	0.0401
10	Clark	2	Township	0012	WOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,828	3,350	104,681,205	0.0032
10	Clark	2	Township	0012	WOOD TOWNSHIP	1111	FIRE	48,000	21,977	86,522,784	0.0254
10	Clark	2	Township	0012	WOOD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	28,812	86,522,784	0.0333
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0101	GENERAL	28,369,819	19,563,308	1,325,158,042	1.4763
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0341	FIRE PENSION	1,229,100	-	1,325,158,042	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0342	POLICE PENSION	927,700	-	1,325,158,042	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	600,000	-	1,325,158,042	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,130,000	-	1,325,158,042	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	1303	PARK	2,879,078	2,499,248	1,325,158,042	0.1886
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	225,000	159,019	1,325,158,042	0.0120
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	6401	SANITATION	2,129,300	1,498,754	1,325,158,042	0.1131
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0101	GENERAL	3,203,092	2,036,860	183,022,753	1.1129
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0342	POLICE PENSION	112,653	-	183,022,753	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0706	LOCAL ROAD & STREET	74,291	-	183,022,753	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	271,667	-	183,022,753	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,523	-	183,022,753	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0101	GENERAL	12,230,640	5,252,383	705,680,893	0.7443
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0341	FIRE PENSION	785,450	151,837	586,244,845	0.0259
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0342	POLICE PENSION	515,062	99,501	705,680,893	0.0141
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	563,414	-	705,680,893	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,090,400	-	705,680,893	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1111	FIRE	3,478,191	3,535,056	586,244,845	0.6030
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	200,000	108,455	586,244,845	0.0185
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1303	PARK	2,203,555	1,297,121	731,596,540	0.1773
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	86,742	83,402	731,596,540	0.0114
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	2202	BUILDING DEMOLITION	106,036	-	705,680,893	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	365,000	249,811	705,680,893	0.0354
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0061	RAINY DAY	20,843	-	18,158,421	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0101	GENERAL	354,050	147,555	18,158,421	0.8126
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	14,800	-	18,158,421	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62,565	-	18,158,421	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	18,158,421	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0061	RAINY DAY	-	-	309,040,519	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0101	GENERAL	2,725,795	1,562,818	309,040,519	0.5057
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0342	POLICE PENSION	150,000	-	309,040,519	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	52,234	-	309,040,519	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	226,698	-	309,040,519	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	1303	PARK	113,766	59,027	309,040,519	0.0191
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	32,888	-	309,040,519	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0061	RAINY DAY	7,000	-	50,182,808	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0101	GENERAL	200,571	73,719	50,182,808	0.1469
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0706	LOCAL ROAD & STREET	13,860	-	50,182,808	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,500	4,215	50,182,808	0.0084
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	1303	PARK	7,503	2,911	50,182,808	0.0058
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,095	-	50,182,808	-
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	27,791,300	-	1,085,944,868	-
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,542,300	6,553,677	1,085,944,868	0.6035
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	629,094	572,293	1,085,944,868	0.0527
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,314,015	2,682,284	1,085,944,868	0.2470
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,403,300	1,909,091	1,085,944,868	0.1758
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	400,082	367,049	1,085,944,868	0.0338
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,500,000	-	362,157,781	-
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,329,861	-	362,157,781	-
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,720,200	2,415,592	362,157,781	0.6670
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	348,079	350,931	362,157,781	0.0969
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,500,000	1,326,584	362,157,781	0.3663
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	925,700	454,146	362,157,781	0.1254
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	296,000	77,502	362,157,781	0.0214
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0101	GENERAL	69,731,969	-	2,300,169,067	-
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	11,818,193	11,942,478	2,300,169,067	0.5192
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,266,064	1,435,305	2,300,169,067	0.0624
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,595,384	6,445,074	2,300,169,067	0.2802
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	5,027,683	4,598,038	2,300,169,067	0.1999
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	950,000	989,073	2,300,169,067	0.0430
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	2,332,367	1,374,247	1,671,833,563	0.0822
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	545,376	377,834	1,671,833,563	0.0226
10	Clark	5	Library	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0061	RAINY DAY	180,000	-	2,076,438,153	-
10	Clark	5	Library	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0101	GENERAL	1,611,549	1,083,901	2,076,438,153	0.0522
10	Clark	6	Special	0802	`JEFFERSONVILLE FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	1,707,083	795,198	689,079,651	0.1154
10	Clark	6	Special	0962	CHARLESTOWN FIRE	1191	CUMULATIVE FIRE SPECIAL	98,062	82,558	453,613,257	0.0182
10	Clark	6	Special	0962	CHARLESTOWN FIRE	8603	SPECL FIRE GENERAL	439,771	315,261	453,613,257	0.0695
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	1182	FIRE EQUIPMENT DEBT	129,739	121,660	827,616,161	0.0147

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	100,000	104,280	827,616,161	0.0126
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	1,547,381	905,412	827,616,161	0.1094
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	1182	FIRE EQUIPMENT DEBT	61,326	54,256	165,921,716	0.0327
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	258,915	174,052	165,921,716	0.1049
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	1191	CUMULATIVE FIRE SPECIAL	25,000	8,687	86,866,484	0.0100
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	145,750	72,968	86,866,484	0.0840
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	8684	SPECL FIRE DEBT	82,212	138,291	86,866,484	0.1592
10	Clark	6	Special	0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	232,710	161,850	178,444,993	0.0907
10	Clark	6	Special	1043	CLARK COUNTY SOLID WASTE MANAGEMENT DIST	0101	GENERAL	841,594	-	3,748,271,716	-
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	0101	GENERAL	1,411,873	1,349,792	357,750,200	0.3773
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	0905	DRAIN IMPROVEMENT	400,465	395,672	357,750,200	0.1106
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	300,000	119,131	357,750,200	0.0333
10	Clark	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	783,516	120,574	519,717,150	0.0232
10	Clark	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	27,144	25,986	519,717,150	0.0050
11	Clay	1	County	0000	CLAY COUNTY	0101	GENERAL	4,568,036	2,605,896	872,996,838	0.2985
11	Clay	1	County	0000	CLAY COUNTY	0124	2015 REASSESSMENT	198,590	99,522	872,996,838	0.0114
11	Clay	1	County	0000	CLAY COUNTY	0702	HIGHWAY	3,082,153	-	872,996,838	-
11	Clay	1	County	0000	CLAY COUNTY	0706	LOCAL ROAD & STREET	250,000	-	872,996,838	-
11	Clay	1	County	0000	CLAY COUNTY	0790	CUMULATIVE BRIDGE	602,000	203,408	872,996,838	0.0233
11	Clay	1	County	0000	CLAY COUNTY	0801	HEALTH	247,838	305,549	872,996,838	0.0350
11	Clay	1	County	0000	CLAY COUNTY	2102	AVIATION/AIRPORT	49,265	41,031	872,996,838	0.0047
11	Clay	1	County	0000	CLAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	76,824	872,996,838	0.0088
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	0101	GENERAL	98,522	42,345	162,864,324	0.0260
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	127,770	56,840	162,864,324	0.0349
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	1111	FIRE	20,520	15,713	23,312,417	0.0674
11	Clay	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	7,650	243	15,205,689	0.0016
11	Clay	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,163	15,205,689	0.0208
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0101	GENERAL	33,630	6,710	40,181,939	0.0167
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	40,181,939	-
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	1111	FIRE	41,500	30,578	40,181,939	0.0761
11	Clay	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	24,650	6,868	101,004,382	0.0068
11	Clay	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	101,004,382	-
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	15,000	11,189	86,732,720	0.0129
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	10,321	86,732,720	0.0119
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1303	PARK	73,254	13,939	101,004,382	0.0138
11	Clay	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	41,695	2,102	105,121,172	0.0020
11	Clay	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	105,121,172	-
11	Clay	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	30,400	24,814	92,590,036	0.0268
11	Clay	2	Township	0006	LEWIS TOWNSHIP	0101	GENERAL	15,630	7,714	66,498,139	0.0116
11	Clay	2	Township	0006	LEWIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	66,498,139	-
11	Clay	2	Township	0006	LEWIS TOWNSHIP	1111	FIRE	-	-	66,498,139	-
11	Clay	2	Township	0006	LEWIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	66,498,139	-
11	Clay	2	Township	0007	PERRY TOWNSHIP	0101	GENERAL	25,000	13,761	64,005,983	0.0215
11	Clay	2	Township	0007	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	64,005,983	-
11	Clay	2	Township	0007	PERRY TOWNSHIP	1111	FIRE	13,500	9,921	64,005,983	0.0155
11	Clay	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	56,040	19,849	120,297,477	0.0165
11	Clay	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,550	9,864	120,297,477	0.0082
11	Clay	2	Township	0008	POSEY TOWNSHIP	1111	FIRE	46,800	49,395	112,774,649	0.0438
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0101	GENERAL	15,820	10,491	52,987,091	0.0198
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,840	583	52,987,091	0.0011
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	1111	FIRE	13,000	9,399	47,952,435	0.0196
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	6,813	-	100,478,343	-
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	62,200	4,923	100,478,343	0.0049
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,800	27,230	100,478,343	0.0271
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	1111	FIRE	52,650	55,403	77,055,701	0.0719
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	23,000	23,040	77,055,701	0.0299
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	7,105	1,464	44,352,299	0.0033
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	266	44,352,299	0.0006
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	7,000	7,451	44,352,299	0.0168
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	1,600	1,464	44,352,299	0.0033
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0061	RAINY DAY	-	-	152,486,411	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0101	GENERAL	2,730,711	1,304,216	152,486,411	0.8553
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0182	BOND #2	120,898	173,530	152,486,411	0.1138
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0183	BOND #3	69,000	91,949	152,486,411	0.0603

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0281	LOAN & INTEREST PAYMENT	-	-	152,486,411	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0282	OBLIGATION LOAN	75,851	64,197	152,486,411	0.0421
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0341	FIRE PENSION	243,350	-	152,486,411	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0342	POLICE PENSION	111,255	-	152,486,411	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0706	LOCAL ROAD & STREET	33,143	-	152,486,411	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	452,070	95,456	152,486,411	0.0626
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	1303	PARK	247,303	142,727	152,486,411	0.0936
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2120	CEMETERY	39,000	33,699	152,486,411	0.0221
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,362	-	152,486,411	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	180,000	69,381	152,486,411	0.0455
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2482	REDEVELOPMENT BOND	75,075	96,219	152,486,411	0.0631
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	6401	SANITATION	476,064	-	152,486,411	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0101	GENERAL	33,665	11,007	2,381,414	0.4622
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0706	LOCAL ROAD & STREET	8,832	-	2,381,414	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,600	-	2,381,414	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	2,381,414	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000	462	2,381,414	0.0194
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0061	RAINY DAY	1,401	-	5,034,656	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0101	GENERAL	29,897	13,266	5,034,656	0.2635
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	5,034,656	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,920	-	5,034,656	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	5,034,656	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000	2,396	5,034,656	0.0476
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0101	GENERAL	261,736	157,388	14,271,662	1.1028
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	14,271,662	-
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	89,500	-	14,271,662	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0061	RAINY DAY	3,000	-	10,214,633	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0101	GENERAL	77,240	34,822	10,214,633	0.3409
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	10,214,633	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,000	-	10,214,633	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	10,214,633	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	4,780	10,214,633	0.0468
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0101	GENERAL	56,935	25,381	7,119,460	0.3565
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	7,119,460	-
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	43,800	-	7,119,460	-
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,119,460	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0061	RAINY DAY	11	-	10,826,595	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0101	GENERAL	116,838	45,071	10,826,595	0.4163
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	2,913	-	10,826,595	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,816	-	10,826,595	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0986	STORM SEWER BOND	12,047	-	10,826,595	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,800	-	10,826,595	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	36,000	5,370	10,826,595	0.0496
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,135,193	-	806,498,699	-
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	30,581,777	-	806,498,699	-
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,965,350	2,864,683	806,498,699	0.3552
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	355,862	281,468	806,498,699	0.0349
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,074,019	2,443,691	806,498,699	0.3030
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,427,707	1,921,886	806,498,699	0.2383
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	570,000	358,085	806,498,699	0.0444
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0101	GENERAL	-	-	66,498,139	-
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	-	144,168	66,498,139	0.2168
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	80,396	66,498,139	0.1209
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	204,083	66,498,139	0.3069
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6301	TRANSPORTATION	-	142,772	66,498,139	0.2147
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	26,134	66,498,139	0.0393
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0101	GENERAL	546,750	282,509	175,798,828	0.1607
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0180	DEBT SERVICE	123,845	107,765	175,798,828	0.0613
11	Clay	6	Special	0331	LEWIS TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	82,050	73,813	66,498,139	0.1110
11	Clay	6	Special	0333	CLAY-OWEN SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	1	-	872,996,838	-
11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	12,970	15,205,689	0.0853
11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	4,851	15,205,689	0.0319
12	Clinton	1	County	0000	CLINTON COUNTY	0101	GENERAL	8,697,422	5,893,970	1,475,705,993	0.3994
12	Clinton	1	County	0000	CLINTON COUNTY	0124	2015 REASSESSMENT	152,100	88,542	1,475,705,993	0.0060

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
12	Clinton	1	County	0000	CLINTON COUNTY	0590	CUMULATIVE COURT HOUSE	352,250	246,443	1,475,705,993	0.0167
12	Clinton	1	County	0000	CLINTON COUNTY	0702	HIGHWAY	2,216,814	-	1,475,705,993	-
12	Clinton	1	County	0000	CLINTON COUNTY	0706	LOCAL ROAD & STREET	285,000	-	1,475,705,993	-
12	Clinton	1	County	0000	CLINTON COUNTY	0790	CUMULATIVE BRIDGE	577,000	371,878	1,475,705,993	0.0252
12	Clinton	1	County	0000	CLINTON COUNTY	0801	HEALTH	287,637	191,842	1,475,705,993	0.0130
12	Clinton	1	County	0000	CLINTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	276,000	228,734	1,475,705,993	0.0155
12	Clinton	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	-	-	488,823,083	-
12	Clinton	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	92,740	44,483	488,823,083	0.0091
12	Clinton	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	289,565	200,906	488,823,083	0.0411
12	Clinton	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	65,000	33,595	66,393,334	0.0506
12	Clinton	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	11,021	66,393,334	0.0166
12	Clinton	2	Township	0002	FOREST TOWNSHIP	0101	GENERAL	41,300	19,340	55,735,340	0.0347
12	Clinton	2	Township	0002	FOREST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	55,735,340	-
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	23,700	2,919	94,175,982	0.0031
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	2,919	94,175,982	0.0031
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	47,192	27,876	94,175,982	0.0296
12	Clinton	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	31,750	1,260	57,280,975	0.0022
12	Clinton	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	57,280,975	-
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0061	RAINY DAY	3,000	-	81,249,582	-
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0101	GENERAL	27,480	27,950	81,249,582	0.0344
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,712	81,249,582	0.0058
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	60,000	24,172	112,954,470	0.0214
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	60,252	-	112,954,470	-
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0061	RAINY DAY	-	-	81,287,961	-
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0101	GENERAL	38,000	7,478	81,287,961	0.0092
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	4,146	81,287,961	0.0051
12	Clinton	2	Township	0006	MADISON TOWNSHIP	1111	FIRE	60,000	23,475	58,541,713	0.0401
12	Clinton	2	Township	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	34,000	7,845	58,541,713	0.0134
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0101	GENERAL	32,655	9,701	89,000,337	0.0109
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	9,434	89,000,337	0.0106
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	174,000	151,917	253,618,255	0.0599
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	25,000	44,383	253,618,255	0.0175
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0101	GENERAL	31,800	15,969	57,237,763	0.0279
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	3,778	57,237,763	0.0066
12	Clinton	2	Township	0008	OWEN TOWNSHIP	1111	FIRE	15,400	21,922	57,237,763	0.0383
12	Clinton	2	Township	0008	OWEN TOWNSHIP	1181	FIRE BUILDING DEBT	11,792	3,492	57,237,763	0.0061
12	Clinton	2	Township	0008	OWEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	871	8,357	57,237,763	0.0146
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	23,735	19,628	78,510,047	0.0250
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	8,558	78,510,047	0.0109
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1111	FIRE	61,040	17,813	68,512,533	0.0260
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1181	FIRE BUILDING DEBT	17,396	14,867	68,512,533	0.0217
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	37,549	26,446	68,512,533	0.0386
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0061	RAINY DAY	-	-	118,485,452	-
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0101	GENERAL	42,600	26,067	118,485,452	0.0220
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,150	6,872	118,485,452	0.0058
12	Clinton	2	Township	0010	ROSS TOWNSHIP	1111	FIRE	47,500	21,139	82,896,991	0.0255
12	Clinton	2	Township	0010	ROSS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,283	10,942	82,896,991	0.0132
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	3,000	-	-	-
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	14,000	-	44,902,362	-
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	44,902,362	-
12	Clinton	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	-	-	53,113,462	-
12	Clinton	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	25,118	9,454	53,113,462	0.0178
12	Clinton	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,700	8,976	53,113,462	0.0169
12	Clinton	2	Township	0012	UNION TOWNSHIP	1111	FIRE	41,500	20,130	53,113,462	0.0379
12	Clinton	2	Township	0013	WARREN TOWNSHIP	0101	GENERAL	32,200	8,870	61,596,044	0.0144
12	Clinton	2	Township	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	3,881	61,596,044	0.0063
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	1,700	-	114,307,603	-
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	30,750	13,488	114,307,603	0.0118
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	5,487	114,307,603	0.0048
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	30,000	16,067	73,704,113	0.0218
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0061	RAINY DAY	-	-	463,033,239	-
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0101	GENERAL	9,216,986	6,675,087	463,033,239	1.4416
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0341	FIRE PENSION	808,247	5,556	463,033,239	0.0012
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0342	POLICE PENSION	559,525	5,556	463,033,239	0.0012

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0706	LOCAL ROAD & STREET	49,000	-	463,033,239	-
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,021,469	388,948	463,033,239	0.0840
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	40,000	55,564	463,033,239	0.0120
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	463,033,239	-
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	144,003	463,033,239	0.0311
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0101	GENERAL	249,558	221,245	9,997,514	2.2130
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	9,997,514	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,500	-	9,997,514	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	9,997,514	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,500	2,049	9,997,514	0.0205
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0061	RAINY DAY	7,333	-	13,197,474	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0101	GENERAL	230,680	116,507	13,197,474	0.8828
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	23,000	-	13,197,474	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	71,250	16,497	13,197,474	0.1250
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,600	-	13,197,474	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	26,000	-	13,197,474	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0061	RAINY DAY	-	-	9,994,441	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0101	GENERAL	105,000	61,956	9,994,441	0.6199
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	11,925	-	9,994,441	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	123,020	-	9,994,441	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,314	-	9,994,441	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	2,199	9,994,441	0.0220
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0061	RAINY DAY	12,137	-	22,746,248	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0101	GENERAL	314,078	141,504	22,746,248	0.6221
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	22,746,248	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	91,000	29,980	22,746,248	0.1318
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,400	-	22,746,248	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	6,164	22,746,248	0.0271
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0061	RAINY DAY	5,000	-	35,588,461	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0101	GENERAL	320,592	141,784	35,588,461	0.3984
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	35,588,461	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	148,554	59,967	35,588,461	0.1685
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	35,588,461	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	7,153	35,588,461	0.0201
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0101	GENERAL	6,070,904	-	389,764,640	-
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,356,094	1,257,770	389,764,640	0.3227
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	92,499	58,075	389,764,640	0.0149
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	908,559	765,498	389,764,640	0.1964
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	794,800	670,005	389,764,640	0.1719
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	247,537	223,335	389,764,640	0.0573
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0061	RAINY DAY	245,587	-	368,281,593	-
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0101	GENERAL	6,776,463	-	368,281,593	-
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0180	DEBT SERVICE	1,539,273	1,339,440	368,281,593	0.3637
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	359,906	299,781	368,281,593	0.0814
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	940,476	859,201	368,281,593	0.2333
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	6301	TRANSPORTATION	782,965	669,536	368,281,593	0.1818
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	6302	BUS REPLACEMENT	140,000	106,433	368,281,593	0.0289
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	22,254,230	-	541,936,545	-
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,838,887	2,628,392	541,936,545	0.4850
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	389,765	275,304	541,936,545	0.0508
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,207,312	1,619,848	541,936,545	0.2989
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	817,277	791,227	541,936,545	0.1460
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	122,020	114,349	541,936,545	0.0211
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	241,100	-	175,723,215	-
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	5,575,000	-	175,723,215	-
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	1,245,000	776,169	175,723,215	0.4417
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	74,470	43,228	175,723,215	0.0246
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	702,082	448,270	175,723,215	0.2551
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	431,141	270,438	175,723,215	0.1539
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	185,000	71,695	175,723,215	0.0408
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	119,708	70,031	78,510,047	0.0892
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	88,000	63,907	78,510,047	0.0814
12	Clinton	5	Library	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	2,399,266	845,421	541,936,545	0.1560
12	Clinton	5	Library	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12,150	-	541,936,545	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0061	RAINY DAY	15,000	-	81,249,582	-
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0101	GENERAL	144,520	81,737	81,249,582	0.1006
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	65,050	61,506	81,249,582	0.0757
12	Clinton	5	Library	0286	CLINTON COUNTY CONTRACTUAL PUBLIC LIB	0101	GENERAL	823,210	602,180	774,009,819	0.0778
12	Clinton	6	Special	0326	FRANKFORT/CLINTON COUNTY AIRPORT AUTHORI	0180	DEBT SERVICE	175,572	48,698	1,475,705,993	0.0033
12	Clinton	6	Special	0326	FRANKFORT/CLINTON COUNTY AIRPORT AUTHORI	2101	AIRPORT AUTHORITY	432,250	315,801	1,475,705,993	0.0214
12	Clinton	6	Special	0326	FRANKFORT/CLINTON COUNTY AIRPORT AUTHORI	2190	CUMULATIVE AIRPORT BUILDING	47,650	45,747	1,475,705,993	0.0031
12	Clinton	6	Special	0329	WILD CAT SOLID WASTE MANAGEMENT DISTRICT	1215	NON-REVERTING CAPITAL PROJECTS	6,000	-	1,475,705,993	-
12	Clinton	6	Special	0329	WILD CAT SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	130,430	178,560	1,475,705,993	0.0121
13	Crawford	1	County	0000	CRAWFORD COUNTY	0061	RAINY DAY	140,000	-	304,973,906	-
13	Crawford	1	County	0000	CRAWFORD COUNTY	0101	GENERAL	3,116,132	2,399,840	304,973,906	0.7869
13	Crawford	1	County	0000	CRAWFORD COUNTY	0102	ELECTION/REGISTRATION	95,300	24,703	304,973,906	0.0081
13	Crawford	1	County	0000	CRAWFORD COUNTY	0124	2015 REASSESSMENT	168,846	49,711	304,973,906	0.0163
13	Crawford	1	County	0000	CRAWFORD COUNTY	0702	HIGHWAY	1,199,101	-	304,973,906	-
13	Crawford	1	County	0000	CRAWFORD COUNTY	0706	LOCAL ROAD & STREET	101,000	-	304,973,906	-
13	Crawford	1	County	0000	CRAWFORD COUNTY	0801	HEALTH	202,286	219,886	304,973,906	0.0721
13	Crawford	1	County	0000	CRAWFORD COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	649,500	349,500	304,973,906	0.1146
13	Crawford	1	County	0000	CRAWFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	74,000	62,520	304,973,906	0.0205
13	Crawford	2	Township	0001	BOONE TOWNSHIP	0101	GENERAL	5,950	4,919	5,800,777	0.0848
13	Crawford	2	Township	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	1,961	5,800,777	0.0338
13	Crawford	2	Township	0002	JENNINGS TOWNSHIP	0101	GENERAL	17,540	8,964	45,732,999	0.0196
13	Crawford	2	Township	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,600	7,546	45,732,999	0.0165
13	Crawford	2	Township	0003	JOHNSON TOWNSHIP	0101	GENERAL	4,759	2,887	11,501,226	0.0251
13	Crawford	2	Township	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	11,501,226	-
13	Crawford	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	13,390	10,924	36,412,799	0.0300
13	Crawford	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	3,969	36,412,799	0.0109
13	Crawford	2	Township	0005	OHIO TOWNSHIP	0101	GENERAL	7,850	5,650	37,922,129	0.0149
13	Crawford	2	Township	0005	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	-	37,922,129	-
13	Crawford	2	Township	0006	PATOKA TOWNSHIP	0101	GENERAL	23,030	15,990	69,521,232	0.0230
13	Crawford	2	Township	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,730	1,947	69,521,232	0.0028
13	Crawford	2	Township	0007	STERLING TOWNSHIP	0101	GENERAL	18,710	12,972	41,049,967	0.0316
13	Crawford	2	Township	0007	STERLING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,400	5,090	41,049,967	0.0124
13	Crawford	2	Township	0007	STERLING TOWNSHIP	1312	RECREATION	-	-	41,049,967	-
13	Crawford	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	10,980	5,883	17,406,562	0.0338
13	Crawford	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,050	1,984	17,406,562	0.0114
13	Crawford	2	Township	0009	WHISKEY RUN TOWNSHIP	0101	GENERAL	10,625	6,261	39,626,215	0.0158
13	Crawford	2	Township	0009	WHISKEY RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,100	6,974	39,626,215	0.0176
13	Crawford	3	City/Town	0564	ALTON CIVIL TOWN	0101	GENERAL	8,300	-	2,103,185	-
13	Crawford	3	City/Town	0564	ALTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,103,185	-
13	Crawford	3	City/Town	0564	ALTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,103,185	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0101	GENERAL	126,083	82,095	11,491,519	0.7144
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0706	LOCAL ROAD & STREET	3,249	-	11,491,519	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,675	-	11,491,519	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,746	11,491,519	0.0500
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0101	GENERAL	60,000	21,649	9,347,482	0.2316
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0706	LOCAL ROAD & STREET	5,200	-	9,347,482	-
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	9,347,482	-
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,831	-	9,347,482	-
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0101	GENERAL	107,000	62,255	11,997,453	0.5189
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0706	LOCAL ROAD & STREET	3,300	-	11,997,453	-
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,000	-	11,997,453	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0061	RAINY DAY	-	-	5,594,510	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	-	61,456	5,594,510	1.0985
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,594,510	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	5,594,510	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	-	1,516	5,594,510	0.0271
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,594,510	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	457,000	-	304,973,906	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	11,078,396	-	304,973,906	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,587,484	1,171,100	304,973,906	0.3840
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	440,010	428,793	304,973,906	0.1406
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,383,304	1,019,223	304,973,906	0.3342
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,625,999	1,339,750	304,973,906	0.4393
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	158,774	-	304,973,906	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0061	RAINY DAY	60	-	-	-
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0101	GENERAL	252,790	158,891	304,973,906	0.0521
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6,000	-	304,973,906	-
13	Crawford	6	Special	0965	MARENGO-LIBERTY TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	75,000	62,739	36,412,799	0.1723
13	Crawford	6	Special	0966	ENGLISH FIRE	1182	FIRE EQUIPMENT DEBT	56,268	57,551	134,464,599	0.0428
13	Crawford	6	Special	0966	ENGLISH FIRE	8603	SPECL FIRE GENERAL	135,000	148,046	134,464,599	0.1101
13	Crawford	6	Special	0966	ENGLISH FIRE	8691	SPECL CUM FIRE	49,306	44,373	134,464,599	0.0330
13	Crawford	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	89,375	51,395	39,626,215	0.1297
13	Crawford	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	35,500	12,720	39,626,215	0.0321
13	Crawford	6	Special	0968	LEAVENWORTH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	128,500	132,997	97,791,585	0.1360
13	Crawford	6	Special	1045	CRAWFORD COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	341,700	197,928	304,973,906	0.0649
14	Daviess	1	County	0000	DAVIESS COUNTY	0101	GENERAL	13,114,988	8,181,726	1,149,603,203	0.7117
14	Daviess	1	County	0000	DAVIESS COUNTY	0124	2015 REASSESSMENT	636,735	212,677	1,149,603,203	0.0185
14	Daviess	1	County	0000	DAVIESS COUNTY	0702	HIGHWAY	4,363,574	-	1,149,603,203	-
14	Daviess	1	County	0000	DAVIESS COUNTY	0706	LOCAL ROAD & STREET	262,787	-	1,149,603,203	-
14	Daviess	1	County	0000	DAVIESS COUNTY	0790	CUMULATIVE BRIDGE	1,161,029	1,080,627	1,149,603,203	0.0940
14	Daviess	1	County	0000	DAVIESS COUNTY	0801	HEALTH	256,442	181,637	1,149,603,203	0.0158
14	Daviess	1	County	0000	DAVIESS COUNTY	2102	AVIATION/AIRPORT	393,342	73,575	1,149,603,203	0.0064
14	Daviess	1	County	0000	DAVIESS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	286,251	1,149,603,203	0.0249
14	Daviess	2	Township	0001	BARR TOWNSHIP	0101	GENERAL	31,898	9,883	224,618,598	0.0044
14	Daviess	2	Township	0001	BARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,622	5,615	224,618,598	0.0025
14	Daviess	2	Township	0001	BARR TOWNSHIP	1111	FIRE	20,000	21,057	212,699,150	0.0099
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	0101	GENERAL	25,915	19,803	70,980,201	0.0279
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	70,980,201	-
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	1111	FIRE	6,000	5,536	70,980,201	0.0078
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	0101	GENERAL	16,484	8,842	55,963,732	0.0158
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,340	951	55,963,732	0.0017
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	1111	FIRE	17,915	10,965	48,732,130	0.0225
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	7,748	48,732,130	0.0159
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	-	-	34,078,586	-
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	9,788	4,294	34,078,586	0.0126
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	34,078,586	-
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	43,825	17,309	93,059,523	0.0186
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,000	9,957	93,059,523	0.0107
14	Daviess	2	Township	0005	MADISON TOWNSHIP	1111	FIRE	36,500	32,152	67,547,207	0.0476
14	Daviess	2	Township	0006	REEVE TOWNSHIP	0101	GENERAL	14,025	9,279	43,769,133	0.0212
14	Daviess	2	Township	0006	REEVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,150	5,690	43,769,133	0.0130
14	Daviess	2	Township	0007	STEELE TOWNSHIP	0101	GENERAL	27,684	22,190	59,649,902	0.0372
14	Daviess	2	Township	0007	STEELE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	7,993	59,649,902	0.0134
14	Daviess	2	Township	0007	STEELE TOWNSHIP	1111	FIRE	6,500	5,898	51,734,397	0.0114
14	Daviess	2	Township	0007	STEELE TOWNSHIP	1312	RECREATION	1,200	1,074	59,649,902	0.0018
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	0101	GENERAL	35,175	17,749	96,462,212	0.0184
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,160	-	96,462,212	-
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	1111	FIRE	10,503	7,524	96,462,212	0.0078
14	Daviess	2	Township	0009	VEALE TOWNSHIP	0101	GENERAL	30,095	11,400	44,882,756	0.0254
14	Daviess	2	Township	0009	VEALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,410	987	44,882,756	0.0022
14	Daviess	2	Township	0009	VEALE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,000	1,975	44,882,756	0.0044
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0101	GENERAL	82,351	19,602	426,138,560	0.0046
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	159,421	159,376	426,138,560	0.0374
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	1111	FIRE	102,200	35,736	195,277,332	0.0183
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,683	22,847	195,277,332	0.0117
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	11,000	10,154	195,277,332	0.0052
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0101	GENERAL	5,572,229	2,807,734	230,861,228	1.2162
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0182	BOND #2	-	-	230,861,228	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0341	FIRE PENSION	164,285	-	230,861,228	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0342	POLICE PENSION	153,860	-	230,861,228	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	42,000	-	230,861,228	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,091,913	599,777	230,861,228	0.2598
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	1301	PARK & RECREATION	462,671	399,852	230,861,228	0.1732
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	5,469	-	230,861,228	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	29,500	-	230,861,228	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	155,000	110,352	230,861,228	0.0478
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	6301	TRANSPORTATION	127,018	47,788	230,861,228	0.0207
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0101	GENERAL	8,070	6,245	1,077,671	0.5795

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	500	-	1,077,671	-
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,920	-	1,077,671	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0101	GENERAL	19,993	10,467	3,052,572	0.3429
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	2,278	-	3,052,572	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,050	-	3,052,572	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	250	-	3,052,572	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0101	GENERAL	120,620	85,007	7,231,602	1.1755
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0706	LOCAL ROAD & STREET	3,200	-	7,231,602	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,550	-	7,231,602	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,675	2,394	7,231,602	0.0331
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0101	GENERAL	84,670	55,773	8,866,876	0.6290
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	8,866,876	-
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65,015	4,992	8,866,876	0.0563
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	1111	FIRE	27,240	-	8,866,876	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0061	RAINY DAY	-	-	25,512,316	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0101	GENERAL	239,371	148,992	25,512,316	0.5840
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	25,512,316	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62,578	-	25,512,316	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	1111	FIRE	23,371	14,976	25,512,316	0.0587
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	1303	PARK	25,000	22,987	25,512,316	0.0901
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,304	-	25,512,316	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,953	7,679	25,512,316	0.0301
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0101	GENERAL	119,570	53,683	7,915,505	0.6782
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,915,505	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,420	7,995	7,915,505	0.1010
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	1111	FIRE	21,900	-	7,915,505	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,915,505	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,337	2,454	7,915,505	0.0310
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	921,401	849,984	268,387,731	0.3167
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	143,510	-	268,387,731	-
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,145,284	-	268,387,731	-
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	137,318	-	268,387,731	-
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	250,410	225,177	268,387,731	0.0839
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	713,663	589,916	268,387,731	0.2198
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	577,327	460,285	268,387,731	0.1715
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	268,387,731	-
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	376,115,570	-
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0101	GENERAL	7,454,350	-	376,115,570	-
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,201,800	1,006,109	376,115,570	0.2675
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	169,090	140,291	376,115,570	0.0373
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,353,578	1,162,949	376,115,570	0.3092
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	929,337	768,028	376,115,570	0.2042
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	53,029	30,465	376,115,570	0.0081
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	505,099,902	-
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	16,700,000	-	505,099,902	-
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,722,000	2,456,806	505,099,902	0.4864
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,164,988	1,767,345	505,099,902	0.3499
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,203,508	735,931	505,099,902	0.1457
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	980,584	820,787	505,099,902	0.1625
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	4,556	-	505,099,902	-
14	Daviess	5	Library	0031	ODON-WINKELPLECK PUBLIC LIBRARY	0061	RAINY DAY	-	-	93,059,523	-
14	Daviess	5	Library	0031	ODON-WINKELPLECK PUBLIC LIBRARY	0101	GENERAL	65,350	34,711	93,059,523	0.0373
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	471,756	273,109	230,861,228	0.1183
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	-	-
14	Daviess	6	Special	0984	VEALE FIRE DISTRICT	8603	SPECL FIRE GENERAL	67,650	24,641	44,882,756	0.0549
14	Daviess	6	Special	0989	SOUTHEAST DAVIESS FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	125,000	85,088	77,847,719	0.1093
14	Daviess	6	Special	1022	DAVIESS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	731,427	375,920	1,149,603,203	0.0327
14	Daviess	7	Conservancy	0005	PRAIRIE CREEK CONSERVANCY DISTRICT	0101	GENERAL	447,000	364,268	374,761,487	0.0972
15	Dearborn	1	County	0000	DEARBORN COUNTY	0101	GENERAL	14,495,304	6,690,049	2,189,868,759	0.3055
15	Dearborn	1	County	0000	DEARBORN COUNTY	0124	2015 REASSESSMENT	422,839	234,316	2,189,868,759	0.0107
15	Dearborn	1	County	0000	DEARBORN COUNTY	0590	CUMULATIVE COURT HOUSE	262,321	345,999	2,189,868,759	0.0158
15	Dearborn	1	County	0000	DEARBORN COUNTY	0616	CONVENTION & VISITORS BUREAU	836,336	-	2,189,868,759	-
15	Dearborn	1	County	0000	DEARBORN COUNTY	0702	HIGHWAY	2,977,375	-	2,189,868,759	-
15	Dearborn	1	County	0000	DEARBORN COUNTY	0706	LOCAL ROAD & STREET	650,000	-	2,189,868,759	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
15	Dearborn	1	County	0000	DEARBORN COUNTY	0790	CUMULATIVE BRIDGE	1,252,614	729,226	2,189,868,759	0.0333
15	Dearborn	1	County	0000	DEARBORN COUNTY	0801	HEALTH	628,166	488,341	2,189,868,759	0.0223
15	Dearborn	1	County	0000	DEARBORN COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	-	624,113	2,189,868,759	0.0285
15	Dearborn	1	County	0000	DEARBORN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	621,469	308,771	2,189,868,759	0.0141
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	0101	GENERAL	9,725	7,154	12,044,042	0.0594
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	1,000	12,044,042	0.0083
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	1111	FIRE	5,000	2,144	12,044,042	0.0178
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	20,306	13,272	170,155,348	0.0078
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,600	9,869	170,155,348	0.0058
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	29,000	15,967	51,673,511	0.0309
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	27,180	8,903	90,843,209	0.0098
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	6,904	90,843,209	0.0076
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	1111	FIRE	49,920	47,623	58,148,261	0.0819
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	49,000	26,943	141,804,835	0.0190
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	709	141,804,835	0.0005
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	90,000	45,421	130,895,490	0.0347
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	0101	GENERAL	10,125	6,184	35,746,734	0.0173
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,250	4,969	35,746,734	0.0139
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	1111	FIRE	21,000	18,767	35,746,734	0.0525
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	14,303	6,206	74,770,703	0.0083
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,601	1,570	74,770,703	0.0021
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	1111	FIRE	21,372	16,674	74,770,703	0.0223
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	0101	GENERAL	11,465	5,379	101,495,802	0.0053
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	2,436	101,495,802	0.0024
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	1111	FIRE	12,000	10,295	70,514,925	0.0146
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	0101	GENERAL	25,900	12,252	765,730,161	0.0016
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,576	27,566	765,730,161	0.0036
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	1111	FIRE	30,033	30,188	69,079,833	0.0437
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	0101	GENERAL	9,960	4,832	123,906,991	0.0039
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	2,974	123,906,991	0.0024
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	1111	FIRE	87,360	65,795	123,906,991	0.0531
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	0101	GENERAL	44,780	21,931	113,631,975	0.0193
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	5,454	113,631,975	0.0048
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	1111	FIRE	94,500	105,223	113,631,975	0.0926
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0101	GENERAL	26,850	3,833	383,317,258	0.0010
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,700	1,533	383,317,258	0.0004
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	1111	FIRE	190,000	145,661	383,317,258	0.0380
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	0101	GENERAL	26,030	11,448	72,455,187	0.0158
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,800	4,999	72,455,187	0.0069
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	1111	FIRE	20,100	14,080	63,425,217	0.0222
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,439	20,930	63,425,217	0.0330
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	23,135	17,985	58,202,962	0.0309
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,800	1,164	58,202,962	0.0020
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	30,000	21,768	58,202,962	0.0374
15	Dearborn	2	Township	0014	YORK TOWNSHIP	0101	GENERAL	9,464	2,471	45,763,552	0.0054
15	Dearborn	2	Township	0014	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,380	3,615	45,763,552	0.0079
15	Dearborn	2	Township	0014	YORK TOWNSHIP	1111	FIRE	18,252	18,672	45,763,552	0.0408
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0101	GENERAL	8,105,121	5,288,833	517,397,073	1.0222
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0342	POLICE PENSION	300,000	-	517,397,073	-
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	517,397,073	-
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	869,517	33,631	517,397,073	0.0065
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	1303	PARK	553,521	53,292	517,397,073	0.0103
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0101	GENERAL	1,694,398	1,098,811	133,124,616	0.8254
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0342	POLICE PENSION	89,372	-	133,124,616	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0706	LOCAL ROAD & STREET	33,000	-	133,124,616	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	231,652	54,980	133,124,616	0.0413
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	1301	PARK & RECREATION	114,437	84,934	133,124,616	0.0638
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	133,124,616	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	29,953	133,124,616	0.0225
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0101	GENERAL	271,000	187,571	32,694,948	0.5737
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	32,694,948	-
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,000	-	32,694,948	-
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	8,000	3,269	32,694,948	0.0100
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	1301	PARK & RECREATION	12,000	-	32,694,948	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	32,694,948	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0101	GENERAL	4,430,410	2,267,180	164,610,476	1.3773
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0706	LOCAL ROAD & STREET	150,000	-	164,610,476	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	432,105	115,886	164,610,476	0.0704
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	164,610,476	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	580,000	30,453	164,610,476	0.0185
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0101	GENERAL	77,020	33,808	9,029,970	0.3744
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	9,923	-	9,029,970	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,590	-	9,029,970	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	1111	FIRE	11,286	8,994	9,029,970	0.0996
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	852	-	9,029,970	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0101	GENERAL	1,300	1,518	30,980,877	0.0049
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,043	-	30,980,877	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,372	-	30,980,877	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	1301	PARK & RECREATION	-	-	30,980,877	-
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0101	GENERAL	142,035	92,991	10,909,345	0.8524
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	10,909,345	-
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,675	-	10,909,345	-
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0101	GENERAL	26,119,000	-	871,059,141	-
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	6,646,671	6,416,222	871,059,141	0.7366
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,149,422	987,781	871,059,141	0.1134
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,806,838	2,012,147	871,059,141	0.2310
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	3,445,700	2,397,155	871,059,141	0.2752
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	990,000	769,145	871,059,141	0.0883
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0061	RAINY DAY	350,000	-	553,079,457	-
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0101	GENERAL	18,702,197	-	553,079,457	-
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,810,951	4,071,218	553,079,457	0.7361
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	222,386	187,494	553,079,457	0.0339
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,798,962	1,395,973	553,079,457	0.2524
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,907,246	1,566,874	553,079,457	0.2833
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	-	-	553,079,457	-
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0061	RAINY DAY	2,130,000	-	765,730,161	-
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0101	GENERAL	14,360,604	-	765,730,161	-
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,669,413	1,623,348	765,730,161	0.2120
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,488,973	2,203,771	765,730,161	0.2878
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	719,494	665,420	765,730,161	0.0869
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	362,523	311,652	765,730,161	0.0407
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	0101	GENERAL	1,161,100	759,931	553,079,457	0.1374
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	106,600	92,364	553,079,457	0.0167
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	0101	GENERAL	1,801,284	1,142,479	1,636,789,302	0.0698
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	571,000	-	1,636,789,302	-
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	-	-
15	Dearborn	6	Special	1036	DEARBORN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	854,455	652,581	2,189,868,759	0.0298
15	Dearborn	7	Conservancy	0006	LAWRENCEBURG CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
16	Decatur	1	County	0000	DECATUR COUNTY	0101	GENERAL	6,102,176	3,621,165	1,321,110,995	0.2741
16	Decatur	1	County	0000	DECATUR COUNTY	0124	2015 REASSESSMENT	194,500	163,818	1,321,110,995	0.0124
16	Decatur	1	County	0000	DECATUR COUNTY	0702	HIGHWAY	1,979,474	-	1,321,110,995	-
16	Decatur	1	County	0000	DECATUR COUNTY	0706	LOCAL ROAD & STREET	634,664	-	1,321,110,995	-
16	Decatur	1	County	0000	DECATUR COUNTY	0790	CUMULATIVE BRIDGE	600,000	660,555	1,321,110,995	0.0500
16	Decatur	1	County	0000	DECATUR COUNTY	0801	HEALTH	396,375	149,286	1,321,110,995	0.0113
16	Decatur	1	County	0000	DECATUR COUNTY	0824	RETARDATION CLINIC	-	54,166	1,321,110,995	0.0041
16	Decatur	1	County	0000	DECATUR COUNTY	0881	HOSPITAL BOND	1,028,976	542,977	1,321,110,995	0.0411
16	Decatur	1	County	0000	DECATUR COUNTY	1301	PARK & RECREATION	565,860	398,976	1,321,110,995	0.0302
16	Decatur	1	County	0000	DECATUR COUNTY	2003	COUNTY 4-H	-	25,101	1,321,110,995	0.0019
16	Decatur	1	County	0000	DECATUR COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	258,000	219,304	1,321,110,995	0.0166
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	33,145	21,689	89,623,380	0.0242
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,689	-	89,623,380	-
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	15,500	14,147	80,841,634	0.0175
16	Decatur	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	35,847	25,155	101,842,703	0.0247
16	Decatur	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,045	7,435	101,842,703	0.0073
16	Decatur	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	36,000	24,727	101,758,090	0.0243
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	0101	GENERAL	20,310	15,074	46,240,022	0.0326
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	-	46,240,022	-
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	1111	FIRE	4,800	3,376	46,240,022	0.0073

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	0101	GENERAL	32,428	15,757	157,573,050	0.0100
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	157,573,050	-
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	1111	FIRE	25,500	9,454	157,573,050	0.0060
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	17,806	157,573,050	0.0113
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	37,390	17,327	71,897,466	0.0241
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	4,961	71,897,466	0.0069
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	16,000	18,334	71,897,466	0.0255
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	1312	RECREATION	900	935	71,897,466	0.0013
16	Decatur	2	Township	0006	MARION TOWNSHIP	0101	GENERAL	22,559	9,135	105,002,440	0.0087
16	Decatur	2	Township	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,100	1,050	105,002,440	0.0010
16	Decatur	2	Township	0006	MARION TOWNSHIP	1111	FIRE	11,000	5,122	100,430,244	0.0051
16	Decatur	2	Township	0006	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	13,357	100,430,244	0.0133
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	0101	GENERAL	25,610	13,963	67,452,286	0.0207
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,369	3,373	67,452,286	0.0050
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	1111	FIRE	11,000	10,668	58,296,919	0.0183
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	1312	RECREATION	9,100	405	67,452,286	0.0006
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	0101	GENERAL	91,130	55,584	103,123,529	0.0539
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,850	16,912	103,123,529	0.0164
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	1111	FIRE	100,000	60,388	78,938,772	0.0765
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	20,445	78,938,772	0.0259
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	1312	RECREATION	18,000	8,999	78,938,772	0.0114
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	93,772	-	578,356,119	-
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	92,500	4,627	578,356,119	0.0008
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	290,000	156,228	172,627,891	0.0905
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	110,000	34,526	172,627,891	0.0200
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0061	RAINY DAY	175,000	-	405,860,809	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0101	GENERAL	6,036,037	3,749,748	405,860,809	0.9239
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0280	BOND-GENERAL SINKING	302,545	299,931	405,860,809	0.0739
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0341	FIRE PENSION	192,709	-	405,860,809	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0342	POLICE PENSION	162,850	-	405,860,809	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	75,000	-	405,860,809	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	175,000	-	405,860,809	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	73,905	71,026	405,860,809	0.0175
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	405,860,809	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	160,000	202,930	405,860,809	0.0500
16	Decatur	3	City/Town	0581	MILLHOUSEN CIVIL TOWN	0101	GENERAL	27,340	6,643	4,572,196	0.1453
16	Decatur	3	City/Town	0581	MILLHOUSEN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	4,572,196	-
16	Decatur	3	City/Town	0581	MILLHOUSEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,000	-	4,572,196	-
16	Decatur	3	City/Town	0582	NEW POINT CIVIL TOWN	0101	GENERAL	70,363	27,750	9,155,367	0.3031
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	110,039	38,280	8,733,778	0.4383
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	8,733,778	-
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,000	-	8,733,778	-
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	862	-	8,733,778	-
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0101	GENERAL	283,877	188,351	24,184,757	0.7788
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	24,184,757	-
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,636	-	24,184,757	-
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	2120	CEMETERY	3,800	-	24,184,757	-
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,088	6,288	24,184,757	0.0260
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	16,036,200	-	695,070,866	-
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,707,731	1,263,639	695,070,866	0.1818
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	237,224	216,167	695,070,866	0.0311
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,265,628	1,607,699	695,070,866	0.2313
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,291,659	1,145,477	695,070,866	0.1648
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	190,000	47,960	695,070,866	0.0069
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	626,040,129	-
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0101	GENERAL	17,737,141	-	626,040,129	-
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,685,239	2,609,335	626,040,129	0.4168
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,736,434	1,894,397	626,040,129	0.3026
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,260,475	1,121,864	626,040,129	0.1792
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	448,117	187,186	626,040,129	0.0299
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0061	RAINY DAY	150,000	-	405,728,228	-
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0101	GENERAL	912,635	313,222	405,728,228	0.0772
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0180	DEBT SERVICE	104,025	15,418	405,728,228	0.0038
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	405,728,228	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
16	Decatur	5	Library	0283	DECATUR COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	306,147	238,915	915,382,767	0.0261
16	Decatur	6	Special	1003	DECATUR COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	529,834	297,250	1,321,110,995	0.0225
16	Decatur	7	Conservancy	0049	LAKE MCCOY CONSERVANCY DISTRICT	0101	GENERAL	-	19,998	2,314,100	0.8642
17	DeKalb	1	County	0000	DEKALB COUNTY	0101	GENERAL	8,274,015	6,162,544	2,098,244,439	0.2937
17	DeKalb	1	County	0000	DEKALB COUNTY	0124	2015 REASSESSMENT	485,394	463,712	2,098,244,439	0.0221
17	DeKalb	1	County	0000	DEKALB COUNTY	0180	DEBT SERVICE	190,593	-	2,098,244,439	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0283	LEASE RENTAL PAYMENT	-	-	2,098,244,439	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0702	HIGHWAY	2,138,499	-	2,098,244,439	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0706	LOCAL ROAD & STREET	257,501	-	2,098,244,439	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0790	CUMULATIVE BRIDGE	282,041	411,256	2,098,244,439	0.0196
17	DeKalb	1	County	0000	DEKALB COUNTY	0801	HEALTH	278,294	241,298	2,098,244,439	0.0115
17	DeKalb	1	County	0000	DEKALB COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	417,551	2,098,244,439	0.0199
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	0101	GENERAL	14,511	8,424	85,089,146	0.0099
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	85,089,146	-
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	1111	FIRE	32,500	31,483	85,089,146	0.0370
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	5,027	-	85,089,146	-
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0061	RAINY DAY	-	-	48,598,093	-
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0101	GENERAL	22,630	12,830	48,598,093	0.0264
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,867	48,598,093	0.0059
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	1111	FIRE	43,500	51,387	39,989,635	0.1285
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	1187	EMERGENCY FIRE LOAN	7,190	14,076	39,989,635	0.0352
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	0101	GENERAL	40,465	21,002	66,672,229	0.0315
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,950	-	66,672,229	-
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	1111	FIRE	40,410	46,737	66,672,229	0.0701
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	1187	EMERGENCY FIRE LOAN	8,974	11,534	66,672,229	0.0173
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0061	RAINY DAY	1,210	-	63,881,001	-
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	40,125	15,715	63,881,001	0.0246
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,800	1,150	63,881,001	0.0018
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	1111	FIRE	38,500	20,962	58,228,725	0.0360
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	38,000	7,919	58,228,725	0.0136
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0061	RAINY DAY	1,000	-	114,041,038	-
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0101	GENERAL	43,881	25,773	114,041,038	0.0226
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,200	13,685	114,041,038	0.0120
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1111	FIRE	49,500	31,358	54,534,909	0.0575
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,445	8,726	54,534,909	0.0160
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1312	RECREATION	1,000	912	114,041,038	0.0008
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	31,316	24,702	185,729,167	0.0133
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,650	7,058	185,729,167	0.0038
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	1111	FIRE	47,500	24,740	136,686,832	0.0181
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	23,535	21,050	136,686,832	0.0154
17	DeKalb	2	Township	0007	KEYSER TOWNSHIP	0101	GENERAL	17,287	10,953	238,098,438	0.0046
17	DeKalb	2	Township	0007	KEYSER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,394	5,238	238,098,438	0.0022
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0061	RAINY DAY	4,000	-	25,561,009	-
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0101	GENERAL	18,165	9,688	25,561,009	0.0379
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	1,176	25,561,009	0.0046
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	1111	FIRE	18,000	5,214	25,561,009	0.0204
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	16,830	19,095	56,326,391	0.0339
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	56,326,391	-
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	1111	FIRE	12,500	6,829	52,129,535	0.0131
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	16,264	52,129,535	0.0312
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0101	GENERAL	20,140	9,954	105,896,656	0.0094
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,500	22,980	105,896,656	0.0217
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	1111	FIRE	32,100	20,324	66,201,587	0.0307
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0061	RAINY DAY	1,341	-	86,577,029	-
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0101	GENERAL	19,300	5,454	86,577,029	0.0063
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	10,130	86,577,029	0.0117
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	1111	FIRE	53,000	54,024	86,577,029	0.0624
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0101	GENERAL	10,100	3,647	22,935,166	0.0159
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	780	22,935,166	0.0034
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	1111	FIRE	7,400	7,477	22,935,166	0.0326
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	3,188	22,935,166	0.0139
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0061	RAINY DAY	1,200	-	20,212,270	-
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0101	GENERAL	8,350	2,789	20,212,270	0.0138
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	1,193	20,212,270	0.0059

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
17	DeKalb	2	Township	0013	TROY TOWNSHIP	1111	FIRE	6,300	6,913	20,212,270	0.0342
17	DeKalb	2	Township	0013	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,500	2,769	20,212,270	0.0137
17	DeKalb	2	Township	0014	UNION TOWNSHIP	0101	GENERAL	-	-	455,075,193	-
17	DeKalb	2	Township	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	20,933	455,075,193	0.0046
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	0101	GENERAL	47,300	28,272	523,551,613	0.0054
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,500	-	523,551,613	-
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,500	-	434,553,363	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0101	GENERAL	4,359,320	1,200,972	486,223,616	0.2470
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0342	POLICE PENSION	87,895	-	486,223,616	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0706	LOCAL ROAD & STREET	61,383	-	486,223,616	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,868,775	1,281,199	486,223,616	0.2635
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	1301	PARK & RECREATION	615,600	552,350	486,223,616	0.1136
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	74,000	-	486,223,616	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	540,000	243,112	486,223,616	0.0500
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,244,989	1,849,853	530,043,966	0.3490
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	300,000	176,505	530,043,966	0.0333
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0061	RAINY DAY	50,000	-	149,189,984	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0101	GENERAL	2,200,352	873,955	149,189,984	0.5858
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0342	POLICE PENSION	108,350	-	149,189,984	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0706	LOCAL ROAD & STREET	31,000	-	149,189,984	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	746,612	472,037	149,189,984	0.3164
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	1301	PARK & RECREATION	168,065	131,138	149,189,984	0.0879
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	40,000	11,040	149,189,984	0.0074
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	149,189,984	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	74,595	149,189,984	0.0500
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2430	REDEVELOPMENT - GENERAL	10,000	4,476	149,189,984	0.0030
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	283,500	297,615	209,588,163	0.1420
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	72,901	69,793	209,588,163	0.0333
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0101	GENERAL	1,329,438	537,193	88,998,250	0.6036
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0342	POLICE PENSION	30,520	-	88,998,250	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0706	LOCAL ROAD & STREET	13,878	-	88,998,250	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	469,925	318,792	88,998,250	0.3582
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	1301	PARK & RECREATION	93,975	82,412	88,998,250	0.0926
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	88,998,250	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	24,000	24,742	88,998,250	0.0278
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	14,388	13,973	88,998,250	0.0157
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	225,000	165,442	523,551,613	0.0316
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	78,000	174,343	523,551,613	0.0333
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0101	GENERAL	38,800	14,158	3,322,757	0.4261
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,132	-	3,322,757	-
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,500	1,847	3,322,757	0.0556
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	3,322,757	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	8,600	-	39,162,640	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0101	GENERAL	717,422	349,762	39,162,640	0.8931
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,250	-	39,162,640	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	150,000	65,911	39,162,640	0.1683
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	200,000	-	39,162,640	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,100	-	39,162,640	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,624	11,475	39,162,640	0.0293
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0101	GENERAL	169,033	75,447	4,196,856	1.7977
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	4,196,856	-
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,200	-	4,196,856	-
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	4,196,856	-
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	865	4,196,856	0.0206
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0061	RAINY DAY	17,300	-	8,608,458	-
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0101	GENERAL	124,772	65,596	8,608,458	0.7620
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	8,608,458	-
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	71,000	9,994	8,608,458	0.1161
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	2120	CEMETERY	16,300	8,557	8,608,458	0.0994
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0101	GENERAL	936,641	597,503	59,299,638	1.0076
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	59,299,638	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	325,780	131,111	59,299,638	0.2211
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	60,000	11,030	59,299,638	0.0186
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,500	-	59,299,638	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	13,817	59,299,638	0.0233
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	20,000	3,914	59,299,638	0.0066
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	-	-	5,652,276	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0101	GENERAL	-	17,183	5,652,276	0.3040
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,652,276	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	4,669	5,652,276	0.0826
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	1111	FIRE	-	-	5,652,276	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,652,276	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,724	5,652,276	0.0482
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0061	RAINY DAY	912,830	-	727,435,180	-
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0101	GENERAL	9,727,986	-	727,435,180	-
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0180	DEBT SERVICE	3,066,390	2,967,936	727,435,180	0.4080
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,794,615	2,497,285	727,435,180	0.3433
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	6301	TRANSPORTATION	1,426,185	1,197,358	727,435,180	0.1646
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	6302	BUS REPLACEMENT	223,576	212,411	727,435,180	0.0292
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0061	RAINY DAY	120,000	-	323,187,584	-
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0101	GENERAL	11,740,800	-	323,187,584	-
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0180	DEBT SERVICE	2,321,291	2,302,388	323,187,584	0.7124
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	864,091	710,366	323,187,584	0.2198
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	6301	TRANSPORTATION	745,000	699,701	323,187,584	0.2165
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	6302	BUS REPLACEMENT	142,000	142,203	323,187,584	0.0440
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0061	RAINY DAY	250,000	-	983,740,674	-
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0101	GENERAL	24,213,500	-	983,740,674	-
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	5,494,641	3,951,686	983,740,674	0.4017
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	4,099,500	3,129,279	983,740,674	0.3181
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6301	TRANSPORTATION	2,664,000	2,416,067	983,740,674	0.2456
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6302	BUS REPLACEMENT	490,290	460,391	983,740,674	0.0468
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	278,935	63,887,935	0.4366
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	63,881,001	-
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	63,881,001	-
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	59,665	63,881,001	0.0934
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	3,641	63,881,001	0.0057
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	119,969	63,881,001	0.1878
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	85,153	63,881,001	0.1333
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	22,933	63,881,001	0.0359
17	DeKalb	5	Library	0036	AUBURN-ECKHART PUBLIC LIBRARY	0101	GENERAL	1,051,297	827,399	530,043,966	0.1561
17	DeKalb	5	Library	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0101	GENERAL	284,300	184,938	88,998,250	0.2078
17	DeKalb	5	Library	0037	BUTLER CARNEGIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,000	-	88,998,250	-
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0101	GENERAL	747,874	482,462	298,000,066	0.1619
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0180	DEBT SERVICE	147,650	212,772	298,000,066	0.0714
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	200,000	-	298,000,066	-
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0061	RAINY DAY	-	-	113,834,547	-
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0101	GENERAL	338,592	204,447	113,834,547	0.1796
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0180	DEBT SERVICE	57,138	53,616	113,834,547	0.0471
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	113,834,547	-
17	DeKalb	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	262,281	2,098,244,439	0.0125
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	649,700	610,589	2,098,244,439	0.0291
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	71,500	69,242	2,098,244,439	0.0033
18	Delaware	1	County	0000	DELAWARE COUNTY	0101	GENERAL	25,699,084	18,700,097	3,342,884,681	0.5594
18	Delaware	1	County	0000	DELAWARE COUNTY	0124	2015 REASSESSMENT	448,549	404,489	3,342,884,681	0.0121
18	Delaware	1	County	0000	DELAWARE COUNTY	0283	LEASE RENTAL PAYMENT	848,265	284,145	3,342,884,681	0.0085
18	Delaware	1	County	0000	DELAWARE COUNTY	0702	HIGHWAY	3,348,943	-	3,342,884,681	-
18	Delaware	1	County	0000	DELAWARE COUNTY	0706	LOCAL ROAD & STREET	495,000	-	3,342,884,681	-
18	Delaware	1	County	0000	DELAWARE COUNTY	0790	CUMULATIVE BRIDGE	1,578,900	1,925,502	3,342,884,681	0.0576
18	Delaware	1	County	0000	DELAWARE COUNTY	0801	HEALTH	962,153	554,919	3,342,884,681	0.0166
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	-	-	1,606,307,601	-
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	250,000	179,906	1,606,307,601	0.0112
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,895,500	2,007,885	1,606,307,601	0.1250
18	Delaware	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	401,000	-	104,229,728	-
18	Delaware	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	104,229,728	-
18	Delaware	2	Township	0001	CENTER TOWNSHIP	1312	RECREATION	290,000	134,930	1,606,307,601	0.0084
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0061	RAINY DAY	-	-	118,804,684	-
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0101	GENERAL	16,329	18,058	118,804,684	0.0152
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,478	6,891	118,804,684	0.0058

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	1111	FIRE	25,000	18,119	81,615,008	0.0222
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	11,181	81,615,008	0.0137
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0061	RAINY DAY	-	-	238,390,125	-
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0101	GENERAL	37,630	10,489	238,390,125	0.0044
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,550	9,774	238,390,125	0.0041
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	1111	FIRE	78,000	70,872	220,784,953	0.0321
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	65,794	220,784,953	0.0298
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	25,440	-	181,098,254	-
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	5,976	181,098,254	0.0033
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	22,665	22,265	148,434,414	0.0150
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	22,100	18,668	138,283,532	0.0135
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,200	10,924	138,283,532	0.0079
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1111	FIRE	58,300	30,366	120,980,525	0.0251
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	38,590	35,205	120,980,525	0.0291
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	18,631	120,980,525	0.0154
18	Delaware	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	36,315	28,646	117,882,788	0.0243
18	Delaware	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,086	8,959	117,882,788	0.0076
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1111	FIRE	60,475	49,982	117,882,788	0.0424
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	17,565	117,882,788	0.0149
18	Delaware	2	Township	0006	MONROE TOWNSHIP	2120	CEMETERY	4,650	3,890	117,882,788	0.0033
18	Delaware	2	Township	0007	MT. PLEASANT TOWNSHIP	1181	FIRE BUILDING DEBT	68,153	41,692	265,556,691	0.0157
18	Delaware	2	Township	0008	NILES TOWNSHIP	0101	GENERAL	31,378	8,945	66,258,565	0.0135
18	Delaware	2	Township	0008	NILES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,150	7,951	66,258,565	0.0120
18	Delaware	2	Township	0008	NILES TOWNSHIP	1111	FIRE	12,291	1,939	58,763,335	0.0033
18	Delaware	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	13,356	11,240	83,261,606	0.0135
18	Delaware	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	83,261,606	-
18	Delaware	2	Township	0009	PERRY TOWNSHIP	1111	FIRE	10,000	11,240	83,261,606	0.0135
18	Delaware	2	Township	0009	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	10,574	83,261,606	0.0127
18	Delaware	2	Township	0010	SALEM TOWNSHIP	0101	GENERAL	64,400	44,905	162,110,779	0.0277
18	Delaware	2	Township	0010	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,390	8,430	162,110,779	0.0052
18	Delaware	2	Township	0010	SALEM TOWNSHIP	1111	FIRE	94,000	57,124	106,774,544	0.0535
18	Delaware	2	Township	0010	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	78,650	31,071	106,774,544	0.0291
18	Delaware	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	26,153	13,970	91,305,338	0.0153
18	Delaware	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	13,878	91,305,338	0.0152
18	Delaware	2	Township	0011	UNION TOWNSHIP	1111	FIRE	15,000	19,396	57,725,768	0.0336
18	Delaware	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	7,678	57,725,768	0.0133
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	23,250	14,614	80,739,289	0.0181
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,750	3,714	80,739,289	0.0046
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	25,000	21,900	68,652,212	0.0319
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0061	RAINY DAY	-	-	1,625,673,484	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0101	GENERAL	24,376,272	25,311,736	1,625,673,484	1.5570
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0280	BOND-GENERAL SINKING	26,235	19,508	1,625,673,484	0.0012
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0341	FIRE PENSION	4,128,259	1,235,512	1,625,673,484	0.0760
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0342	POLICE PENSION	3,842,129	2,290,574	1,625,673,484	0.1409
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0706	LOCAL ROAD & STREET	653,620	-	1,625,673,484	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,354,505	-	1,625,673,484	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	1303	PARK	1,066,884	1,890,658	1,625,673,484	0.1163
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	1380	PARK BOND	165,231	151,188	1,625,673,484	0.0093
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	2120	CEMETERY	421,492	671,403	1,625,673,484	0.0413
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	178,966	-	1,625,673,484	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	2,500	-	44,684,906	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0101	GENERAL	448,739	266,367	44,684,906	0.5961
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	28,000	-	44,684,906	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	154,278	42,808	44,684,906	0.0958
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	1303	PARK	30,800	23,772	44,684,906	0.0532
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	44,684,906	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	46,000	11,261	44,684,906	0.0252
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0061	RAINY DAY	3,000	-	36,051,010	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0101	GENERAL	689,800	470,466	36,051,010	1.3050
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0706	LOCAL ROAD & STREET	70,000	-	36,051,010	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	120,000	51,986	36,051,010	0.1442
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	1301	PARK & RECREATION	9,150	5,083	36,051,010	0.0141
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	36,051,010	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	9,013	36,051,010	0.0250

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0061	RAINY DAY	-	-	12,087,077	-
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0101	GENERAL	249,478	205,565	12,087,077	1.7007
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0706	LOCAL ROAD & STREET	39,617	-	12,087,077	-
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,156	7,434	12,087,077	0.0615
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,752	-	12,087,077	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0061	RAINY DAY	850	-	15,468,128	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0101	GENERAL	156,447	109,623	15,468,128	0.7087
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	15,468,128	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	64,998	-	15,468,128	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	15,468,128	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,946	3,944	15,468,128	0.0255
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0061	RAINY DAY	25,000	-	293,014,156	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0101	GENERAL	2,650,243	1,254,101	293,014,156	0.4280
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0602	COMMUNITY SERVICES	97,000	75,358	384,478,960	0.0196
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	150,000	-	293,014,156	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	717,619	32,818	293,014,156	0.0112
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1111	FIRE	466,467	381,403	384,478,960	0.0992
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	500,000	37,679	384,478,960	0.0098
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1301	PARK & RECREATION	552,901	537,681	293,014,156	0.1835
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2120	CEMETERY	18,500	18,753	293,014,156	0.0064
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	293,014,156	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	53,622	293,014,156	0.0183
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0061	RAINY DAY	-	-	7,059,451	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	-	81,607	7,059,451	1.1560
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,059,451	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	7,059,451	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	1301	PARK & RECREATION	-	3,551	7,059,451	0.0503
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,059,451	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,297	7,059,451	0.0467
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0101	GENERAL	422,777	266,488	48,276,784	0.5520
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	91,000	-	48,276,784	-
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	95,850	31,959	48,276,784	0.0662
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	48,276,784	-
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	21,483	48,276,784	0.0445
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	514,758,712	-
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	17,000,000	-	514,758,712	-
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,112,852	1,976,673	514,758,712	0.3840
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	420,170	388,643	514,758,712	0.0755
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,699,899	1,695,615	514,758,712	0.3294
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,255,000	1,390,878	514,758,712	0.2702
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	224,736	399,968	514,758,712	0.0777
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	0061	RAINY DAY	250,000	-	261,837,543	-
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	0101	GENERAL	5,900,000	-	261,837,543	-
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	658,359	596,466	261,837,543	0.2278
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	659,401	618,984	261,837,543	0.2364
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	550,000	434,388	261,837,543	0.1659
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	172,000	180,930	261,837,543	0.0691
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0061	RAINY DAY	60,845	-	221,545,138	-
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0101	GENERAL	7,224,699	-	221,545,138	-
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	789,000	545,001	221,545,138	0.2460
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	317,065	286,236	221,545,138	0.1292
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	704,321	627,416	221,545,138	0.2832
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	672,790	577,125	221,545,138	0.2605
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	90,000	80,864	221,545,138	0.0365
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	117,882,788	-
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,628,601	-	117,882,788	-
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	793,174	684,427	117,882,788	0.5806
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	72,678	32,889	117,882,788	0.0279
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	394,682	346,458	117,882,788	0.2939
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	339,000	314,040	117,882,788	0.2664
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	150,000	109,042	117,882,788	0.0925
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0061	RAINY DAY	500,000	-	458,442,120	-
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0101	GENERAL	15,361,420	-	458,442,120	-
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,999,650	1,760,418	458,442,120	0.3840

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	495,441	509,788	458,442,120	0.1112
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	2,326,737	1,574,749	458,442,120	0.3435
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	6301	TRANSPORTATION	2,087,336	1,245,587	458,442,120	0.2717
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	298,254	253,060	458,442,120	0.0552
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0061	RAINY DAY	252,966	-	162,110,779	-
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0101	GENERAL	4,885,000	-	162,110,779	-
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,169,597	996,009	162,110,779	0.6144
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	68,961	58,036	162,110,779	0.0358
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	483,469	408,519	162,110,779	0.2520
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	6301	TRANSPORTATION	500,000	383,878	162,110,779	0.2368
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	93,468	67,600	162,110,779	0.0417
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	48,534,520	-	1,606,307,601	-
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,592,245	8,023,506	1,606,307,601	0.4995
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	659,946	454,585	1,606,307,601	0.0283
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,066,033	6,028,472	1,606,307,601	0.3753
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,372,651	3,880,839	1,606,307,601	0.2416
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	93,111	57,827	1,606,307,601	0.0036
18	Delaware	5	Library	0040	MUNCIE PUBLIC LIBRARY	0101	GENERAL	4,991,082	4,582,546	1,682,285,484	0.2724
18	Delaware	5	Library	0041	YORKTOWN - MT PLEASANT LIBRARY	0101	GENERAL	604,296	477,899	432,096,688	0.1106
18	Delaware	6	Special	0806	MUNCIE SANITARY	8201	SPECL SANITARY GENERAL	7,707,844	8,081,362	1,838,344,422	0.4396
18	Delaware	6	Special	0806	MUNCIE SANITARY	8290	SPECL SANITARY CUMULATIVE BLDG	621,781	748,206	1,838,344,422	0.0407
18	Delaware	6	Special	0935	MUNCIE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	7,685,031	4,347,051	1,625,673,484	0.2674
18	Delaware	6	Special	0956	DELAWARE AIRPORT	8101	SPECL AIRPORT GENERAL	599,407	297,517	3,342,884,681	0.0089
18	Delaware	6	Special	0956	DELAWARE AIRPORT	8190	SPECL AIRPORT CUML BLDG	229,900	200,573	3,342,884,681	0.0060
18	Delaware	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	270,774	3,342,884,681	0.0081
19	Dubois	1	County	0000	DUBOIS COUNTY	0061	RAINY DAY	-	-	2,089,640,315	-
19	Dubois	1	County	0000	DUBOIS COUNTY	0101	GENERAL	9,208,210	4,908,565	2,089,640,315	0.2349
19	Dubois	1	County	0000	DUBOIS COUNTY	0124	2015 REASSESSMENT	423,000	277,922	2,089,640,315	0.0133
19	Dubois	1	County	0000	DUBOIS COUNTY	0702	HIGHWAY	2,855,820	-	2,089,640,315	-
19	Dubois	1	County	0000	DUBOIS COUNTY	0706	LOCAL ROAD & STREET	340,000	-	2,089,640,315	-
19	Dubois	1	County	0000	DUBOIS COUNTY	0790	CUMULATIVE BRIDGE	876,000	729,284	2,089,640,315	0.0349
19	Dubois	1	County	0000	DUBOIS COUNTY	0801	HEALTH	759,038	401,211	2,089,640,315	0.0192
19	Dubois	1	County	0000	DUBOIS COUNTY	1301	PARK & RECREATION	203,330	87,765	2,089,640,315	0.0042
19	Dubois	1	County	0000	DUBOIS COUNTY	2240	PLANNING	18,851	16,717	2,089,640,315	0.0008
19	Dubois	1	County	0000	DUBOIS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	591,368	2,089,640,315	0.0283
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	0101	GENERAL	73,120	29,450	920,302,802	0.0032
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	70,000	24,848	920,302,802	0.0027
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	1111	FIRE	40,000	21,974	87,199,976	0.0252
19	Dubois	2	Township	0002	BOONE TOWNSHIP	0101	GENERAL	12,664	4,899	76,541,533	0.0064
19	Dubois	2	Township	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	76,541,533	-
19	Dubois	2	Township	0002	BOONE TOWNSHIP	1111	FIRE	20,500	19,044	73,528,233	0.0259
19	Dubois	2	Township	0002	BOONE TOWNSHIP	1312	RECREATION	561	459	76,541,533	0.0006
19	Dubois	2	Township	0003	CASS TOWNSHIP	0061	RAINY DAY	3,500	-	93,478,076	-
19	Dubois	2	Township	0003	CASS TOWNSHIP	0101	GENERAL	21,690	3,926	93,478,076	0.0042
19	Dubois	2	Township	0003	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	6,917	93,478,076	0.0074
19	Dubois	2	Township	0003	CASS TOWNSHIP	1111	FIRE	25,000	14,678	78,490,925	0.0187
19	Dubois	2	Township	0003	CASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	14,364	78,490,925	0.0183
19	Dubois	2	Township	0003	CASS TOWNSHIP	1301	PARK & RECREATION	6,600	5,573	78,490,925	0.0071
19	Dubois	2	Township	0004	COLUMBIA TOWNSHIP	0101	GENERAL	20,860	16,567	50,507,756	0.0328
19	Dubois	2	Township	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,980	50,507,756	0.0059
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0101	GENERAL	17,821	5,682	183,292,360	0.0031
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,450	5,865	183,292,360	0.0032
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	1111	FIRE	35,500	35,398	77,968,283	0.0454
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	1312	RECREATION	23,000	11,914	183,292,360	0.0065
19	Dubois	2	Township	0006	HALL TOWNSHIP	0101	GENERAL	10,500	4,968	57,770,523	0.0086
19	Dubois	2	Township	0006	HALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	57,770,523	-
19	Dubois	2	Township	0006	HALL TOWNSHIP	1111	FIRE	13,400	11,079	47,754,172	0.0232
19	Dubois	2	Township	0006	HALL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,000	15,138	47,754,172	0.0317
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	0101	GENERAL	25,439	14,955	98,390,164	0.0152
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,936	98,390,164	0.0040
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	1111	FIRE	26,560	19,989	47,479,767	0.0421
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,500	-	47,479,767	-
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	14,990	11,040	103,174,293	0.0107
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,750	2,992	103,174,293	0.0029

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	1111	FIRE	41,542	38,690	103,174,293	0.0375
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0101	GENERAL	20,000	7,952	49,701,548	0.0160
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	1,988	49,701,548	0.0040
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	1111	FIRE	10,500	7,746	43,033,965	0.0180
19	Dubois	2	Township	0010	MADISON TOWNSHIP	0101	GENERAL	27,140	8,467	138,804,025	0.0061
19	Dubois	2	Township	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	138,804,025	-
19	Dubois	2	Township	0010	MADISON TOWNSHIP	1111	FIRE	123,200	49,414	116,817,973	0.0423
19	Dubois	2	Township	0010	MADISON TOWNSHIP	1312	RECREATION	1,000	935	116,817,973	0.0008
19	Dubois	2	Township	0011	MARION TOWNSHIP	0101	GENERAL	14,875	7,953	76,470,980	0.0104
19	Dubois	2	Township	0011	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	4,971	76,470,980	0.0065
19	Dubois	2	Township	0011	MARION TOWNSHIP	1111	FIRE	13,500	11,306	42,504,285	0.0266
19	Dubois	2	Township	0011	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	13,984	42,504,285	0.0329
19	Dubois	2	Township	0011	MARION TOWNSHIP	1312	RECREATION	3,000	2,447	76,470,980	0.0032
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0101	GENERAL	26,791	43,176	241,206,255	0.0179
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	41,075	19,779	241,206,255	0.0082
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1111	FIRE	33,000	15,872	85,797,191	0.0185
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1312	RECREATION	17,000	19,991	85,797,191	0.0233
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0101	GENERAL	9,692,250	4,385,760	858,102,178	0.5111
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0341	FIRE PENSION	87,100	73,797	858,102,178	0.0086
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0342	POLICE PENSION	198,962	-	858,102,178	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	858,102,178	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	750,000	-	858,102,178	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	68,648	858,102,178	0.0080
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	1301	PARK & RECREATION	3,360,700	1,889,541	858,102,178	0.2202
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2043	LANDFILL	112,000	-	858,102,178	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2120	CEMETERY	2,000	-	858,102,178	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	858,102,178	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	375,000	343,241	858,102,178	0.0400
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0061	RAINY DAY	100,000	-	155,409,064	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0101	GENERAL	2,021,726	427,530	155,409,064	0.2751
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0180	DEBT SERVICE	24,900	14,142	155,409,064	0.0091
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0342	POLICE PENSION	98,411	-	155,409,064	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	155,409,064	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,021,920	664,840	155,409,064	0.4278
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	55,000	22,379	155,409,064	0.0144
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	1301	PARK & RECREATION	719,033	572,527	155,409,064	0.3684
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,000	-	155,409,064	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	2430	REDEVELOPMENT - GENERAL	4,500,000	-	155,409,064	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	6301	TRANSPORTATION	128,789	51,596	155,409,064	0.0332
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0061	RAINY DAY	200	-	6,667,583	-
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0101	GENERAL	66,000	31,498	6,667,583	0.4724
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	6,667,583	-
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,000	-	6,667,583	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0061	RAINY DAY	70,383	-	105,324,077	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0101	GENERAL	1,018,666	287,851	105,324,077	0.2733
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0706	LOCAL ROAD & STREET	57,204	-	105,324,077	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	282,048	184,949	105,324,077	0.1756
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	1303	PARK	202,929	156,090	105,324,077	0.1482
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,669	-	105,324,077	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	66,112	42,130	105,324,077	0.0400
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0101	GENERAL	147,720	74,201	14,987,151	0.4951
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	14,987,151	-
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	79,250	32,987	14,987,151	0.2201
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	1303	PARK	40,055	29,989	14,987,151	0.2001
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	14,987,151	-
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000	3,492	14,987,151	0.0233
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	175,730	-	283,139,423	-
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0101	GENERAL	5,814,515	-	283,139,423	-
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	596,859	606,485	283,139,423	0.2142
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	354,738	298,146	283,139,423	0.1053
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	983,867	833,562	283,139,423	0.2944
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	6301	TRANSPORTATION	942,000	712,379	283,139,423	0.2516
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	123,070	88,906	283,139,423	0.0314
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	425,000	-	336,168,201	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0101	GENERAL	7,800,530	-	336,168,201	-
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	1,473,456	1,292,567	336,168,201	0.3845
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	344,203	308,266	336,168,201	0.0917
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,460,464	1,293,239	336,168,201	0.3847
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	6301	TRANSPORTATION	743,832	629,979	336,168,201	0.1874
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	131,377	93,791	336,168,201	0.0279
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0101	GENERAL	11,811,155	-	334,684,331	-
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	1,237,677	1,369,863	334,684,331	0.4093
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	373,593	349,745	334,684,331	0.1045
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	1,491,322	1,003,049	334,684,331	0.2997
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,352,089	1,156,334	334,684,331	0.3455
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	6301	TRANSPORTATION	1,661,376	874,865	334,684,331	0.2614
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	292,255	125,841	334,684,331	0.0376
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	1,850,000	-	1,135,648,360	-
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0101	GENERAL	18,408,987	-	1,135,648,360	-
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	6,637,135	5,904,236	1,135,648,360	0.5199
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,238,059	1,153,819	1,135,648,360	0.1016
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	4,143,364	3,697,671	1,135,648,360	0.3256
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	1,775,280	1,608,078	1,135,648,360	0.1416
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	89,320	-	1,135,648,360	-
19	Dubois	5	Library	0041	HUNTINGBURG PUBLIC LIBRARY	0101	GENERAL	489,600	294,522	334,684,331	0.0880
19	Dubois	5	Library	0041	HUNTINGBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	334,684,331	-
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0101	GENERAL	1,160,568	655,094	945,302,154	0.0693
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	90,000	-	945,302,154	-
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	840,000	480,934	809,653,830	0.0594
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0182	BOND #2	333,795	294,714	809,653,830	0.0364
19	Dubois	6	Special	0922	DUBOIS COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	346,460	100,303	2,089,640,315	0.0048
19	Dubois	6	Special	0922	DUBOIS COUNTY AIRPORT	8190	SPECL AIRPORT CUML BLDG	300,000	73,137	2,089,640,315	0.0035
19	Dubois	6	Special	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8603	SPECL FIRE GENERAL	72,000	52,781	145,401,199	0.0363
19	Dubois	6	Special	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8691	SPECL CUM FIRE	40,000	36,205	145,401,199	0.0249
19	Dubois	6	Special	1047	DUBOIS COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	205,061	-	2,086,627,015	-
19	Dubois	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	77,200	40,990	36,828,500	0.1113
19	Dubois	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	9090	SPECL CUML CAPITAL DEVELOPMENT	124,960	6,261	36,828,500	0.0170
20	Elkhart	1	County	0000	ELKHART COUNTY	0101	GENERAL	33,727,231	23,822,639	7,550,757,072	0.3155
20	Elkhart	1	County	0000	ELKHART COUNTY	0102	ELECTION/REGISTRATION	675,813	543,655	7,550,757,072	0.0072
20	Elkhart	1	County	0000	ELKHART COUNTY	0124	2015 REASSESSMENT	450,008	-	7,550,757,072	-
20	Elkhart	1	County	0000	ELKHART COUNTY	0702	HIGHWAY	5,788,015	-	7,550,757,072	-
20	Elkhart	1	County	0000	ELKHART COUNTY	0706	LOCAL ROAD & STREET	1,223,400	-	7,550,757,072	-
20	Elkhart	1	County	0000	ELKHART COUNTY	0790	CUMULATIVE BRIDGE	488,585	762,626	7,550,757,072	0.0101
20	Elkhart	1	County	0000	ELKHART COUNTY	0792	COUNTY MAJOR BRIDGE	-	1,714,022	7,550,757,072	0.0227
20	Elkhart	1	County	0000	ELKHART COUNTY	0801	HEALTH	2,758,547	2,167,067	7,550,757,072	0.0287
20	Elkhart	1	County	0000	ELKHART COUNTY	0991	CUMULATIVE DRAINAGE	-	388,963	3,851,123,009	0.0101
20	Elkhart	1	County	0000	ELKHART COUNTY	1146	COMMUNICATIONS CENTER	1,605,820	1,430,504	5,631,904,080	0.0254
20	Elkhart	1	County	0000	ELKHART COUNTY	1301	PARK & RECREATION	1,371,346	1,442,195	7,550,757,072	0.0191
20	Elkhart	1	County	0000	ELKHART COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	697,532	1,049,555	7,550,757,072	0.0139
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0061	RAINY DAY	19,000	-	378,839,637	-
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0101	GENERAL	124,000	77,283	378,839,637	0.0204
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	92,000	86,754	378,839,637	0.0229
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1111	FIRE	562,250	484,308	375,432,717	0.1290
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1187	EMERGENCY FIRE LOAN	138,335	173,074	375,432,717	0.0461
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	91,981	375,432,717	0.0245
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1312	RECREATION	7,150	5,683	378,839,637	0.0015
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0061	RAINY DAY	17,000	-	121,894,379	-
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0101	GENERAL	36,610	24,013	121,894,379	0.0197
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	8,411	121,894,379	0.0069
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1111	FIRE	132,000	95,371	117,307,744	0.0813
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	48,000	18,769	117,307,744	0.0160
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1312	RECREATION	4,500	4,388	121,894,379	0.0036
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0061	RAINY DAY	94,000	-	404,634,520	-
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0101	GENERAL	83,855	114,107	404,634,520	0.0282
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	124,189	150,119	404,634,520	0.0371
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1111	FIRE	1,397,327	1,134,618	271,504,763	0.4179
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1187	EMERGENCY FIRE LOAN	337,412	457,486	271,504,763	0.1685
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,439	53,215	271,504,763	0.0196

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1312	RECREATION	6,000	4,046	404,634,520	0.0010
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0061	RAINY DAY	28,000	-	208,496,079	-
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0101	GENERAL	27,250	25,228	208,496,079	0.0121
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	1,876	208,496,079	0.0009
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	1312	RECREATION	10,000	13,135	208,496,079	0.0063
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	375,300	265,075	213,082,714	0.1244
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	87,871	64,777	213,082,714	0.0304
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0061	RAINY DAY	10,000	-	1,683,409,598	-
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0101	GENERAL	231,879	74,070	1,683,409,598	0.0044
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	334,766	233,994	1,683,409,598	0.0139
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	1,120,798	791,159	511,084,775	0.1548
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1111	FIRE	549,853	244,299	511,084,775	0.0478
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	95,062	511,084,775	0.0186
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	0101	GENERAL	196,995	92,982	1,147,925,729	0.0081
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	132,000	81,503	1,147,925,729	0.0071
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1111	FIRE	299,700	209,272	194,853,113	0.1074
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	45,985	194,853,113	0.0236
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1312	RECREATION	12,500	9,183	1,147,925,729	0.0008
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0101	GENERAL	37,673	20,910	172,808,025	0.0121
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	9,850	172,808,025	0.0057
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	5,000	-	147,682,605	-
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	1111	FIRE	110,000	144,581	147,682,605	0.0979
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	130,000	77,353	216,070,998	0.0358
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	30,466	216,070,998	0.0141
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	1111	FIRE	225,000	82,755	216,070,998	0.0383
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	41,918	216,070,998	0.0194
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0061	RAINY DAY	23,251	-	358,932,444	-
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0101	GENERAL	83,600	48,456	358,932,444	0.0135
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,900	34,458	358,932,444	0.0096
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1111	FIRE	339,000	200,460	358,603,894	0.0559
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	66,700	358,603,894	0.0186
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1312	RECREATION	7,950	7,897	358,932,444	0.0022
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	156,000	57,018	358,603,894	0.0159
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0101	GENERAL	61,365	34,591	144,127,604	0.0240
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,000	35,744	144,127,604	0.0248
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	1111	FIRE	15,000	9,389	64,309,210	0.0146
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	1312	RECREATION	2,000	1,874	144,127,604	0.0013
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0061	RAINY DAY	45,074	-	461,404,632	-
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0101	GENERAL	216,289	235,316	461,404,632	0.0510
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	67,150	9,689	461,404,632	0.0021
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1111	FIRE	631,200	146,265	461,404,632	0.0317
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1181	FIRE BUILDING DEBT	161,000	174,872	461,404,632	0.0379
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	300,000	107,046	461,404,632	0.0232
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1312	RECREATION	21,000	13,381	461,404,632	0.0029
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	1,369,700	1,042,774	461,404,632	0.2260
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0101	GENERAL	32,750	18,288	174,173,163	0.0105
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,877	174,173,163	0.0028
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	30,000	28,215	62,980,053	0.0448
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	1111	FIRE	40,000	27,963	62,980,053	0.0444
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0061	RAINY DAY	10,000	-	1,231,200,789	-
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0101	GENERAL	162,641	92,340	1,231,200,789	0.0075
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	409,370	231,466	1,231,200,789	0.0188
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	375,000	228,506	538,929,372	0.0424
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1111	FIRE	888,750	874,682	538,929,372	0.1623
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1187	EMERGENCY FIRE LOAN	193,984	266,770	538,929,372	0.0495
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	113,175	538,929,372	0.0210
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0061	RAINY DAY	9,000	-	272,077,916	-
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0101	GENERAL	77,650	28,024	272,077,916	0.0103
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,700	20,678	272,077,916	0.0076
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	5,000	904	129,071,792	0.0007
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1111	FIRE	139,000	93,319	129,071,792	0.0723
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	18,457	129,071,792	0.0143
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1312	RECREATION	5,000	-	272,077,916	-
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0061	RAINY DAY	60,000	-	353,799,094	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0101	GENERAL	72,900	26,535	353,799,094	0.0075
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,250	11,322	353,799,094	0.0032
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	32,000	31,169	236,130,370	0.0132
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1111	FIRE	209,000	263,994	236,130,370	0.1118
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	236,130,370	-
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	350,000	77,215	236,130,370	0.0327
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1312	RECREATION	3,500	3,184	353,799,094	0.0009
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0101	GENERAL	123,000	56,566	220,962,465	0.0256
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,600	-	220,962,465	-
20	Elkhart	2	Township	0016	YORK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	48,712	41,520	220,853,075	0.0188
20	Elkhart	2	Township	0016	YORK TOWNSHIP	1111	FIRE	122,045	91,433	220,853,075	0.0414
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0101	GENERAL	34,177,285	28,397,105	1,918,852,992	1.4799
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0107	PROPERTY MAINTENANCE	1,339,762	2,101,144	1,918,852,992	0.1095
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0341	FIRE PENSION	2,926,467	-	1,918,852,992	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0342	POLICE PENSION	2,275,345	-	1,918,852,992	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	1,918,852,992	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,658,590	2,738,203	1,918,852,992	0.1427
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	53,728	1,918,852,992	0.0028
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1303	PARK	853,255	896,104	1,918,852,992	0.0467
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1380	PARK BOND	813,577	802,081	1,918,852,992	0.0418
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2102	AVIATION/AIRPORT	777,041	642,816	1,918,852,992	0.0335
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2120	CEMETERY	450,554	155,427	1,918,852,992	0.0081
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	1,918,852,992	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	573,455	744,515	1,918,852,992	0.0388
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	6290	CUMULATIVE SEWER	250,000	182,291	1,918,852,992	0.0095
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0061	RAINY DAY	500,000	-	1,035,913,496	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0101	GENERAL	16,583,070	12,585,313	1,035,913,496	1.2149
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0180	DEBT SERVICE	423,350	489,987	1,035,913,496	0.0473
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0341	FIRE PENSION	610,828	-	1,035,913,496	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0342	POLICE PENSION	676,064	-	1,035,913,496	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0706	LOCAL ROAD & STREET	350,000	-	1,035,913,496	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,373,013	-	1,035,913,496	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	250,000	204,075	1,035,913,496	0.0197
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	1301	PARK & RECREATION	1,943,250	1,621,205	1,035,913,496	0.1565
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2102	AVIATION/AIRPORT	222,473	-	1,035,913,496	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	85,641	-	1,035,913,496	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	550,000	511,741	1,035,913,496	0.0494
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	6290	CUMULATIVE SEWER	200,000	-	1,035,913,496	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0061	RAINY DAY	100,000	-	222,824,518	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0101	GENERAL	3,945,789	2,588,107	222,824,518	1.1615
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	90,197	-	222,824,518	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	198,063	-	222,824,518	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	670,664	291,454	222,824,518	0.1308
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	40,000	-	222,824,518	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	877,758	641,735	222,824,518	0.2880
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	79,050	54,592	222,824,518	0.0245
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	200,000	-	222,824,518	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	312,186	78,657	222,824,518	0.0353
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0101	GENERAL	1,207,680	853,216	117,668,724	0.7251
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	232,360	69,895	117,668,724	0.0594
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	37,654	117,668,724	0.0320
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	1301	PARK & RECREATION	134,410	110,962	117,668,724	0.0943
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	2120	CEMETERY	71,060	35,301	117,668,724	0.0300
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	28,000	56,481	117,668,724	0.0480
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0101	GENERAL	1,437,553	914,394	240,250,739	0.3806
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0180	DEBT SERVICE	189,571	202,291	240,250,739	0.0842
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	42,813	-	240,250,739	-
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	664,903	451,431	240,250,739	0.1879
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	1301	PARK & RECREATION	174,927	170,338	240,250,739	0.0709
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2120	CEMETERY	42,842	6,006	240,250,739	0.0025
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	240,250,739	-
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	172,530	100,185	240,250,739	0.0417
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0101	GENERAL	408,036	243,309	28,037,469	0.8678
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	14,500	-	28,037,469	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65,215	7,710	28,037,469	0.0275
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	1301	PARK & RECREATION	37,808	43,290	28,037,469	0.1544
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	28,037,469	-
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	6,757	28,037,469	0.0241
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0101	GENERAL	1,617,000	1,008,670	136,086,125	0.7412
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	136,086,125	-
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	493,000	249,990	136,086,125	0.1837
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	34,022	136,086,125	0.0250
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	51,032	136,086,125	0.0375
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	546,461,456	-
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	13,322,905	-	546,461,456	-
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,304,684	2,052,509	546,461,456	0.3756
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,472,737	1,597,307	546,461,456	0.2923
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,450,864	1,072,157	546,461,456	0.1962
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	198,000	237,711	546,461,456	0.0435
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	150,000	-	378,839,637	-
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,568,425	-	378,839,637	-
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,474,405	3,456,154	378,839,637	0.9123
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	188,446	185,253	378,839,637	0.0489
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,472,670	1,357,004	378,839,637	0.3582
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,091,750	900,881	378,839,637	0.2378
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	141,725	123,502	378,839,637	0.0326
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	350,000	-	984,350,327	-
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	32,353,155	-	984,350,327	-
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,894,410	10,967,631	984,350,327	1.1142
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	383,810	452,801	984,350,327	0.0460
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,942,850	3,113,500	984,350,327	0.3163
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,902,727	2,113,400	984,350,327	0.2147
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	356,942	188,995	984,350,327	0.0192
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	27,753,399	-	1,041,299,541	-
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	8,123,509	8,172,119	1,041,299,541	0.7848
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,999,671	3,322,787	1,041,299,541	0.3191
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,498,232	2,018,039	1,041,299,541	0.1938
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	369,000	429,015	1,041,299,541	0.0412
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	10,000	-	763,186,708	-
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	22,007,767	-	763,186,708	-
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,943,341	4,170,052	763,186,708	0.5464
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	278,523	192,323	763,186,708	0.0252
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,454,355	2,308,640	763,186,708	0.3025
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,306,470	1,608,798	763,186,708	0.2108
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	481,000	277,037	763,186,708	0.0363
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2,500,000	-	2,688,693,674	-
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0101	GENERAL	84,639,486	-	2,688,693,674	-
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	15,051,633	14,182,859	2,688,693,674	0.5275
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,190,155	2,763,977	2,688,693,674	0.1028
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	12,426,509	10,475,151	2,688,693,674	0.3896
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	7,558,450	7,157,303	2,688,693,674	0.2662
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	567,965	-	2,688,693,674	-
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,050,000	-	1,147,925,729	-
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	48,909,948	-	1,147,925,729	-
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	10,124,041	12,395,302	1,147,925,729	1.0798
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	715,335	474,093	1,147,925,729	0.0413
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,580,286	4,445,916	1,147,925,729	0.3873
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,757,400	2,447,378	1,147,925,729	0.2132
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	343,430	432,768	1,147,925,729	0.0377
20	Elkhart	5	Library	0044	BRISTOL PUBLIC LIBRARY	0061	RAINY DAY	140	-	353,799,094	-
20	Elkhart	5	Library	0044	BRISTOL PUBLIC LIBRARY	0101	GENERAL	298,124	210,157	353,799,094	0.0594
20	Elkhart	5	Library	0044	BRISTOL PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,800	-	353,799,094	-
20	Elkhart	5	Library	0045	ELKHART PUBLIC LIBRARY	0101	GENERAL	6,795,860	4,795,750	3,240,371,902	0.1480
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	0061	RAINY DAY	282,457	-	1,230,766,609	-
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	0101	GENERAL	2,312,249	1,570,458	1,230,766,609	0.1276
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	430,043	-	1,230,766,609	-
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	1,360,129	750,595	351,896,310	0.2133
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0180	DEBT SERVICE	214,000	223,806	351,896,310	0.0636

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	313,656	-	351,896,310	-
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	0061	RAINY DAY	4,500	-	346,748,783	-
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	0101	GENERAL	570,947	359,578	346,748,783	0.1037
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	2011	LIBRARY IMPROVEMENT RESERVE	43,500	-	346,748,783	-
20	Elkhart	5	Library	0259	MIDDLEBURY PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	1,040,970,991	-
20	Elkhart	5	Library	0259	MIDDLEBURY PUBLIC LIBRARY	0101	GENERAL	925,993	626,665	1,040,970,991	0.0602
20	Elkhart	5	Library	0259	MIDDLEBURY PUBLIC LIBRARY	0180	DEBT SERVICE	144,020	149,900	1,040,970,991	0.0144
20	Elkhart	6	Special	9100	ELKHART COUNTY SW MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	409,804	-	7,550,757,072	-
20	Elkhart	7	Conservancy	0060	NEW PARIS CONSERVANCY	0101	GENERAL	359,567	354,518	108,514,766	0.3267
20	Elkhart	7	Conservancy	0060	NEW PARIS CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	37,962	30,059	108,514,766	0.0277
21	Fayette	1	County	0000	FAYETTE COUNTY	0101	GENERAL	5,782,454	4,544,024	664,428,170	0.6839
21	Fayette	1	County	0000	FAYETTE COUNTY	0124	2015 REASSESSMENT	172,825	174,745	664,428,170	0.0263
21	Fayette	1	County	0000	FAYETTE COUNTY	0180	DEBT SERVICE	479,000	509,616	664,428,170	0.0767
21	Fayette	1	County	0000	FAYETTE COUNTY	0590	CUMULATIVE COURT HOUSE	45,000	29,899	664,428,170	0.0045
21	Fayette	1	County	0000	FAYETTE COUNTY	0702	HIGHWAY	1,387,492	-	664,428,170	-
21	Fayette	1	County	0000	FAYETTE COUNTY	0706	LOCAL ROAD & STREET	743,300	-	664,428,170	-
21	Fayette	1	County	0000	FAYETTE COUNTY	0790	CUMULATIVE BRIDGE	342,000	285,704	664,428,170	0.0430
21	Fayette	1	County	0000	FAYETTE COUNTY	0801	HEALTH	257,813	124,912	664,428,170	0.0188
21	Fayette	1	County	0000	FAYETTE COUNTY	1192	CUMULATIVE JAIL	35,000	29,235	664,428,170	0.0044
21	Fayette	1	County	0000	FAYETTE COUNTY	2120	CEMETERY	36,000	17,940	664,428,170	0.0027
21	Fayette	1	County	0000	FAYETTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	140,000	161,456	664,428,170	0.0243
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	0101	GENERAL	4,862	5,223	24,871,620	0.0210
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	660	497	24,871,620	0.0020
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	1111	FIRE	3,600	3,059	24,871,620	0.0123
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0061	RAINY DAY	25,000	-	264,521,703	-
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0101	GENERAL	100,450	29,891	264,521,703	0.0113
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	127,450	29,891	264,521,703	0.0113
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	1111	FIRE	25,000	17,516	97,856,934	0.0179
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	0101	GENERAL	8,384	5,780	27,137,719	0.0213
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,684	950	27,137,719	0.0035
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	1111	FIRE	5,300	6,414	26,616,044	0.0241
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	27,250	9,990	172,247,120	0.0058
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	92,700	75,616	172,247,120	0.0439
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	12,000	11,568	49,226,589	0.0235
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	7,721	-	43,146,185	-
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,200	1,898	43,146,185	0.0044
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	10,000	5,264	43,146,185	0.0122
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	0101	GENERAL	-	2,468	35,254,278	0.0070
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,900	-	35,254,278	-
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	1111	FIRE	2,400	2,468	35,254,278	0.0070
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	0101	GENERAL	15,980	4,380	25,918,354	0.0169
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,805	3,991	25,918,354	0.0154
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	1111	FIRE	5,500	5,080	25,273,451	0.0201
21	Fayette	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	9,228	3,758	42,703,611	0.0088
21	Fayette	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,503	897	42,703,611	0.0021
21	Fayette	2	Township	0008	POSEY TOWNSHIP	1111	FIRE	15,000	14,690	42,703,611	0.0344
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	0101	GENERAL	6,436	3,922	28,627,580	0.0137
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,552	-	28,627,580	-
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	1111	FIRE	4,840	3,063	28,627,580	0.0107
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	1187	EMERGENCY FIRE LOAN	1,080	1,088	28,627,580	0.0038
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0101	GENERAL	9,468,257	7,012,122	289,685,300	2.4206
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0341	FIRE PENSION	1,030,471	-	289,685,300	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0342	POLICE PENSION	594,963	-	289,685,300	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	75,000	-	289,685,300	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,198,075	799,821	289,685,300	0.2761
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	1303	PARK	851,493	699,880	289,685,300	0.2416
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	170,580	124,854	289,685,300	0.0431
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2120	CEMETERY	6,450	4,925	289,685,300	0.0017
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	289,685,300	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	47,219	289,685,300	0.0163
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	-	18,628	1,166,578	1.5968
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,166,578	-
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,166,578	-
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	1303	PARK	-	-	1,166,578	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,400,000	-	664,428,170	-
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0101	GENERAL	26,596,523	-	664,428,170	-
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,040,795	1,724,191	664,428,170	0.2595
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	217,202	223,248	664,428,170	0.0336
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,928,077	2,870,994	664,428,170	0.4321
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	3,100,408	2,352,740	664,428,170	0.3541
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	201,760	368,093	664,428,170	0.0554
21	Fayette	5	Library	0049	FAYETTE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	-	-	664,428,170	-
21	Fayette	5	Library	0049	FAYETTE COUNTY PUBLIC LIBRARY	0101	GENERAL	894,296	776,717	664,428,170	0.1169
21	Fayette	6	Special	1184	FAYETTE COUNTY SOLID WASTE DISTRICT	0101	GENERAL	-	-	-	-
22	Floyd	1	County	0000	FLOYD COUNTY	0061	RAINY DAY	-	-	2,871,115,060	-
22	Floyd	1	County	0000	FLOYD COUNTY	0101	GENERAL	11,372,400	6,184,382	2,871,115,060	0.2154
22	Floyd	1	County	0000	FLOYD COUNTY	0124	2015 REASSESSMENT	372,296	232,560	2,871,115,060	0.0081
22	Floyd	1	County	0000	FLOYD COUNTY	0610	RAUSH MEMORIAL CENTER	-	373,245	2,871,115,060	0.0130
22	Floyd	1	County	0000	FLOYD COUNTY	0702	HIGHWAY	1,970,000	-	2,871,115,060	-
22	Floyd	1	County	0000	FLOYD COUNTY	0706	LOCAL ROAD & STREET	485,500	-	2,871,115,060	-
22	Floyd	1	County	0000	FLOYD COUNTY	0790	CUMULATIVE BRIDGE	425,000	381,858	2,871,115,060	0.0133
22	Floyd	1	County	0000	FLOYD COUNTY	0801	HEALTH	550,212	258,400	2,871,115,060	0.0090
22	Floyd	1	County	0000	FLOYD COUNTY	0823	MENTAL HEALTH	-	347,405	2,871,115,060	0.0121
22	Floyd	1	County	0000	FLOYD COUNTY	1301	PARK & RECREATION	257,941	153,548	1,668,997,158	0.0092
22	Floyd	1	County	0000	FLOYD COUNTY	2240	PLANNING	-	-	2,871,115,060	-
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	0101	GENERAL	7,680	4,124	53,560,185	0.0077
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	643	53,560,185	0.0012
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	1111	FIRE	10,000	7,284	53,560,185	0.0136
22	Floyd	2	Township	0002	GEORGETOWN TOWNSHIP	0101	GENERAL	36,650	19,782	373,246,913	0.0053
22	Floyd	2	Township	0002	GEORGETOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,350	31,726	373,246,913	0.0085
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0101	GENERAL	26,400	18,843	269,186,676	0.0070
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,300	6,999	269,186,676	0.0026
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	1111	FIRE	100,000	85,307	241,664,100	0.0353
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	54,080	37,216	241,664,100	0.0154
22	Floyd	2	Township	0004	LAFAYETTE TOWNSHIP	0101	GENERAL	35,500	24,605	431,664,279	0.0057
22	Floyd	2	Township	0004	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,158	431,664,279	0.0005
22	Floyd	2	Township	0005	NEW ALBANY TOWNSHIP	0101	GENERAL	177,473	94,147	1,743,457,007	0.0054
22	Floyd	2	Township	0005	NEW ALBANY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	210,010	134,246	1,743,457,007	0.0077
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0101	GENERAL	22,600,514	13,678,900	1,202,117,902	1.1379
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0203	SELF INSURANCE	400,000	-	1,202,117,902	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0341	FIRE PENSION	2,213,071	-	1,202,117,902	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0342	POLICE PENSION	2,000,070	-	1,202,117,902	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0706	LOCAL ROAD & STREET	545,000	-	1,202,117,902	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,433,427	-	1,202,117,902	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	400,000	109,393	1,202,117,902	0.0091
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	175,000	-	1,202,117,902	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0061	RAINY DAY	10,500	-	92,271,351	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0101	GENERAL	563,201	286,318	92,271,351	0.3103
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	42,000	-	92,271,351	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	130,350	-	92,271,351	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,765	-	92,271,351	-
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0101	GENERAL	76,009	22,816	27,522,576	0.0829
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	17,073	-	27,522,576	-
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,022	-	27,522,576	-
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,250	-	27,522,576	-
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0061	RAINY DAY	2,000,000	-	2,871,115,060	-
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0101	GENERAL	71,000,000	-	2,871,115,060	-
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0180	DEBT SERVICE	18,208,125	15,753,808	2,871,115,060	0.5487
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	1214	CAPITAL PROJECTS (School)	11,790,010	10,333,143	2,871,115,060	0.3599
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	6301	TRANSPORTATION	6,350,000	5,291,465	2,871,115,060	0.1843
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	6302	BUS REPLACEMENT	1,246,559	1,085,281	2,871,115,060	0.0378
22	Floyd	5	Library	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	0101	GENERAL	3,304,048	1,946,616	2,871,115,060	0.0678
22	Floyd	5	Library	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	2,871,115,060	-
22	Floyd	6	Special	0807	NEW ALBANY FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	3,224,700	1,283,862	1,202,117,902	0.1068
22	Floyd	6	Special	1016	FLOYD COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	241,799	-	2,871,115,060	-
22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRCT	0180	DEBT SERVICE	315,551	276,576	373,246,913	0.0741
22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRCT	8603	SPECL FIRE GENERAL	1,176,135	896,166	373,246,913	0.2401
22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRCT	8691	SPECL CUM FIRE	120,000	120,559	373,246,913	0.0323

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
22	Floyd	6	Special	1181	LAFAYETTE TWP FIRE DISTRICT	0180	DEBT SERVICE	162,124	125,183	431,664,279	0.0290
22	Floyd	6	Special	1181	LAFAYETTE TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	864,800	676,850	431,664,279	0.1568
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	999,900	788,362	594,541,605	0.1326
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	154,100	134,961	594,541,605	0.0227
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8691	SPECL CUM FIRE	248,500	172,417	594,541,605	0.0290
22	Floyd	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	-	999	4,307,800	0.0232
22	Floyd	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	215	4,307,800	0.0050
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0061	RAINY DAY	100,000	-	788,968,194	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0101	GENERAL	4,874,722	2,711,684	788,968,194	0.3437
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0124	2015 REASSESSMENT	178,386	299,808	788,968,194	0.0380
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0702	HIGHWAY	2,681,368	-	788,968,194	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0706	LOCAL ROAD & STREET	175,000	-	788,968,194	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0790	CUMULATIVE BRIDGE	675,476	408,686	788,968,194	0.0518
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0801	HEALTH	297,905	71,007	788,968,194	0.0090
23	Fountain	1	County	0000	FOUNTAIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	135,703	788,968,194	0.0172
23	Fountain	2	Township	0001	CAIN TOWNSHIP	0101	GENERAL	4,046	3,011	66,907,692	0.0045
23	Fountain	2	Township	0001	CAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	66,907,692	-
23	Fountain	2	Township	0001	CAIN TOWNSHIP	1111	FIRE	8,561	4,270	58,498,114	0.0073
23	Fountain	2	Township	0001	CAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,000	7,312	58,498,114	0.0125
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	0101	GENERAL	13,007	7,976	38,909,516	0.0205
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,586	2,140	38,909,516	0.0055
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	1111	FIRE	11,314	6,342	38,909,516	0.0163
23	Fountain	2	Township	0003	FULTON TOWNSHIP	0101	GENERAL	11,760	11,994	34,466,224	0.0348
23	Fountain	2	Township	0003	FULTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,290	9,134	34,466,224	0.0265
23	Fountain	2	Township	0003	FULTON TOWNSHIP	1111	FIRE	4,500	4,963	34,466,224	0.0144
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	-	-
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	9,255	969	50,983,800	0.0019
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	6,781	50,983,800	0.0133
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	26,950	13,998	49,463,691	0.0283
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	3,378	2,549	50,983,800	0.0050
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0101	GENERAL	26,800	6,151	128,146,415	0.0048
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,000	30,371	128,146,415	0.0237
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	1111	FIRE	10,000	5,162	33,300,762	0.0155
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	0101	GENERAL	13,700	6,895	79,252,867	0.0087
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,795	4,200	79,252,867	0.0053
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	1111	FIRE	23,400	5,989	69,643,948	0.0086
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	69,643,948	-
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0101	GENERAL	16,325	6,432	83,534,752	0.0077
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,650	2,255	83,534,752	0.0027
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	1111	FIRE	19,000	16,169	75,202,566	0.0215
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	1312	RECREATION	1,000	4,929	83,534,752	0.0059
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	0101	GENERAL	18,110	14,999	49,178,417	0.0305
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,730	1,623	49,178,417	0.0033
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	1111	FIRE	11,410	7,672	49,178,417	0.0156
23	Fountain	2	Township	0009	TROY TOWNSHIP	0101	GENERAL	28,300	13,925	124,334,035	0.0112
23	Fountain	2	Township	0009	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,700	9,822	124,334,035	0.0079
23	Fountain	2	Township	0009	TROY TOWNSHIP	1111	FIRE	17,000	21,207	68,410,349	0.0310
23	Fountain	2	Township	0009	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	-	68,410,349	-
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	40,064	19,939	94,947,622	0.0210
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0283	LEASE RENTAL PAYMENT	22,000	18,561	53,645,145	0.0346
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,682	23,737	94,947,622	0.0250
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	1111	FIRE	24,700	14,055	53,645,145	0.0262
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,500	6,867	53,645,145	0.0128
23	Fountain	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	14,290	4,750	38,306,854	0.0124
23	Fountain	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,550	6,972	38,306,854	0.0182
23	Fountain	2	Township	0011	WABASH TOWNSHIP	1111	FIRE	5,000	9,117	38,306,854	0.0238
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0101	GENERAL	1,122,196	501,354	94,845,653	0.5286
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0342	POLICE PENSION	55,000	-	94,845,653	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	94,845,653	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	333,750	90,578	94,845,653	0.0955
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	1303	PARK	176,498	156,021	94,845,653	0.1645
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2120	CEMETERY	158,800	100,347	94,845,653	0.1058
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	94,845,653	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	67,000	47,423	94,845,653	0.0500

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0061	RAINY DAY	10,000	-	55,923,686	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0101	GENERAL	756,931	271,230	55,923,686	0.4850
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0342	POLICE PENSION	100,000	-	55,923,686	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	15,000	-	55,923,686	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	407,450	272,628	55,923,686	0.4875
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	1301	PARK & RECREATION	109,429	76,895	55,923,686	0.1375
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,485	-	55,923,686	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	13,030	55,923,686	0.0233
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0101	GENERAL	122,770	60,002	8,409,578	0.7135
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	8,409,578	-
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,000	-	8,409,578	-
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	8,409,578	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0061	RAINY DAY	780	-	9,608,919	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0101	GENERAL	111,974	63,121	9,608,919	0.6569
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	9,608,919	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,000	-	9,608,919	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,100	-	9,608,919	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	-	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	4,804	9,608,919	0.0500
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0101	GENERAL	34,325	14,119	3,544,010	0.3984
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	8,126	-	3,544,010	-
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,800	-	3,544,010	-
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,143	-	3,544,010	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0061	RAINY DAY	10,000	-	4,788,176	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0101	GENERAL	31,770	11,525	4,788,176	0.2407
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	4,788,176	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	2,997	4,788,176	0.0626
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,800	-	4,788,176	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	2,284	4,788,176	0.0477
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0101	GENERAL	317,436	91,526	41,302,477	0.2216
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0283	LEASE RENTAL PAYMENT	33,000	29,490	41,302,477	0.0714
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	16,700	-	41,302,477	-
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	321,875	133,696	41,302,477	0.3237
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	1313	SWIMMING POOL	51,410	24,905	41,302,477	0.0603
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,400	-	41,302,477	-
23	Fountain	3	City/Town	0610	WALLACE CIVIL TOWN	0101	GENERAL	-	803	1,520,109	0.0528
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	216,234,348	-
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	5,175,558	-	216,234,348	-
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,269,804	792,931	216,234,348	0.3667
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	127,434	172,555	216,234,348	0.0798
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	750,810	534,964	216,234,348	0.2474
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	337,368	271,807	216,234,348	0.1257
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	70,970	35,679	216,234,348	0.0165
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	197,107,113	-
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,150,618	-	197,107,113	-
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,206,586	752,358	197,107,113	0.3817
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	741,700	548,155	197,107,113	0.2781
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	492,924	289,945	197,107,113	0.1471
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	154,645	118,856	197,107,113	0.0603
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	375,626,733	-
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0101	GENERAL	7,626,693	-	375,626,733	-
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0180	DEBT SERVICE	725,609	583,724	375,626,733	0.1554
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,106,922	889,860	375,626,733	0.2369
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	6301	TRANSPORTATION	918,600	748,624	375,626,733	0.1993
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	6302	BUS REPLACEMENT	187,500	166,403	375,626,733	0.0443
23	Fountain	5	Library	0052	COVINGTON PUBLIC LIBRARY	0101	GENERAL	328,600	211,168	219,281,657	0.0963
23	Fountain	5	Library	0052	COVINGTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	7,900	-	219,281,657	-
23	Fountain	5	Library	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	0101	GENERAL	84,900	51,752	79,252,867	0.0653
23	Fountain	5	Library	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,287	-	79,252,867	-
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	0101	GENERAL	217,851	115,102	167,055,931	0.0689
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	100,000	-	167,055,931	-
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6,000	-	167,055,931	-
23	Fountain	6	Special	1050	FOUNTAIN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	391,838	153,060	788,968,194	0.0194
24	Franklin	1	County	0000	FRANKLIN COUNTY	0101	GENERAL	4,900,859	1,698,420	990,332,612	0.1715

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
24	Franklin	1	County	0000	FRANKLIN COUNTY	0102	ELECTION/REGISTRATION	149,421	131,714	990,332,612	0.0133
24	Franklin	1	County	0000	FRANKLIN COUNTY	0124	2015 REASSESSMENT	246,578	170,337	990,332,612	0.0172
24	Franklin	1	County	0000	FRANKLIN COUNTY	0182	BOND #2	423,170	383,259	990,332,612	0.0387
24	Franklin	1	County	0000	FRANKLIN COUNTY	0702	HIGHWAY	1,573,796	-	990,332,612	-
24	Franklin	1	County	0000	FRANKLIN COUNTY	0706	LOCAL ROAD & STREET	320,000	-	990,332,612	-
24	Franklin	1	County	0000	FRANKLIN COUNTY	0790	CUMULATIVE BRIDGE	305,000	449,611	990,332,612	0.0454
24	Franklin	1	County	0000	FRANKLIN COUNTY	0801	HEALTH	236,651	237,680	990,332,612	0.0240
24	Franklin	1	County	0000	FRANKLIN COUNTY	1301	PARK & RECREATION	212,983	174,299	990,332,612	0.0176
24	Franklin	1	County	0000	FRANKLIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	132,700	149,540	990,332,612	0.0151
24	Franklin	2	Township	0001	BATH TOWNSHIP	0101	GENERAL	8,496	2,656	34,947,131	0.0076
24	Franklin	2	Township	0001	BATH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,200	2,481	34,947,131	0.0071
24	Franklin	2	Township	0001	BATH TOWNSHIP	1111	FIRE	7,672	5,801	34,947,131	0.0166
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	0101	GENERAL	17,550	12,496	40,178,753	0.0311
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,371	40,178,753	0.0059
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	1111	FIRE	12,000	2,129	40,178,753	0.0053
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	0101	GENERAL	28,000	26,815	223,454,692	0.0120
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,549	13,854	223,454,692	0.0062
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	1111	FIRE	18,051	11,514	142,147,830	0.0081
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	0101	GENERAL	10,550	4,236	59,665,048	0.0071
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	2,625	59,665,048	0.0044
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	1111	FIRE	5,500	2,762	34,104,176	0.0081
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	0101	GENERAL	6,170	5,997	29,540,137	0.0203
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	2,481	29,540,137	0.0084
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	1111	FIRE	5,731	3,220	29,540,137	0.0109
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	0101	GENERAL	17,685	8,463	58,774,171	0.0144
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	4,349	58,774,171	0.0074
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	1111	FIRE	7,500	4,719	54,245,703	0.0087
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0101	GENERAL	21,900	12,961	42,635,605	0.0304
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	2,771	42,635,605	0.0065
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	1111	FIRE	7,000	5,414	34,483,067	0.0157
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	0101	GENERAL	21,060	12,995	34,561,088	0.0376
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,600	657	34,561,088	0.0019
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	1111	FIRE	14,000	6,014	34,561,088	0.0174
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0101	GENERAL	12,200	4,928	29,157,987	0.0169
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,934	1,575	29,157,987	0.0054
24	Franklin	2	Township	0009	POSEY TOWNSHIP	1111	FIRE	2,111	2,099	29,157,987	0.0072
24	Franklin	2	Township	0010	RAY TOWNSHIP	0101	GENERAL	16,366	18,553	197,375,489	0.0094
24	Franklin	2	Township	0010	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	1,974	197,375,489	0.0010
24	Franklin	2	Township	0010	RAY TOWNSHIP	1111	FIRE	12,000	4,977	32,110,929	0.0155
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	0101	GENERAL	14,705	4,956	45,466,314	0.0109
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,250	4,092	45,466,314	0.0090
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	1111	FIRE	10,500	1,962	22,546,412	0.0087
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0101	GENERAL	13,450	2,856	66,430,228	0.0043
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,100	5,514	66,430,228	0.0083
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	1111	FIRE	6,000	4,329	64,617,894	0.0067
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	65	64,617,894	0.0001
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	0061	RAINY DAY	2,000	-	128,145,969	-
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	0101	GENERAL	24,000	128	128,145,969	0.0001
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	7,945	128,145,969	0.0062
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	1111	FIRE	36,000	27,295	128,145,969	0.0213
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	2120	CEMETERY	10,000	6,920	128,145,969	0.0054
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0061	RAINY DAY	-	-	86,812,119	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0101	GENERAL	-	283,528	86,812,119	0.3266
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	-	-	86,812,119	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0705	THOROUGHFARE	-	-	86,812,119	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	86,812,119	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	142,459	86,812,119	0.1641
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	13,022	86,812,119	0.0150
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	1303	PARK	-	45,229	86,812,119	0.0521
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	1313	SWIMMING POOL	-	21,269	86,812,119	0.0245
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	86,812,119	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	31,339	86,812,119	0.0361
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0101	GENERAL	7,850	-	4,528,468	-
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,904	-	4,528,468	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,800	3,863	4,528,468	0.0853
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,184	-	4,528,468	-
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0101	GENERAL	89,679	40,779	8,152,538	0.5002
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0706	LOCAL ROAD & STREET	8,011	-	8,152,538	-
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,342	-	8,152,538	-
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,210	-	8,152,538	-
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0101	GENERAL	10,850	9,629	1,812,334	0.5313
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0706	LOCAL ROAD & STREET	500	-	1,812,334	-
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,800	-	1,812,334	-
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	492	-	1,812,334	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0101	GENERAL	97,200	20,989	17,970,313	0.1168
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	17,970,313	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,600	27,692	17,970,313	0.1541
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	17,970,313	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	110,286	98,627	126,933,215	0.0777
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0101	GENERAL	1,510,810	659,643	81,306,862	0.8113
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	81,306,862	-
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	123,883	-	81,306,862	-
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	81,306,862	-
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	19,758	81,306,862	0.0243
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	19,992,621	-	691,793,089	-
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,772,290	1,500,499	691,793,089	0.2169
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	4,254,271	1,880,985	691,793,089	0.2719
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	3,564,377	2,380,460	691,793,089	0.3441
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	346,407	144,585	691,793,089	0.0209
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	263,592,392	-
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	522,440	263,592,392	0.1982
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	886,988	263,592,392	0.3365
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	451,007	263,592,392	0.1711
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	55,354	263,592,392	0.0210
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	34,947,131	-
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0101	GENERAL	-	-	34,947,131	-
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	194,551	34,947,131	0.5567
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	12,511	34,947,131	0.0358
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	137,098	34,947,131	0.3923
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	70,698	34,947,131	0.2023
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	14,014	34,947,131	0.0401
24	Franklin	5	Library	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	0101	GENERAL	771,300	567,730	399,528,262	0.1421
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	-	143,887	197,375,489	0.0729
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	197,375,489	-
24	Franklin	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	127,753	990,332,612	0.0129
25	Fulton	1	County	0000	FULTON COUNTY	0061	RAINY DAY	80,019	-	1,012,089,647	-
25	Fulton	1	County	0000	FULTON COUNTY	0101	GENERAL	5,101,932	3,353,053	1,012,089,647	0.3313
25	Fulton	1	County	0000	FULTON COUNTY	0124	2015 REASSESSMENT	119,727	64,774	1,012,089,647	0.0064
25	Fulton	1	County	0000	FULTON COUNTY	0180	DEBT SERVICE	262,820	279,337	1,012,089,647	0.0276
25	Fulton	1	County	0000	FULTON COUNTY	0702	HIGHWAY	2,463,497	-	1,012,089,647	-
25	Fulton	1	County	0000	FULTON COUNTY	0706	LOCAL ROAD & STREET	198,939	-	1,012,089,647	-
25	Fulton	1	County	0000	FULTON COUNTY	0790	CUMULATIVE BRIDGE	175,000	232,781	1,012,089,647	0.0230
25	Fulton	1	County	0000	FULTON COUNTY	0801	HEALTH	235,573	86,028	1,012,089,647	0.0085
25	Fulton	1	County	0000	FULTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,000	266,180	1,012,089,647	0.0263
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	0101	GENERAL	20,525	7,976	56,968,948	0.0140
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,800	4,444	56,968,948	0.0078
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	1111	FIRE	54,000	44,208	56,968,948	0.0776
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	2120	CEMETERY	9,987	3,475	56,968,948	0.0061
25	Fulton	2	Township	0002	HENRY TOWNSHIP	0101	GENERAL	35,500	8,204	105,183,876	0.0078
25	Fulton	2	Township	0002	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,700	9,992	105,183,876	0.0095
25	Fulton	2	Township	0002	HENRY TOWNSHIP	1111	FIRE	78,782	60,718	86,125,350	0.0705
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	0061	RAINY DAY	-	-	93,660,319	-
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	14,150	5,994	93,660,319	0.0064
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	5,526	93,660,319	0.0059
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1111	FIRE	15,225	16,443	90,344,303	0.0182
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	13,371	90,344,303	0.0148
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1312	RECREATION	11,000	5,994	93,660,319	0.0064
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0101	GENERAL	20,457	6,557	59,605,007	0.0110

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	6,000	4,411	59,605,007	0.0074
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	4,947	59,605,007	0.0083
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	1111	FIRE	26,000	21,994	59,605,007	0.0369
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	7,272	59,605,007	0.0122
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0101	GENERAL	15,300	3,788	65,313,288	0.0058
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	1,502	65,313,288	0.0023
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	1111	FIRE	19,190	15,675	65,313,288	0.0240
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,600	10,646	65,313,288	0.0163
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0061	RAINY DAY	-	-	481,542,632	-
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0101	GENERAL	21,560	15,891	481,542,632	0.0033
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,225	23,596	481,542,632	0.0049
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	1111	FIRE	232,220	150,210	180,975,457	0.0830
25	Fulton	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	56,940	19,928	82,006,923	0.0243
25	Fulton	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,550	19,928	82,006,923	0.0243
25	Fulton	2	Township	0007	UNION TOWNSHIP	1111	FIRE	61,500	30,157	69,970,421	0.0431
25	Fulton	2	Township	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	-	69,970,421	-
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	0101	GENERAL	19,480	6,984	67,808,654	0.0103
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,695	67,808,654	0.0025
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	1111	FIRE	62,800	28,005	67,808,654	0.0413
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	14,714	67,808,654	0.0217
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0061	RAINY DAY	50,000	-	300,567,175	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0101	GENERAL	2,992,674	1,149,970	300,567,175	0.3826
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0182	BOND #2	55,750	49,594	300,567,175	0.0165
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0341	FIRE PENSION	89,275	-	300,567,175	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0342	POLICE PENSION	104,000	-	300,567,175	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	300,567,175	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,131,922	752,921	300,567,175	0.2505
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	1303	PARK	704,735	488,722	300,567,175	0.1626
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	85,000	-	300,567,175	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	270,000	116,019	300,567,175	0.0386
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	11,000	-	300,567,175	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	6280	SEWER BOND	6,050	5,410	300,567,175	0.0018
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0061	RAINY DAY	4,822	-	19,058,526	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0101	GENERAL	330,166	206,194	19,058,526	1.0819
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0706	LOCAL ROAD & STREET	9,500	-	19,058,526	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	101,200	14,160	19,058,526	0.0743
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	24,001	1,906	19,058,526	0.0100
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,500	-	19,058,526	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,500	5,737	19,058,526	0.0301
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0101	GENERAL	86,000	46,865	3,316,016	1.4133
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,554	-	3,316,016	-
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,232	-	3,316,016	-
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,361	-	3,316,016	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0061	RAINY DAY	15,400	-	-	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0101	GENERAL	207,060	139,118	12,036,502	1.1558
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	12,036,502	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	85,500	56,993	12,036,502	0.4735
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	12,036,502	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	-	12,036,502	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,500	1,890	12,036,502	0.0157
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,357,881	-	576,354,105	-
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,313,965	1,556,732	576,354,105	0.2701
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,957,579	1,454,718	576,354,105	0.2524
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	849,500	689,320	576,354,105	0.1196
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	239,000	176,941	576,354,105	0.0307
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	150,000	-	187,188,411	-
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0101	GENERAL	5,313,848	-	187,188,411	-
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	298,777	232,675	187,188,411	0.1243
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	647,959	322,713	187,188,411	0.1724
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	6301	TRANSPORTATION	695,000	435,213	187,188,411	0.2325
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	230,000	101,456	187,188,411	0.0542
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0101	GENERAL	-	-	164,788,883	-
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	-	702,001	164,788,883	0.4260
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	439,162	164,788,883	0.2665

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	-	363,359	164,788,883	0.2205
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	57,347	164,788,883	0.0348
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	56,968,948	-
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	56,968,948	-
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	101,405	56,968,948	0.1780
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	18,743	56,968,948	0.0329
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	61,697	56,968,948	0.1083
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	52,354	56,968,948	0.0919
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	13,559	56,968,948	0.0238
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0101	GENERAL	-	-	26,789,300	-
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	38,068	26,789,300	0.1421
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	15,591	26,789,300	0.0582
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	-	26,789,300	-
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	-	48,221	26,789,300	0.1800
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	-	723	26,789,300	0.0027
25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	229,057	123,591	105,183,876	0.1175
25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0180	DEBT SERVICE	109,500	76,995	105,183,876	0.0732
25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12,000	-	-	-
25	Fulton	5	Library	0056	KEWANNA PUBLIC LIBRARY	0101	GENERAL	136,716	85,451	82,006,923	0.1042
25	Fulton	5	Library	0056	KEWANNA PUBLIC LIBRARY	0180	DEBT SERVICE	30,413	27,964	82,006,923	0.0341
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	-	-	824,898,848	-
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,512,348	954,408	824,898,848	0.1157
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	256,729	194,676	824,898,848	0.0236
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	824,898,848	-
25	Fulton	6	Special	1051	FULTON COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	572,478	-	1,012,089,647	-
25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	508,450	278,325	1,012,089,647	0.0275
25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	50,000	31,375	1,012,089,647	0.0031
25	Fulton	7	Conservancy	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	37,541	35,016	80,495,632	0.0435
25	Fulton	7	Conservancy	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	48,000	11,397	10,969,600	0.1039
25	Fulton	7	Conservancy	0062	NYONA - SOUTH MUD LAKE CONSERVANCY	0101	GENERAL	285,839	-	28,414,400	-
26	Gibson	1	County	0000	GIBSON COUNTY	0101	GENERAL	12,720,312	9,308,565	1,915,736,685	0.4859
26	Gibson	1	County	0000	GIBSON COUNTY	0124	2015 REASSESSMENT	115,078	130,270	1,915,736,685	0.0068
26	Gibson	1	County	0000	GIBSON COUNTY	0702	HIGHWAY	3,611,963	-	1,915,736,685	-
26	Gibson	1	County	0000	GIBSON COUNTY	0706	LOCAL ROAD & STREET	350,000	-	1,915,736,685	-
26	Gibson	1	County	0000	GIBSON COUNTY	0790	CUMULATIVE BRIDGE	1,399,472	1,191,588	1,915,736,685	0.0622
26	Gibson	1	County	0000	GIBSON COUNTY	0801	HEALTH	354,332	249,046	1,915,736,685	0.0130
26	Gibson	1	County	0000	GIBSON COUNTY	1092	CUMULATIVE BUILDING	-	287,361	1,915,736,685	0.0150
26	Gibson	2	Township	0001	BARTON TOWNSHIP	0101	GENERAL	13,250	12,926	78,341,280	0.0165
26	Gibson	2	Township	0001	BARTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	4,936	78,341,280	0.0063
26	Gibson	2	Township	0001	BARTON TOWNSHIP	1111	FIRE	26,300	21,970	73,232,795	0.0300
26	Gibson	2	Township	0001	BARTON TOWNSHIP	1312	RECREATION	2,000	1,488	78,341,280	0.0019
26	Gibson	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	21,275	13,500	90,604,380	0.0149
26	Gibson	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	5,980	90,604,380	0.0066
26	Gibson	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	14,500	15,633	84,045,923	0.0186
26	Gibson	2	Township	0002	CENTER TOWNSHIP	1312	RECREATION	1,000	-	90,604,380	-
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	0101	GENERAL	46,900	22,466	103,531,923	0.0217
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,300	34,994	103,531,923	0.0338
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	1111	FIRE	87,300	50,323	70,678,128	0.0712
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	1312	RECREATION	3,000	1,967	103,531,923	0.0019
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	14,823	14,930	210,284,961	0.0071
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	3,995	210,284,961	0.0019
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	1312	RECREATION	1,500	841	210,284,961	0.0004
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	0101	GENERAL	75,813	53,620	458,290,857	0.0117
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	68,003	29,789	458,290,857	0.0065
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	1312	RECREATION	12,154	4,583	458,290,857	0.0010
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0101	GENERAL	106,580	55,035	647,475,239	0.0085
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	102,200	47,266	647,475,239	0.0073
26	Gibson	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	66,417	33,616	178,809,587	0.0188
26	Gibson	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,950	9,835	178,809,587	0.0055
26	Gibson	2	Township	0007	UNION TOWNSHIP	1111	FIRE	159,315	125,346	178,809,587	0.0701
26	Gibson	2	Township	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,465	27,715	178,809,587	0.0155
26	Gibson	2	Township	0007	UNION TOWNSHIP	1312	RECREATION	5,985	3,397	178,809,587	0.0019
26	Gibson	2	Township	0008	WABASH TOWNSHIP	0101	GENERAL	41,333	34,894	38,727,635	0.0901
26	Gibson	2	Township	0008	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,442	1,975	38,727,635	0.0051

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	26,590	21,961	47,948,700	0.0458
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	1,486	47,948,700	0.0031
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	4,000	3,452	47,948,700	0.0072
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	1312	RECREATION	3,000	1,486	47,948,700	0.0031
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	0101	GENERAL	27,800	27,219	61,722,123	0.0441
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,750	3,950	61,722,123	0.0064
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	1111	FIRE	38,900	34,667	48,417,619	0.0716
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	1312	RECREATION	800	494	61,722,123	0.0008
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0101	GENERAL	2,704,061	1,714,584	225,277,112	0.7611
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0341	FIRE PENSION	373,700	-	225,277,112	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0342	POLICE PENSION	459,400	-	225,277,112	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0706	LOCAL ROAD & STREET	60,000	-	225,277,112	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	788,600	318,992	225,277,112	0.1416
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	1301	PARK & RECREATION	532,654	261,772	225,277,112	0.1162
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2202	BUILDING DEMOLITION	115,000	26,808	225,277,112	0.0119
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2243	PLAN COMMISSION	54,750	53,841	225,277,112	0.0239
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,627	-	225,277,112	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	90,000	100,023	225,277,112	0.0444
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,702,826	2,642,994	647,475,239	0.4082
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	250,000	194,243	647,475,239	0.0300
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0061	RAINY DAY	1,500	-	32,853,795	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0101	GENERAL	465,139	459,986	32,853,795	1.4001
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0706	LOCAL ROAD & STREET	20,400	-	32,853,795	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	96,050	-	32,853,795	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	1181	FIRE BUILDING DEBT	16,592	18,464	32,853,795	0.0562
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	1301	PARK & RECREATION	8,950	-	32,853,795	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,500	-	32,853,795	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,849	5,322	32,853,795	0.0162
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0101	GENERAL	402,223	247,598	64,277,838	0.3852
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0706	LOCAL ROAD & STREET	25,500	-	64,277,838	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	177,427	-	64,277,838	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	1303	PARK	74,792	32,975	64,277,838	0.0513
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,000	-	64,277,838	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	25,518	64,277,838	0.0397
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0061	RAINY DAY	26,163	-	6,558,457	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0101	GENERAL	81,000	49,962	6,558,457	0.7618
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0706	LOCAL ROAD & STREET	3,126	-	6,558,457	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,500	-	6,558,457	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,266	-	6,558,457	-
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0101	GENERAL	359,066	244,594	48,025,542	0.5093
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	48,025,542	-
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	93,300	9,173	48,025,542	0.0191
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	1303	PARK	55,775	38,272	210,284,961	0.0182
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	5,331	48,025,542	0.0111
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	225,700	217,224	210,284,961	0.1033
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	175,000	61,824	210,284,961	0.0294
26	Gibson	3	City/Town	0621	HAZELTON CIVIL TOWN	0101	GENERAL	26,355	17,088	2,756,079	0.6200
26	Gibson	3	City/Town	0621	HAZELTON CIVIL TOWN	0706	LOCAL ROAD & STREET	1,740	-	2,756,079	-
26	Gibson	3	City/Town	0621	HAZELTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,600	-	2,756,079	-
26	Gibson	3	City/Town	0621	HAZELTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	2,756,079	-
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0101	GENERAL	18,610	12,520	1,593,900	0.7855
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	252	-	1,593,900	-
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,614	-	1,593,900	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0101	GENERAL	325,400	252,996	17,119,789	1.4778
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	17,119,789	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	166,650	41,995	17,119,789	0.2453
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	1303	PARK	105,960	89,367	458,290,857	0.0195
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,500	-	17,119,789	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,500	6,420	17,119,789	0.0375
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0101	GENERAL	53,432	26,582	10,548,425	0.2520
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,557	-	10,548,425	-
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,400	-	10,548,425	-
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	10,548,425	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0101	GENERAL	3,100	1,859	3,514,585	0.0529

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,930	-	3,514,585	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,892	-	3,514,585	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,400	-	3,514,585	-
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0061	RAINY DAY	600,000	-	272,477,583	-
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0101	GENERAL	6,649,479	-	272,477,583	-
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	413,748	213,622	272,477,583	0.0784
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	176,784	232,968	272,477,583	0.0855
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	900,346	798,359	272,477,583	0.2930
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	956,600	830,512	272,477,583	0.3048
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	59,489	-	272,477,583	-
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	757,146,062	-
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0101	GENERAL	13,600,950	-	757,146,062	-
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	3,796,393	3,991,674	757,146,062	0.5272
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	514,140	498,202	757,146,062	0.0658
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,184,753	3,011,927	757,146,062	0.3978
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	2,133,469	2,093,509	757,146,062	0.2765
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	311,630	-	757,146,062	-
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	0101	GENERAL	11,971,430	-	886,113,040	-
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	2,907,250	2,684,036	886,113,040	0.3029
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	417,981	389,890	886,113,040	0.0440
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,123,035	1,932,613	886,113,040	0.2181
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	1,425,655	999,536	886,113,040	0.1128
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	85,000	81,522	886,113,040	0.0092
26	Gibson	5	Library	0059	OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB	0101	GENERAL	200,123	147,119	103,531,923	0.1421
26	Gibson	5	Library	0060	OWENSVILLE CARNEGIE LIBRARY	0101	GENERAL	230,366	197,813	497,018,492	0.0398
26	Gibson	5	Library	0273	FORT BRANCH-JOHNSON TOWNSHIP LIBRARY	0101	GENERAL	496,274	344,349	389,094,548	0.0885
26	Gibson	5	Library	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	671,998	543,879	647,475,239	0.0840
26	Gibson	5	Library	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	647,475,239	-
26	Gibson	6	Special	0932	OWENSVILLE-MONTGOMERY TOWNSHIP FIRE	0101	GENERAL	330,864	357,181	458,512,137	0.0779
26	Gibson	6	Special	1018	GIBSON CO SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,395,802	1,201,167	1,915,736,685	0.0627
26	Gibson	7	Conservancy	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	229,100	-	95,343,826	-
27	Grant	1	County	0000	GRANT COUNTY	0101	GENERAL	15,276,873	11,293,830	2,031,995,395	0.5558
27	Grant	1	County	0000	GRANT COUNTY	0124	2015 REASSESSMENT	440,000	440,943	2,031,995,395	0.0217
27	Grant	1	County	0000	GRANT COUNTY	0180	DEBT SERVICE	572,292	719,326	2,031,995,395	0.0354
27	Grant	1	County	0000	GRANT COUNTY	0702	HIGHWAY	2,986,356	-	2,031,995,395	-
27	Grant	1	County	0000	GRANT COUNTY	0706	LOCAL ROAD & STREET	300,000	-	2,031,995,395	-
27	Grant	1	County	0000	GRANT COUNTY	0790	CUMULATIVE BRIDGE	1,011,457	672,590	2,031,995,395	0.0331
27	Grant	1	County	0000	GRANT COUNTY	0801	HEALTH	539,962	235,711	2,031,995,395	0.0116
27	Grant	1	County	0000	GRANT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	421,608	388,111	2,031,995,395	0.0191
27	Grant	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	139,602	62,794	424,280,736	0.0148
27	Grant	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	234,002	139,588	424,280,736	0.0329
27	Grant	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	104,000	94,045	73,415,462	0.1281
27	Grant	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,089	22,098	73,415,462	0.0301
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	0101	GENERAL	23,050	14,060	110,711,541	0.0127
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,720	6,089	110,711,541	0.0055
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	1111	FIRE	39,100	35,651	62,765,170	0.0568
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	18,265	62,765,170	0.0291
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	38,400	69,924	366,093,735	0.0191
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	103,300	45,762	366,093,735	0.0125
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	25,000	18,343	71,373,921	0.0257
27	Grant	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	11,665	4,921	51,263,165	0.0096
27	Grant	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	615	51,263,165	0.0012
27	Grant	2	Township	0004	GREEN TOWNSHIP	1111	FIRE	38,000	31,578	51,263,165	0.0616
27	Grant	2	Township	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	6,921	51,263,165	0.0135
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	27,875	18,344	138,971,361	0.0132
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	10,979	138,971,361	0.0079
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	65,500	40,823	69,664,276	0.0586
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,474	69,664,276	0.0136
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	15,660	8,663	78,041,643	0.0111
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,300	936	78,041,643	0.0012
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	16,000	20,915	78,041,643	0.0268
27	Grant	2	Township	0007	MILL TOWNSHIP	0061	RAINY DAY	32,633	-	214,307,991	-
27	Grant	2	Township	0007	MILL TOWNSHIP	0101	GENERAL	79,050	39,861	214,307,991	0.0186
27	Grant	2	Township	0007	MILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	105,350	91,724	214,307,991	0.0428

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
27	Grant	2	Township	0007	MILL TOWNSHIP	1111	FIRE	95,608	47,844	66,820,924	0.0716
27	Grant	2	Township	0007	MILL TOWNSHIP	1182	FIRE EQUIPMENT DEBT	46,704	49,982	66,820,924	0.0748
27	Grant	2	Township	0007	MILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,231	19,445	66,820,924	0.0291
27	Grant	2	Township	0007	MILL TOWNSHIP	1312	RECREATION	14,000	14,787	214,307,991	0.0069
27	Grant	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	17,720	6,366	82,676,800	0.0077
27	Grant	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,424	6,366	82,676,800	0.0077
27	Grant	2	Township	0008	MONROE TOWNSHIP	1111	FIRE	13,600	11,781	74,091,682	0.0159
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0101	GENERAL	49,585	24,604	251,061,969	0.0098
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,650	10,545	251,061,969	0.0042
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	1111	FIRE	20,000	20,585	110,674,090	0.0186
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	0101	GENERAL	13,280	8,698	45,300,358	0.0192
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,100	8,698	45,300,358	0.0192
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	1111	FIRE	18,000	11,343	42,322,846	0.0268
27	Grant	2	Township	0011	SIMS TOWNSHIP	0101	GENERAL	32,775	26,885	66,218,683	0.0406
27	Grant	2	Township	0011	SIMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,300	4,569	66,218,683	0.0069
27	Grant	2	Township	0011	SIMS TOWNSHIP	1111	FIRE	19,000	7,189	46,680,409	0.0154
27	Grant	2	Township	0011	SIMS TOWNSHIP	1312	RECREATION	4,500	8,410	66,218,683	0.0127
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0101	GENERAL	36,450	20,158	84,343,384	0.0239
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,074	2,615	84,343,384	0.0031
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	1111	FIRE	25,000	16,654	58,847,858	0.0283
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	8,298	58,847,858	0.0141
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	34,640	20,777	118,724,029	0.0175
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,475	13,297	118,724,029	0.0112
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	83,000	57,403	93,186,637	0.0616
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0101	GENERAL	19,323,812	13,030,068	789,318,372	1.6508
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0180	DEBT SERVICE	197,800	188,647	789,318,372	0.0239
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0341	FIRE PENSION	1,834,319	-	789,318,372	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0342	POLICE PENSION	1,412,253	-	789,318,372	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0706	LOCAL ROAD & STREET	231,787	-	789,318,372	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,119,229	999,277	789,318,372	0.1266
27	Grant	3	City/Town	0114	MARION CIVIL CITY	1303	PARK	467,030	459,383	789,318,372	0.0582
27	Grant	3	City/Town	0114	MARION CIVIL CITY	1380	PARK BOND	411,476	399,395	789,318,372	0.0506
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2102	AVIATION/AIRPORT	200,933	224,956	789,318,372	0.0285
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	108,133	-	789,318,372	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	266,435	284,944	789,318,372	0.0361
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0061	RAINY DAY	90,000	-	128,421,741	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0101	GENERAL	2,122,042	812,910	128,421,741	0.6330
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0342	POLICE PENSION	103,893	-	128,421,741	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	128,421,741	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	330,205	142,933	128,421,741	0.1113
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	1303	PARK	180,296	112,754	128,421,741	0.0878
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	1312	RECREATION	32,375	33,518	128,421,741	0.0261
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	128,421,741	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	62,798	128,421,741	0.0489
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0101	GENERAL	856,940	454,387	45,293,720	1.0032
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	45,293,720	-
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	268,700	113,597	45,293,720	0.2508
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	25,000	15,083	45,293,720	0.0333
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	1303	PARK	123,300	80,487	45,293,720	0.1777
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	45,293,720	-
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0101	GENERAL	177,150	27,070	2,652,651	1.0205
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	2,652,651	-
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,550	-	2,652,651	-
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0101	GENERAL	458,200	174,507	20,829,212	0.8378
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0706	LOCAL ROAD & STREET	15,000	-	20,829,212	-
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	173,000	125,475	20,829,212	0.6024
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	20,829,212	-
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,000	4,707	20,829,212	0.0226
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0101	GENERAL	190,110	108,198	9,482,700	1.1410
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0706	LOCAL ROAD & STREET	5,925	-	9,482,700	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,375	-	9,482,700	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	9,482,700	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	9,482,700	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0061	RAINY DAY	972	-	19,538,274	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0101	GENERAL	211,996	102,986	19,538,274	0.5271
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0706	LOCAL ROAD & STREET	13,800	-	19,538,274	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	84,927	35,775	19,538,274	0.1831
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	1303	PARK	22,702	12,993	19,538,274	0.0665
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,592	-	19,538,274	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0061	RAINY DAY	-	-	31,226,119	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0101	GENERAL	258,234	66,605	31,226,119	0.2133
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0706	LOCAL ROAD & STREET	16,000	-	31,226,119	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	85,454	29,103	31,226,119	0.0932
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	1301	PARK & RECREATION	18,821	12,459	31,226,119	0.0399
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,000	-	31,226,119	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	21,775	15,613	31,226,119	0.0500
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0101	GENERAL	756,375	366,810	58,755,395	0.6243
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	35,629	-	58,755,395	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	155,800	-	58,755,395	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,400	-	58,755,395	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	-	58,755,395	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0101	GENERAL	510,000	252,661	25,495,526	0.9910
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,635	-	25,495,526	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	56,637	-	25,495,526	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	64,234	-	25,495,526	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,412	6,170	25,495,526	0.0242
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	-	-	2,977,512	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0101	GENERAL	-	44,859	2,977,512	1.5066
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,977,512	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	10,383	2,977,512	0.3487
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	1303	PARK	-	3,266	2,977,512	0.1097
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	-	-	2,977,512	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,977,512	-
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	95,000	-	355,696,257	-
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,093,433	-	355,696,257	-
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	893,002	850,470	355,696,257	0.2391
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	353,140	176,070	355,696,257	0.0495
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,347,848	1,092,699	355,696,257	0.3072
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	659,640	545,282	355,696,257	0.1533
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	145,766	98,172	355,696,257	0.0276
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0101	GENERAL	9,706,800	-	240,016,349	-
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	710,703	433,470	240,016,349	0.1806
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	326,632	177,852	240,016,349	0.0741
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,432,032	698,208	240,016,349	0.2909
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	889,845	415,468	240,016,349	0.1731
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	190,000	74,885	240,016,349	0.0312
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	0101	GENERAL	17,710,778	-	214,307,991	-
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,178,713	1,087,399	214,307,991	0.5074
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	265,210	241,311	214,307,991	0.1126
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,110,886	985,174	214,307,991	0.4597
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	706,657	618,279	214,307,991	0.2885
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	89,059	63,221	214,307,991	0.0295
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	0101	GENERAL	34,447,300	-	975,408,777	-
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,663,801	1,482,621	975,408,777	0.1520
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,283,705	1,450,433	975,408,777	0.1487
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,510,000	3,347,603	975,408,777	0.3432
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,415,000	2,145,899	975,408,777	0.2200
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	120,000	231,172	975,408,777	0.0237
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0061	RAINY DAY	170,255	-	246,566,021	-
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0101	GENERAL	10,574,560	-	246,566,021	-
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	2,025,929	1,265,130	246,566,021	0.5131
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,141,010	714,055	246,566,021	0.2896
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	883,660	534,309	246,566,021	0.2167
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	233,000	174,076	246,566,021	0.0706
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	0061	RAINY DAY	12,000	-	110,711,541	-
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	0101	GENERAL	109,528	65,431	110,711,541	0.0591
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	750	-	110,711,541	-
27	Grant	5	Library	0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	623,093	394,484	199,637,525	0.1976

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
27	Grant	5	Library	0065	JONESBORO PUBLIC LIBRARY	0101	GENERAL	70,409	44,908	20,829,212	0.2156
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	0061	RAINY DAY	25,000	-	784,923,512	-
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	0101	GENERAL	2,273,066	1,367,337	784,923,512	0.1742
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	140,000	-	784,923,512	-
27	Grant	5	Library	0067	MATTHEWS PUBLIC LIBRARY	0101	GENERAL	12,150	6,847	9,482,700	0.0722
27	Grant	5	Library	0068	SWAYZEE PUBLIC LIBRARY	0101	GENERAL	80,831	53,637	66,218,683	0.0810
27	Grant	5	Library	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	0101	GENERAL	63,575	40,659	58,755,395	0.0692
27	Grant	5	Library	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,750	-	58,755,395	-
27	Grant	5	Library	0070	VAN BUREN PUBLIC LIBRARY	0101	GENERAL	120,000	89,826	84,343,384	0.1065
27	Grant	5	Library	0070	VAN BUREN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	8,400	-	84,343,384	-
27	Grant	5	Library	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	-	3,633	2,977,512	0.1220
27	Grant	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	164,592	2,031,995,395	0.0081
28	Greene	1	County	0000	GREENE COUNTY	0101	GENERAL	5,839,168	4,723,154	949,377,704	0.4975
28	Greene	1	County	0000	GREENE COUNTY	0124	2015 REASSESSMENT	472,017	165,192	949,377,704	0.0174
28	Greene	1	County	0000	GREENE COUNTY	0702	HIGHWAY	3,921,304	-	949,377,704	-
28	Greene	1	County	0000	GREENE COUNTY	0706	LOCAL ROAD & STREET	297,383	-	949,377,704	-
28	Greene	1	County	0000	GREENE COUNTY	0790	CUMULATIVE BRIDGE	562,000	327,535	949,377,704	0.0345
28	Greene	1	County	0000	GREENE COUNTY	0801	HEALTH	214,698	159,495	949,377,704	0.0168
28	Greene	1	County	0000	GREENE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	171,837	949,377,704	0.0181
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	0101	GENERAL	43,382	2,918	59,550,617	0.0049
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,250	5,955	59,550,617	0.0100
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	1111	FIRE	118,000	104,273	59,550,617	0.1751
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	59,550,617	-
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	21,046	23,999	59,550,617	0.0403
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	11,851	59,550,617	0.0199
28	Greene	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	22,185	7,983	20,470,113	0.0390
28	Greene	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	1,986	20,470,113	0.0097
28	Greene	2	Township	0002	CASS TOWNSHIP	1111	FIRE	2,000	6,497	18,301,868	0.0355
28	Greene	2	Township	0002	CASS TOWNSHIP	1312	RECREATION	600	-	20,470,113	-
28	Greene	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	29,014	-	79,570,787	-
28	Greene	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	6,764	79,570,787	0.0085
28	Greene	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	86,292	96,679	79,570,787	0.1215
28	Greene	2	Township	0003	CENTER TOWNSHIP	1181	FIRE BUILDING DEBT	29,991	30,953	79,570,787	0.0389
28	Greene	2	Township	0003	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	14,670	15,437	79,570,787	0.0194
28	Greene	2	Township	0003	CENTER TOWNSHIP	1187	EMERGENCY FIRE LOAN	17,539	24,587	79,570,787	0.0309
28	Greene	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	11,856	79,570,787	0.0149
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0061	RAINY DAY	-	-	47,542,798	-
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0101	GENERAL	22,044	8,653	47,542,798	0.0182
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,700	4,184	47,542,798	0.0088
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	1312	RECREATION	200	190	47,542,798	0.0004
28	Greene	2	Township	0005	GRANT TOWNSHIP	0101	GENERAL	14,525	3,497	46,017,508	0.0076
28	Greene	2	Township	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,850	7,961	46,017,508	0.0173
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0061	RAINY DAY	-	-	29,336,090	-
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0101	GENERAL	18,296	2,904	29,336,090	0.0099
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,548	-	29,336,090	-
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	1111	FIRE	20,000	18,130	29,336,090	0.0618
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,000	3,579	29,336,090	0.0122
28	Greene	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	47,570,078	-
28	Greene	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	27,072	6,041	47,570,078	0.0127
28	Greene	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,950	4,995	47,570,078	0.0105
28	Greene	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	36,000	35,963	47,570,078	0.0756
28	Greene	2	Township	0007	JACKSON TOWNSHIP	1187	EMERGENCY FIRE LOAN	7,017	9,847	47,570,078	0.0207
28	Greene	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	4,995	47,570,078	0.0105
28	Greene	2	Township	0007	JACKSON TOWNSHIP	1312	RECREATION	12,500	8,943	47,570,078	0.0188
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	29,200	21,467	64,273,013	0.0334
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,310	21,467	64,273,013	0.0334
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	2,000	1,221	64,273,013	0.0019
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0061	RAINY DAY	500	-	119,997,131	-
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	54,608	9,840	119,997,131	0.0082
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0602	COMMUNITY SERVICES	43,738	-	119,997,131	-
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,400	19,800	119,997,131	0.0165
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1111	FIRE	30,500	29,170	68,635,906	0.0425
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,678	68,635,906	0.0141
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1312	RECREATION	1,000	840	119,997,131	0.0007

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
28	Greene	2	Township	0010	SMITH TOWNSHIP	0101	GENERAL	16,091	5,999	36,140,397	0.0166
28	Greene	2	Township	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,900	2,494	36,140,397	0.0069
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	0101	GENERAL	17,432	6,228	32,438,769	0.0192
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,925	-	32,438,769	-
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	1111	FIRE	8,850	6,196	32,438,769	0.0191
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	0101	GENERAL	82,165	31,877	188,623,642	0.0169
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	85,800	46,024	188,623,642	0.0244
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1111	FIRE	77,000	63,862	82,937,922	0.0770
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	11,031	82,937,922	0.0133
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1312	RECREATION	15,000	11,883	188,623,642	0.0063
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0101	GENERAL	21,460	12,866	44,365,302	0.0290
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,040	-	44,365,302	-
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1111	FIRE	25,000	7,897	44,365,302	0.0178
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1181	FIRE BUILDING DEBT	46,000	50,000	44,365,302	0.1127
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	6,610	44,365,302	0.0149
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1312	RECREATION	2,000	-	44,365,302	-
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	3,900	-	64,491,282	-
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	33,798	3,998	64,491,282	0.0062
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,700	4,966	64,491,282	0.0077
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	4,300	3,962	56,602,413	0.0070
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	56,000	7,302	56,602,413	0.0129
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1312	RECREATION	4,000	-	64,491,282	-
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0101	GENERAL	40,554	28,976	68,990,177	0.0420
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,400	19,938	68,990,177	0.0289
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1111	FIRE	38,000	38,878	47,124,848	0.0825
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,341	47,124,848	0.0177
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1312	RECREATION	4,200	3,932	68,990,177	0.0057
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0101	GENERAL	1,565,790	849,713	105,685,720	0.8040
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0341	FIRE PENSION	92,150	-	105,685,720	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0342	POLICE PENSION	143,650	-	105,685,720	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0706	LOCAL ROAD & STREET	34,000	-	105,685,720	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	389,839	99,979	105,685,720	0.0946
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1181	FIRE BUILDING DEBT	129,500	135,912	105,685,720	0.1286
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	74,000	-	105,685,720	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,575	50,623	105,685,720	0.0479
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0061	RAINY DAY	-	-	21,865,329	-
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0101	GENERAL	542,658	308,979	21,865,329	1.4131
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	40,000	-	21,865,329	-
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	153,154	44,736	21,865,329	0.2046
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	1301	PARK & RECREATION	53,615	4,242	21,865,329	0.0194
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	21,865,329	-
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,500	10,933	21,865,329	0.0500
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0061	RAINY DAY	31,806	-	51,361,225	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0101	GENERAL	682,243	280,689	51,361,225	0.5465
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	55,785	-	51,361,225	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	173,736	-	51,361,225	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	1303	PARK	74,500	22,496	51,361,225	0.0438
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	51,361,225	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	76,532	14,535	51,361,225	0.0283
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0101	GENERAL	159,500	94,098	7,888,869	1.1928
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	7,888,869	-
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,800	-	7,888,869	-
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	1303	PARK	7,800	6,997	7,888,869	0.0887
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	7,888,869	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0061	RAINY DAY	-	-	2,168,245	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0101	GENERAL	52,886	20,978	2,168,245	0.9675
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	1,573	-	2,168,245	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,814	-	2,168,245	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	300	-	2,168,245	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	99	217	2,168,245	0.0100
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0061	RAINY DAY	1,856	-	4,161,996	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0101	GENERAL	43,500	17,996	4,161,996	0.4324
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	4,781	-	4,161,996	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,000	-	4,161,996	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,095	-	4,161,996	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	39,649	26,103	93,560,306	0.0279
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	8684	SPECL FIRE DEBT	-	-	93,560,306	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	27,787	93,560,306	0.0297
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0101	GENERAL	389,050	139,989	20,241,298	0.6916
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	7,309	-	20,241,298	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	77,415	9,999	20,241,298	0.0494
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	1303	PARK	44,600	29,917	20,241,298	0.1478
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,339	-	20,241,298	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	20,241,298	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	51,088	39,965	100,413,410	0.0398
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	21,000	23,999	100,413,410	0.0239
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0101	GENERAL	5,101,007	-	193,698,523	-
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0180	DEBT SERVICE	773,000	574,897	193,698,523	0.2968
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0186	SCHOOL PENSION DEBT	231,085	253,164	193,698,523	0.1307
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	1214	CAPITAL PROJECTS (School)	546,092	469,138	193,698,523	0.2422
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	6301	TRANSPORTATION	872,036	572,767	193,698,523	0.2957
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	6302	BUS REPLACEMENT	127,067	104,985	193,698,523	0.0542
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	186,691,482	-
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	8,614,085	-	186,691,482	-
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,461,119	1,504,360	186,691,482	0.8058
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	197,729	172,690	186,691,482	0.0925
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	784,117	570,156	186,691,482	0.3054
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	1,086,666	921,696	186,691,482	0.4937
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	50,182	50,780	186,691,482	0.0272
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	188,623,642	-
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0101	GENERAL	9,522,027	-	188,623,642	-
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,391,245	1,300,749	188,623,642	0.6896
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	249,357	234,836	188,623,642	0.1245
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,522,101	655,844	188,623,642	0.3477
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	6301	TRANSPORTATION	676,510	419,876	188,623,642	0.2226
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	424,575	85,258	188,623,642	0.0452
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0101	GENERAL	5,390,901	-	68,990,177	-
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	367,845	161,989	68,990,177	0.2348
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	171,612	83,409	68,990,177	0.1209
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	598,405	230,082	68,990,177	0.3335
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6301	TRANSPORTATION	350,000	160,471	68,990,177	0.2326
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6302	BUS REPLACEMENT	98,039	29,390	68,990,177	0.0426
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0061	RAINY DAY	225,000	-	311,373,880	-
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0101	GENERAL	5,279,047	-	311,373,880	-
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0180	DEBT SERVICE	330,352	127,975	311,373,880	0.0411
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0186	SCHOOL PENSION DEBT	302,684	398,870	311,373,880	0.1281
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,122,626	990,169	311,373,880	0.3180
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	6301	TRANSPORTATION	729,624	654,197	311,373,880	0.2101
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	6302	BUS REPLACEMENT	76,289	-	311,373,880	-
28	Greene	5	Library	0072	JASONVILLE PUBLIC LIBRARY	0101	GENERAL	58,890	35,750	21,865,329	0.1635
28	Greene	5	Library	0073	LINTON PUBLIC LIBRARY	0101	GENERAL	312,620	164,103	188,623,642	0.0870
28	Greene	5	Library	0073	LINTON PUBLIC LIBRARY	0180	DEBT SERVICE	167,000	167,121	188,623,642	0.0886
28	Greene	5	Library	0074	WORTHINGTON PUBLIC LIBRARY	0101	GENERAL	156,100	84,905	64,273,013	0.1321
28	Greene	5	Library	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB	0101	GENERAL	549,600	270,077	380,390,005	0.0710
28	Greene	5	Library	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB	0283	LEASE RENTAL PAYMENT	-	-	380,390,005	-
28	Greene	6	Special	1018	GREENE COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	298,103	-	949,377,704	-
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0061	RAINY DAY	18,000	-	82,391,200	-
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0101	GENERAL	104,640	33,780	82,391,200	0.0410
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0180	DEBT SERVICE	16,733	-	82,391,200	-
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	15,000	-	82,391,200	-
28	Greene	7	Conservancy	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	-	6,197	13,326,200	0.0465
29	Hamilton	1	County	0000	HAMILTON COUNTY	0061	RAINY DAY	-	-	17,732,952,928	-
29	Hamilton	1	County	0000	HAMILTON COUNTY	0101	GENERAL	62,188,922	32,256,241	17,732,952,928	0.1819
29	Hamilton	1	County	0000	HAMILTON COUNTY	0124	2015 REASSESSMENT	715,165	496,523	17,732,952,928	0.0028
29	Hamilton	1	County	0000	HAMILTON COUNTY	0180	DEBT SERVICE	3,052,500	2,766,341	17,732,952,928	0.0156
29	Hamilton	1	County	0000	HAMILTON COUNTY	0181	DEBT PAYMENT	4,353,803	5,479,482	17,732,952,928	0.0309
29	Hamilton	1	County	0000	HAMILTON COUNTY	0182	BOND #2	194,441	177,330	17,732,952,928	0.0010
29	Hamilton	1	County	0000	HAMILTON COUNTY	0283	LEASE RENTAL PAYMENT	1,422,829	-	17,732,952,928	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
29	Hamilton	1	County	0000	HAMILTON COUNTY	0590	CUMULATIVE COURT HOUSE	500,000	531,989	17,732,952,928	0.0030
29	Hamilton	1	County	0000	HAMILTON COUNTY	0702	HIGHWAY	5,208,843	-	17,732,952,928	-
29	Hamilton	1	County	0000	HAMILTON COUNTY	0706	LOCAL ROAD & STREET	760,000	-	17,732,952,928	-
29	Hamilton	1	County	0000	HAMILTON COUNTY	0792	COUNTY MAJOR BRIDGE	1,025,000	2,730,875	17,732,952,928	0.0154
29	Hamilton	1	County	0000	HAMILTON COUNTY	0801	HEALTH	1,844,832	1,241,307	17,732,952,928	0.0070
29	Hamilton	1	County	0000	HAMILTON COUNTY	1186	JAIL BOND	2,211,500	2,110,221	17,732,952,928	0.0119
29	Hamilton	1	County	0000	HAMILTON COUNTY	1301	PARK & RECREATION	3,365,508	3,262,863	17,732,952,928	0.0184
29	Hamilton	1	County	0000	HAMILTON COUNTY	1380	PARK BOND	378,175	354,659	17,732,952,928	0.0020
29	Hamilton	1	County	0000	HAMILTON COUNTY	1381	PARK BOND #2	257,550	17,733	17,732,952,928	0.0001
29	Hamilton	1	County	0000	HAMILTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,789,000	2,730,875	17,732,952,928	0.0154
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	10,000	-	221,232,265	-
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	184,614	21,238	221,232,265	0.0096
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	66,920	63,272	221,232,265	0.0286
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	267,364	186,168	156,706,679	0.1188
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	1187	EMERGENCY FIRE LOAN	35,348	33,849	156,706,679	0.0216
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	21,469	156,706,679	0.0137
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	830,350	232,258	6,451,614,892	0.0036
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0180	DEBT SERVICE	4,951,900	4,361,292	6,451,614,892	0.0676
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	120,000	45,161	6,451,614,892	0.0007
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	1,300,000	695,401	197,669,507	0.3518
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	1215	NON-REVERTING CAPITAL PROJECTS	2,500,000	-	6,451,614,892	-
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	1312	RECREATION	100,000	-	197,669,507	-
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0101	GENERAL	501,789	78,308	2,303,182,593	0.0034
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0180	DEBT SERVICE	276,994	257,956	2,303,182,593	0.0112
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	199,503	198,074	2,303,182,593	0.0086
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	1111	FIRE	300,000	261,835	105,578,474	0.2480
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	1187	EMERGENCY FIRE LOAN	39,118	41,281	105,578,474	0.0391
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	-	105,578,474	-
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	0101	GENERAL	245,320	69,574	3,313,036,070	0.0021
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	124,748	86,139	3,313,036,070	0.0026
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	1111	FIRE	500,000	370,625	172,383,581	0.2150
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	172,383,581	-
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	165,170	38,505	513,398,133	0.0075
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	64,200	39,018	513,398,133	0.0076
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	54,992	42,896	259,976,575	0.0165
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1187	EMERGENCY FIRE LOAN	114,142	132,676	307,119,630	0.0432
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1191	CUMULATIVE FIRE SPECIAL	-	-	259,976,575	-
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	662,333	621,610	307,119,630	0.2024
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0061	RAINY DAY	113,614	-	2,484,192,919	-
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0101	GENERAL	493,975	119,241	2,484,192,919	0.0048
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	106,700	77,010	2,484,192,919	0.0031
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	1111	FIRE	1,400,000	1,367,752	374,521,487	0.3652
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	1187	EMERGENCY FIRE LOAN	182,217	174,527	374,521,487	0.0466
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	1312	RECREATION	70,000	-	2,484,192,919	-
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	0101	GENERAL	206,402	9,784	1,956,891,286	0.0005
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	111,000	37,181	1,956,891,286	0.0019
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1111	FIRE	700,000	543,144	162,910,632	0.3334
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	73,000	42,194	162,910,632	0.0259
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1312	RECREATION	260,831	9,784	1,956,891,286	0.0005
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	88,515	78,276	1,956,891,286	0.0040
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0061	RAINY DAY	22,000	-	314,570,423	-
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0101	GENERAL	85,400	16,987	314,570,423	0.0054
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	67,000	31,142	314,570,423	0.0099
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1111	FIRE	246,600	201,827	155,491,088	0.1298
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1187	EMERGENCY FIRE LOAN	46,356	18,814	155,491,088	0.0121
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	145,000	22,235	155,491,088	0.0143
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0061	RAINY DAY	-	-	174,834,347	-
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	91,552	-	174,834,347	-
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,430	15,910	174,834,347	0.0091
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1111	FIRE	236,884	203,332	174,834,347	0.1163
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1181	FIRE BUILDING DEBT	116,123	107,348	174,834,347	0.0614
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1187	EMERGENCY FIRE LOAN	50,748	72,381	174,834,347	0.0414
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	135,000	22,379	174,834,347	0.0128
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0101	GENERAL	66,616,442	33,805,043	6,282,297,495	0.5381

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0341	FIRE PENSION	650,000	-	6,282,297,495	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0342	POLICE PENSION	600,000	-	6,282,297,495	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0706	LOCAL ROAD & STREET	1,100,000	-	6,282,297,495	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	10,676,032	7,846,590	6,282,297,495	0.1249
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	170,000	-	6,282,297,495	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,051,342	1,733,914	6,282,297,495	0.0276
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2482	REDEVELOPMENT BOND	-	634,512	6,282,297,495	0.0101
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0101	GENERAL	42,551,810	18,030,002	2,363,040,834	0.7630
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0180	DEBT SERVICE	126,000	139,419	2,363,040,834	0.0059
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0181	DEBT PAYMENT	736,000	817,612	2,363,040,834	0.0346
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0182	BOND #2	2,157,000	1,049,190	2,363,040,834	0.0444
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	1,561,000	1,708,479	2,363,040,834	0.0723
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0341	FIRE PENSION	537,813	-	2,363,040,834	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0342	POLICE PENSION	293,826	-	2,363,040,834	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	460,664	-	2,363,040,834	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,829,376	2,280,334	2,363,040,834	0.0965
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0781	THOROUGHFARE BOND	572,000	633,295	2,363,040,834	0.0268
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	623,000	680,556	2,363,040,834	0.0288
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	384,174	446,615	2,363,040,834	0.0189
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1303	PARK	1,522,545	1,564,333	2,363,040,834	0.0662
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	110,000	-	2,363,040,834	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	905,000	1,148,438	2,363,040,834	0.0486
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0061	RAINY DAY	13,372	-	34,693,993	-
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0101	GENERAL	554,776	116,988	34,693,993	0.3372
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0706	LOCAL ROAD & STREET	116,398	-	34,693,993	-
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	218,489	145,125	34,693,993	0.4183
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	31,000	6,106	34,693,993	0.0176
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	6290	CUMULATIVE SEWER	239,269	40,661	34,693,993	0.1172
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0061	RAINY DAY	7,000	-	12,449,062	-
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0101	GENERAL	267,067	90,243	12,449,062	0.7249
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0706	LOCAL ROAD & STREET	14,091	-	12,449,062	-
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,914	-	12,449,062	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0061	RAINY DAY	20,000	-	206,278,503	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0101	GENERAL	2,684,503	1,021,904	206,278,503	0.4954
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0706	LOCAL ROAD & STREET	63,399	-	206,278,503	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	247,000	-	206,278,503	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	70,702	54,251	206,278,503	0.0263
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	1301	PARK & RECREATION	448,381	214,942	206,278,503	0.1042
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	206,278,503	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	99,014	206,278,503	0.0480
29	Hamilton	3	City/Town	0642	FISHERS CIVIL TOWN	0061	RAINY DAY	3,684	-	5,243,966,541	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL TOWN	0101	GENERAL	55,889,304	21,982,708	5,243,966,541	0.4192
29	Hamilton	3	City/Town	0642	FISHERS CIVIL TOWN	0181	DEBT PAYMENT	5,479,229	5,500,921	5,243,966,541	0.1049
29	Hamilton	3	City/Town	0642	FISHERS CIVIL TOWN	0182	BOND #2	3,365,176	2,941,865	5,243,966,541	0.0561
29	Hamilton	3	City/Town	0642	FISHERS CIVIL TOWN	0183	BOND #3	499,213	-	5,243,966,541	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL TOWN	0706	LOCAL ROAD & STREET	1,100,182	-	5,243,966,541	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,530,321	-	5,243,966,541	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	258,918	-	5,243,966,541	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,889,867	2,621,983	5,243,966,541	0.0500
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0061	RAINY DAY	5,264	-	64,525,586	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0101	GENERAL	1,876,672	813,861	64,525,586	1.2613
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0182	BOND #2	48,744	65,687	64,525,586	0.1018
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	41,139	41,877	64,525,586	0.0649
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	64,525,586	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	291,723	125,180	64,525,586	0.1940
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0986	STORM SEWER BOND	87,670	102,854	64,525,586	0.1594
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	64,525,586	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	36,365	32,005	64,525,586	0.0496
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0061	RAINY DAY	250,000	-	1,765,628,544	-
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0101	GENERAL	17,279,650	6,749,998	1,765,628,544	0.3823
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0180	DEBT SERVICE	586,100	397,266	1,765,628,544	0.0225
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0182	BOND #2	77,805	35,313	1,765,628,544	0.0020
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0183	BOND #3	427,622	448,470	1,765,628,544	0.0254
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	385,000	-	1,765,628,544	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,550,000	522,626	1,765,628,544	0.0296
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	1111	FIRE	9,252,690	5,249,214	1,765,628,544	0.2973
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	1,765,628,544	-
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	894,303	854,564	1,765,628,544	0.0484
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,222,547	6,213,928	6,213,927,747	0.1000
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0061	RAINY DAY	4,641,800	-	5,930,789,086	-
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0101	GENERAL	110,285,184	-	5,930,789,086	-
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	34,721,985	33,099,734	5,930,789,086	0.5581
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	385,790	367,709	5,930,789,086	0.0062
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,950,000	1,969,815	6,213,927,747	0.0317
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	14,499,875	13,628,953	5,930,789,086	0.2298
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	12,226,016	11,179,537	5,930,789,086	0.1885
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	2,209,162	2,123,222	5,930,789,086	0.0358
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	688,232,480	-
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0101	GENERAL	15,250,000	-	688,232,480	-
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0180	DEBT SERVICE	4,082,244	3,790,096	688,232,480	0.5507
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	153,796	136,958	688,232,480	0.0199
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,816,549	1,554,029	688,232,480	0.2258
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	6301	TRANSPORTATION	1,713,850	1,479,012	688,232,480	0.2149
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	6302	BUS REPLACEMENT	291,000	239,505	688,232,480	0.0348
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,100,000	4,780,682	2,078,557,588	0.2300
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	1,956,891,286	-
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0101	GENERAL	38,886,675	-	1,956,891,286	-
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	22,155,000	23,267,437	1,956,891,286	1.1890
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	390,866	438,344	1,956,891,286	0.0224
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,000,000	5,287,520	1,956,891,286	0.2702
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	3,550,000	3,481,310	1,956,891,286	0.1779
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	844,154	694,696	1,956,891,286	0.0355
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	708,299	425,558	223,977,682	0.1900
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0061	RAINY DAY	-	-	221,232,265	-
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0101	GENERAL	7,023,451	-	221,232,265	-
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	2,534,762	1,612,562	221,232,265	0.7289
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	96,557	59,290	221,232,265	0.0268
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	1,038,733	534,055	221,232,265	0.2414
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	6301	TRANSPORTATION	780,522	391,139	221,232,265	0.1768
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	168,021	93,581	221,232,265	0.0423
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	12,879,000	12,725,267	7,953,291,924	0.1600
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0061	RAINY DAY	-	-	6,451,614,892	-
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0101	GENERAL	89,437,800	-	6,451,614,892	-
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0180	DEBT SERVICE	18,188,265	20,754,845	6,451,614,892	0.3217
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	6,451,614,892	-
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	16,881,800	14,535,488	6,451,614,892	0.2253
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	6301	TRANSPORTATION	9,298,200	7,245,164	6,451,614,892	0.1123
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,682,800	1,677,420	6,451,614,892	0.0260
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,435,524	5,814,265	2,749,061,386	0.2115
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0061	RAINY DAY	1,325,350	-	2,484,192,919	-
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0101	GENERAL	58,237,251	-	2,484,192,919	-
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	14,867,441	15,198,292	2,484,192,919	0.6118
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	4,457,720	2,919,503	2,749,061,386	0.1062
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,129,140	6,950,772	2,484,192,919	0.2798
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	4,698,579	4,367,211	2,484,192,919	0.1758
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,233,313	991,193	2,484,192,919	0.0399
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	513,398,133	-
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0101	GENERAL	466,433	180,203	513,398,133	0.0351
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	297,000	274,668	513,398,133	0.0535
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	513,398,133	-
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	0101	GENERAL	6,358,055	3,348,388	6,451,614,892	0.0519
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	1,834,488	1,729,033	6,451,614,892	0.0268
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500,000	-	6,451,614,892	-
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0061	RAINY DAY	327,900	-	-	-
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0101	GENERAL	7,960,340	3,391,238	8,414,982,005	0.0403
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	2,441,750	2,566,570	8,414,982,005	0.0305
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	275,510	-	-	-
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0101	GENERAL	291,431	88,272	221,232,265	0.0399

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	147,000	135,837	221,232,265	0.0614
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	900	-	221,232,265	-
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0061	RAINY DAY	-	-	1,956,891,286	-
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0101	GENERAL	1,097,500	565,542	1,956,891,286	0.0289
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0180	DEBT SERVICE	31,238	54,793	1,956,891,286	0.0028
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	284,052	317,016	1,956,891,286	0.0162
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	19,000	-	1,956,891,286	-
29	Hamilton	6	Special	1053	HAMILTON COUNTY SOLID WASTE MGMT DIST	0101	GENERAL	955,918	585,187	17,732,952,928	0.0033
30	Hancock	1	County	0000	HANCOCK COUNTY	0061	RAINY DAY	500,000	-	2,929,503,798	-
30	Hancock	1	County	0000	HANCOCK COUNTY	0101	GENERAL	10,120,419	6,266,209	2,929,503,798	0.2139
30	Hancock	1	County	0000	HANCOCK COUNTY	0124	2015 REASSESSMENT	368,665	295,880	2,929,503,798	0.0101
30	Hancock	1	County	0000	HANCOCK COUNTY	0180	DEBT SERVICE	404,134	556,606	2,929,503,798	0.0190
30	Hancock	1	County	0000	HANCOCK COUNTY	0181	DEBT PAYMENT	402,465	11,718	2,929,503,798	0.0004
30	Hancock	1	County	0000	HANCOCK COUNTY	0185	BOND #5	764,338	577,112	2,929,503,798	0.0197
30	Hancock	1	County	0000	HANCOCK COUNTY	0702	HIGHWAY	4,322,673	-	2,929,503,798	-
30	Hancock	1	County	0000	HANCOCK COUNTY	0706	LOCAL ROAD & STREET	1,100,000	-	2,929,503,798	-
30	Hancock	1	County	0000	HANCOCK COUNTY	0790	CUMULATIVE BRIDGE	1,801,415	1,432,527	2,929,503,798	0.0489
30	Hancock	1	County	0000	HANCOCK COUNTY	0801	HEALTH	478,485	284,162	2,929,503,798	0.0097
30	Hancock	1	County	0000	HANCOCK COUNTY	2380	CAPITAL IMPROVEMENT BOND	127,350	105,462	2,929,503,798	0.0036
30	Hancock	1	County	0000	HANCOCK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000,000	955,018	2,929,503,798	0.0326
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	25,000	11,408	84,504,707	0.0135
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	84,504,707	-
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	70,000	21,042	84,504,707	0.0249
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	21,320	-	104,615,664	-
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	13,077	104,615,664	0.0125
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1111	FIRE	35,000	31,658	104,481,494	0.0303
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	50,000	26,747	104,481,494	0.0256
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	7,500	5,649	104,615,664	0.0054
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0061	RAINY DAY	5,000	-	102,393,550	-
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0101	GENERAL	17,380	10,751	102,393,550	0.0105
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	102,393,550	-
30	Hancock	2	Township	0003	BROWN TOWNSHIP	1111	FIRE	28,500	18,509	82,628,179	0.0224
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	0101	GENERAL	85,717	64,567	391,317,051	0.0165
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	21,914	391,317,051	0.0056
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1111	FIRE	1,666,740	1,212,439	320,158,157	0.3787
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	281,000	325,601	320,158,157	0.1017
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	318,370	556,755	320,158,157	0.1739
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	120,000	101,170	320,158,157	0.0316
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1312	RECREATION	20,000	11,348	391,317,051	0.0029
30	Hancock	2	Township	0005	CENTER TOWNSHIP	0101	GENERAL	123,463	-	1,036,511,906	-
30	Hancock	2	Township	0005	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	155,200	51,826	1,036,511,906	0.0050
30	Hancock	2	Township	0005	CENTER TOWNSHIP	1312	RECREATION	15,020	-	1,036,511,906	-
30	Hancock	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	22,800	4,746	94,910,343	0.0050
30	Hancock	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,900	-	94,910,343	-
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	14,400	14,996	94,910,343	0.0158
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1111	FIRE	45,000	9,111	94,910,343	0.0096
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	13,477	94,910,343	0.0142
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	39,150	15,525	92,964,848	0.0167
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	92,964,848	-
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	68,000	19,058	92,964,848	0.0205
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	96,325	15,990	92,964,848	0.0172
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	109,244	-	580,424,459	-
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,453	-	580,424,459	-
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1111	FIRE	3,781,911	2,860,629	550,862,488	0.5193
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	266,000	219,794	550,862,488	0.0399
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	174,073	550,862,488	0.0316
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1312	RECREATION	71,750	-	580,424,459	-
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1380	PARK BOND	182,267	13,350	580,424,459	0.0023
30	Hancock	2	Township	0009	VERNON TOWNSHIP	0101	GENERAL	163,650	109,140	441,861,270	0.0247
30	Hancock	2	Township	0009	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	72,775	32,698	441,861,270	0.0074
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	250,000	296,489	441,861,270	0.0671
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1111	FIRE	494,800	108,256	441,861,270	0.0245
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	52,118	59,651	441,861,270	0.0135
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	137,419	441,861,270	0.0311

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1312	RECREATION	108,425	26,954	441,861,270	0.0061
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0101	GENERAL	6,863,008	2,584,836	762,263,779	0.3391
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0341	FIRE PENSION	106,501	-	762,263,779	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0342	POLICE PENSION	269,548	-	762,263,779	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	217,927	-	762,263,779	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,601,611	397,139	762,263,779	0.0521
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1301	PARK & RECREATION	711,085	362,075	762,263,779	0.0475
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1380	PARK BOND	133,720	177,607	762,263,779	0.0233
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	80,000	-	762,263,779	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,729,657	2,172,529	1,036,511,906	0.2096
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	305,000	294,369	1,036,511,906	0.0284
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0061	RAINY DAY	-	-	99,941,255	-
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0101	GENERAL	1,275,871	615,638	99,941,255	0.6160
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0182	BOND #2	49,053	91,246	99,941,255	0.0913
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0280	BOND-GENERAL SINKING	37,722	24,885	99,941,255	0.0249
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	49,375	-	99,941,255	-
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	380,190	156,208	99,941,255	0.1563
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	1303	PARK	188,656	147,913	99,941,255	0.1480
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	36,566	-	99,941,255	-
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	33,952	16,390	99,941,255	0.0164
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2482	REDEVELOPMENT BOND	82,373	82,352	99,941,255	0.0824
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0061	RAINY DAY	167,113	-	79,507,075	-
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0101	GENERAL	662,568	288,452	79,507,075	0.3628
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0180	DEBT SERVICE	69,674	51,044	79,507,075	0.0642
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	79,507,075	-
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	182,317	93,421	79,507,075	0.1175
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	79,507,075	-
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,000	39,197	79,507,075	0.0493
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	456,568	194,805	10,520,913	1.8516
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	18,000	-	10,520,913	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,226	-	10,520,913	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,000	1,768	10,520,913	0.0168
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0061	RAINY DAY	-	-	4,769,300	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0101	GENERAL	59,780	2,499	4,769,300	0.0524
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	4,769,300	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,230	24,061	4,769,300	0.5045
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	4,769,300	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0061	RAINY DAY	3,450	-	9,244,458	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0101	GENERAL	166,370	87,120	9,244,458	0.9424
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0706	LOCAL ROAD & STREET	8,003	-	9,244,458	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,700	-	9,244,458	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,118	-	9,244,458	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	50,000	-	95,951,565	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	2,675,868	796,110	95,951,565	0.8297
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	156,341	109,193	95,951,565	0.1138
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	95,951,565	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	675,000	176,071	95,951,565	0.1835
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1111	FIRE	117,028	156,017	95,951,565	0.1626
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	375,000	240,263	95,951,565	0.2504
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0061	RAINY DAY	692,240	-	220,571,738	-
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0101	GENERAL	1,834,590	1,086,095	220,571,738	0.4924
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	81,602	-	220,571,738	-
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	591,229	99,037	220,571,738	0.0449
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,620	-	220,571,738	-
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0101	GENERAL	18,677,150	-	685,040,123	-
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0180	DEBT SERVICE	5,354,520	4,816,517	685,040,123	0.7031
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0186	SCHOOL PENSION DEBT	441,400	419,245	685,040,123	0.0612
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,655,287	2,220,215	685,040,123	0.3241
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	6301	TRANSPORTATION	1,783,000	1,589,293	685,040,123	0.2320
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	6302	BUS REPLACEMENT	122,704	116,457	685,040,123	0.0170
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	765,000	-	1,131,422,249	-
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	29,841,992	-	1,131,422,249	-
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	11,893,552	10,076,447	1,131,422,249	0.8906
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	266,825	-	1,131,422,249	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	6,029,574	3,648,837	1,131,422,249	0.3225
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	2,037,310	1,493,477	1,131,422,249	0.1320
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	445,243	433,335	1,131,422,249	0.0383
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	20,137,565	-	833,178,321	-
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,543,734	13,102,562	833,178,321	1.5726
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	507,504	409,924	833,178,321	0.0492
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,102,000	2,077,114	833,178,321	0.2493
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,400,000	1,273,096	833,178,321	0.1528
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	400,000	369,098	833,178,321	0.0443
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0101	GENERAL	7,058,120	-	279,863,105	-
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	1,259,167	1,087,548	279,863,105	0.3886
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0186	SCHOOL PENSION DEBT	139,670	112,785	279,863,105	0.0403
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	958,244	782,777	279,863,105	0.2797
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	6301	TRANSPORTATION	845,965	626,613	279,863,105	0.2239
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	6302	BUS REPLACEMENT	266,000	208,498	279,863,105	0.0745
30	Hancock	5	Library	0080	FORTVILLE PUBLIC LIBRARY	0101	GENERAL	336,585	-	441,861,270	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0101	GENERAL	4,028,392	-	2,487,642,528	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	419,100	-	2,487,642,528	-
31	Harrison	1	County	0000	HARRISON COUNTY	0101	GENERAL	9,390,556	3,518,739	1,590,031,364	0.2213
31	Harrison	1	County	0000	HARRISON COUNTY	0124	2015 REASSESSMENT	346,565	254,405	1,590,031,364	0.0160
31	Harrison	1	County	0000	HARRISON COUNTY	0590	CUMULATIVE COURT HOUSE	-	214,654	1,590,031,364	0.0135
31	Harrison	1	County	0000	HARRISON COUNTY	0702	HIGHWAY	2,832,131	-	1,590,031,364	-
31	Harrison	1	County	0000	HARRISON COUNTY	0706	LOCAL ROAD & STREET	426,500	-	1,590,031,364	-
31	Harrison	1	County	0000	HARRISON COUNTY	0790	CUMULATIVE BRIDGE	190,029	564,461	1,590,031,364	0.0355
31	Harrison	1	County	0000	HARRISON COUNTY	0801	HEALTH	783,485	554,921	1,590,031,364	0.0349
31	Harrison	1	County	0000	HARRISON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	568,507	313,236	1,590,031,364	0.0197
31	Harrison	1	County	0000	HARRISON COUNTY	1301	PARK & RECREATION	853,159	295,746	1,590,031,364	0.0186
31	Harrison	1	County	0000	HARRISON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	265,535	1,590,031,364	0.0167
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	37,700	16,122	63,473,383	0.0254
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,050	-	63,473,383	-
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	17,000	8,405	58,369,904	0.0144
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	110,857	9,923	58,369,904	0.0170
31	Harrison	2	Township	0002	BOONE TOWNSHIP	0101	GENERAL	16,850	12,597	57,786,482	0.0218
31	Harrison	2	Township	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,650	5,952	57,786,482	0.0103
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	26,100	6,726	149,470,218	0.0045
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	-	149,470,218	-
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	54,900	20,080	132,980,675	0.0151
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	19,947	132,980,675	0.0150
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1312	RECREATION	500	-	132,980,675	-
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	36,142	14,778	547,324,835	0.0027
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,690	15,872	547,324,835	0.0029
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	123,750	60,206	547,324,835	0.0110
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	96,876	547,324,835	0.0177
31	Harrison	2	Township	0005	HETH TOWNSHIP	0101	GENERAL	15,700	8,296	50,276,733	0.0165
31	Harrison	2	Township	0005	HETH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,450	1,961	50,276,733	0.0039
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	42,440	20,985	179,358,609	0.0117
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,380	2,690	179,358,609	0.0015
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	1111	FIRE	43,379	16,272	176,868,696	0.0092
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	30,775	176,868,696	0.0174
31	Harrison	2	Township	0007	MORGAN TOWNSHIP	0101	GENERAL	18,800	2,752	119,640,475	0.0023
31	Harrison	2	Township	0007	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,200	9,930	119,640,475	0.0083
31	Harrison	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	14,910	5,989	239,545,889	0.0025
31	Harrison	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,805	6,947	239,545,889	0.0029
31	Harrison	2	Township	0008	POSEY TOWNSHIP	1111	FIRE	18,000	12,291	236,362,874	0.0052
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0101	GENERAL	52,852	15,440	72,486,127	0.0213
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	72,486,127	-
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	1111	FIRE	18,500	15,074	72,125,737	0.0209
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	10,747	72,125,737	0.0149
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0101	GENERAL	13,470	18,428	31,233,606	0.0590
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,460	5,997	31,233,606	0.0192
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	1111	FIRE	15,000	3,686	31,233,606	0.0118
31	Harrison	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	10,890	9,554	21,277,991	0.0449
31	Harrison	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,460	1,000	21,277,991	0.0047
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0101	GENERAL	25,109	20,588	58,157,016	0.0354

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,210	4,943	58,157,016	0.0085
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0061	RAINY DAY	3,000	-	5,463,869	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	159,333	55,994	5,463,869	1.0248
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	5,463,869	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,246	-	5,463,869	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	3,400	1,481	5,463,869	0.0271
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,500	-	5,463,869	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0101	GENERAL	1,435,932	642,942	118,144,434	0.5442
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0706	LOCAL ROAD & STREET	70,000	-	118,144,434	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	158,930	-	118,144,434	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	2120	CEMETERY	118,081	-	118,144,434	-
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0101	GENERAL	14,066	3,187	2,489,913	0.1280
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	2,489,913	-
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,500	-	2,489,913	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0101	GENERAL	31,100	3,651	3,183,015	0.1147
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	3,183,015	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	3,183,015	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	2120	CEMETERY	18,000	-	3,183,015	-
31	Harrison	3	City/Town	0653	LACONIA CIVIL TOWN	0101	GENERAL	10,370	1,136	983,889	0.1155
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0101	GENERAL	67,017	32,138	16,489,543	0.1949
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	16,489,543	-
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,695	-	16,489,543	-
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	16,489,543	-
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0101	GENERAL	12,600	3,667	1,571,692	0.2333
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	1,571,692	-
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,500	-	1,571,692	-
31	Harrison	3	City/Town	0656	NEW AMSTERDAM CIVIL TOWN	0101	GENERAL	1,644	-	861,887	-
31	Harrison	3	City/Town	0656	NEW AMSTERDAM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,800	-	861,887	-
31	Harrison	3	City/Town	0657	NEW MIDDLETOWN CIVIL TOWN	0101	GENERAL	75,464	-	1,486,865	-
31	Harrison	3	City/Town	0657	NEW MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,000	-	1,486,865	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0101	GENERAL	72,650	36,505	23,597,598	0.1547
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,800	-	23,597,598	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,000	-	23,597,598	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,450	-	23,597,598	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	5,211,318	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	-	-	5,211,318	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	18,797	5,211,318	0.3607
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	7,327	5,211,318	0.1406
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	16,421	5,211,318	0.3151
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	-	21,502	5,211,318	0.4126
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	-	-	5,211,318	-
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	0101	GENERAL	4,085,252	-	149,470,218	-
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	618,850	291,766	149,470,218	0.1952
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	477,037	397,142	149,470,218	0.2657
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	387,400	223,607	149,470,218	0.1496
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	145,000	82,059	149,470,218	0.0549
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	0101	GENERAL	13,933,574	-	429,747,276	-
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,992,245	926,965	429,747,276	0.2157
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,732,340	1,278,498	429,747,276	0.2975
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,288,445	903,329	429,747,276	0.2102
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	224,693	209,717	429,747,276	0.0488
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	0061	RAINY DAY	399,500	-	-	-
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	0101	GENERAL	19,549,138	-	1,005,602,552	-
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	0180	DEBT SERVICE	4,878,500	2,225,398	1,005,602,552	0.2213
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	957,830	859,790	1,005,602,552	0.0855
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,210,577	1,770,866	1,005,602,552	0.1761
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	6301	TRANSPORTATION	2,205,346	1,664,272	1,005,602,552	0.1655
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	6302	BUS REPLACEMENT	252,305	185,031	1,005,602,552	0.0184
31	Harrison	5	Library	0082	HARRISON COUNTY PUBLIC LIBRARY	0101	GENERAL	2,201,693	1,270,435	1,590,031,364	0.0799
31	Harrison	5	Library	0082	HARRISON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500,000	-	1,590,031,364	-
31	Harrison	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	-	6,507	5,463,869	0.1191
31	Harrison	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	-	1,754	5,463,869	0.0321
31	Harrison	6	Special	0973	PALMYRA FIRE	8603	SPECL FIRE GENERAL	118,745	84,466	119,640,475	0.0706
31	Harrison	6	Special	0973	PALMYRA FIRE	8691	SPECL CUM FIRE	37,068	20,698	119,640,475	0.0173

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
31	Harrison	6	Special	0980	HETH-WASHINGTON TWP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	49,900	39,212	71,554,724	0.0548
31	Harrison	6	Special	0980	HETH-WASHINGTON TWP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	10,000	12,737	71,554,724	0.0178
31	Harrison	6	Special	0983	BOONE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	51,280	45,247	57,786,482	0.0783
31	Harrison	6	Special	1031	HARRISON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	512,370	200,344	1,590,031,364	0.0126
31	Harrison	6	Special	1087	WEBSTER TWP FIRE PROTECTION	8603	SPECL FIRE GENERAL	42,550	42,862	58,157,016	0.0737
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0061	RAINY DAY	500,000	-	7,164,177,965	-
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0101	GENERAL	22,707,451	13,432,834	7,164,177,965	0.1875
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0124	2015 REASSESSMENT	383,441	272,239	7,164,177,965	0.0038
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0182	BOND #2	441,287	379,701	7,164,177,965	0.0053
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0281	LOAN & INTEREST PAYMENT	1,446,000	1,389,851	7,164,177,965	0.0194
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0283	LEASE RENTAL PAYMENT	785,000	1,239,403	7,164,177,965	0.0173
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0702	HIGHWAY	4,232,275	-	7,164,177,965	-
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0706	LOCAL ROAD & STREET	953,000	-	7,164,177,965	-
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0790	CUMULATIVE BRIDGE	6,704,937	3,832,835	7,164,177,965	0.0535
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0801	HEALTH	1,221,188	845,373	7,164,177,965	0.0118
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0905	DRAIN IMPROVEMENT	250,000	243,582	7,164,177,965	0.0034
32	Hendricks	1	County	0000	HENDRICKS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,897,310	2,306,865	7,164,177,965	0.0322
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0061	RAINY DAY	5,000	-	557,643,281	-
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	35,000	4,461	557,643,281	0.0008
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,000	-	557,643,281	-
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	1181	FIRE BUILDING DEBT	158,570	164,589	413,540,326	0.0398
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	1,744	-	535,259,754	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	188,050	29,439	535,259,754	0.0055
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	7,494	535,259,754	0.0014
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	1,450,500	937,496	200,276,762	0.4681
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	51,866	22,030	200,276,762	0.0110
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1187	EMERGENCY FIRE LOAN	186,972	129,379	200,276,762	0.0646
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	34,810	29,040	200,276,762	0.0145
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	13,800	9,828	100,288,518	0.0098
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,200	1,905	100,288,518	0.0019
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	1111	FIRE	124,140	115,968	78,516,228	0.1477
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	1187	EMERGENCY FIRE LOAN	22,133	21,356	78,516,228	0.0272
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0061	RAINY DAY	-	-	111,588,055	-
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0101	GENERAL	65,246	22,429	111,588,055	0.0201
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,500	10,489	111,588,055	0.0094
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1111	FIRE	47,256	40,129	98,838,788	0.0406
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	18,298	17,396	98,838,788	0.0176
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	10,872	98,838,788	0.0110
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	0101	GENERAL	12,269	8,470	78,421,687	0.0108
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	15,527	78,421,687	0.0198
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	1111	FIRE	49,409	27,182	69,696,257	0.0390
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	7,388	69,696,257	0.0106
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0101	GENERAL	375,000	274,153	1,713,454,507	0.0160
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	80,000	65,111	1,713,454,507	0.0038
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	1111	FIRE	3,043	-	231,762,505	-
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	1312	RECREATION	575,000	186,767	1,713,454,507	0.0109
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	0101	GENERAL	193,700	60,565	295,440,292	0.0205
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	4,432	295,440,292	0.0015
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	1111	FIRE	221,390	137,195	262,825,757	0.0522
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0061	RAINY DAY	9,000	-	1,253,147,544	-
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0101	GENERAL	62,014	36,341	1,253,147,544	0.0029
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	109,561	-	1,253,147,544	-
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	139,677	40,781	364,112,654	0.0112
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	1312	RECREATION	5,307	-	364,112,654	-
32	Hendricks	2	Township	0009	MARION TOWNSHIP	0101	GENERAL	34,210	12,786	111,181,345	0.0115
32	Hendricks	2	Township	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	111,181,345	-
32	Hendricks	2	Township	0009	MARION TOWNSHIP	1111	FIRE	34,500	31,909	111,181,345	0.0287
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	0101	GENERAL	55,350	5,903	295,163,170	0.0020
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	6,789	295,163,170	0.0023
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,511,000	1,064,954	279,002,890	0.3817
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	101,770	86,491	279,002,890	0.0310
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	-	-	95,319,432	-
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	59,079	24,592	95,319,432	0.0258
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,630	11,629	95,319,432	0.0122

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
32	Hendricks	2	Township	0011	UNION TOWNSHIP	1111	FIRE	14,068	13,768	81,469,846	0.0169
32	Hendricks	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	10,591	81,469,846	0.0130
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	296,885	28,242	2,017,270,380	0.0014
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	151,181	165,416	2,017,270,380	0.0082
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	7,452,195	6,310,830	1,848,514,934	0.3414
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	478,463	404,825	1,848,514,934	0.0219
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	1,039,570	1,366,053	1,848,514,934	0.0739
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	473,922	597,070	1,848,514,934	0.0323
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1312	RECREATION	497,061	433,713	2,017,270,380	0.0215
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1380	PARK BOND	556,318	514,404	2,017,270,380	0.0255
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0061	RAINY DAY	800,000	-	1,054,976,670	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0101	GENERAL	8,237,362	4,543,785	1,054,976,670	0.4307
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0342	POLICE PENSION	408,600	-	1,054,976,670	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	400,000	-	1,054,976,670	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,499,711	433,595	1,054,976,670	0.0411
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	1181	FIRE BUILDING DEBT	1,880,500	1,483,297	1,054,976,670	0.1406
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	1,054,976,670	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	658,340	451,530	1,054,976,670	0.0428
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	8,422,269	5,452,073	1,832,629,650	0.2975
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	1,053,100	588,274	1,832,629,650	0.0321
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0061	RAINY DAY	225,000	-	1,653,991,678	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0101	GENERAL	9,419,720	3,210,398	1,653,991,678	0.1941
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,344,250	1,356,273	1,653,991,678	0.0820
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0341	FIRE PENSION	250,000	-	1,653,991,678	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0342	POLICE PENSION	300,000	-	1,653,991,678	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	440,250	-	1,653,991,678	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,420,025	759,182	1,653,991,678	0.0459
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	1303	PARK	3,848,922	1,407,547	1,653,991,678	0.0851
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	1380	PARK BOND	2,297,576	1,432,357	1,653,991,678	0.0866
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	1,653,991,678	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	525,000	1,187,566	1,653,991,678	0.0718
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	7,204,500	4,959,534	1,885,754,183	0.2630
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	953,100	588,355	1,885,754,183	0.0312
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	-	4,039	953,250	0.4237
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	953,250	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	953,250	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	295	953,250	0.0309
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	-	-	953,250	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	953,250	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	143	953,250	0.0150
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0101	GENERAL	167,650	60,832	7,538,000	0.8070
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	7,538,000	-
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	7,538,000	-
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	7,538,000	-
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0101	GENERAL	219,381	106,472	23,110,910	0.4607
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	23,110,910	-
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	78,605	21,401	23,110,910	0.0926
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	23,110,910	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0101	GENERAL	201,790	100,409	14,234,290	0.7054
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,935	-	14,234,290	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,000	-	14,234,290	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0061	RAINY DAY	250,000	-	335,263,842	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0101	GENERAL	4,582,466	2,123,896	335,263,842	0.6335
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0180	DEBT SERVICE	212,019	165,285	335,263,842	0.0493
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	91,404	-	335,263,842	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	558,707	-	335,263,842	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	1380	PARK BOND	56,169	17,434	335,263,842	0.0052
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	335,263,842	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	33,526	335,263,842	0.0100
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0061	RAINY DAY	21,025	-	13,849,586	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0101	GENERAL	209,310	105,908	13,849,586	0.7647
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0706	LOCAL ROAD & STREET	8,982	-	13,849,586	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,984	-	13,849,586	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,996	-	13,849,586	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,895	6,606	13,849,586	0.0477
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0101	GENERAL	210,461	121,275	11,796,017	1.0281
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	11,796,017	-
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,764	2,996	11,796,017	0.0254
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	11,796,017	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0061	RAINY DAY	25,000	-	122,325,959	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0101	GENERAL	691,743	300,677	122,325,959	0.2458
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	20,580	-	122,325,959	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	214,000	142,020	122,325,959	0.1161
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	1303	PARK	62,693	82,692	122,325,959	0.0676
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,176	-	122,325,959	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,165	20,306	122,325,959	0.0166
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0101	GENERAL	56,022	33,427	8,725,430	0.3831
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	19,016	-	8,725,430	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	68,416	-	8,725,430	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,235	-	8,725,430	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	800	3,665	8,725,430	0.0420
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0061	RAINY DAY	250,000	-	895,321,309	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0101	GENERAL	3,950,000	2,209,653	895,321,309	0.2468
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0181	DEBT PAYMENT	263,652	300,828	895,321,309	0.0336
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0706	LOCAL ROAD & STREET	152,000	-	895,321,309	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,500,000	573,006	895,321,309	0.0640
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	895,321,309	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	401,104	895,321,309	0.0448
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	502,070,657	-
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0101	GENERAL	11,155,784	-	502,070,657	-
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0180	DEBT SERVICE	6,405,806	6,284,920	502,070,657	1.2518
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	239,763	252,039	502,070,657	0.0502
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,476,300	1,184,887	502,070,657	0.2360
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	6301	TRANSPORTATION	1,200,000	835,948	502,070,657	0.1665
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,100,000	1,069,410	502,070,657	0.2130
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0101	GENERAL	48,177,568	-	1,810,790,825	-
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	19,661,689	19,516,704	1,810,790,825	1.0778
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	603,222	577,642	1,810,790,825	0.0319
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,263,513	4,642,868	1,810,790,825	0.2564
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	4,968,100	3,686,770	1,810,790,825	0.2036
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	885,956	561,345	1,810,790,825	0.0310
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	50,261,324	-	2,017,270,380	-
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	25,121,870	25,825,095	2,017,270,380	1.2802
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	880,612	966,273	2,017,270,380	0.0479
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,162,124	4,807,155	2,017,270,380	0.2383
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	6,283,324	6,174,865	2,017,270,380	0.3061
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	95,154	1,018,722	2,017,270,380	0.0505
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	15,035,214	-	646,441,099	-
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,847,073	5,924,633	646,441,099	0.9165
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	308,530	296,070	646,441,099	0.0458
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,489,310	1,493,925	646,441,099	0.2311
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,599,166	1,279,307	646,441,099	0.1979
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	305,470	197,811	646,441,099	0.0306
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	31,000,000	-	1,713,454,507	-
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	12,691,039	11,375,624	1,713,454,507	0.6639
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	415,169	382,100	1,713,454,507	0.0223
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,066,677	4,487,537	1,713,454,507	0.2619
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,022,500	1,799,127	1,713,454,507	0.1050
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	371,414	260,445	1,713,454,507	0.0152
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,144,600	-	474,150,497	-
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,453,338	2,150,747	474,150,497	0.4536
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	288,950	226,170	474,150,497	0.0477
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,384,858	1,093,391	474,150,497	0.2306
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	974,000	819,332	474,150,497	0.1728
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	186,142	128,495	474,150,497	0.0271
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	1,894,026	855,323	2,017,270,380	0.0424
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	552,695	597,112	2,017,270,380	0.0296
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0061	RAINY DAY	199,000	-	1,810,790,825	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0101	GENERAL	1,552,074	827,531	1,810,790,825	0.0457
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	446,000	411,050	1,810,790,825	0.0227
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12,791	-	1,810,790,825	-
32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	0101	GENERAL	200,000	88,337	295,440,292	0.0299
32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	96,250	81,246	295,440,292	0.0275
32	Hendricks	5	Library	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	150,050	58,167	100,288,518	0.0580
32	Hendricks	5	Library	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	120,000	108,612	100,288,518	0.1083
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	0101	GENERAL	807,528	405,192	535,259,754	0.0757
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	231,719	264,954	535,259,754	0.0495
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	535,259,754	-
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0061	RAINY DAY	105,000	-	1,713,454,507	-
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0101	GENERAL	2,060,000	1,125,740	1,713,454,507	0.0657
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0180	DEBT SERVICE	709,000	687,095	1,713,454,507	0.0401
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	105,000	-	1,713,454,507	-
32	Hendricks	6	Special	1093	HENDRICKS COUNTY SOLID WASTE DISTRICT	6421	DISTRICT SOLID WASTE MANAGEMENT	715,000	-	7,164,177,965	-
32	Hendricks	7	Conservancy	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	4,036,866	169,599	129,563,500	0.1309
32	Hendricks	7	Conservancy	0077	WEST CENTRAL CONSERVANCY DISTRICT	0101	GENERAL	6,027,559	-	2,328,972,473	-
32	Hendricks	7	Conservancy	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0101	GENERAL	170,150	-	21,772,290	-
32	Hendricks	7	Conservancy	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0104	REPAIR & REPLACEMENT	30,379	-	21,772,290	-
32	Hendricks	7	Conservancy	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	2301	CONSTRUCTION	7,524	-	21,772,290	-
32	Hendricks	7	Conservancy	0327	JE-TO LAKE CONSERVANCY DISTRICT	0101	GENERAL	57,500	41,866	4,561,600	0.9178
33	Henry	1	County	0000	HENRY COUNTY	0101	GENERAL	8,861,970	6,864,834	1,442,192,102	0.4760
33	Henry	1	County	0000	HENRY COUNTY	0124	2015 REASSESSMENT	284,006	201,907	1,442,192,102	0.0140
33	Henry	1	County	0000	HENRY COUNTY	0180	DEBT SERVICE	1,379,000	1,393,158	1,442,192,102	0.0966
33	Henry	1	County	0000	HENRY COUNTY	0702	HIGHWAY	3,254,586	-	1,442,192,102	-
33	Henry	1	County	0000	HENRY COUNTY	0706	LOCAL ROAD & STREET	500,000	-	1,442,192,102	-
33	Henry	1	County	0000	HENRY COUNTY	0790	CUMULATIVE BRIDGE	550,000	328,820	1,442,192,102	0.0228
33	Henry	1	County	0000	HENRY COUNTY	0801	HEALTH	539,677	367,759	1,442,192,102	0.0255
33	Henry	1	County	0000	HENRY COUNTY	1303	PARK	180,737	138,450	1,442,192,102	0.0096
33	Henry	1	County	0000	HENRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	255,531	222,098	1,442,192,102	0.0154
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	26,930	13,983	42,501,397	0.0329
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,950	5,143	42,501,397	0.0121
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	17,500	12,705	38,037,796	0.0334
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	21,000	4,603	38,037,796	0.0121
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0061	RAINY DAY	6,450	-	61,666,870	-
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0101	GENERAL	14,750	5,735	61,666,870	0.0093
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,426	2,467	61,666,870	0.0040
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	1111	FIRE	6,552	4,048	57,829,664	0.0070
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	17,465	57,829,664	0.0302
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	0101	GENERAL	65,930	35,973	132,740,781	0.0271
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,600	531	132,740,781	0.0004
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1111	FIRE	58,500	26,325	88,043,613	0.0299
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,521	9,861	88,043,613	0.0112
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	22,049	11,930	55,487,633	0.0215
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	55,487,633	-
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	1111	FIRE	31,000	15,236	49,791,234	0.0306
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	7,021	49,791,234	0.0141
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	0101	GENERAL	17,725	13,482	56,646,324	0.0238
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,682	56,646,324	0.0065
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	1111	FIRE	18,000	6,676	46,360,947	0.0144
33	Henry	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	38,000	8,979	98,671,565	0.0091
33	Henry	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,200	8,782	98,671,565	0.0089
33	Henry	2	Township	0006	HARRISON TOWNSHIP	1111	FIRE	29,000	13,896	96,502,976	0.0144
33	Henry	2	Township	0007	HENRY TOWNSHIP	0101	GENERAL	200,550	149,470	531,921,201	0.0281
33	Henry	2	Township	0007	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	233,550	58,511	531,921,201	0.0110
33	Henry	2	Township	0007	HENRY TOWNSHIP	1111	FIRE	415,000	366,017	174,543,388	0.2097
33	Henry	2	Township	0007	HENRY TOWNSHIP	1312	RECREATION	90,000	19,681	531,921,201	0.0037
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	16,850	9,922	65,276,834	0.0152
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	4,961	65,276,834	0.0076
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	1111	FIRE	15,200	18,640	58,249,706	0.0320
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	9,087	58,249,706	0.0156
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0101	GENERAL	19,600	11,996	64,843,560	0.0185
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	2,594	64,843,560	0.0040
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1111	FIRE	30,000	20,944	64,843,560	0.0323

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	18,027	64,843,560	0.0278
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1312	RECREATION	1,000	-	64,843,560	-
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	0101	GENERAL	55,630	6,465	99,466,549	0.0065
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,900	2,885	99,466,549	0.0029
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	1111	FIRE	41,600	26,937	91,003,128	0.0296
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	7,570	4,377	99,466,549	0.0044
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	0101	GENERAL	25,665	14,815	66,139,859	0.0224
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,700	5,953	66,139,859	0.0090
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	1111	FIRE	30,000	13,368	50,827,232	0.0263
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,500	5,998	50,827,232	0.0118
33	Henry	2	Township	0012	STONEY CREEK TOWNSHIP	0061	RAINY DAY	490	-	29,811,085	-
33	Henry	2	Township	0012	STONEY CREEK TOWNSHIP	0101	GENERAL	13,875	8,854	29,811,085	0.0297
33	Henry	2	Township	0012	STONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	507	29,811,085	0.0017
33	Henry	2	Township	0012	STONEY CREEK TOWNSHIP	1111	FIRE	35,390	17,047	28,177,387	0.0605
33	Henry	2	Township	0012	STONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,600	4,114	28,177,387	0.0146
33	Henry	2	Township	0012	STONEY CREEK TOWNSHIP	1312	RECREATION	2,500	-	29,811,085	-
33	Henry	2	Township	0013	WAYNE TOWNSHIP	0101	GENERAL	41,900	19,868	137,018,444	0.0145
33	Henry	2	Township	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,500	16,305	137,018,444	0.0119
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1111	FIRE	170,000	140,444	137,018,444	0.1025
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1187	EMERGENCY FIRE LOAN	22,554	32,884	137,018,444	0.0240
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1312	RECREATION	22,000	5,481	137,018,444	0.0040
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0101	GENERAL	10,903,374	7,176,861	357,377,813	2.0082
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0341	FIRE PENSION	580,000	-	357,377,813	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0342	POLICE PENSION	809,450	-	357,377,813	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	332,547	-	357,377,813	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	619,003	114,718	357,377,813	0.0321
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	1380	PARK BOND	170,200	214,784	357,377,813	0.0601
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2102	AVIATION/AIRPORT	57,200	49,676	357,377,813	0.0139
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	60,000	-	357,377,813	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	225,000	165,466	357,377,813	0.0463
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	6301	TRANSPORTATION	433,484	71,476	357,377,813	0.0200
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	-	62,496	3,139,556	1.9906
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,139,556	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,139,556	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	527	3,139,556	0.0168
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0101	GENERAL	-	8,134	1,633,698	0.4979
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,633,698	-
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,633,698	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0101	GENERAL	11,664	4,417	2,168,589	0.2037
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0706	LOCAL ROAD & STREET	2,198	-	2,168,589	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,040	-	2,168,589	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0061	RAINY DAY	2,000	-	2,477,381	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0101	GENERAL	59,700	37,728	2,477,381	1.5229
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	2,477,381	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,000	-	2,477,381	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	2120	CEMETERY	500	-	2,477,381	-
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0101	GENERAL	20,409	9,401	1,639,797	0.5733
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	1,639,797	-
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,600	-	1,639,797	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0061	RAINY DAY	1,000	-	5,506,024	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0101	GENERAL	70,565	36,643	5,506,024	0.6655
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	5,506,024	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,500	-	5,506,024	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	5,506,024	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0061	RAINY DAY	-	-	41,718,465	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0101	GENERAL	633,407	345,137	41,718,465	0.8273
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	36,360	-	41,718,465	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62,298	-	41,718,465	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	1093	CUMULATIVE BUILDING & EQUIP	-	-	41,718,465	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	1303	PARK	67,622	61,368	41,718,465	0.1471
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2120	CEMETERY	78,986	-	41,718,465	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,403	-	41,718,465	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	8,260	41,718,465	0.0198
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0061	RAINY DAY	1,332	-	5,696,399	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0101	GENERAL	49,060	35,358	5,696,399	0.6207
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	5,696,399	-
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	5,696,399	-
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,696,399	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0101	GENERAL	617,080	305,997	44,697,168	0.6846
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	98,000	49,971	44,697,168	0.1118
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	29,500	-	44,697,168	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,305	-	44,697,168	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1001	CIVIC CENTER	4,000	-	44,697,168	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,000	2,995	44,697,168	0.0067
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1303	PARK	150,800	101,945	132,740,781	0.0768
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	16,985	44,697,168	0.0380
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0061	RAINY DAY	1,164	-	4,463,601	-
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0101	GENERAL	50,000	28,683	4,463,601	0.6426
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	833	-	4,463,601	-
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,060	-	4,463,601	-
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	242	741	4,463,601	0.0166
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0101	GENERAL	16,170	7,004	6,208,908	0.1128
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0706	LOCAL ROAD & STREET	4,518	-	6,208,908	-
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	43,600	-	6,208,908	-
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0101	GENERAL	142,800	57,836	12,835,246	0.4506
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	17,700	-	12,835,246	-
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	52,000	-	12,835,246	-
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	2120	CEMETERY	22,007	-	12,835,246	-
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0101	GENERAL	45,000	12,855	2,254,513	0.5702
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	6,900	-	2,254,513	-
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,000	-	2,254,513	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0061	RAINY DAY	1,077	-	3,837,206	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0101	GENERAL	37,800	20,978	3,837,206	0.5467
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0706	LOCAL ROAD & STREET	15,500	-	3,837,206	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,000	-	3,837,206	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,500	982	3,837,206	0.0256
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0101	GENERAL	54,588	23,829	7,027,128	0.3391
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0706	LOCAL ROAD & STREET	8,197	-	7,027,128	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,981	-	7,027,128	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	7,027,128	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000	1,595	7,027,128	0.0227
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	141,967,946	-
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0101	GENERAL	3,947,478	-	141,967,946	-
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	853,000	829,519	141,967,946	0.5843
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	816,562	497,456	141,967,946	0.3504
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	1,145,045	563,755	141,967,946	0.3971
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	144,692	88,020	141,967,946	0.0620
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0101	GENERAL	4,973,258	-	183,294,362	-
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0180	DEBT SERVICE	645,480	605,421	183,294,362	0.3303
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	80,612	62,870	183,294,362	0.0343
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	540,128	471,616	183,294,362	0.2573
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	6301	TRANSPORTATION	583,000	469,600	183,294,362	0.2562
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	6302	BUS REPLACEMENT	85,000	32,260	183,294,362	0.0176
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	0101	GENERAL	8,517,170	-	296,689,180	-
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	0180	DEBT SERVICE	932,635	852,981	296,689,180	0.2875
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	355,563	323,688	296,689,180	0.1091
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	823,321	692,769	296,689,180	0.2335
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	6301	TRANSPORTATION	997,000	672,891	296,689,180	0.2268
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	6302	BUS REPLACEMENT	293,734	173,860	296,689,180	0.0586
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	25,038,600	-	565,981,987	-
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,901,066	2,039,233	565,981,987	0.3603
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	542,149	384,302	565,981,987	0.0679
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,746,837	2,159,787	565,981,987	0.3816
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,236,700	1,881,324	565,981,987	0.3324
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	474,810	295,443	565,981,987	0.0522
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0101	GENERAL	8,521,480	-	193,664,768	-
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0180	DEBT SERVICE	1,964,990	1,316,920	193,664,768	0.6800
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,075,377	566,469	193,664,768	0.2925

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	6301	TRANSPORTATION	828,635	556,012	193,664,768	0.2871
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	6302	BUS REPLACEMENT	200,564	136,921	193,664,768	0.0707
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0101	GENERAL	-	-	29,811,085	-
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	-	60,934	29,811,085	0.2044
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	22,656	29,811,085	0.0760
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	72,173	29,811,085	0.2421
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	6301	TRANSPORTATION	-	46,893	29,811,085	0.1573
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	29,811,085	-
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0101	GENERAL	-	-	30,782,774	-
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	-	150,774	30,782,774	0.4898
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	88,962	30,782,774	0.2890
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	-	74,433	30,782,774	0.2418
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	11,359	30,782,774	0.0369
33	Henry	5	Library	0089	KNIGHTSTOWN PUBLIC LIBRARY	0101	GENERAL	94,460	58,656	41,718,465	0.1406
33	Henry	5	Library	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0101	GENERAL	148,198	80,175	132,740,781	0.0604
33	Henry	5	Library	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0180	DEBT SERVICE	52,062	23,230	132,740,781	0.0175
33	Henry	5	Library	0091	SPICELAND PUBLIC LIBRARY	0101	GENERAL	23,600	16,733	66,139,859	0.0253
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0101	GENERAL	2,329,681	1,207,601	1,201,592,997	0.1005
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	842,000	772,624	1,201,592,997	0.0643
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	1,201,592,997	-
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	75,000	-	1,201,592,997	-
33	Henry	6	Special	1071	THREE RIVERS SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	300,811	-	1,442,192,102	-
33	Henry	7	Conservancy	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	786,424	446,847	1,314,255,100	0.0340
33	Henry	7	Conservancy	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	2491	CUMULATIVE REVOLVING IMPROVMT	-	-	-	-
34	Howard	1	County	0000	HOWARD COUNTY	0101	GENERAL	18,385,303	13,399,172	3,374,256,361	0.3971
34	Howard	1	County	0000	HOWARD COUNTY	0124	2015 REASSESSMENT	469,790	735,588	3,374,256,361	0.0218
34	Howard	1	County	0000	HOWARD COUNTY	0702	HIGHWAY	3,572,108	-	3,374,256,361	-
34	Howard	1	County	0000	HOWARD COUNTY	0706	LOCAL ROAD & STREET	520,000	-	3,374,256,361	-
34	Howard	1	County	0000	HOWARD COUNTY	0790	CUMULATIVE BRIDGE	915,000	786,202	3,374,256,361	0.0233
34	Howard	1	County	0000	HOWARD COUNTY	0801	HEALTH	736,350	489,267	3,374,256,361	0.0145
34	Howard	1	County	0000	HOWARD COUNTY	1179	COUNTY JAIL REVENUE FUND (WAYNE CO ONLY)	7,000,000	3,087,445	3,374,256,361	0.0915
34	Howard	1	County	0000	HOWARD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,176,500	745,711	3,374,256,361	0.0221
34	Howard	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	10,000	-	1,747,474,341	-
34	Howard	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	1,040,500	644,818	1,747,474,341	0.0369
34	Howard	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,234,724	1,015,283	1,747,474,341	0.0581
34	Howard	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	36,000	-	30,739,162	-
34	Howard	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	30,739,162	-
34	Howard	2	Township	0001	CENTER TOWNSHIP	1301	PARK & RECREATION	90,000	-	1,747,474,341	-
34	Howard	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	16,271	7,396	134,468,528	0.0055
34	Howard	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,800	1,076	134,468,528	0.0008
34	Howard	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	26,331	-	129,655,937	-
34	Howard	2	Township	0003	ERVIN TOWNSHIP	0061	RAINY DAY	-	-	120,597,937	-
34	Howard	2	Township	0003	ERVIN TOWNSHIP	0101	GENERAL	6,769	6,271	120,597,937	0.0052
34	Howard	2	Township	0003	ERVIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,032	6,271	120,597,937	0.0052
34	Howard	2	Township	0003	ERVIN TOWNSHIP	1111	FIRE	50,300	44,742	120,597,937	0.0371
34	Howard	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	32,000	-	335,368,611	-
34	Howard	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	83,206	74,787	335,368,611	0.0223
34	Howard	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	69,750	19,787	335,368,611	0.0059
34	Howard	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	100,000	63,209	136,520,840	0.0463
34	Howard	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	58,000	42,731	136,520,840	0.0313
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	0061	RAINY DAY	1,808	-	45,038,533	-
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	0101	GENERAL	14,745	-	68,617,541	-
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,450	4,940	68,617,541	0.0072
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	1111	FIRE	26,000	14,998	45,038,533	0.0333
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,936	45,038,533	0.0154
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0061	RAINY DAY	-	-	426,047,810	-
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0101	GENERAL	13,800	16,190	426,047,810	0.0038
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,000	24,711	426,047,810	0.0058
34	Howard	2	Township	0006	HOWARD TOWNSHIP	1111	FIRE	30,000	27,233	98,669,636	0.0276
34	Howard	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	10,505	3,559	41,871,356	0.0085
34	Howard	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,075	4,396	41,871,356	0.0105
34	Howard	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	16,513	11,933	41,871,356	0.0285
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	0101	GENERAL	40,288	23,899	144,841,404	0.0165
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	41,038	27,954	144,841,404	0.0193

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	1111	FIRE	28,500	22,954	100,677,128	0.0228
34	Howard	2	Township	0009	MONROE TOWNSHIP	0101	GENERAL	19,384	16,402	56,950,998	0.0288
34	Howard	2	Township	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,100	-	56,950,998	-
34	Howard	2	Township	0009	MONROE TOWNSHIP	1111	FIRE	31,927	18,965	56,950,998	0.0333
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	0061	RAINY DAY	45,000	-	239,816,580	-
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	0101	GENERAL	51,805	10,072	239,816,580	0.0042
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,705	10,792	239,816,580	0.0045
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1111	FIRE	105,000	98,462	106,675,951	0.0923
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,307	19,308	106,675,951	0.0181
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1312	RECREATION	42,095	39,810	239,816,580	0.0166
34	Howard	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	22,867	18,392	58,201,255	0.0316
34	Howard	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,425	-	58,201,255	-
34	Howard	2	Township	0011	UNION TOWNSHIP	1111	FIRE	20,620	15,365	58,201,255	0.0264
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0101	GENERAL	40,480,495	35,268,484	2,380,914,344	1.4813
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0341	FIRE PENSION	4,385,914	99,998	2,380,914,344	0.0042
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0342	POLICE PENSION	3,259,754	349,994	2,380,914,344	0.0147
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0706	LOCAL ROAD & STREET	450,000	-	2,380,914,344	-
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,489,993	2,599,958	2,380,914,344	0.1092
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	1301	PARK & RECREATION	3,449,552	3,399,946	2,380,914,344	0.1428
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2102	AVIATION/AIRPORT	809,637	523,801	2,380,914,344	0.0220
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2120	CEMETERY	502,731	399,994	2,380,914,344	0.0168
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2243	PLAN COMMISSION	455,133	299,995	2,380,914,344	0.0126
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0101	GENERAL	586,440	353,977	44,164,276	0.8015
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	30,212	-	44,164,276	-
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	183,400	69,780	44,164,276	0.1580
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,897	-	44,164,276	-
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	7,375	44,164,276	0.0167
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0101	GENERAL	372,669	267,740	23,579,008	1.1355
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,463	-	23,579,008	-
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	89,205	-	23,579,008	-
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,917	-	23,579,008	-
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,112	7,003	23,579,008	0.0297
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0101	GENERAL	8,568,606	-	239,816,580	-
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,867,926	1,634,590	239,816,580	0.6816
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	386,531	359,725	239,816,580	0.1500
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	808,707	713,694	239,816,580	0.2976
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	702,579	650,383	239,816,580	0.2712
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	110,000	85,854	239,816,580	0.0358
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	-	-
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0101	GENERAL	10,000,000	-	681,114,275	-
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	2,421,940	1,719,132	681,114,275	0.2524
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	158,018	124,644	681,114,275	0.0183
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,345,327	2,131,888	681,114,275	0.3130
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	6301	TRANSPORTATION	1,506,342	1,288,668	681,114,275	0.1892
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	254,626	113,746	681,114,275	0.0167
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	244,914,015	-
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0101	GENERAL	9,229,798	-	244,914,015	-
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,580,626	2,553,718	244,914,015	1.0427
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	91,900	76,903	244,914,015	0.0314
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	856,598	771,969	244,914,015	0.3152
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	728,385	650,492	244,914,015	0.2656
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	207,223	170,705	244,914,015	0.0697
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0061	RAINY DAY	572,652	-	460,937,150	-
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0101	GENERAL	16,842,826	-	460,937,150	-
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	3,023,195	2,841,678	460,937,150	0.6165
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	277,410	245,680	460,937,150	0.0533
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,696,539	1,442,272	460,937,150	0.3129
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	6301	TRANSPORTATION	1,301,000	979,952	460,937,150	0.2126
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	260,000	208,344	460,937,150	0.0452
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	0061	RAINY DAY	-	-	1,747,474,341	-
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	0101	GENERAL	45,848,900	-	1,747,474,341	-
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	0180	DEBT SERVICE	7,382,026	6,740,009	1,747,474,341	0.3857
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	427,890	426,384	1,747,474,341	0.0244
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,621,213	6,816,897	1,747,474,341	0.3901

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	6301	TRANSPORTATION	2,687,000	2,462,191	1,747,474,341	0.1409
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	6302	BUS REPLACEMENT	646,800	583,656	1,747,474,341	0.0334
34	Howard	5	Library	0094	GREENTOWN PUBLIC LIBRARY	0101	GENERAL	371,340	280,916	244,914,015	0.1147
34	Howard	5	Library	0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	0061	RAINY DAY	-	-	-	-
34	Howard	5	Library	0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	0101	GENERAL	5,407,230	4,625,168	3,129,342,346	0.1478
34	Howard	5	Library	0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	3,129,342,346	-
34	Howard	6	Special	1027	HOWARD COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,414,000	813,196	3,374,256,361	0.0241
34	Howard	7	Conservancy	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	-	1,600	2,903,400	0.0551
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0061	RAINY DAY	450,000	-	1,408,100,993	-
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0101	GENERAL	9,987,225	6,126,647	1,408,100,993	0.4351
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0124	2015 REASSESSMENT	131,370	159,115	1,408,100,993	0.0113
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0590	CUMULATIVE COURT HOUSE	300,000	275,988	1,408,100,993	0.0196
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0702	HIGHWAY	3,506,084	-	1,408,100,993	-
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0706	LOCAL ROAD & STREET	420,584	-	1,408,100,993	-
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0790	CUMULATIVE BRIDGE	651,000	577,321	1,408,100,993	0.0410
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0801	HEALTH	268,164	146,443	1,408,100,993	0.0104
35	Huntington	1	County	0000	HUNTINGTON COUNTY	2003	COUNTY 4-H	-	11,265	1,408,100,993	0.0008
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	0101	GENERAL	17,208	5,083	101,669,375	0.0050
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,395	-	101,669,375	-
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1111	FIRE	43,300	32,636	101,669,375	0.0321
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	14,060	12,709	101,669,375	0.0125
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	13,929	101,669,375	0.0137
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1312	RECREATION	19,500	8,642	101,669,375	0.0085
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	0101	GENERAL	25,515	6,192	52,921,950	0.0117
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	6,668	52,921,950	0.0126
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	1111	FIRE	37,400	30,932	41,133,068	0.0752
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	5,759	41,133,068	0.0140
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	0101	GENERAL	102,800	-	553,372,036	-
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	80,000	-	553,372,036	-
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1111	FIRE	76,813	56,313	134,078,879	0.0420
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	33,520	134,078,879	0.0250
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1301	PARK & RECREATION	40,000	-	553,372,036	-
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0061	RAINY DAY	3,500	-	179,893,568	-
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	42,235	24,645	179,893,568	0.0137
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	1,259	179,893,568	0.0007
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	30,108	22,483	131,477,579	0.0171
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	1,000	-	179,893,568	-
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	10,718	3,075	59,141,755	0.0052
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,150	2,188	59,141,755	0.0037
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	16,830	8,948	58,482,920	0.0153
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	43,000	4,386	58,482,920	0.0075
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0061	RAINY DAY	4,000	-	65,614,761	-
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0101	GENERAL	17,500	2,690	65,614,761	0.0041
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	65,614,761	-
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	1111	FIRE	19,100	16,604	64,858,592	0.0256
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	52,000	8,821	64,858,592	0.0136
35	Huntington	2	Township	0007	POLK TOWNSHIP	0101	GENERAL	16,325	10,130	29,108,696	0.0348
35	Huntington	2	Township	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	582	29,108,696	0.0020
35	Huntington	2	Township	0007	POLK TOWNSHIP	1111	FIRE	7,854	5,678	28,967,385	0.0196
35	Huntington	2	Township	0007	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,000	7,358	28,967,385	0.0254
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	0101	GENERAL	16,613	12,977	73,732,931	0.0176
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	4,571	73,732,931	0.0062
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	1111	FIRE	14,400	11,482	57,990,751	0.0198
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	12,823	11,830	57,990,751	0.0204
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	0061	RAINY DAY	-	-	97,096,934	-
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	0101	GENERAL	14,300	7,768	97,096,934	0.0080
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	388	97,096,934	0.0004
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	1111	FIRE	18,700	10,148	65,051,499	0.0156
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	19,320	65,051,499	0.0297
35	Huntington	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	12,782	5,722	102,179,022	0.0056
35	Huntington	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,100	-	102,179,022	-
35	Huntington	2	Township	0010	UNION TOWNSHIP	1111	FIRE	18,700	10,403	100,025,201	0.0104
35	Huntington	2	Township	0010	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	9,864	9,602	100,025,201	0.0096
35	Huntington	2	Township	0011	WARREN TOWNSHIP	0101	GENERAL	13,260	9,888	46,862,619	0.0211

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
35	Huntington	2	Township	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,109	46,862,619	0.0045
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1111	FIRE	35,425	27,508	46,862,619	0.0587
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	6,795	46,862,619	0.0145
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1312	RECREATION	5,000	1,968	46,862,619	0.0042
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	8,170	5,581	46,507,346	0.0120
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,883	46,507,346	0.0105
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	13,000	9,320	46,366,391	0.0201
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,000	6,584	46,366,391	0.0142
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0061	RAINY DAY	109,461	-	419,293,157	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0101	GENERAL	10,233,111	6,899,888	419,293,157	1.6456
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0180	DEBT SERVICE	162,119	199,584	419,293,157	0.0476
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0341	FIRE PENSION	938,892	-	419,293,157	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0342	POLICE PENSION	849,539	-	419,293,157	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	187,720	-	419,293,157	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	535,627	316,986	419,293,157	0.0756
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0986	STORM SEWER BOND	368,330	492,250	419,293,157	0.1174
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	1301	PARK & RECREATION	613,831	543,404	419,293,157	0.1296
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2043	LANDFILL	615,031	565,626	419,293,157	0.1349
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2102	AVIATION/AIRPORT	183,790	281,765	419,293,157	0.0672
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	419,293,157	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	94,760	419,293,157	0.0226
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0061	RAINY DAY	35,000	-	11,788,882	-
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0101	GENERAL	362,060	147,408	11,788,882	1.2504
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	11,788,882	-
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	215,450	106,772	11,788,882	0.9057
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1111	FIRE	112,900	19,428	11,788,882	0.1648
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,136	2,146	11,788,882	0.0182
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1303	PARK	11,400	6,378	11,788,882	0.0541
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,800	-	11,788,882	-
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,500	3,230	11,788,882	0.0274
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0061	RAINY DAY	250,000	-	17,896,001	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0101	GENERAL	754,163	202,117	17,896,001	1.1294
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,072	-	17,896,001	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62,118	-	17,896,001	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	1303	PARK	26,646	6,997	17,896,001	0.0391
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,997	-	17,896,001	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	34,904	4,581	17,896,001	0.0256
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0061	RAINY DAY	193	-	1,697,270	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0101	GENERAL	8,932	4,880	1,697,270	0.2875
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0706	LOCAL ROAD & STREET	900	-	1,697,270	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,700	-	1,697,270	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	1,697,270	-
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0061	RAINY DAY	9,040	-	48,415,989	-
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0101	GENERAL	461,146	204,025	48,415,989	0.4214
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,364	-	48,415,989	-
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	445,913	299,647	48,415,989	0.6189
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	14,000	7,940	48,415,989	0.0164
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	1303	PARK	45,523	39,072	48,415,989	0.0807
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,034	-	48,415,989	-
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0061	RAINY DAY	-	-	32,045,435	-
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0101	GENERAL	550,000	229,285	32,045,435	0.7155
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0706	LOCAL ROAD & STREET	89,000	-	32,045,435	-
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	588,417	57,970	32,045,435	0.1809
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	97,090	6,986	32,045,435	0.0218
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,459	-	32,045,435	-
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	190,000	14,997	32,045,435	0.0468
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	36,374,242	-	1,408,100,993	-
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,569,132	4,280,627	1,408,100,993	0.3040
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	680,874	680,113	1,408,100,993	0.0483
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	4,499,487	4,139,817	1,408,100,993	0.2940
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	4,151,541	3,185,124	1,408,100,993	0.2262
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	58,718	56,324	1,408,100,993	0.0040
35	Huntington	5	Library	0096	ANDREWS PUBLIC LIBRARY	0101	GENERAL	96,499	55,886	52,921,950	0.1056
35	Huntington	5	Library	0096	ANDREWS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,500	-	52,921,950	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
35	Huntington	5	Library	0098	ROANOKE PUBLIC LIBRARY	0101	GENERAL	94,320	61,004	48,415,989	0.1260
35	Huntington	5	Library	0099	WARREN PUBLIC LIBRARY	0101	GENERAL	139,111	88,650	97,096,934	0.0913
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	0061	RAINY DAY	200,000	-	571,268,037	-
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	0101	GENERAL	1,791,516	972,298	571,268,037	0.1702
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,253,921	-	571,268,037	-
35	Huntington	6	Special	1055	HUNTINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	361,654	195,726	1,408,100,993	0.0139
35	Huntington	7	Conservancy	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	-	163	40,727,700	0.0004
36	Jackson	1	County	0000	JACKSON COUNTY	0101	GENERAL	9,367,253	5,493,675	1,817,893,699	0.3022
36	Jackson	1	County	0000	JACKSON COUNTY	0124	2015 REASSESSMENT	306,831	119,981	1,817,893,699	0.0066
36	Jackson	1	County	0000	JACKSON COUNTY	0283	LEASE RENTAL PAYMENT	277,000	292,681	1,817,893,699	0.0161
36	Jackson	1	County	0000	JACKSON COUNTY	0702	HIGHWAY	2,601,246	-	1,817,893,699	-
36	Jackson	1	County	0000	JACKSON COUNTY	0706	LOCAL ROAD & STREET	-	-	1,817,893,699	-
36	Jackson	1	County	0000	JACKSON COUNTY	0790	CUMULATIVE BRIDGE	1,526,900	363,579	1,817,893,699	0.0200
36	Jackson	1	County	0000	JACKSON COUNTY	0801	HEALTH	519,848	299,952	1,817,893,699	0.0165
36	Jackson	1	County	0000	JACKSON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	2,132,584	49,083	1,817,893,699	0.0027
36	Jackson	1	County	0000	JACKSON COUNTY	2380	CAPITAL IMPROVEMENT BOND	643,250	750,790	1,817,893,699	0.0413
36	Jackson	1	County	0000	JACKSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	152,900	590,815	1,817,893,699	0.0325
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	0101	GENERAL	74,225	-	189,741,310	-
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,650	5,882	189,741,310	0.0031
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	1312	RECREATION	25,000	24,856	189,741,310	0.0131
36	Jackson	2	Township	0002	CARR TOWNSHIP	0101	GENERAL	34,441	19,978	38,792,698	0.0515
36	Jackson	2	Township	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,400	22,616	38,792,698	0.0583
36	Jackson	2	Township	0002	CARR TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	47,894	34,293	38,792,698	0.0884
36	Jackson	2	Township	0003	DRIFTWOOD TOWNSHIP	0101	GENERAL	22,380	13,491	40,880,410	0.0330
36	Jackson	2	Township	0003	DRIFTWOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,107	40,880,410	0.0076
36	Jackson	2	Township	0004	GRASSY FORK TOWNSHIP	0101	GENERAL	20,670	9,168	48,002,503	0.0191
36	Jackson	2	Township	0004	GRASSY FORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,800	6,000	48,002,503	0.0125
36	Jackson	2	Township	0005	HAMILTON TOWNSHIP	0101	GENERAL	43,400	22,920	122,568,316	0.0187
36	Jackson	2	Township	0005	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	-	122,568,316	-
36	Jackson	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	91,000	-	881,031,057	-
36	Jackson	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	125,000	133,917	881,031,057	0.0152
36	Jackson	2	Township	0007	OWEN TOWNSHIP	0101	GENERAL	20,617	14,453	54,336,253	0.0266
36	Jackson	2	Township	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,800	5,379	54,336,253	0.0099
36	Jackson	2	Township	0008	PERSHING TOWNSHIP	0101	GENERAL	24,904	15,971	32,863,091	0.0486
36	Jackson	2	Township	0008	PERSHING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,085	4,469	32,863,091	0.0136
36	Jackson	2	Township	0009	REDDING TOWNSHIP	0101	GENERAL	37,348	16,813	202,567,778	0.0083
36	Jackson	2	Township	0009	REDDING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,650	4,862	202,567,778	0.0024
36	Jackson	2	Township	0010	SALT CREEK TOWNSHIP	0101	GENERAL	8,400	5,995	14,273,954	0.0420
36	Jackson	2	Township	0010	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	2,498	14,273,954	0.0175
36	Jackson	2	Township	0011	VERNON TOWNSHIP	0101	GENERAL	52,950	12,126	121,263,329	0.0100
36	Jackson	2	Township	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	121,263,329	-
36	Jackson	2	Township	0011	VERNON TOWNSHIP	1111	FIRE	33,000	24,253	121,263,329	0.0200
36	Jackson	2	Township	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,000	21,464	121,263,329	0.0177
36	Jackson	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	15,400	9,877	71,573,000	0.0138
36	Jackson	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,450	2,934	71,573,000	0.0041
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0101	GENERAL	11,780,578	7,223,978	838,437,531	0.8616
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0180	DEBT SERVICE	1,142,971	1,321,378	838,437,531	0.1576
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0341	FIRE PENSION	543,995	-	838,437,531	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0342	POLICE PENSION	588,751	-	838,437,531	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0705	THOROUGHFARE	22,000	-	838,437,531	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	838,437,531	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	882,519	366,397	838,437,531	0.0437
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	75,000	20,961	838,437,531	0.0025
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	1301	PARK & RECREATION	929,263	724,410	838,437,531	0.0864
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	838,437,531	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	531,000	403,288	838,437,531	0.0481
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0101	GENERAL	725,055	475,443	67,505,778	0.7043
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0180	DEBT SERVICE	38,381	34,563	67,505,778	0.0512
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0182	BOND #2	24,046	21,534	67,505,778	0.0319
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	67,505,778	-
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	245,682	60,148	67,505,778	0.0891
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	1301	PARK & RECREATION	144,746	24,977	67,505,778	0.0370
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2120	CEMETERY	56,796	20,252	67,505,778	0.0300
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,006	-	67,505,778	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	33,753	67,505,778	0.0500
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0061	RAINY DAY	12,920	-	53,094,326	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0101	GENERAL	512,977	231,916	53,094,326	0.4368
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	26,000	-	53,094,326	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	80,000	-	53,094,326	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	53,094,326	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,000	9,822	53,094,326	0.0185
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0101	GENERAL	85,300	61,003	8,250,351	0.7394
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	8,250,351	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,900	-	8,250,351	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	1301	PARK & RECREATION	5,000	-	8,250,351	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	8,250,351	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	1,518	8,250,351	0.0184
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	6,588	-	38,792,698	-
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0101	GENERAL	1,777,384	-	38,792,698	-
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	429,857	515,051	38,792,698	1.3277
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	28,611	12,491	38,792,698	0.0322
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	229,321	122,197	38,792,698	0.3150
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	100,000	89,378	38,792,698	0.2304
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	70,000	3,259	38,792,698	0.0084
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0101	GENERAL	27,676,515	-	1,277,740,151	-
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,297,732	3,374,512	1,277,740,151	0.2641
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	315,691	339,879	1,277,740,151	0.0266
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,282,088	3,791,055	1,277,740,151	0.2967
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,469,795	1,275,185	1,277,740,151	0.0998
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	453,401	343,712	1,277,740,151	0.0269
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	566,510	-	380,097,521	-
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	10,613,313	-	380,097,521	-
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,346,000	1,155,116	380,097,521	0.3039
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,764,813	1,267,245	380,097,521	0.3334
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	962,117	809,228	380,097,521	0.2129
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	190,000	247,063	380,097,521	0.0650
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	0101	GENERAL	4,428,479	-	121,263,329	-
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	674,000	599,283	121,263,329	0.4942
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	218,445	194,264	121,263,329	0.1602
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	637,726	355,302	121,263,329	0.2930
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	340,000	244,103	121,263,329	0.2013
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	88,850	-	121,263,329	-
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	0061	RAINY DAY	17,575	-	278,624,223	-
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	0101	GENERAL	468,950	267,758	278,624,223	0.0961
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	18,150	-	278,624,223	-
36	Jackson	5	Library	0289	JACKSON COUNTY PUBLIC LIBRARY	0101	GENERAL	2,086,425	1,246,808	1,539,269,476	0.0810
36	Jackson	6	Special	0940	SEYMOUR AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	837,469	-	838,437,531	-
36	Jackson	6	Special	1014	JACKSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	274,325	-	1,817,893,699	-
36	Jackson	6	Special	1081	PERSHING FIRE DISTRICT	8603	SPECL FIRE GENERAL	99,695	49,525	32,863,091	0.1507
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	37,349	24,324	40,880,410	0.0595
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8684	SPECL FIRE DEBT	15,660	15,862	40,880,410	0.0388
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	12,000	10,956	40,880,410	0.0268
36	Jackson	6	Special	1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	141,050	105,686	189,741,310	0.0557
36	Jackson	6	Special	1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	60,000	62,235	189,741,310	0.0328
36	Jackson	6	Special	1085	GRASSY FORK TWP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	31,050	22,465	48,002,503	0.0468
36	Jackson	6	Special	1085	GRASSY FORK TWP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	13,500	12,913	48,002,503	0.0269
36	Jackson	6	Special	1086	REDDING TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	70,052	41,783	136,100,169	0.0307
36	Jackson	6	Special	1086	REDDING TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	52,269	41,374	136,100,169	0.0304
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	68,650	46,518	68,610,207	0.0678
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	18,282	23,053	68,610,207	0.0336
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	25,000	19,760	68,610,207	0.0288
36	Jackson	6	Special	1088	HAMILTON TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	76,500	50,376	122,568,316	0.0411
36	Jackson	6	Special	1088	HAMILTON TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	30,000	36,525	122,568,316	0.0298
36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	115,500	76,408	180,634,135	0.0423
36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DIST	8691	SPECL CUM FIRE	135,000	58,164	180,634,135	0.0322
37	Jasper	1	County	0000	JASPER COUNTY	0101	GENERAL	8,647,672	3,424,281	2,292,022,401	0.1494
37	Jasper	1	County	0000	JASPER COUNTY	0124	2015 REASSESSMENT	192,032	304,839	2,292,022,401	0.0133
37	Jasper	1	County	0000	JASPER COUNTY	0702	HIGHWAY	3,778,846	-	2,292,022,401	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
37	Jasper	1	County	0000	JASPER COUNTY	0706	LOCAL ROAD & STREET	389,076	-	2,292,022,401	-
37	Jasper	1	County	0000	JASPER COUNTY	0790	CUMULATIVE BRIDGE	1,000,000	222,326	2,292,022,401	0.0097
37	Jasper	1	County	0000	JASPER COUNTY	0801	HEALTH	296,749	183,362	2,292,022,401	0.0080
37	Jasper	1	County	0000	JASPER COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	650,820	561,545	2,292,022,401	0.0245
37	Jasper	1	County	0000	JASPER COUNTY	2390	CUMULATIVE CAPITAL IMP (RATE)	1,000,000	854,924	2,292,022,401	0.0373
37	Jasper	1	County	0000	JASPER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	945,558	462,989	2,292,022,401	0.0202
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	0101	GENERAL	10,934	4,827	102,712,475	0.0047
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	411	102,712,475	0.0004
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	1111	FIRE	12,100	12,531	102,712,475	0.0122
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0061	RAINY DAY	70,000	-	204,493,516	-
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0101	GENERAL	124,590	16,768	204,493,516	0.0082
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,000	20,858	204,493,516	0.0102
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1111	FIRE	115,000	17,890	162,637,058	0.0110
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	23,094	162,637,058	0.0142
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	145,000	-	204,493,516	-
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0061	RAINY DAY	3,000	-	62,197,336	-
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0101	GENERAL	37,373	22,826	62,197,336	0.0367
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,600	2,985	62,197,336	0.0048
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	1111	FIRE	18,000	12,626	62,197,336	0.0203
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	0101	GENERAL	20,790	11,933	42,619,370	0.0280
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,200	-	42,619,370	-
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	1111	FIRE	6,000	4,901	42,619,370	0.0115
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	0101	GENERAL	16,425	7,596	49,972,670	0.0152
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,750	-	49,972,670	-
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	1111	FIRE	4,920	11,094	49,972,670	0.0222
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	0101	GENERAL	161,500	29,149	511,378,905	0.0057
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	-	511,378,905	-
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	1111	FIRE	55,000	15,341	511,378,905	0.0030
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	170,289	511,378,905	0.0333
37	Jasper	2	Township	0007	KEENER TOWNSHIP	0061	RAINY DAY	81,557	-	420,631,416	-
37	Jasper	2	Township	0007	KEENER TOWNSHIP	0101	GENERAL	95,120	16,405	420,631,416	0.0039
37	Jasper	2	Township	0007	KEENER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,400	16,405	420,631,416	0.0039
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1111	FIRE	242,000	113,991	420,631,416	0.0271
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125,000	68,563	420,631,416	0.0163
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	502,000	-	420,631,416	-
37	Jasper	2	Township	0008	MARION TOWNSHIP	0101	GENERAL	51,993	17,955	332,508,525	0.0054
37	Jasper	2	Township	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,500	19,951	332,508,525	0.0060
37	Jasper	2	Township	0008	MARION TOWNSHIP	1111	FIRE	97,000	37,664	114,481,124	0.0329
37	Jasper	2	Township	0008	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	13,623	114,481,124	0.0119
37	Jasper	2	Township	0009	MILROY TOWNSHIP	0101	GENERAL	11,700	8,369	29,363,463	0.0285
37	Jasper	2	Township	0009	MILROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	4,874	29,363,463	0.0166
37	Jasper	2	Township	0009	MILROY TOWNSHIP	1111	FIRE	3,400	3,847	29,363,463	0.0131
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0101	GENERAL	23,952	9,872	73,669,278	0.0134
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,600	442	73,669,278	0.0006
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	1111	FIRE	12,740	12,624	64,082,170	0.0197
37	Jasper	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	-	2,908	132,198,142	0.0022
37	Jasper	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,908	132,198,142	0.0022
37	Jasper	2	Township	0011	UNION TOWNSHIP	1111	FIRE	-	4,627	132,198,142	0.0035
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0101	GENERAL	44,000	17,590	164,394,994	0.0107
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,900	2,959	164,394,994	0.0018
37	Jasper	2	Township	0012	WALKER TOWNSHIP	1111	FIRE	44,500	20,549	164,394,994	0.0125
37	Jasper	2	Township	0012	WALKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	47,000	52,935	164,394,994	0.0322
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0061	RAINY DAY	5,000	-	165,882,311	-
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0101	GENERAL	70,280	7,299	165,882,311	0.0044
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,450	21,896	165,882,311	0.0132
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	1111	FIRE	82,000	12,273	142,710,612	0.0086
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	154,660	45,525	142,710,612	0.0319
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0061	RAINY DAY	1,559	-	227,614,509	-
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0101	GENERAL	3,110,034	973,962	227,614,509	0.4279
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0181	DEBT PAYMENT	113,675	113,580	227,614,509	0.0499
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0706	LOCAL ROAD & STREET	24,077	-	227,614,509	-
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	501,775	202,805	227,614,509	0.0891
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	227,614,509	-
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	189,059	57,586	227,614,509	0.0253

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	10,655	-	227,614,509	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0061	RAINY DAY	243,265	-	149,405,757	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0101	GENERAL	1,548,688	712,815	149,405,757	0.4771
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	170,100	208,122	149,405,757	0.1393
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0706	LOCAL ROAD & STREET	21,000	-	149,405,757	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	119,400	-	149,405,757	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,297	-	149,405,757	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	55,548	41,236	149,405,757	0.0276
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0061	RAINY DAY	36,800	-	41,856,458	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0101	GENERAL	561,329	131,848	41,856,458	0.3150
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,600	-	41,856,458	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	145,106	62,659	41,856,458	0.1497
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	1303	PARK	100,450	65,505	41,856,458	0.1565
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	41,856,458	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,053	10,715	41,856,458	0.0256
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0061	RAINY DAY	10,000	-	23,171,699	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0101	GENERAL	214,000	100,519	23,171,699	0.4338
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	23,171,699	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,000	-	23,171,699	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2120	CEMETERY	7,000	-	23,171,699	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	23,171,699	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	11,377	23,171,699	0.0491
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0061	RAINY DAY	950,000	-	1,330,260,648	-
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0101	GENERAL	22,191,331	-	1,330,260,648	-
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	1,255,636	880,633	1,330,260,648	0.0662
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	848,788	678,433	1,330,260,648	0.0510
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	4,618,600	2,998,408	1,330,260,648	0.2254
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,393,061	3,734,042	1,330,260,648	0.2807
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	1,646,369	1,050,906	1,330,260,648	0.0790
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	550,565	286,006	1,330,260,648	0.0215
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0101	GENERAL	10,677,745	-	695,070,901	-
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,851,104	1,640,367	695,070,901	0.2360
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	254,356	-	695,070,901	-
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,101,136	1,734,202	695,070,901	0.2495
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	695,437	575,519	695,070,901	0.0828
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	100,000	61,861	695,070,901	0.0089
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	-	-	62,197,336	-
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0101	GENERAL	-	-	62,197,336	-
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	-	115,687	62,197,336	0.1860
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	135,093	62,197,336	0.2172
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	-	72,336	62,197,336	0.1163
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	22,702	62,197,336	0.0365
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	204,493,516	-
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	-	-	204,493,516	-
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	489,762	204,493,516	0.2395
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	77,094	204,493,516	0.0377
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	362,771	204,493,516	0.1774
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	159,914	204,493,516	0.0782
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	73,822	204,493,516	0.0361
37	Jasper	5	Library	0103	REMINGTON PUBLIC LIBRARY	0061	RAINY DAY	22,794	-	204,493,516	-
37	Jasper	5	Library	0103	REMINGTON PUBLIC LIBRARY	0101	GENERAL	159,987	67,483	204,493,516	0.0330
37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	0101	GENERAL	2,436,838	1,104,303	2,087,528,885	0.0529
37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	323,010	290,167	2,087,528,885	0.0139
37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,271	-	2,087,528,885	-
37	Jasper	6	Special	0328	JASPER COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	235,675	380,476	2,292,022,401	0.0166
37	Jasper	6	Special	0328	JASPER COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	77,000	75,637	2,292,022,401	0.0033
37	Jasper	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	863,650	-	2,292,022,401	-
37	Jasper	7	Conservancy	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	325,000	52,120	694,936,914	0.0075
38	Jay	1	County	0000	JAY COUNTY	0101	GENERAL	6,344,854	3,296,672	862,551,434	0.3822
38	Jay	1	County	0000	JAY COUNTY	0124	2015 REASSESSMENT	82,691	93,156	862,551,434	0.0108
38	Jay	1	County	0000	JAY COUNTY	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	796,000	774,571	862,551,434	0.0898
38	Jay	1	County	0000	JAY COUNTY	0702	HIGHWAY	2,781,002	-	862,551,434	-
38	Jay	1	County	0000	JAY COUNTY	0706	LOCAL ROAD & STREET	300,000	-	862,551,434	-
38	Jay	1	County	0000	JAY COUNTY	0790	CUMULATIVE BRIDGE	563,800	517,531	862,551,434	0.0600

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
38	Jay	1	County	0000	JAY COUNTY	0801	HEALTH	273,558	189,761	862,551,434	0.0220
38	Jay	1	County	0000	JAY COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,215,392	337,258	862,551,434	0.0391
38	Jay	1	County	0000	JAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	650,000	395,911	862,551,434	0.0459
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	0101	GENERAL	45,990	6,178	55,657,671	0.0111
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,893	14,916	55,657,671	0.0268
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	1111	FIRE	17,700	13,315	52,421,749	0.0254
38	Jay	2	Township	0002	GREENE TOWNSHIP	0061	RAINY DAY	2,100	-	-	-
38	Jay	2	Township	0002	GREENE TOWNSHIP	0101	GENERAL	13,173	6,530	65,296,116	0.0100
38	Jay	2	Township	0002	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,788	-	65,296,116	-
38	Jay	2	Township	0002	GREENE TOWNSHIP	1111	FIRE	15,060	12,210	65,296,116	0.0187
38	Jay	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	1,000	-	42,800,322	-
38	Jay	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	22,400	7,704	42,800,322	0.0180
38	Jay	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,800	6,976	42,800,322	0.0163
38	Jay	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	14,000	6,848	42,800,322	0.0160
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	13,171	5,304	50,036,565	0.0106
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	50,036,565	-
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	9,050	9,807	50,036,565	0.0196
38	Jay	2	Township	0005	KNOX TOWNSHIP	0061	RAINY DAY	1,500	-	32,448,991	-
38	Jay	2	Township	0005	KNOX TOWNSHIP	0101	GENERAL	10,050	4,738	32,448,991	0.0146
38	Jay	2	Township	0005	KNOX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	32,448,991	-
38	Jay	2	Township	0005	KNOX TOWNSHIP	1111	FIRE	6,550	4,965	32,448,991	0.0153
38	Jay	2	Township	0006	MADISON TOWNSHIP	0101	GENERAL	10,600	4,720	41,766,992	0.0113
38	Jay	2	Township	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	1,712	41,766,992	0.0041
38	Jay	2	Township	0006	MADISON TOWNSHIP	1111	FIRE	4,700	3,664	38,975,931	0.0094
38	Jay	2	Township	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	7,172	38,975,931	0.0184
38	Jay	2	Township	0007	NOBLE TOWNSHIP	0101	GENERAL	11,294	6,219	51,393,688	0.0121
38	Jay	2	Township	0007	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	6,990	51,393,688	0.0136
38	Jay	2	Township	0007	NOBLE TOWNSHIP	1111	FIRE	9,000	6,424	51,393,688	0.0125
38	Jay	2	Township	0008	PENN TOWNSHIP	0101	GENERAL	34,421	12,250	39,013,260	0.0314
38	Jay	2	Township	0008	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,060	7,295	39,013,260	0.0187
38	Jay	2	Township	0008	PENN TOWNSHIP	1111	FIRE	16,300	7,453	32,404,525	0.0230
38	Jay	2	Township	0008	PENN TOWNSHIP	1301	PARK & RECREATION	4,500	11,977	39,013,260	0.0307
38	Jay	2	Township	0009	PIKE TOWNSHIP	0101	GENERAL	16,810	9,995	44,420,477	0.0225
38	Jay	2	Township	0009	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	44,420,477	-
38	Jay	2	Township	0009	PIKE TOWNSHIP	1111	FIRE	11,100	11,683	44,420,477	0.0263
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	0101	GENERAL	36,500	-	111,838,210	-
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	81,238	33,775	111,838,210	0.0302
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	1111	FIRE	15,000	11,088	50,861,419	0.0218
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	-	-	111,838,210	-
38	Jay	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	11,435	5,385	42,400,741	0.0127
38	Jay	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	5,427	42,400,741	0.0128
38	Jay	2	Township	0011	WABASH TOWNSHIP	1111	FIRE	10,864	6,911	42,400,741	0.0163
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	2,108	-	285,478,401	-
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	121,200	20,840	285,478,401	0.0073
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	123,400	46,818	285,478,401	0.0164
38	Jay	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	46,303	25,982	74,661,682	0.0348
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0061	RAINY DAY	100,000	-	210,816,719	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0101	GENERAL	3,154,891	1,493,847	210,816,719	0.7086
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0341	FIRE PENSION	180,925	-	210,816,719	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0342	POLICE PENSION	91,550	-	210,816,719	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0706	LOCAL ROAD & STREET	29,250	-	210,816,719	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	992,385	808,693	210,816,719	0.3836
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	1301	PARK & RECREATION	295,300	224,520	210,816,719	0.1065
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	1380	PARK BOND	120,616	149,469	210,816,719	0.0709
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2102	AVIATION/AIRPORT	194,281	142,723	210,816,719	0.0677
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	210,816,719	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	400,000	105,408	210,816,719	0.0500
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	78,424	210,816,719	0.0372
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0101	GENERAL	1,106,988	717,281	47,965,817	1.4954
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	21,700	-	47,965,817	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	11,500	-	47,965,817	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	229,700	157,616	47,965,817	0.3286
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	47,965,817	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0061	RAINY DAY	5,000	-	3,235,922	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0101	GENERAL	23,181	9,138	3,235,922	0.2824
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	3,235,922	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,702	10,999	3,235,922	0.3399
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	1301	PARK & RECREATION	841	-	3,235,922	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	3,235,922	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0061	RAINY DAY	3,000	-	6,608,735	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0101	GENERAL	153,382	64,752	6,608,735	0.9798
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	6,608,735	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,901	-	6,608,735	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	6,608,735	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0061	RAINY DAY	3,000	-	13,010,974	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0101	GENERAL	356,371	138,124	13,010,974	1.0616
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	1,500	-	13,010,974	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	86,968	33,868	13,010,974	0.2603
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	1303	PARK	11,000	15,171	13,010,974	0.1166
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,205	-	13,010,974	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	14,500	12,660	13,010,974	0.0973
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0101	GENERAL	13,720	5,052	2,791,061	0.1810
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	2,791,061	-
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	2,791,061	-
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	2,791,061	-
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0101	GENERAL	25,012,992	-	862,551,434	-
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,906,090	3,689,132	862,551,434	0.4277
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	981,883	943,631	862,551,434	0.1094
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,267,097	3,036,181	862,551,434	0.3520
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,300,000	2,062,360	862,551,434	0.2391
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,799	-	862,551,434	-
38	Jay	5	Library	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	173,975	108,739	47,965,817	0.2267
38	Jay	5	Library	0107	PENN TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	23,612	15,215	39,013,260	0.0390
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	0101	GENERAL	857,947	549,881	775,572,357	0.0709
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	155,650	159,768	775,572,357	0.0206
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	19,054	-	775,572,357	-
38	Jay	6	Special	1090	JAY COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	210,415	-	862,551,434	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0061	RAINY DAY	-	-	1,232,407,019	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0101	GENERAL	6,885,098	5,996,893	1,232,407,019	0.4866
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0102	ELECTION/REGISTRATION	144,483	123,241	1,232,407,019	0.0100
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0124	2015 REASSESSMENT	234,600	141,727	1,232,407,019	0.0115
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0590	CUMULATIVE COURT HOUSE	51,840	246,481	1,232,407,019	0.0200
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0702	HIGHWAY	1,969,038	-	1,232,407,019	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0706	LOCAL ROAD & STREET	270,000	-	1,232,407,019	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0790	CUMULATIVE BRIDGE	753,611	738,212	1,232,407,019	0.0599
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0801	HEALTH	645,314	147,889	1,232,407,019	0.0120
39	Jefferson	1	County	0000	JEFFERSON COUNTY	1192	CUMULATIVE JAIL	-	119,543	1,232,407,019	0.0097
39	Jefferson	1	County	0000	JEFFERSON COUNTY	2120	CEMETERY	19,000	-	1,232,407,019	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	245,569	172,537	1,232,407,019	0.0140
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	0101	GENERAL	13,480	10,936	51,103,719	0.0214
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,400	8,483	51,103,719	0.0166
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	1111	FIRE	9,341	7,870	51,103,719	0.0154
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	0101	GENERAL	37,450	26,902	133,180,665	0.0202
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,250	23,307	133,180,665	0.0175
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	1111	FIRE	26,500	22,404	66,481,617	0.0337
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	0101	GENERAL	23,550	19,997	46,940,499	0.0426
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,570	3,943	46,940,499	0.0084
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	1111	FIRE	9,000	8,836	41,877,183	0.0211
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	0101	GENERAL	69,546	55,909	787,456,093	0.0071
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	144,626	125,993	787,456,093	0.0160
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	1111	FIRE	100,000	104,795	210,431,924	0.0498
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	0101	GENERAL	-	8,716	29,051,755	0.0300
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	29,051,755	-
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	1111	FIRE	-	7,911	28,255,241	0.0280
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	13,460	11,724	14,654,743	0.0800
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	645	14,654,743	0.0044
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	1111	FIRE	4,500	4,411	14,654,743	0.0301
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	0101	GENERAL	18,850	13,964	49,516,049	0.0282

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	6,536	49,516,049	0.0132
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	1111	FIRE	12,200	11,092	49,516,049	0.0224
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	8,319	49,516,049	0.0168
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	0101	GENERAL	21,000	10,947	51,151,882	0.0214
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	6,957	51,151,882	0.0136
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	1111	FIRE	16,200	9,975	51,151,882	0.0195
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0101	GENERAL	19,812	17,977	38,660,449	0.0465
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,713	1,276	38,660,449	0.0033
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	1111	FIRE	11,029	8,815	38,660,449	0.0228
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	0101	GENERAL	17,650	9,975	30,691,165	0.0325
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,200	1,473	30,691,165	0.0048
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	1111	FIRE	17,900	10,282	30,691,165	0.0335
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,451	4,757	30,691,165	0.0155
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0101	GENERAL	5,972,742	4,562,530	577,024,169	0.7907
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0342	POLICE PENSION	489,686	-	577,024,169	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0706	LOCAL ROAD & STREET	65,000	-	577,024,169	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	315,630	-	577,024,169	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	1301	PARK & RECREATION	1,341,940	1,152,894	577,024,169	0.1998
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2102	AVIATION/AIRPORT	116,895	114,251	577,024,169	0.0198
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	57,000	-	577,024,169	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	311,000	197,919	577,024,169	0.0343
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0101	GENERAL	8,545	2,684	796,514	0.3370
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	796,514	-
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,200	-	796,514	-
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0101	GENERAL	15,100	11,038	5,063,316	0.2180
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	5,063,316	-
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,900	-	5,063,316	-
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	-	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0101	GENERAL	375,732	204,966	66,699,048	0.3073
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0706	LOCAL ROAD & STREET	20,640	-	66,699,048	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	139,321	-	66,699,048	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	1301	PARK & RECREATION	47,955	-	66,699,048	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,033	-	66,699,048	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	62,287	13,340	66,699,048	0.0200
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	19,796,753	-	967,867,258	-
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	3,619,442	2,869,726	967,867,258	0.2965
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,209,220	581,688	967,867,258	0.0601
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,800,453	2,790,361	967,867,258	0.2883
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	1,698,432	1,628,921	967,867,258	0.1683
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	412,523	389,083	967,867,258	0.0402
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0061	RAINY DAY	300,000	-	264,539,761	-
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0101	GENERAL	10,297,459	-	264,539,761	-
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0180	DEBT SERVICE	458,943	388,080	264,539,761	0.1467
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0186	SCHOOL PENSION DEBT	156,267	138,090	264,539,761	0.0522
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	1214	CAPITAL PROJECTS (School)	817,249	930,915	264,539,761	0.3519
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	6301	TRANSPORTATION	1,352,600	1,150,483	264,539,761	0.4349
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	6302	BUS REPLACEMENT	146,090	99,996	264,539,761	0.0378
39	Jefferson	5	Library	0109	JEFFERSON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,369,321	1,111,631	1,232,407,019	0.0902
39	Jefferson	5	Library	0109	JEFFERSON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	1,232,407,019	-
39	Jefferson	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	158,981	1,232,407,019	0.0129
39	Jefferson	7	Conservancy	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	-	70	711,600	0.0099
40	Jennings	1	County	0000	JENNINGS COUNTY	0101	GENERAL	5,286,622	3,585,166	817,411,292	0.4386
40	Jennings	1	County	0000	JENNINGS COUNTY	0124	2015 REASSESSMENT	150,000	141,412	817,411,292	0.0173
40	Jennings	1	County	0000	JENNINGS COUNTY	0180	DEBT SERVICE	768,000	325,330	817,411,292	0.0398
40	Jennings	1	County	0000	JENNINGS COUNTY	0590	CUMULATIVE COURT HOUSE	115,000	-	817,411,292	-
40	Jennings	1	County	0000	JENNINGS COUNTY	0702	HIGHWAY	1,915,582	-	817,411,292	-
40	Jennings	1	County	0000	JENNINGS COUNTY	0706	LOCAL ROAD & STREET	321,225	-	817,411,292	-
40	Jennings	1	County	0000	JENNINGS COUNTY	0790	CUMULATIVE BRIDGE	650,000	367,835	817,411,292	0.0450
40	Jennings	1	County	0000	JENNINGS COUNTY	0801	HEALTH	234,685	131,603	817,411,292	0.0161
40	Jennings	1	County	0000	JENNINGS COUNTY	2380	CAPITAL IMPROVEMENT BOND	259,379	314,703	817,411,292	0.0385
40	Jennings	1	County	0000	JENNINGS COUNTY	2482	REDEVELOPMENT BOND	50,577	67,220	611,090,564	0.0110
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	0101	GENERAL	12,000	989	27,483,958	0.0036
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	9,894	27,483,958	0.0360
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	1111	FIRE	7,500	7,833	27,483,958	0.0285

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0101	GENERAL	17,100	11,988	29,747,403	0.0403
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,050	4,849	29,747,403	0.0163
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	1111	FIRE	11,600	6,187	29,747,403	0.0208
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	3,837	29,747,403	0.0129
40	Jennings	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	41,175	28,829	277,197,628	0.0104
40	Jennings	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	65,500	39,362	277,197,628	0.0142
40	Jennings	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	6,000	2,552	70,876,900	0.0036
40	Jennings	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	18,428	70,876,900	0.0260
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	0101	GENERAL	15,350	12,396	45,077,058	0.0275
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,128	-	45,077,058	-
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	1111	FIRE	5,800	3,020	45,077,058	0.0067
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	0101	GENERAL	50,628	2,985	142,140,370	0.0021
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	0181	DEBT PAYMENT	41,142	86,706	142,140,370	0.0610
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,600	27,007	142,140,370	0.0190
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1111	FIRE	23,000	25,159	142,140,370	0.0177
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,000	21,890	142,140,370	0.0154
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1312	RECREATION	4,000	3,127	142,140,370	0.0022
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	0101	GENERAL	13,650	10,969	39,316,253	0.0279
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	1,062	39,316,253	0.0027
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	1111	FIRE	8,800	3,381	39,316,253	0.0086
40	Jennings	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	18,400	8,935	39,018,483	0.0229
40	Jennings	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,800	5,970	39,018,483	0.0153
40	Jennings	2	Township	0007	MARION TOWNSHIP	1111	FIRE	5,600	3,941	39,018,483	0.0101
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	0101	GENERAL	12,000	4,994	29,377,893	0.0170
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,250	1,968	29,377,893	0.0067
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	1111	FIRE	9,000	10,870	29,377,893	0.0370
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	29	29,377,893	0.0001
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	0101	GENERAL	25,400	13,494	38,227,169	0.0353
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,750	4,052	38,227,169	0.0106
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	1111	FIRE	6,500	4,778	38,227,169	0.0125
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,363	8,448	38,227,169	0.0221
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	0101	GENERAL	11,790	4,067	84,728,032	0.0048
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,350	5,338	84,728,032	0.0063
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	1111	FIRE	9,153	7,456	84,728,032	0.0088
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	85	84,728,032	0.0001
40	Jennings	2	Township	0011	VERNON TOWNSHIP	0101	GENERAL	17,850	7,942	65,097,045	0.0122
40	Jennings	2	Township	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,000	13,605	65,097,045	0.0209
40	Jennings	2	Township	0011	VERNON TOWNSHIP	1111	FIRE	14,000	13,514	59,533,337	0.0227
40	Jennings	2	Township	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,000	16,253	59,533,337	0.0273
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0101	GENERAL	3,205,674	1,923,322	206,320,728	0.9322
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0180	DEBT SERVICE	60,000	7,015	206,320,728	0.0034
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0342	POLICE PENSION	81,238	35,900	206,320,728	0.0174
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	206,320,728	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	527,286	243,458	206,320,728	0.1180
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	1312	RECREATION	133,372	126,475	206,320,728	0.0613
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2102	AVIATION/AIRPORT	190,970	-	206,320,728	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2120	CEMETERY	31,045	29,298	206,320,728	0.0142
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	206,320,728	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	145,000	103,160	206,320,728	0.0500
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0101	GENERAL	63,329	24,675	5,563,708	0.4435
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,476	-	5,563,708	-
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,500	-	5,563,708	-
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,025	-	5,563,708	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	817,411,292	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0101	GENERAL	33,379,862	-	817,411,292	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,122,430	2,869,114	817,411,292	0.3510
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	386,938	354,757	817,411,292	0.0434
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,833,309	3,128,233	817,411,292	0.3827
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	4,122,817	3,299,889	817,411,292	0.4037
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	202,903	152,856	817,411,292	0.0187
40	Jennings	5	Library	0110	JENNINGS COUNTY PUBLIC LIBRARY	0101	GENERAL	852,004	439,767	817,411,292	0.0538
40	Jennings	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	98,907	817,411,292	0.0121
41	Johnson	1	County	0000	JOHNSON COUNTY	0101	GENERAL	19,346,872	13,052,985	5,952,113,638	0.2193
41	Johnson	1	County	0000	JOHNSON COUNTY	0124	2015 REASSESSMENT	573,290	696,397	5,952,113,638	0.0117

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
41	Johnson	1	County	0000	JOHNSON COUNTY	0181	DEBT PAYMENT	854,159	821,392	5,952,113,638	0.0138
41	Johnson	1	County	0000	JOHNSON COUNTY	0182	BOND #2	-	476,169	5,952,113,638	0.0080
41	Johnson	1	County	0000	JOHNSON COUNTY	0615	ANIMAL SHELTER	343,818	172,611	5,952,113,638	0.0029
41	Johnson	1	County	0000	JOHNSON COUNTY	0702	HIGHWAY	3,644,585	-	5,952,113,638	-
41	Johnson	1	County	0000	JOHNSON COUNTY	0706	LOCAL ROAD & STREET	731,602	-	5,952,113,638	-
41	Johnson	1	County	0000	JOHNSON COUNTY	0790	CUMULATIVE BRIDGE	528,629	488,073	5,952,113,638	0.0082
41	Johnson	1	County	0000	JOHNSON COUNTY	0801	HEALTH	786,935	398,792	5,952,113,638	0.0067
41	Johnson	1	County	0000	JOHNSON COUNTY	1185	JAIL LEASE RENTAL	237,000	47,617	5,952,113,638	0.0008
41	Johnson	1	County	0000	JOHNSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,417,199	1,880,868	5,952,113,638	0.0316
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	58,300	37,799	169,500,285	0.0223
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	52,600	23,052	169,500,285	0.0136
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	6,000	4,266	25,096,564	0.0170
41	Johnson	2	Township	0002	CLARK TOWNSHIP	0061	RAINY DAY	12,280	-	165,403,703	-
41	Johnson	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	16,500	7,774	165,403,703	0.0047
41	Johnson	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,300	11,413	165,403,703	0.0069
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	80,828	16,759	761,775,126	0.0022
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	245,100	127,978	761,775,126	0.0168
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	55,000	27,944	57,615,665	0.0485
41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0061	RAINY DAY	2,825	-	223,852,483	-
41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0101	GENERAL	14,550	10,073	223,852,483	0.0045
41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,320	1,567	223,852,483	0.0007
41	Johnson	2	Township	0005	NEEDHAM TOWNSHIP	0101	GENERAL	26,292	15,818	272,727,264	0.0058
41	Johnson	2	Township	0005	NEEDHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,365	6,000	272,727,264	0.0022
41	Johnson	2	Township	0006	NINEVEH TOWNSHIP	0101	GENERAL	60,946	24,311	176,166,394	0.0138
41	Johnson	2	Township	0006	NINEVEH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,895	2,290	176,166,394	0.0013
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	132,188	76,630	1,824,523,646	0.0042
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,859	7,298	1,824,523,646	0.0004
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	1111	FIRE	30,600	29,705	20,600,002	0.1442
41	Johnson	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	1,207	-	154,924,879	-
41	Johnson	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	154,924,879	-
41	Johnson	2	Township	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	114,280	-	2,203,239,858	-
41	Johnson	2	Township	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,100	-	2,203,239,858	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0061	RAINY DAY	500,000	-	810,381,843	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0101	GENERAL	13,476,277	8,302,362	810,381,843	1.0245
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0280	BOND-GENERAL SINKING	250,205	274,719	810,381,843	0.0339
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0341	FIRE PENSION	515,394	-	810,381,843	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0342	POLICE PENSION	292,487	-	810,381,843	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0706	LOCAL ROAD & STREET	300,000	-	810,381,843	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,740,701	500,006	810,381,843	0.0617
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	1301	PARK & RECREATION	1,475,128	1,600,504	810,381,843	0.1975
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	1380	PARK BOND	293,325	273,909	810,381,843	0.0338
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	810,381,843	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	364,672	810,381,843	0.0450
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0061	RAINY DAY	250,000	-	2,129,424,140	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0101	GENERAL	14,179,385	3,439,020	2,129,424,140	0.1615
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0182	BOND #2	718,441	572,815	2,129,424,140	0.0269
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0342	POLICE PENSION	400,400	-	2,129,424,140	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	518,442	-	2,129,424,140	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,755,954	-	2,129,424,140	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1111	FIRE	4,893,696	5,415,533	1,697,659,162	0.3190
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1182	FIRE EQUIPMENT DEBT	172,833	174,859	1,697,659,162	0.0103
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1301	PARK & RECREATION	1,381,987	1,245,713	2,129,424,140	0.0585
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1380	PARK BOND	151,048	121,377	2,129,424,140	0.0057
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2102	AVIATION/AIRPORT	1,048,623	-	2,129,424,140	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	120,000	-	2,129,424,140	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	559,001	677,157	2,129,424,140	0.0318
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	992,328	1,005,088	2,129,424,140	0.0472
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0061	RAINY DAY	42,000	-	249,839,144	-
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0101	GENERAL	2,315,600	1,208,972	249,839,144	0.4839
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0180	DEBT SERVICE	31,650	23,985	249,839,144	0.0096
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	-	-	249,839,144	-
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	77,453	-	249,839,144	-
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	422,800	149,903	249,839,144	0.0600
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	1301	PARK & RECREATION	258,700	251,338	249,839,144	0.1006

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,726	-	249,839,144	-
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	46,000	124,920	249,839,144	0.0500
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	3,348,495	1,411,851	86,899,203	1.6247
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	106,841	-	86,899,203	-
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	587,989	249,748	86,899,203	0.2874
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	401,633	213,511	86,899,203	0.2457
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,280	-	86,899,203	-
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	22,420	86,899,203	0.0258
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0061	RAINY DAY	80,000	-	104,291,553	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0101	GENERAL	1,559,661	698,962	104,291,553	0.6702
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	104,291,553	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	378,431	-	104,291,553	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	30,000	24,300	104,291,553	0.0233
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	16,061	104,291,553	0.0154
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0061	RAINY DAY	13,019	-	54,907,216	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0101	GENERAL	430,875	186,135	54,907,216	0.3390
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	44,157	-	54,907,216	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	177,640	61,990	54,907,216	0.1129
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	1303	PARK	10,465	6,973	54,907,216	0.0127
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,000	-	54,907,216	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	23,061	54,907,216	0.0420
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0101	GENERAL	566,744	235,975	38,709,831	0.6096
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0283	LEASE RENTAL PAYMENT	47,500	42,852	38,709,831	0.1107
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0706	LOCAL ROAD & STREET	41,166	-	38,709,831	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	116,100	-	38,709,831	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,237	-	38,709,831	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,801	15,677	38,709,831	0.0405
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0061	RAINY DAY	30,000	-	131,057,342	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0101	GENERAL	615,000	284,919	131,057,342	0.2174
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	90,000	-	131,057,342	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	417,212	154,910	131,057,342	0.1182
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	1301	PARK & RECREATION	12,000	-	131,057,342	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,998	-	131,057,342	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	282,501	54,913	131,057,342	0.0419
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0101	GENERAL	39,370,000	-	1,086,241,833	-
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	13,788,891	14,529,571	1,086,241,833	1.3376
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	555,344	560,501	1,086,241,833	0.0516
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,265,995	3,496,612	1,086,241,833	0.3219
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	3,260,000	3,166,395	1,086,241,833	0.2915
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	305,210	120,573	1,086,241,833	0.0111
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	0101	GENERAL	44,390,000	-	2,173,702,637	-
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	13,957,699	10,981,546	2,173,702,637	0.5052
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	-	2,173,702,637	-
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	7,115,238	5,786,396	2,173,702,637	0.2662
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	3,560,000	3,001,883	2,173,702,637	0.1381
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	930,000	802,096	2,173,702,637	0.0369
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	169,500,285	-
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0101	GENERAL	7,290,267	-	169,500,285	-
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	926,128	858,519	169,500,285	0.5065
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	199,085	210,858	169,500,285	0.1244
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	753,240	584,945	169,500,285	0.3451
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	193,950	139,838	169,500,285	0.0825
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	51,116	-	169,500,285	-
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	31,345,708	-	1,189,427,269	-
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	14,553,289	12,014,405	1,189,427,269	1.0101
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,312,303	3,543,304	1,189,427,269	0.2979
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,584,954	1,492,731	1,189,427,269	0.1255
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	485,375	442,467	1,189,427,269	0.0372
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,793,427	-	933,222,737	-
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	24,450,115	-	933,222,737	-
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,486,876	2,844,463	933,222,737	0.3048
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	933,222,737	-
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,389,663	2,887,391	933,222,737	0.3094
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,509,264	1,325,176	933,222,737	0.1420

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	319,616	303,297	933,222,737	0.0325
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0061	RAINY DAY	500,000	-	400,018,877	-
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0101	GENERAL	11,025,275	-	400,018,877	-
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0180	DEBT SERVICE	2,738,261	1,229,258	400,018,877	0.3073
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0186	SCHOOL PENSION DEBT	198,274	127,606	400,018,877	0.0319
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	1214	CAPITAL PROJECTS (School)	1,288,507	756,036	400,018,877	0.1890
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	6301	TRANSPORTATION	1,218,363	698,833	400,018,877	0.1747
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	6302	BUS REPLACEMENT	192,570	114,005	400,018,877	0.0285
41	Johnson	5	Library	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	255,901	87,589	86,636,462	0.1011
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0061	RAINY DAY	25,000	-	1,128,391,863	-
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0101	GENERAL	1,350,000	884,659	1,128,391,863	0.0784
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0180	DEBT SERVICE	389,619	383,653	1,128,391,863	0.0340
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	7,000	-	1,128,391,863	-
41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	1,200,000	-	4,737,085,313	-
41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	0101	GENERAL	6,205,336	3,320,697	4,737,085,313	0.0701
41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	210,000	-	4,737,085,313	-
41	Johnson	6	Special	0970	WHITE RIVER TOWNSHIP FIRE	1190	CUMULATIVE FIRE (Township)	2,013,362	450,689	1,417,260,286	0.0318
41	Johnson	6	Special	0970	WHITE RIVER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	7,049,984	3,754,322	1,417,260,286	0.2649
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8603	SPECL FIRE GENERAL	127,347	79,580	106,818,604	0.0745
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8691	SPECL CUM FIRE	30,000	33,434	106,818,604	0.0313
41	Johnson	6	Special	0979	NINEVEH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	166,084	95,435	175,754,628	0.0543
41	Johnson	6	Special	0979	NINEVEH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	17,456	11,248	175,754,628	0.0064
41	Johnson	6	Special	0991	NEEDHAM FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	323,464	274,267	221,719,699	0.1237
41	Johnson	6	Special	0991	NEEDHAM FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	51,792	49,000	221,719,699	0.0221
41	Johnson	6	Special	0991	NEEDHAM FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	-	69,177	221,719,699	0.0312
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8603	SPECL FIRE GENERAL	3,525,177	1,886,490	775,694,936	0.2432
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8684	SPECL FIRE DEBT	723,323	799,741	775,694,936	0.1031
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8691	SPECL CUM FIRE	150,000	249,774	775,694,936	0.0322
41	Johnson	6	Special	1029	WHITELAND FIRE PROTECTION	8603	SPECL FIRE GENERAL	313,321	107,433	190,484,396	0.0564
41	Johnson	6	Special	1029	WHITELAND FIRE PROTECTION	8684	SPECL FIRE DEBT	98,101	40,192	190,484,396	0.0211
41	Johnson	6	Special	1029	WHITELAND FIRE PROTECTION	8691	SPECL CUM FIRE	90,000	60,193	190,484,396	0.0316
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	50,000	70,123	269,705,548	0.0260
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	8603	SPECL FIRE GENERAL	212,198	95,745	269,705,548	0.0355
41	Johnson	6	Special	1035	JOHNSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	545,700	446,409	5,952,113,638	0.0075
41	Johnson	7	Conservancy	0012	WHITE LAKE CONSERVANCY DISTRICT	0061	RAINY DAY	402	-	5,581,600	-
41	Johnson	7	Conservancy	0012	WHITE LAKE CONSERVANCY DISTRICT	0101	GENERAL	25,168	19,898	5,581,600	0.3565
41	Johnson	7	Conservancy	0012	WHITE LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	2,618	-	5,581,600	-
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	0061	RAINY DAY	4,300	-	2,692,600	-
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	0101	GENERAL	9,298	6,500	2,692,600	0.2414
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	1,000	-	2,692,600	-
41	Johnson	7	Conservancy	0081	HANTS LAKE CONSERVANCY DISTRICT	0101	GENERAL	19,784	10,541	3,905,500	0.2699
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	0061	RAINY DAY	4,000	-	10,378,000	-
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	0101	GENERAL	16,265	14,000	10,378,000	0.1349
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	2,400	-	10,378,000	-
42	Knox	1	County	0000	KNOX COUNTY	0101	GENERAL	9,276,056	7,235,728	1,662,239,277	0.4353
42	Knox	1	County	0000	KNOX COUNTY	0124	2015 REASSESSMENT	216,100	246,011	1,662,239,277	0.0148
42	Knox	1	County	0000	KNOX COUNTY	0702	HIGHWAY	2,449,984	-	1,662,239,277	-
42	Knox	1	County	0000	KNOX COUNTY	0706	LOCAL ROAD & STREET	280,000	-	1,662,239,277	-
42	Knox	1	County	0000	KNOX COUNTY	0790	CUMULATIVE BRIDGE	346,077	402,262	1,662,239,277	0.0242
42	Knox	1	County	0000	KNOX COUNTY	0801	HEALTH	324,265	96,410	1,662,239,277	0.0058
42	Knox	1	County	0000	KNOX COUNTY	1301	PARK & RECREATION	455,778	385,640	1,662,239,277	0.0232
42	Knox	1	County	0000	KNOX COUNTY	2240	PLANNING	114,439	93,085	1,662,239,277	0.0056
42	Knox	2	Township	0001	BUSSERON TOWNSHIP	0101	GENERAL	26,983	23,145	123,767,642	0.0187
42	Knox	2	Township	0001	BUSSERON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,305	9,901	123,767,642	0.0080
42	Knox	2	Township	0001	BUSSERON TOWNSHIP	1111	FIRE	16,500	14,523	115,262,370	0.0126
42	Knox	2	Township	0002	DECKER TOWNSHIP	0101	GENERAL	19,350	17,844	46,710,977	0.0382
42	Knox	2	Township	0002	DECKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,720	-	46,710,977	-
42	Knox	2	Township	0002	DECKER TOWNSHIP	1111	FIRE	8,000	18,171	46,710,977	0.0389
42	Knox	2	Township	0002	DECKER TOWNSHIP	1312	RECREATION	7,500	4,905	46,710,977	0.0105
42	Knox	2	Township	0003	HARRISON TOWNSHIP	0101	GENERAL	50,060	23,898	132,767,316	0.0180
42	Knox	2	Township	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,992	4,912	132,767,316	0.0037
42	Knox	2	Township	0003	HARRISON TOWNSHIP	1111	FIRE	45,000	39,309	125,588,497	0.0313
42	Knox	2	Township	0003	HARRISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	41,907	37,300	125,588,497	0.0297
42	Knox	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	61,814	31,302	92,336,502	0.0339

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
42	Knox	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,400	3,416	92,336,502	0.0037
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	0101	GENERAL	55,100	26,917	88,541,510	0.0304
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,920	8,943	88,541,510	0.0101
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	1111	FIRE	54,600	40,109	88,541,510	0.0453
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	54,170	76,943	88,541,510	0.0869
42	Knox	2	Township	0006	STEEN TOWNSHIP	0101	GENERAL	44,375	24,163	110,334,288	0.0219
42	Knox	2	Township	0006	STEEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,800	3,972	110,334,288	0.0036
42	Knox	2	Township	0006	STEEN TOWNSHIP	1111	FIRE	38,000	28,001	101,086,723	0.0277
42	Knox	2	Township	0007	VIGO TOWNSHIP	0101	GENERAL	67,040	29,373	189,503,928	0.0155
42	Knox	2	Township	0007	VIGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,853	25,204	189,503,928	0.0133
42	Knox	2	Township	0007	VIGO TOWNSHIP	1111	FIRE	14,000	10,824	48,979,537	0.0221
42	Knox	2	Township	0007	VIGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	4,163	48,979,537	0.0085
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0061	RAINY DAY	10,000	-	691,845,758	-
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0101	GENERAL	102,940	59,499	691,845,758	0.0086
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	336,774	199,943	691,845,758	0.0289
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	36,050	36,274	92,300,005	0.0393
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,955	19,937	92,300,005	0.0216
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	78,667	79,173	79,411,478	0.0997
42	Knox	2	Township	0010	WIDNER TOWNSHIP	0101	GENERAL	22,550	16,567	94,131,351	0.0176
42	Knox	2	Township	0010	WIDNER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,730	6,966	94,131,351	0.0074
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1111	FIRE	30,000	26,451	94,131,351	0.0281
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	4,765	-	94,131,351	-
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	31,346	94,131,351	0.0333
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0061	RAINY DAY	-	-	390,509,905	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0101	GENERAL	7,361,117	5,184,409	390,509,905	1.3276
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0341	FIRE PENSION	50,791	-	360,509,634	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0342	POLICE PENSION	354,773	-	390,509,905	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0706	LOCAL ROAD & STREET	257,783	-	390,509,905	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	639,736	-	390,509,905	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1111	FIRE	2,319,093	2,099,969	360,509,634	0.5825
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1182	FIRE EQUIPMENT DEBT	209,835	209,817	360,509,634	0.0582
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1301	PARK & RECREATION	343,868	299,912	390,509,905	0.0768
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	207,000	245,631	390,509,905	0.0629
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	181,000	-	390,509,905	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	324,000	195,255	390,509,905	0.0500
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0101	GENERAL	672,551	643,738	41,858,277	1.5379
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0342	POLICE PENSION	12,419	64,964	41,858,277	0.1552
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0706	LOCAL ROAD & STREET	13,015	-	41,858,277	-
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	107,052	29,971	41,858,277	0.0716
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	1301	PARK & RECREATION	55,883	44,998	41,858,277	0.1075
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,743	-	41,858,277	-
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	6401	SANITATION	75,910	64,964	41,858,277	0.1552
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0061	RAINY DAY	10,000	-	5,645,732	-
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0101	GENERAL	88,325	48,508	5,645,732	0.8592
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	5,645,732	-
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,700	13,730	5,645,732	0.2432
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	1303	PARK	4,500	2,749	5,645,732	0.0487
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	5,645,732	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0101	GENERAL	33,242	15,428	1,569,183	0.9832
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	1,569,183	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,800	-	1,569,183	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,717	-	1,569,183	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0061	RAINY DAY	-	-	2,666,359	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0101	GENERAL	52,921	26,192	2,666,359	0.9823
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	1,887	-	2,666,359	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,259	-	2,666,359	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	818	-	2,666,359	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0061	RAINY DAY	7,331	-	7,178,819	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0101	GENERAL	45,432	21,120	7,178,819	0.2942
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	3,627	-	7,178,819	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,219	-	7,178,819	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	7,178,819	-
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0101	GENERAL	92,631	29,998	8,505,272	0.3527
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,432	-	8,505,272	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,912	-	8,505,272	-
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	1111	FIRE	13,500	10,725	8,505,272	0.1261
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0061	RAINY DAY	600	-	4,458,546	-
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0101	GENERAL	74,397	40,996	4,458,546	0.9195
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0706	LOCAL ROAD & STREET	2,739	-	4,458,546	-
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,738	5,689	4,458,546	0.1276
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	1301	PARK & RECREATION	13,650	1,997	4,458,546	0.0448
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,816	-	4,458,546	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0061	RAINY DAY	1,500	-	9,247,565	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0101	GENERAL	50,400	43,584	9,247,565	0.4713
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	9,247,565	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,830	-	9,247,565	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	9,247,565	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	1,300,000	-	499,702,926	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0101	GENERAL	10,347,296	-	499,702,926	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	895,893	721,571	499,702,926	0.1444
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	282,377	239,857	499,702,926	0.0480
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,615,211	975,920	499,702,926	0.1953
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	6301	TRANSPORTATION	1,680,400	1,121,333	499,702,926	0.2244
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	6302	BUS REPLACEMENT	116,850	-	499,702,926	-
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	509,885,106	-
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0101	GENERAL	7,207,291	-	509,885,106	-
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	1,357,732	1,155,910	509,885,106	0.2267
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	228,991	164,183	509,885,106	0.0322
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,443,391	1,246,669	509,885,106	0.2445
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	6301	TRANSPORTATION	1,529,939	1,231,373	509,885,106	0.2415
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	6302	BUS REPLACEMENT	175,000	49,969	509,885,106	0.0098
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,260,353	-	652,651,245	-
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	17,761,357	-	652,651,245	-
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,590,062	4,280,740	652,651,245	0.6559
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	235,274	204,280	652,651,245	0.0313
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,826,806	1,874,414	652,651,245	0.2872
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,498,965	1,087,317	652,651,245	0.1666
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	118,645	107,035	652,651,245	0.0164
42	Knox	5	Library	0114	BICKNELL PUBLIC LIBRARY	0101	GENERAL	159,610	105,456	196,746,723	0.0536
42	Knox	5	Library	0116	KNOX COUNTY PUBLIC LIBRARY	0101	GENERAL	1,614,982	1,115,240	1,465,492,554	0.0761
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	1,164,189	835,361	344,336,594	0.2426
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8684	SPECL FIRE DEBT	177,133	172,168	344,336,594	0.0500
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8691	SPECL CUM FIRE	50,000	42,353	344,336,594	0.0123
42	Knox	6	Special	0952	SOUTH VIGO TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	-	82,140	23,157,489	0.3547
42	Knox	6	Special	0953	VIGO CENTRAL COMMUNITY FIRE	8603	SPECL FIRE GENERAL	51,100	49,544	107,940,019	0.0459
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8603	SPECL FIRE GENERAL	174,231	131,672	92,336,502	0.1426
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8684	SPECL FIRE DEBT	36,430	32,872	92,336,502	0.0356
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8691	SPECL CUM FIRE	25,000	25,208	92,336,502	0.0273
42	Knox	6	Special	1056	KNOX COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	272,189	-	1,662,239,277	-
42	Knox	7	Conservancy	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0101	GENERAL	431,380	435,852	216,411,045	0.2014
42	Knox	7	Conservancy	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	43,138	37,872	216,411,045	0.0175
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0101	GENERAL	15,431,333	8,768,180	5,030,510,794	0.1743
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0124	2015 REASSESSMENT	708,881	135,824	5,030,510,794	0.0027
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0702	HIGHWAY	5,052,052	-	5,030,510,794	-
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0706	LOCAL ROAD & STREET	635,000	-	5,030,510,794	-
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0790	CUMULATIVE BRIDGE	1,095,000	508,082	5,030,510,794	0.0101
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0801	HEALTH	751,113	487,960	5,030,510,794	0.0097
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	1192	CUMULATIVE JAIL	150,000	130,793	5,030,510,794	0.0026
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	675,000	679,119	5,030,510,794	0.0135
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0061	RAINY DAY	5,641	-	75,377,809	-
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	45,872	25,553	75,377,809	0.0339
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	5,653	75,377,809	0.0075
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	12,000	7,302	66,993,106	0.0109
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1111	FIRE	77,500	19,227	66,993,106	0.0287
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,500	10,585	66,993,106	0.0158
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1312	RECREATION	1,000	-	75,377,809	-
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0061	RAINY DAY	1,869	-	60,365,349	-
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0101	GENERAL	31,300	23,180	60,365,349	0.0384

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	7,847	60,365,349	0.0130
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1111	FIRE	24,500	4,970	50,712,298	0.0098
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,962	50,712,298	0.0157
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1312	RECREATION	1,000	-	60,365,349	-
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	19,000	7,968	60,365,349	0.0132
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	21,380	17,592	80,698,517	0.0218
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,900	2,179	80,698,517	0.0027
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	7,000	6,961	74,846,181	0.0093
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	48,400	25,747	74,846,181	0.0344
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1312	RECREATION	8,000	7,989	80,698,517	0.0099
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	3,500	-	142,378,215	-
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	40,000	31,750	142,378,215	0.0223
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,500	16,373	142,378,215	0.0115
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	10,000	4,956	123,896,226	0.0040
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	75,000	34,319	123,896,226	0.0277
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	22,673	123,896,226	0.0183
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1312	RECREATION	5,000	4,983	142,378,215	0.0035
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	3,000	-	59,085,343	-
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	54,500	14,653	59,085,343	0.0248
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	6,618	59,085,343	0.0112
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	57,550	34,683	59,085,343	0.0587
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	10,045	59,085,343	0.0170
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	23,880	17,672	98,726,990	0.0179
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,200	6,417	98,726,990	0.0065
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	32,000	30,750	89,651,406	0.0343
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	89,651,406	-
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	28,599	89,651,406	0.0319
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0061	RAINY DAY	3,979	-	70,025,882	-
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0101	GENERAL	31,850	11,974	70,025,882	0.0171
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,521	70,025,882	0.0036
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	1111	FIRE	39,500	24,015	48,612,990	0.0494
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,200	9,723	48,612,990	0.0200
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	1312	RECREATION	500	490	70,025,882	0.0007
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	13,674	5,994	47,569,812	0.0126
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,190	3,140	47,569,812	0.0066
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	1111	FIRE	17,000	28,209	47,569,812	0.0593
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	47,569,812	-
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0061	RAINY DAY	10,000	-	522,519,645	-
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0101	GENERAL	59,600	47,549	522,519,645	0.0091
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0180	DEBT SERVICE	74,138	62,702	522,519,645	0.0120
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,000	48,594	522,519,645	0.0093
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1111	FIRE	62,000	69,258	474,371,798	0.0146
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,000	65,938	474,371,798	0.0139
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1312	RECREATION	3,000	523	522,519,645	0.0001
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	159,000	43,369	522,519,645	0.0083
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0061	RAINY DAY	33,000	-	101,177,689	-
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0101	GENERAL	59,446	34,805	101,177,689	0.0344
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	101,177,689	-
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1111	FIRE	58,000	11,025	101,142,461	0.0109
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	-	101,142,461	-
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1312	RECREATION	10,000	101	101,177,689	0.0001
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	15,000	2,125	101,177,689	0.0021
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	0101	GENERAL	19,009	11,716	78,632,487	0.0149
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,400	-	78,632,487	-
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	1111	FIRE	15,829	10,379	78,632,487	0.0132
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0061	RAINY DAY	7,000	-	111,702,290	-
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0101	GENERAL	52,980	18,207	111,702,290	0.0163
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	111,702,290	-
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1111	FIRE	38,310	27,144	109,011,920	0.0249
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	17,333	109,011,920	0.0159
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1312	RECREATION	1,500	-	111,702,290	-
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	8,000	5,697	111,702,290	0.0051
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	127,390	88,622	619,735,871	0.0143
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,150	8,676	619,735,871	0.0014

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	1111	FIRE	619,003	228,063	619,735,871	0.0368
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	206,372	619,735,871	0.0333
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	3,990	3,099	619,735,871	0.0005
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0061	RAINY DAY	-	-	1,325,451,238	-
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0101	GENERAL	99,805	45,065	1,325,451,238	0.0034
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	70,000	45,065	1,325,451,238	0.0034
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	1312	RECREATION	15,000	14,580	1,325,451,238	0.0011
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	8601	SPECL FIRE SERVICE GENERAL	1,533,660	1,035,177	1,325,451,238	0.0781
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	170,000	441,375	1,325,451,238	0.0333
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0061	RAINY DAY	6,302	-	216,207,157	-
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0101	GENERAL	43,980	19,459	216,207,157	0.0090
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	10,810	216,207,157	0.0050
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	163,250,465	-
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	1111	FIRE	88,815	41,139	163,250,465	0.0252
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	24,977	163,250,465	0.0153
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0061	RAINY DAY	6,295	-	132,319,411	-
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0101	GENERAL	45,300	9,924	132,319,411	0.0075
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,200	7,675	132,319,411	0.0058
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1111	FIRE	63,060	47,478	96,894,849	0.0490
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	14,147	96,894,849	0.0146
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1312	RECREATION	6,600	6,484	132,319,411	0.0049
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	29,000	20,906	132,319,411	0.0158
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0061	RAINY DAY	50,000	-	1,288,537,089	-
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0101	GENERAL	74,178	28,348	1,288,537,089	0.0022
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	95,945	64,427	1,288,537,089	0.0050
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	1312	RECREATION	84,500	83,755	1,288,537,089	0.0065
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	480,000	287,344	1,288,537,089	0.0223
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0061	RAINY DAY	300,000	-	802,673,925	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0101	GENERAL	9,850,668	4,743,803	802,673,925	0.5910
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0180	DEBT SERVICE	260,825	195,852	802,673,925	0.0244
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0341	FIRE PENSION	293,097	53,779	802,673,925	0.0067
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0342	POLICE PENSION	329,737	61,003	802,673,925	0.0076
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0706	LOCAL ROAD & STREET	120,000	-	802,673,925	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	467,000	-	802,673,925	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	1301	PARK & RECREATION	1,888,512	1,819,662	802,673,925	0.2267
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2102	AVIATION/AIRPORT	712,387	115,585	802,673,925	0.0144
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2120	CEMETERY	539,862	397,324	802,673,925	0.0495
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	65,000	-	802,673,925	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	690,000	398,929	802,673,925	0.0497
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2430	REDEVELOPMENT - GENERAL	61,000	99,532	802,673,925	0.0124
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,478,123	2,148,738	1,195,736,163	0.1797
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	514,436	393,397	1,195,736,163	0.0329
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0061	RAINY DAY	-	-	9,075,584	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0101	GENERAL	-	113,481	9,075,584	1.2504
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	-	-	9,075,584	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	9,075,584	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	11,871	9,075,584	0.1308
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	-	9,075,584	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	-	26,138	9,075,584	0.2880
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	-	2,224	9,075,584	0.0245
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	9,075,584	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,204	9,075,584	0.0353
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0101	GENERAL	20,344	12,099	2,690,370	0.4497
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	2,690,370	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,000	-	2,690,370	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,690,370	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	751	2,690,370	0.0279
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0061	RAINY DAY	1,164	-	8,384,703	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0101	GENERAL	153,645	76,603	8,384,703	0.9136
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0706	LOCAL ROAD & STREET	11,739	-	8,384,703	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,500	10,145	8,384,703	0.1210
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,100	-	8,384,703	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0061	RAINY DAY	8,567	-	9,653,051	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0101	GENERAL	174,417	72,494	9,653,051	0.7510

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,900	-	9,653,051	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,800	-	9,653,051	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	1301	PARK & RECREATION	7,790	-	9,653,051	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,500	-	9,653,051	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,800	1,612	9,653,051	0.0167
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0061	RAINY DAY	10,000	-	16,181,516	-
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0101	GENERAL	137,500	30,793	16,181,516	0.1903
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	16,181,516	-
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	116,450	47,994	16,181,516	0.2966
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	16,181,516	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0101	GENERAL	404,812	240,691	24,334,325	0.9891
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0706	LOCAL ROAD & STREET	17,280	-	24,334,325	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,400	-	24,334,325	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2120	CEMETERY	5,200	-	24,334,325	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,920	-	24,334,325	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	10,537	24,334,325	0.0433
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0061	RAINY DAY	30,000	-	52,956,692	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0101	GENERAL	727,943	322,877	52,956,692	0.6097
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	27,895	-	52,956,692	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	321,124	145,260	52,956,692	0.2743
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	52,956,692	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	100,000	20,335	52,956,692	0.0384
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	13,928	52,956,692	0.0263
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	6290	CUMULATIVE SEWER	50,000	15,887	52,956,692	0.0300
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0061	RAINY DAY	67,500	-	56,091,523	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0101	GENERAL	798,195	323,760	56,091,523	0.5772
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	36,309	-	56,091,523	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	193,200	40,218	56,091,523	0.0717
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,500	-	56,091,523	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	43,561	11,555	56,091,523	0.0206
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0061	RAINY DAY	30,000	-	35,424,562	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0101	GENERAL	400,000	223,990	35,424,562	0.6323
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	35,424,562	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	35,424,562	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	1303	PARK	11,983	-	35,424,562	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,000	-	35,424,562	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	-	35,424,562	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0061	RAINY DAY	68	-	2,399,259	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0101	GENERAL	41,289	13,676	2,399,259	0.5700
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	2,399,259	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,891	-	2,399,259	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	2,399,259	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0061	RAINY DAY	8,000	-	21,412,892	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0101	GENERAL	302,175	233,700	21,412,892	1.0914
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	21,412,892	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	119,400	80,020	21,412,892	0.3737
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	21,412,892	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	10,706	21,412,892	0.0500
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0101	GENERAL	1,875,670	691,093	186,731,412	0.3701
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	186,731,412	-
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	891,910	579,428	186,731,412	0.3103
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	1303	PARK	376,901	295,783	186,731,412	0.1584
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	18,000	17,926	186,731,412	0.0096
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	24,275	186,731,412	0.0130
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	42,000	38,280	186,731,412	0.0205
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	6290	CUMULATIVE SEWER	5,000	41,268	186,731,412	0.0221
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0061	RAINY DAY	119,000	-	140,984,001	-
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0101	GENERAL	1,315,725	486,818	140,984,001	0.3453
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	132,500	-	140,984,001	-
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	723,000	449,880	140,984,001	0.3191
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	1303	PARK	49,700	-	140,984,001	-
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	130,000	30,875	140,984,001	0.0219
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	50,000	22,980	140,984,001	0.0163
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	132,909,547	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	132,909,547	-
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	750,939	132,909,547	0.5650
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	33,493	132,909,547	0.0252
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	415,741	132,909,547	0.3128
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	289,743	132,909,547	0.2180
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	49,841	132,909,547	0.0375
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	3,113,977	-	2,205,844,196	-
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	24,010,434	-	2,205,844,196	-
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,176,412	6,974,879	2,205,844,196	0.3162
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	378,325	-	2,205,844,196	-
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,821,779	3,467,587	2,205,844,196	0.1572
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,923,537	1,912,467	2,205,844,196	0.0867
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	530,518	483,080	2,205,844,196	0.0219
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,300,000	-	2,057,638,114	-
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0101	GENERAL	48,374,371	-	2,057,638,114	-
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	8,652,130	7,578,281	2,057,638,114	0.3683
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	542,735	479,430	2,057,638,114	0.0233
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,651,965	6,261,393	2,057,638,114	0.3043
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,322,371	2,703,736	2,057,638,114	0.1314
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	632,469	565,850	2,057,638,114	0.0275
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0101	GENERAL	15,715,732	-	334,779,022	-
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	2,615,048	1,506,506	334,779,022	0.4500
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,255,674	942,403	334,779,022	0.2815
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	1,616,949	780,035	334,779,022	0.2330
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	190,000	122,864	334,779,022	0.0367
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,930,895	-	238,974,566	-
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,420,509	1,395,372	238,974,566	0.5839
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	210,712	-	238,974,566	-
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,922,246	834,021	238,974,566	0.3490
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	996,438	461,699	238,974,566	0.1932
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	270,000	84,836	238,974,566	0.0355
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	0101	GENERAL	-	-	60,365,349	-
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	-	88,254	60,365,349	0.1462
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	55,114	60,365,349	0.0913
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	177,534	60,365,349	0.2941
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	6301	TRANSPORTATION	-	93,989	60,365,349	0.1557
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	16,238	60,365,349	0.0269
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	-	123,535	54,277,060	0.2276
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0180	DEBT SERVICE	-	34,520	54,277,060	0.0636
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	54,277,060	-
43	Kosciusko	5	Library	0118	MILFORD PUBLIC LIBRARY	0101	GENERAL	288,234	163,171	260,657,087	0.0626
43	Kosciusko	5	Library	0118	MILFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	260,657,087	-
43	Kosciusko	5	Library	0119	PIERCETON PUBLIC LIBRARY	0101	GENERAL	86,960	55,839	132,319,411	0.0422
43	Kosciusko	5	Library	0119	PIERCETON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	132,319,411	-
43	Kosciusko	5	Library	0120	SYRACUSE PUBLIC LIBRARY	0061	RAINY DAY	35,000	-	1,325,451,238	-
43	Kosciusko	5	Library	0120	SYRACUSE PUBLIC LIBRARY	0101	GENERAL	526,777	356,546	1,325,451,238	0.0269
43	Kosciusko	5	Library	0120	SYRACUSE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	1,325,451,238	-
43	Kosciusko	5	Library	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0101	GENERAL	2,887,650	1,594,707	1,336,720,164	0.1193
43	Kosciusko	5	Library	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0180	DEBT SERVICE	341,670	148,376	1,336,720,164	0.0111
43	Kosciusko	5	Library	0121	WARSAW COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	1,336,720,164	-
43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0101	GENERAL	379,846	218,937	148,230,551	0.1477
43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0180	DEBT SERVICE	36,424	33,352	148,230,551	0.0225
43	Kosciusko	5	Library	0303	NORTH WEBSTER LIBRARY	0101	GENERAL	535,235	382,997	619,735,871	0.0618
43	Kosciusko	6	Special	1057	KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	407,870	80,488	5,030,510,794	0.0016
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0061	RAINY DAY	178,439	-	1,900,681,603	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0101	GENERAL	6,996,316	3,997,133	1,900,681,603	0.2103
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0124	2015 REASSESSMENT	223,800	190,068	1,900,681,603	0.0100
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0180	DEBT SERVICE	172,830	171,061	1,900,681,603	0.0090
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0702	HIGHWAY	3,900,625	-	1,900,681,603	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0706	LOCAL ROAD & STREET	300,000	-	1,900,681,603	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0790	CUMULATIVE BRIDGE	596,660	252,791	1,900,681,603	0.0133
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0801	HEALTH	338,286	226,181	1,900,681,603	0.0119
44	LaGrange	1	County	0000	LAGRANGE COUNTY	1185	JAIL LEASE RENTAL	839,710	802,088	1,900,681,603	0.0422
44	LaGrange	1	County	0000	LAGRANGE COUNTY	1301	PARK & RECREATION	399,121	408,647	1,900,681,603	0.0215

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
44	LaGrange	1	County	0000	LAGRANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	700,000	625,324	1,900,681,603	0.0329
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0101	GENERAL	59,605	49,506	186,113,854	0.0266
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	62,480	27,917	186,113,854	0.0150
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	1111	FIRE	15,000	6,984	105,815,744	0.0066
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	20,317	105,815,744	0.0192
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0061	RAINY DAY	30,000	-	129,522,151	-
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	67,735	24,091	129,522,151	0.0186
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,430	10,621	129,522,151	0.0082
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	85,167	25,776	125,126,643	0.0206
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125,000	23,399	125,126,643	0.0187
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0101	GENERAL	39,624	18,777	173,863,508	0.0108
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,300	-	173,863,508	-
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	1111	FIRE	35,000	14,062	159,791,273	0.0088
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	23,489	159,791,273	0.0147
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0061	RAINY DAY	3,000	-	212,196,235	-
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0101	GENERAL	24,514	11,671	212,196,235	0.0055
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	212,196,235	-
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	1111	FIRE	37,000	21,892	173,747,513	0.0126
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	90,000	32,143	173,747,513	0.0185
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0101	GENERAL	29,225	13,078	78,313,932	0.0167
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	3,916	78,313,932	0.0050
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	1111	FIRE	26,000	13,862	78,313,932	0.0177
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0101	GENERAL	86,862	35,634	301,985,913	0.0118
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,050	-	301,985,913	-
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1111	FIRE	81,450	55,745	290,338,899	0.0192
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	27,292	290,338,899	0.0094
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1312	RECREATION	2,500	2,416	301,985,913	0.0008
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0061	RAINY DAY	45,150	-	-	-
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0101	GENERAL	49,070	2,985	119,400,613	0.0025
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	1,672	119,400,613	0.0014
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1111	FIRE	131,000	49,671	119,400,613	0.0416
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	175,000	18,507	119,400,613	0.0155
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1312	RECREATION	3,592	3,104	119,400,613	0.0026
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0061	RAINY DAY	10,000	-	-	-
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0101	GENERAL	34,000	8,671	228,193,146	0.0038
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	-	228,193,146	-
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	1111	FIRE	62,000	56,592	228,193,146	0.0248
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	1312	RECREATION	5,000	456	228,193,146	0.0002
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0101	GENERAL	44,615	9,764	287,172,116	0.0034
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,085	4,882	287,172,116	0.0017
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	1111	FIRE	43,092	-	216,689,958	-
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,800	-	216,689,958	-
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	1,317	-	44,046,187	-
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0101	GENERAL	20,500	13,082	44,046,187	0.0297
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,600	-	44,046,187	-
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	1111	FIRE	14,000	9,866	44,046,187	0.0224
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0061	RAINY DAY	1,000	-	139,873,948	-
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0101	GENERAL	38,227	11,190	139,873,948	0.0080
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,100	-	139,873,948	-
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	1111	FIRE	30,000	14,827	139,873,948	0.0106
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	20,841	139,873,948	0.0149
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0061	RAINY DAY	-	-	84,693,618	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0101	GENERAL	1,275,700	534,501	84,693,618	0.6311
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	84,693,618	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	638,300	411,103	84,693,618	0.4854
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	400,000	-	84,693,618	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	1303	PARK	74,000	32,946	84,693,618	0.0389
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2120	CEMETERY	338,700	109,932	84,693,618	0.1298
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	48,131	-	84,693,618	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	135,000	32,692	84,693,618	0.0386
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2392	GENERAL IMPROVEMENT	5,000	-	84,693,618	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	6290	CUMULATIVE SEWER	100,000	-	84,693,618	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0061	RAINY DAY	25,000	-	70,482,158	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0101	GENERAL	700,000	453,130	70,482,158	0.6429

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0706	LOCAL ROAD & STREET	41,000	-	70,482,158	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	305,300	145,193	70,482,158	0.2060
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0986	STORM SEWER BOND	71,736	64,491	70,482,158	0.0915
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1111	FIRE	124,850	45,602	70,482,158	0.0647
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	46,000	21,638	70,482,158	0.0307
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1303	PARK	68,200	28,757	70,482,158	0.0408
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	65,000	-	70,482,158	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	33,620	70,482,158	0.0477
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0061	RAINY DAY	-	-	52,121,328	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0101	GENERAL	800,010	398,728	52,121,328	0.7650
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0706	LOCAL ROAD & STREET	3,790	-	52,121,328	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	212,000	153,341	52,121,328	0.2942
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	170,000	-	52,121,328	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	35,000	13,187	52,121,328	0.0253
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	1303	PARK	164,500	154,331	52,121,328	0.2961
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	52,121,328	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	19,754	52,121,328	0.0379
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2392	GENERAL IMPROVEMENT	3,000	-	52,121,328	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	6290	CUMULATIVE SEWER	136,146	64,161	52,121,328	0.1231
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	478,032	126,929	11,647,014	1.0898
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,300	-	11,647,014	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62,026	-	11,647,014	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	50,000	-	11,647,014	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	1301	PARK & RECREATION	21,000	15,223	11,647,014	0.1307
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,679	-	11,647,014	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	5,777	11,647,014	0.0496
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0101	GENERAL	-	-	272,239,333	-
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	173,689	272,239,333	0.0638
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	40,564	272,239,333	0.0149
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	578,509	272,239,333	0.2125
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	-	549,379	272,239,333	0.2018
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	-	96,373	272,239,333	0.0354
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0101	GENERAL	15,255,000	-	881,150,564	-
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0180	DEBT SERVICE	3,356,970	2,975,645	881,150,564	0.3377
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	284,167	136,578	881,150,564	0.0155
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,659,852	2,385,275	881,150,564	0.2707
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	6301	TRANSPORTATION	1,645,000	1,388,693	881,150,564	0.1576
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	6302	BUS REPLACEMENT	412,724	394,755	881,150,564	0.0448
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	0101	GENERAL	15,162,026	-	747,291,706	-
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	1,495,636	1,231,537	747,291,706	0.1648
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	111,792	102,379	747,291,706	0.0137
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,423,790	1,892,143	747,291,706	0.2532
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	6301	TRANSPORTATION	1,862,900	1,437,042	747,291,706	0.1923
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	293,674	275,751	747,291,706	0.0369
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	55,915	-	1,900,681,603	-
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,026,000	591,112	1,900,681,603	0.0311
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	467,865	440,958	1,900,681,603	0.0232
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	214,400	-	1,900,681,603	-
44	LaGrange	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	233,784	1,900,681,603	0.0123
45	Lake	1	County	0000	LAKE COUNTY	0101	GENERAL	112,726,546	94,951,812	20,614,809,425	0.4606
45	Lake	1	County	0000	LAKE COUNTY	0124	2015 REASSESSMENT	2,252,382	1,814,103	20,614,809,425	0.0088
45	Lake	1	County	0000	LAKE COUNTY	0180	DEBT SERVICE	10,269,225	8,616,990	20,614,809,425	0.0418
45	Lake	1	County	0000	LAKE COUNTY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,251,515	4,287,880	20,614,809,425	0.0208
45	Lake	1	County	0000	LAKE COUNTY	0191	CUMULATIVE VOTING MACHINE	400,000	-	20,614,809,425	-
45	Lake	1	County	0000	LAKE COUNTY	0702	HIGHWAY	6,000,674	-	20,614,809,425	-
45	Lake	1	County	0000	LAKE COUNTY	0706	LOCAL ROAD & STREET	800,000	-	20,614,809,425	-
45	Lake	1	County	0000	LAKE COUNTY	0790	CUMULATIVE BRIDGE	-	-	20,614,809,425	-
45	Lake	1	County	0000	LAKE COUNTY	0801	HEALTH	2,955,090	1,177,768	16,825,253,579	0.0070
45	Lake	1	County	0000	LAKE COUNTY	0905	DRAIN IMPROVEMENT	492,782	288,607	20,614,809,425	0.0014
45	Lake	1	County	0000	LAKE COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	3,832,746	3,896,199	20,614,809,425	0.0189
45	Lake	1	County	0000	LAKE COUNTY	1301	PARK & RECREATION	6,376,913	4,514,643	20,614,809,425	0.0219
45	Lake	1	County	0000	LAKE COUNTY	1380	PARK BOND	674,909	948,281	20,614,809,425	0.0046
45	Lake	1	County	0000	LAKE COUNTY	1387	PARK BOND #2 EXEMPT FROM CIRCUIT BREAKERS	2,276,720	2,247,014	20,614,809,425	0.0109
45	Lake	1	County	0000	LAKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,900,000	1,917,177	20,614,809,425	0.0093

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0101	GENERAL	1,684,785	1,739,165	2,809,635,754	0.0619
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	445,400	424,255	2,809,635,754	0.0151
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	2,809,635,754	-
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0844	DUMMY FUND--CONVERSION PURPOSES	2,150,557	1,800,977	2,809,635,754	0.0641
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0845	DUMMY FUND--CONVERSION PURPOSES	2,623,231	2,197,135	2,809,635,754	0.0782
45	Lake	2	Township	0001	CALUMET TOWNSHIP	1312	RECREATION	459,300	514,163	2,809,635,754	0.0183
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0101	GENERAL	449,664	409,571	561,056,688	0.0730
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	65,650	32,541	561,056,688	0.0058
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1111	FIRE	194,245	166,305	316,168,699	0.0526
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,630	24,345	316,168,699	0.0077
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1312	RECREATION	40,044	35,908	561,056,688	0.0064
45	Lake	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	128,471	117,867	1,683,811,587	0.0070
45	Lake	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	201,909	99,345	1,683,811,587	0.0059
45	Lake	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	415,000	337,988	372,643,340	0.0907
45	Lake	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	37,637	372,643,340	0.0101
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	0101	GENERAL	43,525	31,312	147,696,938	0.0212
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	21,859	147,696,938	0.0148
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	1111	FIRE	99,000	83,744	147,696,938	0.0567
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,317	-	147,696,938	-
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0101	GENERAL	187,108	131,879	607,737,124	0.0217
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	145,350	106,354	607,737,124	0.0175
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	40,000	29,914	146,635,296	0.0204
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1111	FIRE	78,573	68,039	146,635,296	0.0464
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	142,600	45,457	146,635,296	0.0310
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1312	RECREATION	13,472	6,685	607,737,124	0.0011
45	Lake	2	Township	0006	HOBART TOWNSHIP	0101	GENERAL	215,694	185,371	991,287,953	0.0187
45	Lake	2	Township	0006	HOBART TOWNSHIP	0107	PROPERTY MAINTENANCE	134,000	101,111	991,287,953	0.0102
45	Lake	2	Township	0006	HOBART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	465,727	249,805	991,287,953	0.0252
45	Lake	2	Township	0006	HOBART TOWNSHIP	1111	FIRE	3,000	823	15,234,707	0.0054
45	Lake	2	Township	0006	HOBART TOWNSHIP	1312	RECREATION	35,000	32,713	991,287,953	0.0033
45	Lake	2	Township	0007	NORTH TOWNSHIP	0101	GENERAL	700,000	789,103	6,521,510,377	0.0121
45	Lake	2	Township	0007	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,697,519	3,104,239	6,521,510,377	0.0476
45	Lake	2	Township	0007	NORTH TOWNSHIP	1312	RECREATION	1,493,497	599,979	6,521,510,377	0.0092
45	Lake	2	Township	0007	NORTH TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	455,832	404,334	6,521,510,377	0.0062
45	Lake	2	Township	0008	ROSS TOWNSHIP	0101	GENERAL	534,439	343,617	2,684,508,836	0.0128
45	Lake	2	Township	0008	ROSS TOWNSHIP	0107	PROPERTY MAINTENANCE	538,940	319,457	2,684,508,836	0.0119
45	Lake	2	Township	0008	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	407,506	99,327	2,684,508,836	0.0037
45	Lake	2	Township	0008	ROSS TOWNSHIP	1312	RECREATION	705,588	348,986	2,684,508,836	0.0130
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0101	GENERAL	266,389	187,815	3,682,652,997	0.0051
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	131,141	62,605	3,682,652,997	0.0017
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1111	FIRE	311,029	276,082	398,386,482	0.0693
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	42,229	398,386,482	0.0106
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1312	RECREATION	227,520	125,210	3,682,652,997	0.0034
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	0101	GENERAL	252,503	206,417	371,254,456	0.0556
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,762	24,874	371,254,456	0.0067
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	1111	FIRE	62,000	57,173	263,471,092	0.0217
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	22,659	263,471,092	0.0086
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0101	GENERAL	160,500	75,297	553,656,715	0.0136
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,755	29,897	553,656,715	0.0054
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1111	FIRE	174,500	191,823	214,566,847	0.0894
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,500	23,388	214,566,847	0.0109
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1312	RECREATION	48,000	34,880	553,656,715	0.0063
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0101	GENERAL	50,193,512	63,592,233	2,185,976,193	2.9091
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	887,825	1,068,942	2,185,976,193	0.0489
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0341	FIRE PENSION	4,885,191	-	2,185,976,193	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0342	POLICE PENSION	5,054,000	-	2,185,976,193	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0706	LOCAL ROAD & STREET	760,624	-	2,185,976,193	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,890,816	-	2,185,976,193	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	1301	PARK & RECREATION	910,000	2,870,187	2,185,976,193	0.1313
45	Lake	3	City/Town	0101	GARY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	270,000	-	2,185,976,193	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	500,100	137,717	2,185,976,193	0.0063
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0101	GENERAL	6,822,953	27,980,947	2,052,442,377	1.3633
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	977,972	1,605,010	2,052,442,377	0.0782
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0341	FIRE PENSION	4,975,194	-	2,052,442,377	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0342	POLICE PENSION	5,396,097	-	2,052,442,377	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0706	LOCAL ROAD & STREET	337,908	-	2,052,442,377	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	10,954,134	7,462,680	2,052,442,377	0.3636
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	1301	PARK & RECREATION	1,895,129	3,858,592	2,052,442,377	0.1880
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	2042	HYDRANT RENTAL	764,672	533,635	2,052,442,377	0.0260
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	254,238	-	2,052,442,377	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	461,960	225,769	2,052,442,377	0.0110
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0101	GENERAL	24,360,031	32,345,805	1,603,579,653	2.0171
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	2,224,500	2,390,937	1,603,579,653	0.1491
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0341	FIRE PENSION	2,991,500	24,054	1,603,579,653	0.0015
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0342	POLICE PENSION	3,733,000	24,054	1,603,579,653	0.0015
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0706	LOCAL ROAD & STREET	248,288	-	1,603,579,653	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,341,917	-	1,603,579,653	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	1301	PARK & RECREATION	2,000,000	2,998,694	1,603,579,653	0.1870
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	85,655	-	1,603,579,653	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	1,603,579,653	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	6301	TRANSPORTATION	1,498,855	999,030	1,603,579,653	0.0623
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0101	GENERAL	15,792,135	11,913,586	1,367,334,588	0.8713
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0180	DEBT SERVICE	574,419	747,932	1,367,334,588	0.0547
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	375,313	183,223	1,367,334,588	0.0134
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0341	FIRE PENSION	452,256	-	1,367,334,588	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0342	POLICE PENSION	565,956	-	1,367,334,588	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0706	LOCAL ROAD & STREET	283,624	-	1,367,334,588	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,347,470	1,155,398	1,367,334,588	0.0845
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	1301	PARK & RECREATION	697,705	572,913	1,367,334,588	0.0419
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	774,686	746,565	1,367,334,588	0.0546
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	54,565	-	1,367,334,588	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	575,244	544,199	1,367,334,588	0.0398
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0101	GENERAL	13,645,693	8,779,268	1,421,283,537	0.6177
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0180	DEBT SERVICE	249,716	237,354	1,421,283,537	0.0167
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0341	FIRE PENSION	128,776	-	1,421,283,537	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0342	POLICE PENSION	558,853	-	1,421,283,537	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0706	LOCAL ROAD & STREET	280,930	-	1,421,283,537	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,534,344	939,468	1,421,283,537	0.0661
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	91,605	54,009	1,421,283,537	0.0038
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	80,883	-	1,421,283,537	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	27,344	24,162	1,421,283,537	0.0017
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	651,468	547,194	1,421,283,537	0.0385
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	6290	CUMULATIVE SEWER	148,573	-	1,421,283,537	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0101	GENERAL	7,433,399	6,203,268	431,982,417	1.4360
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0341	FIRE PENSION	361,605	-	431,982,417	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0342	POLICE PENSION	571,611	-	431,982,417	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0706	LOCAL ROAD & STREET	115,000	-	431,982,417	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	327,077	-	431,982,417	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2044	PUBLIC LIGHTING	125,000	130,891	431,982,417	0.0303
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	431,982,417	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	224,177	215,991	431,982,417	0.0500
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2430	REDEVELOPMENT - GENERAL	102,423	109,724	431,982,417	0.0254
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0101	GENERAL	4,538,936	3,343,457	222,289,559	1.5041
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0180	DEBT SERVICE	960,000	1,154,572	222,289,559	0.5194
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0182	BOND #2	39,729	106,699	222,289,559	0.0480
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0342	POLICE PENSION	356,680	-	222,289,559	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0706	LOCAL ROAD & STREET	125,209	-	222,289,559	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	719,857	240,740	222,289,559	0.1083
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	61,889	-	222,289,559	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1301	PARK & RECREATION	344,317	304,092	222,289,559	0.1368
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1380	PARK BOND	-	50,904	222,289,559	0.0229
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	122,648	128,706	222,289,559	0.0579
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	72,073	-	222,289,559	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	6290	CUMULATIVE SEWER	100,000	37,122	222,289,559	0.0167
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0061	RAINY DAY	16,467	-	438,240,719	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0101	GENERAL	3,921,126	2,174,112	438,240,719	0.4961
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	59,000	55,657	438,240,719	0.0127
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0342	POLICE PENSION	143,660	-	438,240,719	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	193,467	-	438,240,719	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	541,837	-	438,240,719	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	37,496	-	438,240,719	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	458,646	212,547	438,240,719	0.0485
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	60,909	-	438,240,719	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2482	REDEVELOPMENT BOND	662,000	532,024	438,240,719	0.1214
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	345,500	202,467	438,240,719	0.0462
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0061	RAINY DAY	250,000	-	483,186,181	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0101	GENERAL	6,703,200	4,396,511	483,186,181	0.9099
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0180	DEBT SERVICE	161,630	159,451	483,186,181	0.0330
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0181	DEBT PAYMENT	193,879	204,871	483,186,181	0.0424
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	160,500	96,154	483,186,181	0.0199
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0342	POLICE PENSION	512,027	-	483,186,181	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0706	LOCAL ROAD & STREET	371,675	-	483,186,181	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	724,600	253,190	483,186,181	0.0524
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0987	STORM SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	590,788	485,602	483,186,181	0.1005
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	1093	CUMULATIVE BUILDING & EQUIP	116,000	111,616	483,186,181	0.0231
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	1301	PARK & RECREATION	260,900	181,195	483,186,181	0.0375
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	102,000	-	483,186,181	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	407,768	366,255	483,186,181	0.0758
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0101	GENERAL	6,229,607	4,612,171	1,021,295,711	0.4516
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0180	DEBT SERVICE	422,650	879,336	1,021,295,711	0.0861
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	118,719	107,236	1,021,295,711	0.0105
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0342	POLICE PENSION	799,076	80,682	1,021,295,711	0.0079
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	248,365	-	1,021,295,711	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	819,162	-	1,021,295,711	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	1301	PARK & RECREATION	2,149,424	1,079,510	1,021,295,711	0.1057
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	1380	PARK BOND	1,285,037	1,202,065	1,021,295,711	0.1177
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	212,751	190,982	1,021,295,711	0.0187
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	64,000	-	1,021,295,711	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	362,224	408,518	1,021,295,711	0.0400
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	160,121	149,109	1,021,295,711	0.0146
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2431	REDEVELOPMENT - CAPITAL	320,000	-	1,021,295,711	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	-	-	1,021,295,711	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0101	GENERAL	6,700,000	4,072,814	1,412,210,219	0.2884
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0180	DEBT SERVICE	2,067,676	2,179,040	1,412,210,219	0.1543
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	1,235,000	1,234,272	1,412,210,219	0.0874
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0342	POLICE PENSION	815,700	-	1,412,210,219	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	285,050	-	1,412,210,219	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,461,918	600,189	1,412,210,219	0.0425
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	286,478	-	1,412,210,219	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	1301	PARK & RECREATION	3,122,112	1,306,294	1,412,210,219	0.0925
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	1380	PARK BOND	2,036,044	2,299,078	1,412,210,219	0.1628
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	54,000	-	1,412,210,219	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	600,000	559,235	1,412,210,219	0.0396
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	91,187	49,427	1,412,210,219	0.0035
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	741,443	749,884	1,412,210,219	0.0531
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0101	GENERAL	8,080,159	5,939,801	1,739,836,255	0.3414
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0180	DEBT SERVICE	66,825	60,894	1,739,836,255	0.0035
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0182	BOND #2	27,763	17,398	1,739,836,255	0.0010
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0183	BOND #3	267,743	504,553	1,739,836,255	0.0290
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	580,363	508,032	1,739,836,255	0.0292
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0282	OBLIGATION LOAN	481,850	443,658	1,739,836,255	0.0255
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0342	POLICE PENSION	479,134	12,179	1,739,836,255	0.0007
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	390,100	-	1,739,836,255	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	911,057	-	1,739,836,255	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	1110	FIRE EQUIPMENT	15,000	-	1,739,836,255	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	1,739,836,255	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	600,000	318,390	1,739,836,255	0.0183
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	833,140	802,065	1,739,836,255	0.0461
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,807,080	1,743,689	1,755,981,290	0.0993
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	600,000	579,474	1,755,981,290	0.0330
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0101	GENERAL	4,122,943	2,871,011	779,742,379	0.3682
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0180	DEBT SERVICE	1,038,577	980,916	779,742,379	0.1258

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0342	POLICE PENSION	238,682	-	779,742,379	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0706	LOCAL ROAD & STREET	186,070	-	779,742,379	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	526,271	-	779,742,379	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	150,000	42,106	779,742,379	0.0054
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1301	PARK & RECREATION	336,698	269,791	779,742,379	0.0346
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	576,193	540,361	779,742,379	0.0693
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	284,600	311,897	779,742,379	0.0400
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	28,526	14,035	779,742,379	0.0018
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	4,126,500	471,744	779,742,379	0.0605
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0101	GENERAL	2,437,957	2,118,776	341,462,650	0.6205
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0180	DEBT SERVICE	60,661	91,853	341,462,650	0.0269
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0342	POLICE PENSION	117,630	-	341,462,650	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	77,500	-	341,462,650	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	796,286	400,194	341,462,650	0.1172
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	94,000	36,537	341,462,650	0.0107
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1301	PARK & RECREATION	281,510	220,585	341,462,650	0.0646
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	57,974	-	341,462,650	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	341,462,650	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	136,585	341,462,650	0.0400
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	6290	CUMULATIVE SEWER	-	-	341,462,650	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0101	GENERAL	381,271	276,594	32,210,732	0.8587
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0706	LOCAL ROAD & STREET	63,960	-	32,210,732	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	89,149	-	32,210,732	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	1301	PARK & RECREATION	50,501	38,878	32,210,732	0.1207
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,088	-	32,210,732	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,065	4,284	32,210,732	0.0133
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0101	GENERAL	4,643,655	3,623,588	965,774,951	0.3752
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0180	DEBT SERVICE	180,078	167,079	965,774,951	0.0173
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	851,000	812,217	965,774,951	0.0841
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0342	POLICE PENSION	211,850	19,315	965,774,951	0.0020
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0706	LOCAL ROAD & STREET	139,500	-	965,774,951	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	484,085	99,475	965,774,951	0.0103
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	217,068	75,330	965,774,951	0.0078
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1301	PARK & RECREATION	278,270	169,976	965,774,951	0.0176
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	89,720	86,920	965,774,951	0.0090
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	27,832	-	965,774,951	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	210,000	135,208	965,774,951	0.0140
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	6290	CUMULATIVE SEWER	800,000	72,433	965,774,951	0.0075
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0101	GENERAL	8,910,249	6,324,647	1,707,517,983	0.3704
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	218,026	199,780	1,707,517,983	0.0117
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	970,500	898,154	1,707,517,983	0.0526
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0342	POLICE PENSION	170,290	-	1,707,517,983	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	572,536	-	1,707,517,983	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,852,686	367,116	1,707,517,983	0.0215
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	187,562	-	1,707,517,983	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	800,620	208,317	1,707,517,983	0.0122
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1301	PARK & RECREATION	711,459	493,473	1,707,517,983	0.0289
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1380	PARK BOND	299,458	285,156	1,707,517,983	0.0167
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	136,088	191,242	1,707,517,983	0.0112
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2041	SEWER	56,000	42,688	1,707,517,983	0.0025
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	199,792	-	1,707,517,983	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,436,928	852,051	1,707,517,983	0.0499
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	267,065	256,128	1,707,517,983	0.0150
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0101	GENERAL	122,057	90,208	8,595,323	1.0495
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0706	LOCAL ROAD & STREET	18,704	-	8,595,323	-
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,344	10,641	8,595,323	0.1238
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	1111	FIRE	26,568	27,711	8,595,323	0.3224
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,743	-	8,595,323	-
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	4,117	8,595,323	0.0479
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0101	GENERAL	880,000	269,916	339,089,868	0.0796
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0180	DEBT SERVICE	520,728	620,195	339,089,868	0.1829
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	77,000	-	339,089,868	-
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	360,000	179,718	339,089,868	0.0530
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	50,000	-	339,089,868	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,200	-	339,089,868	-
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	128,854	339,089,868	0.0380
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	20,000	19,667	339,089,868	0.0058
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	13,467,786	-	607,737,124	-
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,807,555	2,858,795	607,737,124	0.4704
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,559,678	3,317,029	607,737,124	0.5458
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	152,981	144,641	607,737,124	0.0238
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	930,244	884,865	607,737,124	0.1456
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	548,768	493,483	607,737,124	0.0812
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	220,000	177,459	607,737,124	0.0292
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0101	GENERAL	10,706,983	-	156,576,943	-
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	412,298	299,845	156,576,943	0.1915
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,505,089	1,485,445	156,576,943	0.9487
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	45,096	48,226	156,576,943	0.0308
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	540,189	523,906	156,576,943	0.3346
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	587,037	575,890	156,576,943	0.3678
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	105,000	107,882	156,576,943	0.0689
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0101	GENERAL	47,718,327	-	2,684,508,836	-
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	577,472	1,122,125	2,684,508,836	0.0418
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	20,365,000	16,391,611	2,684,508,836	0.6106
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	1,101,946	1,205,344	2,684,508,836	0.0449
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,045,145	5,844,176	2,684,508,836	0.2177
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	5,613,262	4,775,741	2,684,508,836	0.1779
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,621,221	727,502	2,684,508,836	0.0271
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	800,000	-	3,682,652,997	-
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0101	GENERAL	55,700,000	-	3,682,652,997	-
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	2,579,525	2,135,939	3,682,652,997	0.0580
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	6,325,000	7,055,963	3,682,652,997	0.1916
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	1,434,255	1,333,120	3,682,652,997	0.0362
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	9,240,500	9,329,888	4,104,658,203	0.2273
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,816,544	7,155,395	3,682,652,997	0.1943
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	5,800,000	5,041,552	3,682,652,997	0.1369
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	848,000	519,254	3,682,652,997	0.0141
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0101	GENERAL	22,700,000	-	1,080,008,082	-
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	1,210,192	-	1,080,008,082	-
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	7,477,982	8,216,701	1,080,008,082	0.7608
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	239,491	226,802	1,080,008,082	0.0210
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,042,446	1,920,254	1,080,008,082	0.1778
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	1,926,596	1,610,292	1,080,008,082	0.1491
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	455,728	436,323	1,080,008,082	0.0404
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0061	RAINY DAY	450,000	-	254,529,007	-
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0101	GENERAL	16,930,167	-	254,529,007	-
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0180	DEBT SERVICE	772,827	703,264	254,529,007	0.2763
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,473,365	2,110,555	254,529,007	0.8292
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	78,760	76,613	254,529,007	0.0301
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,418,875	985,027	254,529,007	0.3870
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	6301	TRANSPORTATION	2,985,551	1,581,898	254,529,007	0.6215
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	6302	BUS REPLACEMENT	292,628	262,165	254,529,007	0.1030
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,310,743	4,905,038	2,335,732,232	0.2100
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	45,397,526	-	2,237,468,302	-
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	117,341	51,462	2,237,468,302	0.0023
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	17,739,869	17,749,836	2,237,468,302	0.7933
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	1,173,605	1,474,492	2,237,468,302	0.0659
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,473,243	3,810,409	2,237,468,302	0.1703
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,690,557	3,255,516	2,237,468,302	0.1455
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	23,125	-	2,237,468,302	-
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	0101	GENERAL	38,213,543	-	1,603,579,653	-
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	0180	DEBT SERVICE	2,436,646	2,474,323	1,603,579,653	0.1543
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	5,307,000	6,008,613	1,603,579,653	0.3747
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	392,081	246,951	1,603,579,653	0.0154
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	1214	CAPITAL PROJECTS (School)	4,902,061	4,377,772	1,603,579,653	0.2730
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	6301	TRANSPORTATION	4,844,000	4,273,540	1,603,579,653	0.2665
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	6302	BUS REPLACEMENT	336,573	256,573	1,603,579,653	0.0160
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0101	GENERAL	11,509,945	-	168,029,740	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0180	DEBT SERVICE	937,680	768,232	168,029,740	0.4572
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	864,773	770,080	168,029,740	0.4583
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	466,082	344,461	168,029,740	0.2050
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	6301	TRANSPORTATION	304,159	381,764	168,029,740	0.2272
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	6302	BUS REPLACEMENT	69,500	116,109	168,029,740	0.0691
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	66,743,538	-	2,099,010,774	-
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,479,358	4,472,992	2,099,010,774	0.2131
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,001,730	4,221,111	2,099,010,774	0.2011
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	10,168,974	9,248,241	2,099,010,774	0.4406
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	4,982,174	11,958,064	2,099,010,774	0.5697
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0061	RAINY DAY	350,000	-	453,171,033	-
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0101	GENERAL	15,597,678	-	453,171,033	-
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	1,385,147	1,390,329	453,171,033	0.3068
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,812,847	3,634,432	453,171,033	0.8020
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	407,614	382,476	453,171,033	0.0844
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,311,104	1,082,172	453,171,033	0.2388
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	881,224	669,334	453,171,033	0.1477
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	180,000	104,229	453,171,033	0.0230
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0101	GENERAL	97,532,290	-	2,052,442,377	-
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,521,846	3,060,192	2,052,442,377	0.1491
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	16,573,674	16,614,521	2,052,442,377	0.8095
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	603,869	389,964	2,052,442,377	0.0190
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,051,254	4,375,807	2,052,442,377	0.2132
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	6301	TRANSPORTATION	5,543,076	5,354,822	2,052,442,377	0.2609
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	142,566	517,215	2,052,442,377	0.0252
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	0101	GENERAL	20,220,557	-	1,021,295,711	-
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	0180	DEBT SERVICE	1,288,937	1,107,085	1,021,295,711	0.1084
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	4,025,000	3,761,432	1,021,295,711	0.3683
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,229,294	2,051,783	1,021,295,711	0.2009
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	6301	TRANSPORTATION	1,215,454	1,050,913	1,021,295,711	0.1029
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	6302	BUS REPLACEMENT	198,696	184,855	1,021,295,711	0.0181
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0101	GENERAL	26,099,759	-	669,606,210	-
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0180	DEBT SERVICE	1,545,047	1,362,649	669,606,210	0.2035
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	6,228,000	6,035,161	669,606,210	0.9013
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	351,645	395,737	669,606,210	0.0591
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,508,068	1,293,679	669,606,210	0.1932
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	6301	TRANSPORTATION	1,703,808	1,412,869	669,606,210	0.2110
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	6302	BUS REPLACEMENT	213,886	265,164	669,606,210	0.0396
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,246,856	3,111,237	1,563,435,566	0.1990
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	18,124,215	-	1,412,210,219	-
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,596,944	4,387,737	1,412,210,219	0.3107
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	6,282,898	5,935,520	1,412,210,219	0.4203
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	641,354	878,395	1,412,210,219	0.0622
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,661,306	2,499,612	1,412,210,219	0.1770
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,203,400	2,060,415	1,412,210,219	0.1459
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	41,750	40,954	1,412,210,219	0.0029
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	0101	GENERAL	10,679,245	-	431,982,417	-
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	0180	DEBT SERVICE	552,170	280,789	431,982,417	0.0650
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,613,187	1,387,960	431,982,417	0.3213
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	6301	TRANSPORTATION	527,049	501,532	431,982,417	0.1161
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	56,158	431,982,417	0.0130
45	Lake	5	Library	0124	EAST CHICAGO PUBLIC LIBRARY	0101	GENERAL	4,869,479	5,226,066	1,603,579,653	0.3259
45	Lake	5	Library	0125	GARY PUBLIC LIBRARY	0101	GENERAL	5,439,676	6,548,914	2,099,010,774	0.3120
45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	2,052,442,377	-
45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0101	GENERAL	2,911,375	3,805,228	2,052,442,377	0.1854
45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	1,104,000	1,130,896	2,052,442,377	0.0551
45	Lake	5	Library	0127	LOWELL PUBLIC LIBRARY	0101	GENERAL	917,602	860,766	1,080,008,082	0.0797
45	Lake	5	Library	0127	LOWELL PUBLIC LIBRARY	0282	OBLIGATION LOAN	115,125	151,201	1,080,008,082	0.0140
45	Lake	5	Library	0128	WHITING PUBLIC LIBRARY	0101	GENERAL	983,533	1,050,581	431,982,417	0.2432
45	Lake	5	Library	0128	WHITING PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	76,950	-	431,982,417	-
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	0101	GENERAL	13,641,924	9,743,749	11,110,317,820	0.0877
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,419,177	2,288,725	11,110,317,820	0.0206
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,200,000	-	11,110,317,820	-
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	1,621,972	1,355,906	2,237,468,302	0.0606

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0180	DEBT SERVICE	893,238	733,890	2,237,468,302	0.0328
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	2,237,468,302	-
45	Lake	6	Special	0808	EAST CHICAGO SANITARY	8201	SPECL SANITARY GENERAL	7,510,565	10,145,848	1,603,579,653	0.6327
45	Lake	6	Special	0808	EAST CHICAGO SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	844,120	915,644	1,603,579,653	0.0571
45	Lake	6	Special	0809	GARY SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	-	-	-	-
45	Lake	6	Special	0810	HAMMOND SANITARY	8201	SPECL SANITARY GENERAL	2,734,707	2,996,924	3,464,652,596	0.0865
45	Lake	6	Special	0810	HAMMOND SANITARY	8280	SPECL SANITARY DEBT SERVICE	2,512,763	4,164,512	3,464,652,596	0.1202
45	Lake	6	Special	0810	HAMMOND SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	3,716,859	3,703,714	3,464,652,596	0.1069
45	Lake	6	Special	0811	HIGHLAND SANITARY	8201	SPECL SANITARY GENERAL	1,940,137	175,663	1,021,295,711	0.0172
45	Lake	6	Special	0811	HIGHLAND SANITARY	8280	SPECL SANITARY DEBT SERVICE	1,356,700	1,293,982	1,021,295,711	0.1267
45	Lake	6	Special	0811	HIGHLAND SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	482,448	436,093	1,021,295,711	0.0427
45	Lake	6	Special	0812	WHITING SANITARY	8201	SPECL SANITARY GENERAL	2,072,207	1,838,949	431,982,417	0.4257
45	Lake	6	Special	0812	WHITING SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	592,196	562,873	431,982,417	0.1303
45	Lake	6	Special	0813	GARY AIRPORT	8101	SPECL AIRPORT GENERAL	3,666,753	1,451,488	2,185,976,193	0.0664
45	Lake	6	Special	0813	GARY AIRPORT	8190	SPECL AIRPORT CUML BLDG	13,216,746	207,668	2,185,976,193	0.0095
45	Lake	6	Special	0814	GARY REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	108,000	260,131	2,185,976,193	0.0119
45	Lake	6	Special	0815	HAMMOND REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	598,634	470,009	2,052,442,377	0.0229
45	Lake	6	Special	0816	GARY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	7,680,907	2,675,635	2,185,976,193	0.1224
45	Lake	6	Special	0901	HIGHLAND WATER DISTRICT	8383	WATER DISTRICT DEBT SERVICE	-	-	1,021,295,711	-
45	Lake	6	Special	0904	WINFIELD WATERWORKS	8303	SPECIAL WATERWORKS GENERAL	4,350	-	39,799,560	-
45	Lake	6	Special	0904	WINFIELD WATERWORKS	8384	WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK	29,703	28,536	39,799,560	0.0717
45	Lake	6	Special	0959	ST. JOHN SANITARY	8201	SPECL SANITARY GENERAL	410,960	270,359	965,567,096	0.0280
45	Lake	6	Special	0961	LAKE RIDGE FIRE PROTECTION	8603	SPECL FIRE GENERAL	750,851	420,986	172,535,074	0.2440
45	Lake	6	Special	0961	LAKE RIDGE FIRE PROTECTION	8691	SPECL CUM FIRE	23,081	22,602	172,535,074	0.0131
45	Lake	6	Special	0995	ST. JOHN WATER DISTRICT	8303	SPECIAL WATERWORKS GENERAL	326,773	221,115	965,567,096	0.0229
45	Lake	6	Special	1002	TOWN OF DYER SANITARY DISTRICT	8201	SPECL SANITARY GENERAL	398,613	290,064	779,742,379	0.0372
45	Lake	6	Special	1058	LAKE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	5,281,126	4,823,865	20,614,809,425	0.0234
45	Lake	6	Special	1100	GARY STORM WATER MANAGEMENT	0907	STORM SEWER	-	-	-	-
45	Lake	6	Special	1104	LAKE STATION SANITARY DISTRICT	6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	712,944	710,660	222,289,559	0.3197
45	Lake	6	Special	9993	DYER WATER WORKS	8383	WATER DISTRICT DEBT SERVICE	287,195	265,112	779,742,379	0.0340
45	Lake	7	Conservancy	0014	MERRILLVILLE CONSERVANCY	0101	GENERAL	4,890,900	-	2,123,037,300	-
45	Lake	7	Conservancy	0014	MERRILLVILLE CONSERVANCY	0180	DEBT SERVICE	3,607,409	3,503,012	2,123,037,300	0.1650
45	Lake	7	Conservancy	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	0101	GENERAL	2,252,500	602,596	747,637,900	0.0806
45	Lake	7	Conservancy	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	1,044,083	248,963	747,637,900	0.0333
46	LaPorte	1	County	0000	LAPORTE COUNTY	0061	RAINY DAY	1,105,433	-	5,168,329,322	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0101	GENERAL	34,437,375	27,800,443	5,168,329,322	0.5379
46	LaPorte	1	County	0000	LAPORTE COUNTY	0124	2015 REASSESSMENT	800,000	496,160	5,168,329,322	0.0096
46	LaPorte	1	County	0000	LAPORTE COUNTY	0342	POLICE PENSION	200,000	-	5,168,329,322	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0702	HIGHWAY	4,422,726	-	5,168,329,322	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0706	LOCAL ROAD & STREET	830,080	-	5,168,329,322	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	5,168,329,322	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0790	CUMULATIVE BRIDGE	2,715,694	919,963	5,168,329,322	0.0178
46	LaPorte	1	County	0000	LAPORTE COUNTY	0792	COUNTY MAJOR BRIDGE	1,500,000	547,843	5,168,329,322	0.0106
46	LaPorte	1	County	0000	LAPORTE COUNTY	0801	HEALTH	1,498,101	-	5,168,329,322	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	2120	CEMETERY	42,666	36,178	5,168,329,322	0.0007
46	LaPorte	1	County	0000	LAPORTE COUNTY	2244	REGIONAL PLANNING	54,084	10,337	5,168,329,322	0.0002
46	LaPorte	1	County	0000	LAPORTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,879,950	708,061	5,168,329,322	0.0137
46	LaPorte	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	46,011	32,157	109,376,349	0.0294
46	LaPorte	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,063	109,376,349	0.0028
46	LaPorte	2	Township	0001	CASS TOWNSHIP	1111	FIRE	38,000	24,955	84,879,451	0.0294
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	102,067	23,906	853,776,113	0.0028
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	233,556	163,071	853,776,113	0.0191
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	194,773	109,437	376,071,560	0.0291
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	15,758	28,581	376,071,560	0.0076
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	113,173	54,906	376,071,560	0.0146
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	0101	GENERAL	25,743	9,584	107,680,412	0.0089
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	107,680,412	-
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	1111	FIRE	66,700	60,412	94,246,361	0.0641
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	0101	GENERAL	81,737	59,095	585,103,039	0.0101
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	62,092	24,574	585,103,039	0.0042
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	1111	FIRE	110,119	109,038	293,902,394	0.0371
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	0101	GENERAL	62,625	39,158	68,337,891	0.0573
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	3,075	68,337,891	0.0045
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1111	FIRE	20,000	16,986	57,972,496	0.0293

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,189	57,972,496	0.0124
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1312	RECREATION	10,500	4,989	68,337,891	0.0073
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	0101	GENERAL	21,591	13,794	122,075,117	0.0113
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	122,075,117	-
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	1111	FIRE	27,049	31,495	122,075,117	0.0258
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	0101	GENERAL	28,521	17,279	57,984,251	0.0298
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	57,984,251	-
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	1111	FIRE	111,500	57,810	57,984,251	0.0997
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0061	RAINY DAY	10,000	-	96,301,481	-
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0101	GENERAL	22,155	5,874	96,301,481	0.0061
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,400	1,059	96,301,481	0.0011
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	1111	FIRE	80,000	82,627	96,301,481	0.0858
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	11,267	96,301,481	0.0117
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	0101	GENERAL	16,375	4,006	21,193,520	0.0189
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	21,193,520	-
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	1111	FIRE	19,500	2,904	21,193,520	0.0137
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	0101	GENERAL	30,625	20,093	260,952,285	0.0077
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	783	260,952,285	0.0003
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1111	FIRE	200,000	104,971	141,661,717	0.0741
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	141,661,717	-
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	19,833	141,661,717	0.0140
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	0101	GENERAL	33,797	4,351	88,794,928	0.0049
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,750	3,463	88,794,928	0.0039
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1111	FIRE	102,212	77,429	88,794,928	0.0872
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,970	12,609	88,794,928	0.0142
46	LaPorte	2	Township	0012	MICHIGAN TOWNSHIP	0101	GENERAL	118,094	52,705	1,700,159,364	0.0031
46	LaPorte	2	Township	0012	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	94,768	102,010	1,700,159,364	0.0060
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	0101	GENERAL	53,400	32,465	206,786,350	0.0157
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,275	15,095	206,786,350	0.0073
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	1111	FIRE	34,076	81,662	149,290,892	0.0547
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	23,774	-	149,290,892	-
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	0101	GENERAL	51,750	22,053	82,288,045	0.0268
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	4,773	82,288,045	0.0058
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	1111	FIRE	58,870	42,214	82,288,045	0.0513
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	82,288,045	-
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	0101	GENERAL	30,600	20,166	122,961,105	0.0164
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	122,961,105	-
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1111	FIRE	129,100	78,249	80,668,784	0.0970
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	48,360	96,399	80,668,784	0.1195
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	12,342	80,668,784	0.0153
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	0061	RAINY DAY	64,500	-	31,917,557	-
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	0101	GENERAL	19,750	12,576	31,917,557	0.0394
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	989	31,917,557	0.0031
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	1111	FIRE	36,179	34,822	31,917,557	0.1091
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,288	31,917,557	0.0291
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	0101	GENERAL	31,127	37,682	198,324,610	0.0190
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,910	-	198,324,610	-
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	1111	FIRE	124,305	61,630	133,397,299	0.0462
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	37,116	59,762	133,397,299	0.0448
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	20,410	133,397,299	0.0153
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	0101	GENERAL	65,650	42,893	201,373,246	0.0213
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,500	19,936	201,373,246	0.0099
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1111	FIRE	20,191	62,673	176,542,947	0.0355
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1182	FIRE EQUIPMENT DEBT	31,250	80,504	176,542,947	0.0456
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	25,952	176,542,947	0.0147
46	LaPorte	2	Township	0019	UNION TOWNSHIP	0101	GENERAL	29,007	15,468	57,933,217	0.0267
46	LaPorte	2	Township	0019	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,000	19,234	57,933,217	0.0332
46	LaPorte	2	Township	0019	UNION TOWNSHIP	1111	FIRE	49,250	35,509	43,675,928	0.0813
46	LaPorte	2	Township	0019	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	6,639	43,675,928	0.0152
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	0101	GENERAL	20,230	7,365	89,815,718	0.0082
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	5,209	89,815,718	0.0058
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	1111	FIRE	67,320	45,521	82,168,475	0.0554
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	20,706	82,168,475	0.0252
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	0101	GENERAL	23,375	12,623	105,194,724	0.0120

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,700	-	105,194,724	-
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	1111	FIRE	36,771	39,027	105,194,724	0.0371
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0101	GENERAL	15,641,491	15,969,741	1,304,397,720	1.2243
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0341	FIRE PENSION	1,492,684	-	1,304,397,720	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0342	POLICE PENSION	1,785,153	-	1,304,397,720	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0706	LOCAL ROAD & STREET	325,000	-	1,304,397,720	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,594,565	440,886	1,304,397,720	0.0338
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0990	CUMULATIVE CHANNEL MAINTENANCE	7,900	230,878	1,304,397,720	0.0177
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	1001	CIVIC CENTER	113,568	181,311	1,304,397,720	0.0139
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	1301	PARK & RECREATION	1,804,023	2,072,688	1,304,397,720	0.1589
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2102	AVIATION/AIRPORT	285,477	271,315	1,304,397,720	0.0208
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2120	CEMETERY	563,914	-	1,304,397,720	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	85,000	-	1,304,397,720	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	336,535	1,304,397,720	0.0258
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2430	REDEVELOPMENT - GENERAL	809,902	-	1,304,397,720	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0101	GENERAL	9,130,543	8,423,817	704,214,753	1.1962
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0180	DEBT SERVICE	173,242	234,504	704,214,753	0.0333
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0182	BOND #2	167,389	162,674	704,214,753	0.0231
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0283	LEASE RENTAL PAYMENT	258,000	321,122	704,214,753	0.0456
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0341	FIRE PENSION	1,060,210	-	704,214,753	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0342	POLICE PENSION	633,725	-	704,214,753	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0706	LOCAL ROAD & STREET	285,082	-	704,214,753	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,075,505	-	704,214,753	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	1,614,677	-	704,214,753	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	1301	PARK & RECREATION	1,507,862	499,992	704,214,753	0.0710
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	163,249	-	704,214,753	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,315,000	352,107	704,214,753	0.0500
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0101	GENERAL	41,600	32,684	7,647,243	0.4274
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	5,500	-	7,647,243	-
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	7,647,243	-
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	1303	PARK	-	-	7,647,243	-
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	7,647,243	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0061	RAINY DAY	5,000	-	14,257,289	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0101	GENERAL	357,090	197,991	14,257,289	1.3887
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	14,257,289	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	88,225	-	14,257,289	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	40,000	-	14,257,289	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	1301	PARK & RECREATION	25,000	-	14,257,289	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	14,257,289	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	2,723	14,257,289	0.0191
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0101	GENERAL	252,016	186,505	10,365,395	1.7993
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	10,365,395	-
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,700	-	10,365,395	-
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000	1,171	10,365,395	0.0113
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0061	RAINY DAY	30,000	-	471,054,710	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0101	GENERAL	952,400	604,834	471,054,710	0.1284
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0283	LEASE RENTAL PAYMENT	133,500	139,903	471,054,710	0.0297
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0706	LOCAL ROAD & STREET	145,338	-	471,054,710	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	334,150	257,667	471,054,710	0.0547
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	22,027	-	471,054,710	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	1301	PARK & RECREATION	79,100	109,756	471,054,710	0.0233
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	471,054,710	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	145,500	28,263	471,054,710	0.0060
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0101	GENERAL	149,600	98,863	90,866,774	0.1088
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	90,866,774	-
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,800	3,816	90,866,774	0.0042
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	1301	PARK & RECREATION	11,300	11,631	90,866,774	0.0128
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,200	-	90,866,774	-
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,300	45,433	90,866,774	0.0500
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0101	GENERAL	93,928	81,841	9,054,175	0.9039
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	1,856	-	9,054,175	-
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,213	-	9,054,175	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0101	GENERAL	395,491	344,128	55,946,619	0.6151
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	11,636	-	55,946,619	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	133,288	114,970	55,946,619	0.2055
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	22,800	-	55,946,619	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,297	-	55,946,619	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,000	10,294	55,946,619	0.0184
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0061	RAINY DAY	20,196	-	37,930,949	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0101	GENERAL	339,946	168,565	37,930,949	0.4444
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0706	LOCAL ROAD & STREET	33,636	-	37,930,949	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	190,340	90,010	37,930,949	0.2373
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	5,677	-	37,930,949	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	1301	PARK & RECREATION	44,825	6,069	37,930,949	0.0160
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,700	-	37,930,949	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	31,800	9,141	37,930,949	0.0241
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0101	GENERAL	795,996	348,307	57,495,458	0.6058
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	175,000	-	57,495,458	-
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	238,893	19,146	57,495,458	0.0333
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	273,227	-	57,495,458	-
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	1301	PARK & RECREATION	34,734	9,602	57,495,458	0.0167
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	57,495,458	-
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,000	12,592	57,495,458	0.0219
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	554,135,644	-
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0101	GENERAL	16,943,188	-	554,135,644	-
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	394,880	127,451	554,135,644	0.0230
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,936,000	1,801,495	554,135,644	0.3251
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	152,793	69,267	554,135,644	0.0125
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,581,566	1,721,699	554,135,644	0.3107
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	2,477,000	1,310,531	554,135,644	0.2365
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	450,204	252,686	554,135,644	0.0456
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	5,944,683	-	206,786,350	-
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	1,417,864	1,261,810	206,786,350	0.6102
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	102,515	108,976	206,786,350	0.0527
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	619,539	455,550	206,786,350	0.2203
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	48,767	137,926	206,786,350	0.0667
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	59,621	70,721	206,786,350	0.0342
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	-	-	209,631,797	-
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	2,555,943	-	209,631,797	-
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	721,291	552,589	209,631,797	0.2636
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	250,000	224,306	209,631,797	0.1070
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	150,000	122,006	209,631,797	0.0582
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0101	GENERAL	37,781,985	-	2,664,867,759	-
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	10,558,230	2,648,879	2,664,867,759	0.0994
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,009,186	383,741	2,664,867,759	0.0144
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,800,000	2,496,981	2,664,867,759	0.0937
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6301	TRANSPORTATION	5,339,262	3,586,912	2,664,867,759	0.1346
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6302	BUS REPLACEMENT	576,000	333,108	2,664,867,759	0.0125
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	5,300,000	-	247,952,708	-
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,387,758	1,287,866	247,952,708	0.5194
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	90,330	84,552	247,952,708	0.0341
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	600,000	572,771	247,952,708	0.2310
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	550,000	484,004	247,952,708	0.1952
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	180,000	149,763	247,952,708	0.0604
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	39,958,373	-	1,455,381,713	-
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,897,253	5,446,038	1,455,381,713	0.3742
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,111,399	1,369,514	1,455,381,713	0.0941
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,578,064	3,225,126	1,455,381,713	0.2216
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,866,736	2,720,108	1,455,381,713	0.1869
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	572,993	475,910	1,455,381,713	0.0327
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	-	-	19,486,591	-
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	-	-	19,486,591	-
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	-	9,334	19,486,591	0.0479
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	-	76,115	19,486,591	0.3906
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	-	4,969	19,486,591	0.0255
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	47,294	19,486,591	0.2427
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	-	34,959	19,486,591	0.1794
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	9,997	19,486,591	0.0513

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
46	LaPorte	5	Library	0130	MICHIGAN CITY PUBLIC LIBRARY	0101	GENERAL	3,262,580	2,977,083	1,991,360,009	0.1495
46	LaPorte	5	Library	0130	MICHIGAN CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	51,300	-	1,991,360,009	-
46	LaPorte	5	Library	0131	WANATAH PUBLIC LIBRARY	0101	GENERAL	86,330	52,282	109,376,349	0.0478
46	LaPorte	5	Library	0132	WESTVILLE PUBLIC LIBRARY	0101	GENERAL	135,800	86,643	206,786,350	0.0419
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	340,000	-	2,792,468,723	-
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0101	GENERAL	4,491,000	3,691,644	2,792,468,723	0.1322
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	650,000	-	2,792,468,723	-
46	LaPorte	5	Library	0281	LACROSSE PUBLIC LIBRARY	0101	GENERAL	95,357	73,600	68,337,891	0.1077
46	LaPorte	5	Library	0281	LACROSSE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	51,000	43,395	68,337,891	0.0635
46	LaPorte	6	Special	0817	MICHIGAN CITY SANITARY	8201	SPECL SANITARY GENERAL	569,241	588,867	1,353,716,380	0.0435
46	LaPorte	6	Special	0817	MICHIGAN CITY SANITARY	8203	SPECL SANITARY REFUSE	2,990,095	2,370,357	1,353,716,380	0.1751
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	539,800	300,700	704,214,753	0.0427
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8180	SPECL AIRPORT DEBT SERVICE	122,000	165,490	704,214,753	0.0235
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	270,000	130,280	704,214,753	0.0185
46	LaPorte	6	Special	1017	LAPORTE REDEVELOPMENT	0184	BOND #4	210,030	259,855	704,214,753	0.0369
46	LaPorte	6	Special	1020	LAPORTE COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	2,314,362	-	5,168,329,322	-
46	LaPorte	7	Conservancy	0070	39 NORTH CONSERVANCY	0101	GENERAL	338,863	249,979	34,879,100	0.7167
46	LaPorte	7	Conservancy	0075	FISH LAKE CONSERVANCY DISTRICT	0101	GENERAL	89,150	89,120	88,941,900	0.1002
46	LaPorte	7	Conservancy	0075	FISH LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	10,584	88,941,900	0.0119
46	LaPorte	7	Conservancy	0082	SOUTH COAST CONSERVANCY DISTRICT	0101	GENERAL	772,850	772,830	38,831,800	1.9902
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0101	GENERAL	9,653,181	5,507,864	1,382,149,049	0.3985
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0124	2015 REASSESSMENT	309,208	-	1,382,149,049	-
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0283	LEASE RENTAL PAYMENT	190,180	254,315	1,382,149,049	0.0184
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0580	COURT HOUSE LEASE RENTAL	260,850	239,112	1,382,149,049	0.0173
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0702	HIGHWAY	3,116,912	-	1,382,149,049	-
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0706	LOCAL ROAD & STREET	379,203	-	1,382,149,049	-
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0790	CUMULATIVE BRIDGE	756,485	919,129	1,382,149,049	0.0665
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0801	HEALTH	295,722	223,908	1,382,149,049	0.0162
47	Lawrence	1	County	0000	LAWRENCE COUNTY	1139	CIVIL DEFENSE	58,909	52,522	1,382,149,049	0.0038
47	Lawrence	1	County	0000	LAWRENCE COUNTY	2102	AVIATION/AIRPORT	121,260	156,183	1,382,149,049	0.0113
47	Lawrence	1	County	0000	LAWRENCE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	178,297	1,382,149,049	0.0129
47	Lawrence	2	Township	0001	BONO TOWNSHIP	0101	GENERAL	10,570	4,692	27,927,607	0.0168
47	Lawrence	2	Township	0001	BONO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,800	447	27,927,607	0.0016
47	Lawrence	2	Township	0001	BONO TOWNSHIP	1111	FIRE	7,000	5,977	27,927,607	0.0214
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	0101	GENERAL	19,200	11,150	41,296,234	0.0270
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	289	41,296,234	0.0007
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	1111	FIRE	17,500	11,274	41,296,234	0.0273
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	8,259	41,296,234	0.0200
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0101	GENERAL	22,651	5,306	63,932,184	0.0083
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,149	3,452	63,932,184	0.0054
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	1111	FIRE	25,000	20,267	63,932,184	0.0317
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	20,522	63,932,184	0.0321
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0101	GENERAL	68,400	49,743	287,531,646	0.0173
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	83,300	35,941	287,531,646	0.0125
47	Lawrence	2	Township	0004	MARION TOWNSHIP	1111	FIRE	53,439	28,024	203,070,715	0.0138
47	Lawrence	2	Township	0004	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,000	38,583	203,070,715	0.0190
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	0101	GENERAL	48,575	19,308	132,249,348	0.0146
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	2,645	132,249,348	0.0020
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	1111	FIRE	28,106	22,482	132,249,348	0.0170
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	25,127	132,249,348	0.0190
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0101	GENERAL	14,946	9,999	65,354,880	0.0153
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,365	654	65,354,880	0.0010
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	1111	FIRE	21,500	12,810	65,354,880	0.0196
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,800	9,476	65,354,880	0.0145
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0101	GENERAL	20,250	2,564	58,275,579	0.0044
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,800	7,459	58,275,579	0.0128
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	1111	FIRE	28,000	21,853	58,275,579	0.0375
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	16,142	58,275,579	0.0277
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0101	GENERAL	106,334	59,692	641,845,441	0.0093
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	188,943	122,592	641,845,441	0.0191
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	1111	FIRE	98,000	73,376	155,129,377	0.0473
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,500	50,417	155,129,377	0.0325
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0101	GENERAL	20,311	9,624	63,736,130	0.0151
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,800	5,927	63,736,130	0.0093

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	1111	FIRE	25,000	15,679	63,736,130	0.0246
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0101	GENERAL	9,562,747	5,668,773	466,105,342	1.2162
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0341	FIRE PENSION	687,919	52,670	466,105,342	0.0113
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0342	POLICE PENSION	591,741	81,102	466,105,342	0.0174
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0706	LOCAL ROAD & STREET	75,000	-	466,105,342	-
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,876,390	728,523	466,105,342	0.1563
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	1303	PARK	1,899,682	1,153,611	466,105,342	0.2475
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	108,000	-	466,105,342	-
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	292,456	155,213	466,105,342	0.0333
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0101	GENERAL	1,713,329	1,037,856	84,460,931	1.2288
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0342	POLICE PENSION	74,238	-	84,460,931	-
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0706	LOCAL ROAD & STREET	16,000	-	84,460,931	-
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	331,363	139,952	84,460,931	0.1657
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	1301	PARK & RECREATION	112,510	59,883	84,460,931	0.0709
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	84,460,931	-
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	84,460,931	-
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	6301	TRANSPORTATION	100,941	-	84,460,931	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0101	GENERAL	212,054	127,086	20,610,722	0.6166
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	20,610,722	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61,988	-	20,610,722	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	1303	PARK	29,500	-	20,610,722	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	20,610,722	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	3,957	20,610,722	0.0192
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0061	RAINY DAY	200,000	-	1,023,960,450	-
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0101	GENERAL	33,710,933	-	1,023,960,450	-
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,801,209	3,379,069	1,023,960,450	0.3300
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	867,309	842,719	1,023,960,450	0.0823
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,847,624	2,662,297	1,023,960,450	0.2600
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	4,633,365	3,009,420	1,023,960,450	0.2939
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	284,052	255,990	1,023,960,450	0.0250
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	358,188,599	-
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,288,514	-	358,188,599	-
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,628,500	2,452,517	358,188,599	0.6847
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,518,170	1,269,779	358,188,599	0.3545
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,099,466	934,872	358,188,599	0.2610
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	83,043	129,664	358,188,599	0.0362
47	Lawrence	5	Library	0135	BEDFORD PUBLIC LIBRARY	0101	GENERAL	1,717,975	1,131,476	1,023,960,450	0.1105
47	Lawrence	5	Library	0135	BEDFORD PUBLIC LIBRARY	0180	DEBT SERVICE	267,696	258,038	1,023,960,450	0.0252
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0101	GENERAL	544,850	284,760	358,188,599	0.0795
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0182	BOND #2	88,148	158,678	358,188,599	0.0443
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	86,000	-	358,188,599	-
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	45,000	-	358,188,599	-
47	Lawrence	6	Special	1001	LAWRENCE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	2,544,272	1,120,923	1,382,149,049	0.0811
48	Madison	1	County	0000	MADISON COUNTY	0101	GENERAL	25,890,444	21,065,705	3,620,781,178	0.5818
48	Madison	1	County	0000	MADISON COUNTY	0124	2015 REASSESSMENT	398,641	86,899	3,620,781,178	0.0024
48	Madison	1	County	0000	MADISON COUNTY	0702	HIGHWAY	4,113,268	-	3,620,781,178	-
48	Madison	1	County	0000	MADISON COUNTY	0706	LOCAL ROAD & STREET	-	-	3,620,781,178	-
48	Madison	1	County	0000	MADISON COUNTY	0790	CUMULATIVE BRIDGE	-	1,078,993	3,620,781,178	0.0298
48	Madison	1	County	0000	MADISON COUNTY	0801	HEALTH	1,090,083	604,670	3,620,781,178	0.0167
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	10,418	-	154,919,688	-
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	51,678	33,772	154,919,688	0.0218
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	9,915	154,919,688	0.0064
48	Madison	2	Township	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	71,354	105,618	120,430,966	0.0877
48	Madison	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	4,000	2,890	120,430,966	0.0024
48	Madison	2	Township	0001	ADAMS TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	-	-	132,616,583	-
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0101	GENERAL	160,647	173,421	1,247,635,101	0.0139
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	355,268	291,947	1,247,635,101	0.0234
48	Madison	2	Township	0003	BOONE TOWNSHIP	0061	RAINY DAY	4,338	-	-	-
48	Madison	2	Township	0003	BOONE TOWNSHIP	0101	GENERAL	43,385	10,693	55,116,874	0.0194
48	Madison	2	Township	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,433	55,116,874	0.0026
48	Madison	2	Township	0003	BOONE TOWNSHIP	1111	FIRE	60,000	23,921	55,116,874	0.0434
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0101	GENERAL	33,270	11,537	51,736,923	0.0223
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,215	2,276	51,736,923	0.0044
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	1111	FIRE	66,340	27,749	50,088,421	0.0554

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	37,872	18,132	50,088,421	0.0362
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	1191	CUMULATIVE FIRE SPECIAL	15,000	15,878	50,088,421	0.0317
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0101	GENERAL	27,250	5,169	430,738,540	0.0012
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,795	7,753	430,738,540	0.0018
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1111	FIRE	152,025	90,642	231,229,126	0.0392
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	238,766	224,755	231,229,126	0.0972
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	64,212	58,270	231,229,126	0.0252
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,250	30,522	231,229,126	0.0132
48	Madison	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	41,926	47,423	195,156,744	0.0243
48	Madison	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,461	-	195,156,744	-
48	Madison	2	Township	0006	GREEN TOWNSHIP	1111	FIRE	59,476	45,373	150,739,822	0.0301
48	Madison	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,777	17,787	150,739,822	0.0118
48	Madison	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	5,158	5,081	90,734,396	0.0056
48	Madison	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,400	998	90,734,396	0.0011
48	Madison	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	39,318	28,944	90,734,396	0.0319
48	Madison	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	13,066	90,734,396	0.0144
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0101	GENERAL	59,490	42,952	179,715,594	0.0239
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,420	19,409	179,715,594	0.0108
48	Madison	2	Township	0009	MONROE TOWNSHIP	0101	GENERAL	50,880	22,329	323,608,974	0.0069
48	Madison	2	Township	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,649	31,390	323,608,974	0.0097
48	Madison	2	Township	0009	MONROE TOWNSHIP	1111	FIRE	287,300	126,073	171,761,284	0.0734
48	Madison	2	Township	0009	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	25,592	171,761,284	0.0149
48	Madison	2	Township	0009	MONROE TOWNSHIP	2120	CEMETERY	59,215	-	323,608,974	-
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	0101	GENERAL	76,869	65,932	341,618,321	0.0193
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	151,295	99,411	341,618,321	0.0291
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1111	FIRE	150,000	68,219	122,476,347	0.0557
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	112,728	103,615	122,476,347	0.0846
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	40,785	122,476,347	0.0333
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	0101	GENERAL	35,700	16,145	141,618,990	0.0114
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,880	3,540	141,618,990	0.0025
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	331,160	220,970	246,894,132	0.0895
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	98,360	76,043	246,894,132	0.0308
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0061	RAINY DAY	5,356	-	142,701,735	-
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0101	GENERAL	43,533	25,544	142,701,735	0.0179
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,110	8,705	142,701,735	0.0061
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	147,334	134,853	142,701,735	0.0945
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	45,000	41,526	142,701,735	0.0291
48	Madison	2	Township	0013	UNION TOWNSHIP	0101	GENERAL	64,370	7,716	192,891,918	0.0040
48	Madison	2	Township	0013	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,000	12,345	192,891,918	0.0064
48	Madison	2	Township	0013	UNION TOWNSHIP	1111	FIRE	465,000	112,874	150,298,721	0.0751
48	Madison	2	Township	0013	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	239,230	181,411	150,298,721	0.1207
48	Madison	2	Township	0013	UNION TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	150,298,721	-
48	Madison	2	Township	0013	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	46,743	150,298,721	0.0311
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	0101	GENERAL	75,180	54,441	72,587,380	0.0750
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	0181	DEBT PAYMENT	-	-	72,587,380	-
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	12,703	72,587,380	0.0175
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	68,900	11,195	47,842,005	0.0234
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1111	FIRE	122,500	31,815	47,842,005	0.0665
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	7,416	47,842,005	0.0155
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0101	GENERAL	30,460,315	20,678,698	1,326,918,516	1.5584
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0182	BOND #2	734,670	678,055	1,326,918,516	0.0511
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0341	FIRE PENSION	3,815,986	708,574	1,326,918,516	0.0534
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0342	POLICE PENSION	3,304,733	692,651	1,326,918,516	0.0522
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0706	LOCAL ROAD & STREET	485,248	-	1,326,918,516	-
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,576,294	-	1,326,918,516	-
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	1301	PARK & RECREATION	1,491,541	2,819,702	1,326,918,516	0.2125
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	1380	PARK BOND	179,075	356,941	1,326,918,516	0.0269
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	2102	AVIATION/AIRPORT	543,693	489,633	1,326,918,516	0.0369
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	242,045	-	1,326,918,516	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0101	GENERAL	4,635,372	2,867,507	199,617,638	1.4365
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	557,012	599,252	199,617,638	0.3002
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	280,252	-	199,617,638	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	339,674	-	199,617,638	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	66,273	-	199,617,638	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	961,450	473,293	199,617,638	0.2371
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	1303	PARK	149,911	141,130	199,617,638	0.0707
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,344	-	199,617,638	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2380	CAPITAL IMPROVEMENT BOND	306,750	343,542	199,617,638	0.1721
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,473	84,239	199,617,638	0.0422
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0101	GENERAL	2,726,421	1,841,559	107,561,398	1.7121
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0341	FIRE PENSION	155,260	-	107,561,398	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0342	POLICE PENSION	251,059	-	107,561,398	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0706	LOCAL ROAD & STREET	34,948	-	107,561,398	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	585,538	114,983	107,561,398	0.1069
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0907	STORM SEWER	259,870	173,927	107,561,398	0.1617
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	1303	PARK	150,326	89,921	107,561,398	0.0836
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,892	-	107,561,398	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	25,600	107,561,398	0.0238
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0061	RAINY DAY	20,000	-	41,293,629	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	906,677	477,354	41,293,629	1.1560
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	47,000	-	41,293,629	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	147,518	-	41,293,629	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	1301	PARK & RECREATION	143,550	96,371	191,592,350	0.0503
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,670	-	41,293,629	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	19,284	41,293,629	0.0467
48	Madison	3	City/Town	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0101	GENERAL	47,670	30,496	5,747,401	0.5306
48	Madison	3	City/Town	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0706	LOCAL ROAD & STREET	961	-	5,747,401	-
48	Madison	3	City/Town	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,792	989	5,747,401	0.0172
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0101	GENERAL	550,000	256,275	40,801,643	0.6281
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	40,801,643	-
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	116,500	-	40,801,643	-
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	40,801,643	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0101	GENERAL	486,860	168,245	27,975,599	0.6014
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0706	LOCAL ROAD & STREET	23,918	-	27,975,599	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	101,000	-	27,975,599	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	1301	PARK & RECREATION	12,770	6,994	27,975,599	0.0250
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	1380	PARK BOND	2,771	2,574	27,975,599	0.0092
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,821	-	27,975,599	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	12,085	27,975,599	0.0432
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0061	RAINY DAY	73,496	-	32,226,909	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0101	GENERAL	554,016	321,206	32,226,909	0.9967
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0706	LOCAL ROAD & STREET	81,750	-	32,226,909	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	105,050	-	32,226,909	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	1312	RECREATION	23,965	9,475	32,226,909	0.0294
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	32,226,909	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	12,697	32,226,909	0.0394
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0061	RAINY DAY	-	-	42,298,042	-
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0101	GENERAL	536,330	216,481	42,298,042	0.5118
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0706	LOCAL ROAD & STREET	18,000	-	42,298,042	-
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	86,436	-	42,298,042	-
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	1303	PARK	10,238	9,982	42,298,042	0.0236
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	24,300	-	42,298,042	-
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0101	GENERAL	117,501	52,642	12,185,617	0.4320
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,300	-	12,185,617	-
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,980	-	12,185,617	-
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	378,689	320,667	132,616,583	0.2418
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	60,000	39,918	132,616,583	0.0301
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0101	GENERAL	225,000	73,382	44,286,292	0.1657
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0180	DEBT SERVICE	13,964	20,017	44,286,292	0.0452
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	44,286,292	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,000	-	44,286,292	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,757	-	44,286,292	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	18,157	44,286,292	0.0410
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0101	GENERAL	2,299,039	588,570	172,197,268	0.3418
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0181	DEBT PAYMENT	60,111	55,620	172,197,268	0.0323
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0283	LEASE RENTAL PAYMENT	68,056	44,943	172,197,268	0.0261
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	45,104	-	172,197,268	-
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	585,818	157,733	172,197,268	0.0916

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1181	FIRE BUILDING DEBT	111,894	111,412	172,197,268	0.0647
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	52,666	48,904	172,197,268	0.0284
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1303	PARK	534,101	315,479	403,426,394	0.0782
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1380	PARK BOND	372,722	354,208	403,426,394	0.0878
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	26,820	-	172,197,268	-
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	160,294	36,334	172,197,268	0.0211
48	Madison	3	City/Town	0756	RIVER FOREST CIVIL TOWN	0101	GENERAL	10,244	5,377	955,799	0.5626
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0061	RAINY DAY	-	-	24,745,375	-
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0101	GENERAL	268,042	173,713	24,745,375	0.7020
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,400	-	24,745,375	-
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	109,850	35,386	24,745,375	0.1430
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	1303	PARK	14,450	9,601	24,745,375	0.0388
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	24,745,375	-
48	Madison	3	City/Town	0758	WOODLAWN HEIGHTS CIVIL TOWN	0101	GENERAL	12,700	8,343	3,954,265	0.2110
48	Madison	3	City/Town	0758	WOODLAWN HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,200	-	3,954,265	-
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0101	GENERAL	-	-	167,304,378	-
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	302,152	167,304,378	0.1806
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	123,973	167,304,378	0.0741
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	486,688	167,304,378	0.2909
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	289,604	167,304,378	0.1731
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	52,199	167,304,378	0.0312
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	0101	GENERAL	15,201,233	-	476,154,645	-
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	5,136,111	5,189,609	476,154,645	1.0899
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,446,647	1,157,532	476,154,645	0.2431
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,274,959	1,403,228	476,154,645	0.2947
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	353,721	373,781	476,154,645	0.0785
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	0101	GENERAL	27,847,492	-	780,814,972	-
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	7,979,659	7,603,576	780,814,972	0.9738
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,306,766	1,866,148	780,814,972	0.2390
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	2,030,450	1,729,505	780,814,972	0.2215
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	240,504	389,627	780,814,972	0.0499
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,500,000	-	323,608,974	-
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	444,126	464,702	323,608,974	0.1436
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	191,692	198,372	323,608,974	0.0613
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,040,508	960,471	323,608,974	0.2968
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	506,825	449,816	323,608,974	0.1390
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	85,440	33,008	323,608,974	0.0102
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	60,000,000	-	1,619,078,201	-
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	10,182,087	12,986,626	1,619,078,201	0.8021
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,576,744	4,828,091	1,619,078,201	0.2982
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,639,003	5,075,810	1,619,078,201	0.3135
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,711,808	4,627,325	1,619,078,201	0.2858
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	201,706	189,432	1,619,078,201	0.0117
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,483,589	-	253,820,008	-
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,594,083	1,510,991	253,820,008	0.5953
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	223,248	200,518	253,820,008	0.0790
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	721,575	796,487	253,820,008	0.3138
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	490,452	518,554	253,820,008	0.2043
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	138,795	142,647	253,820,008	0.0562
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0101	GENERAL	655,200	496,416	323,608,974	0.1534
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	26,000	-	323,608,974	-
48	Madison	5	Library	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	0101	GENERAL	4,341,013	4,191,178	1,657,902,504	0.2528
48	Madison	5	Library	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	2011	LIBRARY IMPROVEMENT RESERVE	246,371	-	1,657,902,504	-
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0101	GENERAL	942,850	449,039	758,511,867	0.0592
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0181	DEBT PAYMENT	468,500	411,872	758,511,867	0.0543
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	23,000	-	758,511,867	-
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0061	RAINY DAY	27,000	-	666,417,359	-
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0101	GENERAL	1,397,850	743,722	666,417,359	0.1116
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0283	LEASE RENTAL PAYMENT	-	-	666,417,359	-
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	54,000	-	-	-
48	Madison	6	Special	0955	INDEPENDENCE FIRE	8603	SPECL FIRE GENERAL	35,900	22,282	3,954,265	0.5635
48	Madison	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	740,540	293,283	3,620,781,178	0.0081
49	Marion	1	County	0000	MARION COUNTY	0101	GENERAL	182,862,581	129,092,236	33,971,640,933	0.3800
49	Marion	1	County	0000	MARION COUNTY	0124	2015 REASSESSMENT	1,913,807	1,732,554	33,971,640,933	0.0051

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
49	Marion	1	County	0000	MARION COUNTY	2380	CAPITAL IMPROVEMENT BOND	1,892,000	1,868,440	33,971,640,933	0.0055
49	Marion	1	County	0000	MARION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	338,392	4,348,370	33,971,640,933	0.0128
49	Marion	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	3,092,400	1,908,695	5,009,697,254	0.0381
49	Marion	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,681,175	1,197,318	5,009,697,254	0.0239
49	Marion	2	Township	0002	DECATUR TOWNSHIP	0101	GENERAL	650,357	15,453	1,103,785,283	0.0014
49	Marion	2	Township	0002	DECATUR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	118,069	105,963	1,103,785,283	0.0096
49	Marion	2	Township	0002	DECATUR TOWNSHIP	1111	FIRE	7,850,300	7,037,480	1,098,919,503	0.6404
49	Marion	2	Township	0002	DECATUR TOWNSHIP	1181	FIRE BUILDING DEBT	332,562	276,928	1,098,919,503	0.0252
49	Marion	2	Township	0002	DECATUR TOWNSHIP	1187	EMERGENCY FIRE LOAN	1,183,349	1,380,243	1,098,919,503	0.1256
49	Marion	2	Township	0002	DECATUR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	189,402	237,367	1,098,919,503	0.0216
49	Marion	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	994,168	348,651	1,894,843,028	0.0184
49	Marion	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	316,744	274,752	1,894,843,028	0.0145
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0061	RAINY DAY	161,038	-	4,809,991,548	-
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0101	GENERAL	1,594,612	192,400	4,809,991,548	0.0040
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0180	DEBT SERVICE	19,988	14,430	4,809,991,548	0.0003
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0182	BOND #2	95,420	81,770	4,809,991,548	0.0017
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	980,980	163,540	4,809,991,548	0.0034
49	Marion	2	Township	0005	PERRY TOWNSHIP	0101	GENERAL	916,336	67,019	3,191,377,032	0.0021
49	Marion	2	Township	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	272,706	239,353	3,191,377,032	0.0075
49	Marion	2	Township	0006	PIKE TOWNSHIP	0101	GENERAL	1,098,064	-	4,342,126,381	-
49	Marion	2	Township	0006	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	602,913	-	4,342,126,381	-
49	Marion	2	Township	0006	PIKE TOWNSHIP	1111	FIRE	21,682,431	18,565,330	4,108,282,700	0.4519
49	Marion	2	Township	0006	PIKE TOWNSHIP	1187	EMERGENCY FIRE LOAN	3,528,980	1,865,160	4,108,282,700	0.0454
49	Marion	2	Township	0006	PIKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	702,795	439,586	4,108,282,700	0.0107
49	Marion	2	Township	0007	WARREN TOWNSHIP	0061	RAINY DAY	25,000	-	2,852,668,872	-
49	Marion	2	Township	0007	WARREN TOWNSHIP	0101	GENERAL	1,341,622	-	2,852,668,872	-
49	Marion	2	Township	0007	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	532,305	310,941	2,852,668,872	0.0109
49	Marion	2	Township	0008	WASHINGTON TOWNSHIP	0101	GENERAL	1,231,072	584,114	7,301,430,955	0.0080
49	Marion	2	Township	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,012,297	197,139	7,301,430,955	0.0027
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0061	RAINY DAY	10,000	-	3,465,720,580	-
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0101	GENERAL	1,735,526	873,362	3,465,720,580	0.0252
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,792,690	298,052	3,465,720,580	0.0086
49	Marion	2	Township	0009	WAYNE TOWNSHIP	1111	FIRE	24,718,749	20,394,864	2,222,146,884	0.9178
49	Marion	2	Township	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	723,000	739,975	2,222,146,884	0.0333
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0101	GENERAL	19,717,491	9,239,377	1,283,068,670	0.7201
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0182	BOND #2	76,000	-	1,283,068,670	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0183	BOND #3	694,010	744,180	1,283,068,670	0.0580
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0342	POLICE PENSION	459,665	-	1,283,068,670	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0706	LOCAL ROAD & STREET	666,890	-	1,283,068,670	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,179,416	-	1,283,068,670	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1181	FIRE BUILDING DEBT	372,000	633,836	1,283,068,670	0.0494
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1301	PARK & RECREATION	200,285	-	1,283,068,670	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1381	PARK BOND #2	254,518	-	1,283,068,670	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	435,942	356,693	1,283,068,670	0.0278
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0061	RAINY DAY	193,019	-	372,861,027	-
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0101	GENERAL	7,217,383	5,514,242	372,861,027	1.4789
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0180	DEBT SERVICE	204,763	102,537	372,861,027	0.0275
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0341	FIRE PENSION	385,479	143,924	372,861,027	0.0386
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0342	POLICE PENSION	556,326	179,719	372,861,027	0.0482
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0706	LOCAL ROAD & STREET	509,221	-	372,861,027	-
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	811,779	-	372,861,027	-
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0101	GENERAL	381,125	117,635	43,975,610	0.2675
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0706	LOCAL ROAD & STREET	22,701	-	43,975,610	-
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	146,650	19,965	43,975,610	0.0454
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	1301	PARK & RECREATION	60,364	73,000	43,975,610	0.1660
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	14,336	43,975,610	0.0326
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	2482	REDEVELOPMENT BOND	97,240	130,564	43,975,610	0.2969
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0101	GENERAL	8,312,210	4,908,281	511,652,323	0.9593
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0180	DEBT SERVICE	354,419	389,879	511,652,323	0.0762
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0341	FIRE PENSION	560,569	-	511,652,323	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0342	POLICE PENSION	360,185	-	511,652,323	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	180,047	-	511,652,323	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	701,859	-	511,652,323	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0907	STORM SEWER	75,500	-	511,652,323	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	1312	RECREATION	226,024	57,817	511,652,323	0.0113
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	1380	PARK BOND	167,494	168,334	511,652,323	0.0329
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	483,509	175,497	511,652,323	0.0343
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0101	GENERAL	438,807	399,974	47,295,042	0.8457
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	24,000	-	47,295,042	-
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,800	-	47,295,042	-
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	-	-	60,311,432	-
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	-	576,999	60,311,432	0.9567
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	-	68,634	60,311,432	0.1138
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	60,311,432	-
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	110,671	60,311,432	0.1835
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1111	FIRE	-	-	-	-
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	-	151,020	60,311,432	0.2504
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0101	GENERAL	161,800	84,207	20,140,311	0.4181
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0706	LOCAL ROAD & STREET	18,430	-	20,140,311	-
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,000	-	20,140,311	-
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0101	GENERAL	230,976	155,970	219,675,445	0.0710
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0706	LOCAL ROAD & STREET	21,270	-	219,675,445	-
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	64,940	29,876	219,675,445	0.0136
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0101	GENERAL	57,852	25,035	20,403,820	0.1227
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0706	LOCAL ROAD & STREET	16,000	-	20,403,820	-
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,786	1,796	20,403,820	0.0088
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0101	GENERAL	-	4,771	39,104,792	0.0122
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	39,104,792	-
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	39,104,792	-
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0101	GENERAL	77,917	83,453	92,111,933	0.0906
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0180	DEBT SERVICE	80,325	79,032	92,111,933	0.0858
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	10,987	-	92,111,933	-
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,050	-	92,111,933	-
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0101	GENERAL	50,000	11,617	10,580,075	0.1098
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,690	-	10,580,075	-
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,500	-	10,580,075	-
49	Marion	3	City/Town	0971	SPRING HILL CIVIL TOWN	0101	GENERAL	6,350	-	11,214,383	-
49	Marion	3	City/Town	0971	SPRING HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,523	-	11,214,383	-
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0061	RAINY DAY	1,500,000	-	1,099,099,913	-
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0101	GENERAL	42,500,000	-	1,099,099,913	-
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	12,934,432	15,499,507	1,099,099,913	1.4102
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	773,236	729,802	1,099,099,913	0.0664
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	4,000,512	3,628,129	1,099,099,913	0.3301
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	3,200,350	2,489,461	1,099,099,913	0.2265
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	352,416	320,937	1,099,099,913	0.0292
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0101	GENERAL	54,416,000	-	1,770,608,183	-
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	19,847,680	19,467,837	1,770,608,183	1.0995
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	676,124	520,559	1,770,608,183	0.0294
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	5,153,176	2,786,937	1,770,608,183	0.1574
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	3,925,742	4,288,413	1,770,608,183	0.2422
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	718,200	465,670	1,770,608,183	0.0263
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0101	GENERAL	96,549,675	-	4,500,714,682	-
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	16,929,147	11,800,874	4,500,714,682	0.2622
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	2,242,543	1,881,299	4,500,714,682	0.0418
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	16,768,966	13,344,619	4,500,714,682	0.2965
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	10,712,900	10,018,591	4,500,714,682	0.2226
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	1,267,820	1,017,162	4,500,714,682	0.0226
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	10,000,000	9,025,118	2,932,137,170	0.3078
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	99,539,609	-	2,932,137,170	-
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	13,036,251	12,710,815	2,932,137,170	0.4335
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,176,917	2,090,614	2,932,137,170	0.0713
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3,876,000	3,632,918	2,932,137,170	0.1239
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	9,776,310	8,881,443	2,932,137,170	0.3029
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	10,710,656	7,644,082	2,932,137,170	0.2607
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,551,652	1,650,793	2,932,137,170	0.0563
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	5,000,000	-	4,268,170,475	-
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	75,900,000	-	4,268,170,475	-
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	8,000,000	10,696,035	4,268,170,475	0.2506

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	832,232	828,025	4,268,170,475	0.0194
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,430,700	844,938	4,377,915,635	0.0193
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	17,154,670	14,878,842	4,268,170,475	0.3486
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	8,698,226	7,635,757	4,268,170,475	0.1789
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,500,321	1,357,278	4,268,170,475	0.0318
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	0061	RAINY DAY	500,000	-	2,116,884,953	-
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	0101	GENERAL	82,000,000	-	2,116,884,953	-
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	15,535,454	16,443,962	2,116,884,953	0.7768
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,871,596	2,307,405	2,116,884,953	0.1090
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	10,098,417	9,746,138	2,116,884,953	0.4604
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	4,309,065	7,220,695	2,116,884,953	0.3411
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	1,500,000	694,338	2,116,884,953	0.0328
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,672,920	4,111,548	5,139,434,864	0.0800
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0061	RAINY DAY	2,191,094	-	5,138,476,864	-
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0101	GENERAL	78,870,312	-	5,138,476,864	-
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	7,631,659	7,409,684	5,138,476,864	0.1442
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,463,807	1,454,189	5,138,476,864	0.0283
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	9,642,568	8,694,303	5,138,476,864	0.1692
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	8,086,053	7,142,483	5,138,476,864	0.1390
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	1,711,223	1,315,450	5,138,476,864	0.0256
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	118,864,176	-	2,259,286,354	-
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	20,070,947	29,176,424	2,259,286,354	1.2914
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,754,922	1,972,357	2,259,286,354	0.0873
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	9,528,836	6,897,601	2,259,286,354	0.3053
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	8,637,023	8,766,031	2,259,286,354	0.3880
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	707,823	560,303	2,259,286,354	0.0248
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,600,000	1,309,732	374,209,147	0.3500
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	350,490,339	-
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0101	GENERAL	22,000,000	-	350,490,339	-
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,366,121	4,538,850	350,490,339	1.2950
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	477,839	453,184	350,490,339	0.1293
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,155,279	1,405,116	350,490,339	0.4009
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	6301	TRANSPORTATION	971,177	829,961	350,490,339	0.2368
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	350,490,339	-
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0061	RAINY DAY	14,750,000	-	9,024,119,677	-
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0101	GENERAL	263,700,000	-	9,024,119,677	-
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	39,840,480	36,222,816	9,024,119,677	0.4014
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,880,089	2,553,826	9,024,119,677	0.0283
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	17,679,000	7,129,055	9,024,119,677	0.0790
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	45,510,657	33,641,918	9,024,119,677	0.3728
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	31,310,998	26,431,647	9,024,119,677	0.2929
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	10,298,549	10,332,617	9,024,119,677	0.1145
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,270,325	2,885,084	605,728,221	0.4763
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0101	GENERAL	13,602,825	-	511,652,323	-
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0180	DEBT SERVICE	470,422	437,974	511,652,323	0.0856
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,111,114	1,815,854	511,652,323	0.3549
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	6301	TRANSPORTATION	105,773	93,632	511,652,323	0.0183
49	Marion	5	Library	0142	BEECH GROVE PUBLIC LIBRARY	0101	GENERAL	992,333	831,714	350,490,339	0.2373
49	Marion	5	Library	0142	BEECH GROVE PUBLIC LIBRARY	0180	DEBT SERVICE	351,000	399,909	350,490,339	0.1141
49	Marion	5	Library	0142	BEECH GROVE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	350,490,339	-
49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	0101	GENERAL	1,096,986	851,389	511,652,323	0.1664
49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	0182	BOND #2	20,687	25,583	511,652,323	0.0050
49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	511,652,323	-
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0101	GENERAL	38,409,122	33,705,469	33,109,498,271	0.1018
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0180	DEBT SERVICE	10,357,793	10,528,820	33,109,498,271	0.0318
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	1220	LIBRARY CAPITAL PROJECTS	1,321,499	1,225,051	33,109,498,271	0.0037
49	Marion	6	Special	0818	INDIANAPOLIS SANITATION (LIQUID)	8282	SPECL SANITATION (LIQUID) DEBT	8,418,758	-	31,316,790,903	-
49	Marion	6	Special	0820	INDIANAPOLIS SANITATION (SOLID)	8208	SPECL SANITATION (SOLID) GEN	31,597,021	28,401,025	31,804,058,913	0.0893
49	Marion	6	Special	0820	INDIANAPOLIS SANITATION (SOLID)	8210	SPECIAL SOLID WASTE MANAGEMENT	7,687,287	-	31,804,058,913	-
49	Marion	6	Special	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8501	SPECL POLICE SERVICE GENERAL	189,678,992	36,206,495	31,760,083,303	0.1140
49	Marion	6	Special	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8502	SPECL POLICE SERVICE PENSION	30,703,085	-	31,760,083,303	-
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8602	SPECL FIRE SERVICE PENSION	31,814,662	-	24,283,439,174	-
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8605	INDIANAPOLIS CONSOLIDATED FIRE SERV DIST	136,678,618	73,651,671	24,283,439,174	0.3033
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8693	INDIANAPOLIS FIRE CUM CAPITAL DEVEL	2,189,267	2,379,777	24,283,439,174	0.0098

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
49	Marion	6	Special	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	66,004,852	25,095,830	32,132,944,330	0.0781
49	Marion	6	Special	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8080	SPECL TRANSPORTATION DEBT	1,895,493	1,831,578	32,132,944,330	0.0057
49	Marion	6	Special	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	4,599,738	3,213,294	32,132,944,330	0.0100
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	51,044,794	-	33,971,640,933	-
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8701	SPECL HEALTH/HOSPITAL GENERAL	297,944,000	64,172,430	33,971,640,933	0.1889
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8780	SPECL HEALTH/HOSPITAL DEBT	4,690,991	4,552,200	33,971,640,933	0.0134
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8790	SPECL HEALTH/HOSPITAL CUM BLDG	22,356,149	203,830	33,971,640,933	0.0006
49	Marion	6	Special	0894	MARION COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	197,319,000	-	33,971,640,933	-
49	Marion	6	Special	0894	MARION COUNTY AIRPORT	8102	SPECL AIRPORT CONSTRUCTION	53,000,000	-	33,971,640,933	-
49	Marion	6	Special	0919	SPEEDWAY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	279,445	264,524	511,652,323	0.0517
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8801	INDPLS CONSL CITY REDEV GEN	3,084,943	381,121	31,760,083,303	0.0012
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8880	INDPLS CONSL CITY REDEV DEBT	14,537,994	5,430,974	31,760,083,303	0.0171
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8881	INDPLS CONSL CITY DEBT SERVICE	9,589,812	10,194,987	31,760,083,303	0.0321
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	9090	SPECL CUML CAPITAL DEVELOPMENT	8,100,000	11,179,549	31,760,083,303	0.0352
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8902	SPECL CONSL CO PARK GENERAL	22,681,135	17,597,310	33,971,640,933	0.0518
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8903	SPECL CONSL CO DEPT TRANS GEN	52,523,278	-	33,971,640,933	-
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8904	SPECL CONSL CO GENERAL	79,430,200	25,444,759	33,971,640,933	0.0749
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8981	SPECL CONSL CO PARK DEBT	3,353,370	3,193,334	33,971,640,933	0.0094
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8982	SPECL CONSL CO METRO THR DEBT	6,288,371	5,945,037	33,971,640,933	0.0175
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8984	SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT	3,873,322	3,770,852	33,971,640,933	0.0111
49	Marion	6	Special	1105	CAPITAL IMPROVEMENT BD OF MARION COUNTY	0101	GENERAL	114,915,000	-	33,971,640,933	-
49	Marion	6	Special	1105	CAPITAL IMPROVEMENT BD OF MARION COUNTY	0180	DEBT SERVICE	37,134,000	-	33,971,640,933	-
49	Marion	7	Conservancy	0016	BEN DAVIS CONSERVANCY	0101	GENERAL	1,326,710	795,550	-	0.2470
49	Marion	7	Conservancy	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	-	227,722	173,966,400	0.1309
50	Marshall	1	County	0000	MARSHALL COUNTY	0061	RAINY DAY	300,000	-	2,431,382,062	-
50	Marshall	1	County	0000	MARSHALL COUNTY	0101	GENERAL	8,546,826	6,180,573	2,431,382,062	0.2542
50	Marshall	1	County	0000	MARSHALL COUNTY	0124	2015 REASSESSMENT	352,684	274,746	2,431,382,062	0.0113
50	Marshall	1	County	0000	MARSHALL COUNTY	0702	HIGHWAY	4,237,690	-	2,431,382,062	-
50	Marshall	1	County	0000	MARSHALL COUNTY	0706	LOCAL ROAD & STREET	480,000	-	2,431,382,062	-
50	Marshall	1	County	0000	MARSHALL COUNTY	0790	CUMULATIVE BRIDGE	1,669,929	637,022	2,431,382,062	0.0262
50	Marshall	1	County	0000	MARSHALL COUNTY	0801	HEALTH	376,867	289,334	2,431,382,062	0.0119
50	Marshall	1	County	0000	MARSHALL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	386,000	427,923	2,431,382,062	0.0176
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0061	RAINY DAY	20,000	-	128,793,789	-
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0101	GENERAL	45,000	22,410	128,793,789	0.0174
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	11,076	128,793,789	0.0086
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	50,000	37,230	90,584,926	0.0411
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1111	FIRE	32,000	18,660	90,584,926	0.0206
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	13,950	90,584,926	0.0154
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1312	RECREATION	1,000	902	128,793,789	0.0007
50	Marshall	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	82,050	-	616,204,240	-
50	Marshall	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	134,450	129,403	616,204,240	0.0210
50	Marshall	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	279,206	141,193	234,151,168	0.0603
50	Marshall	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	39,806	234,151,168	0.0170
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	7,616	-	404,236,145	-
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	128,500	55,380	404,236,145	0.0137
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	404,236,145	-
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	239,000	151,855	232,194,710	0.0654
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1111	FIRE	70,000	22,291	232,194,710	0.0096
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	34,829	232,194,710	0.0150
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1312	RECREATION	25,000	9,702	404,236,145	0.0024
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0061	RAINY DAY	11,222	-	63,689,229	-
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	19,770	5,987	63,689,229	0.0094
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	446	63,689,229	0.0007
50	Marshall	2	Township	0004	GREEN TOWNSHIP	1111	FIRE	51,000	36,639	52,192,763	0.0702
50	Marshall	2	Township	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,310	7,881	52,192,763	0.0151
50	Marshall	2	Township	0005	NORTH TOWNSHIP	0101	GENERAL	58,100	26,188	153,143,668	0.0171
50	Marshall	2	Township	0005	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,200	-	153,143,668	-
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	70,000	33,924	137,903,105	0.0246
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1111	FIRE	113,500	72,951	137,903,105	0.0529
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	44,267	137,903,105	0.0321
50	Marshall	2	Township	0006	POLK TOWNSHIP	0101	GENERAL	45,550	32,465	118,921,043	0.0273
50	Marshall	2	Township	0006	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,100	5,946	118,921,043	0.0050
50	Marshall	2	Township	0006	POLK TOWNSHIP	1111	FIRE	149,500	142,111	118,921,043	0.1195
50	Marshall	2	Township	0006	POLK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	118,921,043	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
50	Marshall	2	Township	0006	POLK TOWNSHIP	1312	RECREATION	6,000	4,995	118,921,043	0.0042
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0061	RAINY DAY	10,000	-	58,735,500	-
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0101	GENERAL	86,950	39,999	58,735,500	0.0681
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,100	5,991	58,735,500	0.0102
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	1111	FIRE	41,500	16,857	58,735,500	0.0287
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	1146	COMMUNICATIONS CENTER	1,500	-	58,735,500	-
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	9,221	58,735,500	0.0157
50	Marshall	2	Township	0008	UNION TOWNSHIP	0061	RAINY DAY	30,000	-	605,472,819	-
50	Marshall	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	75,765	59,336	605,472,819	0.0098
50	Marshall	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,700	32,090	605,472,819	0.0053
50	Marshall	2	Township	0008	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	63,090	35,082	444,070,477	0.0079
50	Marshall	2	Township	0008	UNION TOWNSHIP	1111	FIRE	80,470	76,380	444,070,477	0.0172
50	Marshall	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	240,000	27,088	444,070,477	0.0061
50	Marshall	2	Township	0008	UNION TOWNSHIP	1312	RECREATION	12,800	19,981	605,472,819	0.0033
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0061	RAINY DAY	1,000	-	86,292,798	-
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0101	GENERAL	23,086	15,792	86,292,798	0.0183
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,500	7,939	86,292,798	0.0092
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	13,000	11,335	61,272,340	0.0185
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1111	FIRE	41,000	29,778	61,272,340	0.0486
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	18,933	61,272,340	0.0309
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1312	RECREATION	1,500	1,294	86,292,798	0.0015
50	Marshall	2	Township	0010	WEST TOWNSHIP	0101	GENERAL	61,125	-	195,892,831	-
50	Marshall	2	Township	0010	WEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,450	-	195,892,831	-
50	Marshall	2	Township	0010	WEST TOWNSHIP	1111	FIRE	240,674	184,987	189,341,543	0.0977
50	Marshall	2	Township	0010	WEST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	55,856	189,341,543	0.0295
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0101	GENERAL	7,090,968	3,321,013	388,604,360	0.8546
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0341	FIRE PENSION	67,539	-	388,604,360	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0342	POLICE PENSION	273,449	-	388,604,360	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0706	LOCAL ROAD & STREET	45,000	-	388,604,360	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,872,399	1,367,887	388,604,360	0.3520
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	1301	PARK & RECREATION	903,111	738,737	388,604,360	0.1901
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2102	AVIATION/AIRPORT	243,823	-	388,604,360	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2120	CEMETERY	358,689	228,111	388,604,360	0.0587
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	388,604,360	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,000	139,898	388,604,360	0.0360
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0101	GENERAL	778,224	393,032	36,516,924	1.0763
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	36,516,924	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	242,822	127,992	36,516,924	0.3505
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0907	STORM SEWER	40,000	17,966	36,516,924	0.0492
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	111,729	42,980	36,516,924	0.1177
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	1301	PARK & RECREATION	114,720	59,961	36,516,924	0.1642
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2120	CEMETERY	25,000	10,955	36,516,924	0.0300
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	-	36,516,924	-
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0061	RAINY DAY	60,000	-	38,208,863	-
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0101	GENERAL	972,800	531,485	38,208,863	1.3910
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	38,208,863	-
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	294,700	147,181	38,208,863	0.3852
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	38,208,863	-
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	115,000	11,577	38,208,863	0.0303
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0101	GENERAL	2,309,258	1,010,227	172,041,435	0.5872
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0180	DEBT SERVICE	112,200	104,945	172,041,435	0.0610
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0342	POLICE PENSION	70,200	28,903	172,041,435	0.0168
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0706	LOCAL ROAD & STREET	33,855	-	172,041,435	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	690,200	431,652	172,041,435	0.2509
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0907	STORM SEWER	73,850	-	172,041,435	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	234,000	251,008	172,041,435	0.1459
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	1301	PARK & RECREATION	337,450	239,138	172,041,435	0.1390
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2120	CEMETERY	174,900	130,235	172,041,435	0.0757
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	60,632	-	172,041,435	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	52,817	172,041,435	0.0307
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0101	GENERAL	1,250,676	539,891	161,402,342	0.3345
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0706	LOCAL ROAD & STREET	8,600	-	161,402,342	-
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	394,750	368,966	161,402,342	0.2286
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	1301	PARK & RECREATION	267,500	60,849	161,402,342	0.0377

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	23,500	21,467	161,402,342	0.0133
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0061	RAINY DAY	10,000	-	15,240,563	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0101	GENERAL	180,700	73,764	15,240,563	0.4840
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	15,240,563	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,625	27,997	15,240,563	0.1837
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	15,240,563	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,963	15,240,563	0.0260
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	605,472,819	-
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,432,080	-	605,472,819	-
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,779,022	1,089,851	605,472,819	0.1800
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	299,550	199,201	605,472,819	0.0329
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,124,994	663,598	605,472,819	0.1096
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	832,600	562,484	605,472,819	0.0929
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	243,000	145,919	605,472,819	0.0241
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,213,008	-	149,982,027	-
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	747,872	720,514	149,982,027	0.4804
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	49,622	44,395	149,982,027	0.0296
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	637,940	481,592	149,982,027	0.3211
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	352,234	292,315	149,982,027	0.1949
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	120,000	95,089	149,982,027	0.0634
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0101	GENERAL	9,413,288	-	404,236,145	-
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	1,275,000	1,096,693	404,236,145	0.2713
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	145,523	130,164	404,236,145	0.0322
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,564,387	1,246,260	404,236,145	0.3083
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	630,629	444,256	404,236,145	0.1099
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	150,000	112,378	404,236,145	0.0278
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0061	RAINY DAY	660,000	-	812,097,071	-
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0101	GENERAL	24,748,774	-	812,097,071	-
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,083,711	3,441,667	812,097,071	0.4238
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	313,877	287,482	812,097,071	0.0354
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,542,296	2,704,283	812,097,071	0.3330
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,182,539	1,050,042	812,097,071	0.1293
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	322,000	224,951	812,097,071	0.0277
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	0101	GENERAL	5,928,794	-	187,529,289	-
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	683,319	259,353	187,529,289	0.1383
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	187,840	171,214	187,529,289	0.0913
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	826,052	522,832	187,529,289	0.2788
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	6301	TRANSPORTATION	561,000	276,231	187,529,289	0.1473
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	6302	BUS REPLACEMENT	198	47,632	187,529,289	0.0254
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	-	-	118,921,043	-
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	-	-	118,921,043	-
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	-	55,655	118,921,043	0.0468
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	-	454,041	118,921,043	0.3818
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	-	30,325	118,921,043	0.0255
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	282,200	118,921,043	0.2373
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	-	208,588	118,921,043	0.1754
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	59,579	118,921,043	0.0501
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0101	GENERAL	9,356,780	-	153,143,668	-
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	1,266,893	588,837	153,143,668	0.3845
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	-	-	153,143,668	-
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	755,874	399,552	153,143,668	0.2609
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	692,284	374,589	153,143,668	0.2446
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	157,890	36,601	153,143,668	0.0239
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0061	RAINY DAY	30,000	-	149,982,027	-
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0101	GENERAL	196,000	99,738	149,982,027	0.0665
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0180	DEBT SERVICE	50,800	44,695	149,982,027	0.0298
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	149,982,027	-
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	0061	RAINY DAY	3,700	-	128,793,789	-
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	0101	GENERAL	171,695	97,883	128,793,789	0.0760
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	0180	DEBT SERVICE	20,400	258	128,793,789	0.0002
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	9,000	-	128,793,789	-
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	404,236,145	-
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	0101	GENERAL	638,297	424,852	404,236,145	0.1051
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0061	RAINY DAY	40,000	-	605,472,819	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0101	GENERAL	536,550	293,654	605,472,819	0.0485
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0180	DEBT SERVICE	199,000	185,275	605,472,819	0.0306
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	605,472,819	-
50	Marshall	5	Library	0149	PLYMOUTH PUBLIC LIBRARY	0101	GENERAL	1,780,000	1,055,726	812,097,071	0.1300
50	Marshall	6	Special	1004	MARSHALL COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	316,925	282,040	2,431,382,062	0.0116
50	Marshall	7	Conservancy	0001	SOUTHWEST LAKE MAXINKUCKEE CONS DIST	0101	GENERAL	149,012	-	66,177,440	-
51	Martin	1	County	0000	MARTIN COUNTY	0101	GENERAL	1,641,874	1,424,329	350,388,427	0.4065
51	Martin	1	County	0000	MARTIN COUNTY	0124	2015 REASSESSMENT	235,696	53,960	350,388,427	0.0154
51	Martin	1	County	0000	MARTIN COUNTY	0191	CUMULATIVE VOTING MACHINE	11,000	51,157	350,388,427	0.0146
51	Martin	1	County	0000	MARTIN COUNTY	0702	HIGHWAY	1,693,699	-	350,388,427	-
51	Martin	1	County	0000	MARTIN COUNTY	0706	LOCAL ROAD & STREET	142,000	-	350,388,427	-
51	Martin	1	County	0000	MARTIN COUNTY	0790	CUMULATIVE BRIDGE	182,375	108,620	350,388,427	0.0310
51	Martin	1	County	0000	MARTIN COUNTY	0801	HEALTH	56,495	42,747	350,388,427	0.0122
51	Martin	1	County	0000	MARTIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	57,814	350,388,427	0.0165
51	Martin	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	19,650	9,159	42,999,043	0.0213
51	Martin	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	4,902	42,999,043	0.0114
51	Martin	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	6,950	6,368	37,456,997	0.0170
51	Martin	2	Township	0001	CENTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,850	3,484	37,456,997	0.0093
51	Martin	2	Township	0002	HALBERT TOWNSHIP	0101	GENERAL	25,185	11,985	68,097,790	0.0176
51	Martin	2	Township	0002	HALBERT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,400	20,634	68,097,790	0.0303
51	Martin	2	Township	0002	HALBERT TOWNSHIP	1111	FIRE	6,600	4,703	61,072,237	0.0077
51	Martin	2	Township	0002	HALBERT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4,000	3,970	61,072,237	0.0065
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	0061	RAINY DAY	-	-	29,867,217	-
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	0101	GENERAL	11,540	9,169	29,867,217	0.0307
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,577	-	29,867,217	-
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	1111	FIRE	10,000	4,032	29,867,217	0.0135
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,408	29,867,217	0.0315
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0061	RAINY DAY	250	-	24,048,936	-
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0101	GENERAL	16,610	11,976	24,048,936	0.0498
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	11,976	24,048,936	0.0498
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	1111	FIRE	2,000	3,872	24,048,936	0.0161
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,000	866	24,048,936	0.0036
51	Martin	2	Township	0005	PERRY TOWNSHIP	0061	RAINY DAY	2,215	-	143,166,290	-
51	Martin	2	Township	0005	PERRY TOWNSHIP	0101	GENERAL	50,100	23,050	143,166,290	0.0161
51	Martin	2	Township	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,000	29,922	143,166,290	0.0209
51	Martin	2	Township	0005	PERRY TOWNSHIP	1111	FIRE	8,000	11,496	72,300,632	0.0159
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	0101	GENERAL	21,715	8,695	42,209,151	0.0206
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,123	42,209,151	0.0074
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	1111	FIRE	9,550	10,341	42,209,151	0.0245
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0061	RAINY DAY	10,000	-	61,472,358	-
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0101	GENERAL	953,431	403,996	61,472,358	0.6572
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0342	POLICE PENSION	17,500	-	61,472,358	-
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0706	LOCAL ROAD & STREET	12,000	-	61,472,358	-
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	135,059	27,048	61,472,358	0.0440
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	18,500	11,188	61,472,358	0.0182
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	1301	PARK & RECREATION	43,075	44,199	61,472,358	0.0719
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	61,472,358	-
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,191	16,720	61,472,358	0.0272
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0101	GENERAL	70,000	-	9,393,300	-
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,683	-	9,393,300	-
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,000	-	9,393,300	-
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,120	-	9,393,300	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0061	RAINY DAY	4,000	-	12,567,599	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0101	GENERAL	343,950	161,594	12,567,599	1.2858
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	12,567,599	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,000	17,796	12,567,599	0.1416
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	12,567,599	-
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,530,320	-	165,012,986	-
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	402,760	349,993	165,012,986	0.2121
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	209,660	222,768	165,012,986	0.1350
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	476,785	420,453	165,012,986	0.2548
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	804,500	624,409	165,012,986	0.3784
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	178,915	49,174	165,012,986	0.0298
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	619,278	-	185,375,441	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,883,750	-	185,375,441	-
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	296,691	210,587	185,375,441	0.1136
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	271,141	235,427	185,375,441	0.1270
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	654,206	560,205	185,375,441	0.3022
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	637,340	565,210	185,375,441	0.3049
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	185,375,441	-
51	Martin	5	Library	0150	LOOGOOTEE PUBLIC LIBRARY	0061	RAINY DAY	1,300	-	185,375,441	-
51	Martin	5	Library	0150	LOOGOOTEE PUBLIC LIBRARY	0101	GENERAL	200,000	145,705	185,375,441	0.0786
51	Martin	5	Library	0150	LOOGOOTEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	8,000	-	185,375,441	-
51	Martin	5	Library	0151	SHOALS PUBLIC LIBRARY	0101	GENERAL	56,109	23,187	12,567,599	0.1845
51	Martin	5	Library	0151	SHOALS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	12,567,599	-
51	Martin	6	Special	1059	MARTIN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	523,970	-	350,388,427	-
52	Miami	1	County	0000	MIAMI COUNTY	0101	GENERAL	7,297,706	5,471,700	1,054,683,805	0.5188
52	Miami	1	County	0000	MIAMI COUNTY	0124	2015 REASSESSMENT	399,850	267,890	1,054,683,805	0.0254
52	Miami	1	County	0000	MIAMI COUNTY	0590	CUMULATIVE COURT HOUSE	721,014	374,413	1,054,683,805	0.0355
52	Miami	1	County	0000	MIAMI COUNTY	0702	HIGHWAY	3,188,518	-	1,054,683,805	-
52	Miami	1	County	0000	MIAMI COUNTY	0706	LOCAL ROAD & STREET	325,000	-	1,054,683,805	-
52	Miami	1	County	0000	MIAMI COUNTY	0790	CUMULATIVE BRIDGE	466,713	299,530	1,054,683,805	0.0284
52	Miami	1	County	0000	MIAMI COUNTY	0801	HEALTH	92,994	13,711	1,054,683,805	0.0013
52	Miami	2	Township	0001	ALLEN TOWNSHIP	0101	GENERAL	13,800	9,162	34,445,316	0.0266
52	Miami	2	Township	0001	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,806	2,962	34,445,316	0.0086
52	Miami	2	Township	0001	ALLEN TOWNSHIP	1111	FIRE	20,100	6,568	32,195,476	0.0204
52	Miami	2	Township	0001	ALLEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	7,829	7,147	32,195,476	0.0222
52	Miami	2	Township	0002	BUTLER TOWNSHIP	0101	GENERAL	11,100	7,415	46,927,830	0.0158
52	Miami	2	Township	0002	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,308	141	46,927,830	0.0003
52	Miami	2	Township	0002	BUTLER TOWNSHIP	1111	FIRE	7,800	7,227	46,927,830	0.0154
52	Miami	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	17,000	6,959	51,929,765	0.0134
52	Miami	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,400	1,091	51,929,765	0.0021
52	Miami	2	Township	0003	CLAY TOWNSHIP	1111	FIRE	15,000	14,748	51,929,765	0.0284
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0101	GENERAL	16,478	10,001	57,809,549	0.0173
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,763	3,584	57,809,549	0.0062
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	1111	FIRE	9,225	12,602	57,809,549	0.0218
52	Miami	2	Township	0005	ERIE TOWNSHIP	0101	GENERAL	9,200	7,109	27,133,792	0.0262
52	Miami	2	Township	0005	ERIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,985	27,133,792	0.0110
52	Miami	2	Township	0005	ERIE TOWNSHIP	1111	FIRE	9,000	7,353	27,133,792	0.0271
52	Miami	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	8,280	5,679	43,025,864	0.0132
52	Miami	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	861	43,025,864	0.0020
52	Miami	2	Township	0006	HARRISON TOWNSHIP	1111	FIRE	10,187	6,841	43,025,864	0.0159
52	Miami	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	12,690	13,221	67,799,636	0.0195
52	Miami	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	2,983	67,799,636	0.0044
52	Miami	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	24,000	17,708	49,882,539	0.0355
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	17,220	6,601	77,661,266	0.0085
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,660	77,661,266	0.0060
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	1111	FIRE	28,647	25,058	71,188,233	0.0352
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	20,000	9,785	77,661,266	0.0126
52	Miami	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	14,525	11,892	63,596,208	0.0187
52	Miami	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	6,487	63,596,208	0.0102
52	Miami	2	Township	0009	PERRY TOWNSHIP	1111	FIRE	22,000	10,366	63,596,208	0.0163
52	Miami	2	Township	0010	PERU TOWNSHIP	0101	GENERAL	48,544	38,213	280,978,572	0.0136
52	Miami	2	Township	0010	PERU TOWNSHIP	0840	TOWNSHIP ASSISTANCE	138,169	99,747	280,978,572	0.0355
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0101	GENERAL	24,633	18,319	118,188,256	0.0155
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,269	6,146	118,188,256	0.0052
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	1111	FIRE	36,000	27,268	108,205,843	0.0252
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	0101	GENERAL	15,704	9,798	58,320,607	0.0168
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,360	-	58,320,607	-
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	1111	FIRE	22,414	24,961	58,320,607	0.0428
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	1187	EMERGENCY FIRE LOAN	5,454	7,873	58,320,607	0.0135
52	Miami	2	Township	0013	UNION TOWNSHP	0101	GENERAL	9,275	5,247	36,949,631	0.0142
52	Miami	2	Township	0013	UNION TOWNSHP	0840	TOWNSHIP ASSISTANCE	7,250	3,473	36,949,631	0.0094
52	Miami	2	Township	0013	UNION TOWNSHP	1111	FIRE	17,447	13,745	36,949,631	0.0372
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	31,620	18,343	89,917,513	0.0204
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,323	17,984	89,917,513	0.0200
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	33,000	27,378	66,939,286	0.0409
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0101	GENERAL	5,205,972	2,371,961	222,218,554	1.0674

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0180	DEBT SERVICE	199,626	271,773	222,218,554	0.1223
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0341	FIRE PENSION	654,762	108,887	222,218,554	0.0490
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0342	POLICE PENSION	494,858	98,887	222,218,554	0.0445
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0706	LOCAL ROAD & STREET	35,398	-	222,218,554	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	740,267	389,994	222,218,554	0.1755
52	Miami	3	City/Town	0310	PERU CIVIL CITY	1303	PARK	458,835	319,995	222,218,554	0.1440
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2102	AVIATION/AIRPORT	74,950	49,999	222,218,554	0.0225
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	103,998	222,218,554	0.0468
52	Miami	3	City/Town	0310	PERU CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,456,373	2,428,311	303,956,799	0.7989
52	Miami	3	City/Town	0310	PERU CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	95,746	303,956,799	0.0315
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0101	GENERAL	48,900	39,043	5,183,621	0.7532
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0706	LOCAL ROAD & STREET	1,750	-	5,183,621	-
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,000	-	5,183,621	-
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	5,183,621	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0061	RAINY DAY	-	-	9,982,413	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0101	GENERAL	-	118,212	9,982,413	1.1842
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	9,982,413	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	65,245	9,982,413	0.6536
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	1111	FIRE	-	3,753	9,982,413	0.0376
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	1303	PARK	-	639	9,982,413	0.0064
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	9,982,413	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	7,858	-	12,733,476	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0101	GENERAL	402,189	191,843	12,733,476	1.5066
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	21,566	-	12,733,476	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	208,900	44,402	12,733,476	0.3487
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	1303	PARK	77,000	13,969	12,733,476	0.1097
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	83,550	-	12,733,476	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,586	-	12,733,476	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0101	GENERAL	81,173	17,205	6,473,033	0.2658
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	6,473,033	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,002	-	6,473,033	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,000	1,152	6,473,033	0.0178
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,750	-	6,473,033	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,318	1,728	6,473,033	0.0267
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0101	GENERAL	38,050	16,176	2,249,840	0.7190
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,249,840	-
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,250	-	2,249,840	-
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	841	-	2,249,840	-
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	0101	GENERAL	16,035,982	-	387,830,651	-
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	0180	DEBT SERVICE	1,268,996	1,177,454	387,830,651	0.3036
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,452,623	1,348,875	387,830,651	0.3478
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	6301	TRANSPORTATION	840,171	776,049	387,830,651	0.2001
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	6302	BUS REPLACEMENT	358,320	404,507	387,830,651	0.1043
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	125,000	-	270,973,028	-
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0101	GENERAL	6,840,625	-	270,973,028	-
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	554,295	495,068	270,973,028	0.1827
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	218,761	185,887	270,973,028	0.0686
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	868,888	764,144	270,973,028	0.2820
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	566,644	495,881	270,973,028	0.1830
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	154,964	82,918	270,973,028	0.0306
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0061	RAINY DAY	-	-	67,799,636	-
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0101	GENERAL	-	-	67,799,636	-
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	347,880	67,799,636	0.5131
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	196,348	67,799,636	0.2896
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	146,922	67,799,636	0.2167
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	47,867	67,799,636	0.0706
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0101	GENERAL	14,425,833	-	328,080,490	-
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,950,420	2,250,632	328,080,490	0.6860
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	145,420	201,770	328,080,490	0.0615
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,249,531	585,624	328,080,490	0.1785
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	565,692	520,664	328,080,490	0.1587
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	66,516	-	328,080,490	-
52	Miami	5	Library	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	110,162	82,716	67,799,636	0.1220
52	Miami	5	Library	0153	PERU PUBLIC LIBRARY	0101	GENERAL	511,570	395,327	222,218,554	0.1779

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
52	Miami	6	Special	1060	MIAMI COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	403,435	-	1,054,683,805	-
53	Monroe	1	County	0000	MONROE COUNTY	0101	GENERAL	20,341,107	15,594,182	6,370,172,329	0.2448
53	Monroe	1	County	0000	MONROE COUNTY	0124	2015 REASSESSMENT	726,147	394,951	6,370,172,329	0.0062
53	Monroe	1	County	0000	MONROE COUNTY	0181	DEBT PAYMENT	1,906,000	1,694,466	6,370,172,329	0.0266
53	Monroe	1	County	0000	MONROE COUNTY	0182	BOND #2	2,012,700	1,898,311	6,370,172,329	0.0298
53	Monroe	1	County	0000	MONROE COUNTY	0702	HIGHWAY	5,056,669	-	6,370,172,329	-
53	Monroe	1	County	0000	MONROE COUNTY	0706	LOCAL ROAD & STREET	814,000	-	6,370,172,329	-
53	Monroe	1	County	0000	MONROE COUNTY	0790	CUMULATIVE BRIDGE	434,561	1,356,847	6,370,172,329	0.0213
53	Monroe	1	County	0000	MONROE COUNTY	0801	HEALTH	1,107,143	528,724	6,370,172,329	0.0083
53	Monroe	1	County	0000	MONROE COUNTY	2002	COUNTY FAIR	-	76,442	6,370,172,329	0.0012
53	Monroe	1	County	0000	MONROE COUNTY	2102	AVIATION/AIRPORT	834,321	420,431	6,370,172,329	0.0066
53	Monroe	1	County	0000	MONROE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,387,520	2,070,306	6,370,172,329	0.0325
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0061	RAINY DAY	1,040	-	119,569,144	-
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0101	GENERAL	53,500	13,870	119,569,144	0.0116
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	4,424	119,569,144	0.0037
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1111	FIRE	55,000	53,521	115,098,272	0.0465
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1182	FIRE EQUIPMENT DEBT	33,808	29,810	115,098,272	0.0259
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	37,000	32,918	115,098,272	0.0286
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1312	RECREATION	4,970	5,022	119,569,144	0.0042
53	Monroe	2	Township	0002	BENTON TOWNSHIP	0061	RAINY DAY	-	-	230,112,309	-
53	Monroe	2	Township	0002	BENTON TOWNSHIP	0101	GENERAL	60,000	16,568	230,112,309	0.0072
53	Monroe	2	Township	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	3,912	230,112,309	0.0017
53	Monroe	2	Township	0002	BENTON TOWNSHIP	1111	FIRE	200,000	202,499	230,112,309	0.0880
53	Monroe	2	Township	0002	BENTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	39,098	56,608	230,112,309	0.0246
53	Monroe	2	Township	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	180,000	67,653	230,112,309	0.0294
53	Monroe	2	Township	0002	BENTON TOWNSHIP	1312	RECREATION	5,000	4,832	230,112,309	0.0021
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0061	RAINY DAY	50,000	-	1,432,607,646	-
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0101	GENERAL	307,667	212,026	1,432,607,646	0.0148
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	245,400	128,935	1,432,607,646	0.0090
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	49,300	41,024	299,445,446	0.0137
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	1111	FIRE	1,393,789	722,562	299,445,446	0.2413
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	109,270	95,823	299,445,446	0.0320
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	175,000	45,815	299,445,446	0.0153
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	0101	GENERAL	196,450	62,008	326,357,386	0.0190
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	85,950	76,368	326,357,386	0.0234
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	1312	RECREATION	65,000	39,163	326,357,386	0.0120
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0061	RAINY DAY	1,800	-	74,536,810	-
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	39,220	4,398	74,536,810	0.0059
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,899	14,237	74,536,810	0.0191
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	1111	FIRE	85,000	48,300	74,536,810	0.0648
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	1312	RECREATION	4,523	1,938	74,536,810	0.0026
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0061	RAINY DAY	-	-	2,663,801,666	-
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0101	GENERAL	382,706	125,199	2,663,801,666	0.0047
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0180	DEBT SERVICE	84,250	74,586	2,663,801,666	0.0028
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	561,200	412,889	2,663,801,666	0.0155
53	Monroe	2	Township	0007	POLK TOWNSHIP	0101	GENERAL	30,800	6,816	17,388,099	0.0392
53	Monroe	2	Township	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	9,998	17,388,099	0.0575
53	Monroe	2	Township	0007	POLK TOWNSHIP	1111	FIRE	38,000	27,734	17,388,099	0.1595
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0061	RAINY DAY	7,000	-	657,857,497	-
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0101	GENERAL	170,466	32,893	657,857,497	0.0050
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	203,850	99,336	657,857,497	0.0151
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1111	FIRE	548,806	423,396	435,593,087	0.0972
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	115,000	89,297	435,593,087	0.0205
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1312	RECREATION	16,000	9,868	657,857,497	0.0015
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0061	RAINY DAY	-	-	132,048,298	-
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0101	GENERAL	30,570	12,545	132,048,298	0.0095
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,509	132,048,298	0.0019
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	1111	FIRE	155,000	157,137	132,048,298	0.1190
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	44,825	74,871	132,048,298	0.0567
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	15,846	132,048,298	0.0120
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	106,024	-	597,269,157	-
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	267,100	201,280	597,269,157	0.0337
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	180,000	142,747	597,269,157	0.0239
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	348,900	249,720	501,446,614	0.0498

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1111	FIRE	984,200	807,830	501,446,614	0.1611
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	124,937	59,672	501,446,614	0.0119
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1187	EMERGENCY FIRE LOAN	122,695	174,503	501,446,614	0.0348
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	160,500	148,428	501,446,614	0.0296
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1312	RECREATION	4,000	2,986	597,269,157	0.0005
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	-	-
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	17,250	-	118,624,317	-
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,982	118,624,317	0.0042
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	63,380	40,688	118,624,317	0.0343
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0101	GENERAL	35,636,945	19,721,804	3,256,035,023	0.6057
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0184	BOND #4	635,250	-	3,256,035,023	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0341	FIRE PENSION	2,238,559	-	3,256,035,023	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0342	POLICE PENSION	1,727,298	-	3,256,035,023	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	560,000	-	3,256,035,023	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,859,190	-	3,256,035,023	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	1301	PARK & RECREATION	6,562,923	5,274,777	3,256,035,023	0.1620
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	1380	PARK BOND	470,032	433,053	3,256,035,023	0.0133
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	200,000	-	3,256,035,023	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,037,144	1,628,018	3,256,035,023	0.0500
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	6380	TRANSPORTATION BOND	888,986	849,825	3,256,035,023	0.0261
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0101	GENERAL	2,332,757	940,390	188,757,518	0.4982
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	294,000	401,487	188,757,518	0.2127
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	53,000	-	188,757,518	-
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	583,835	207,256	188,757,518	0.1098
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	43,000	39,073	188,757,518	0.0207
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	1301	PARK & RECREATION	23,843	10,382	188,757,518	0.0055
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,300	-	188,757,518	-
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	122,000	93,246	188,757,518	0.0494
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0101	GENERAL	17,576	7,836	4,256,572	0.1841
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,220	-	4,256,572	-
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,031	-	4,256,572	-
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,600	2,128	4,256,572	0.0500
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	0101	GENERAL	15,963,183	-	777,426,641	-
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	0180	DEBT SERVICE	4,904,366	4,140,574	777,426,641	0.5326
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	0186	SCHOOL PENSION DEBT	243,872	201,354	777,426,641	0.0259
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,126,400	2,207,892	777,426,641	0.2840
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	6301	TRANSPORTATION	973,730	974,116	777,426,641	0.1253
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	6302	BUS REPLACEMENT	461,723	328,851	777,426,641	0.0423
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,282,985	7,497,987	5,984,028,020	0.1253
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	67,527,142	-	5,592,745,688	-
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	12,177,714	10,877,890	5,592,745,688	0.1945
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,013,400	956,360	5,592,745,688	0.0171
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	12,916,611	11,934,919	5,592,745,688	0.2134
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	5,630,683	5,313,108	5,592,745,688	0.0950
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	1,487,681	1,101,771	5,592,745,688	0.0197
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	400,000	-	6,370,172,329	-
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0101	GENERAL	8,001,684	5,299,983	6,370,172,329	0.0832
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	607,768	598,796	6,370,172,329	0.0094
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	350,000	-	6,370,172,329	-
53	Monroe	6	Special	0951	BLOOMINGTON TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	8,362,525	1,113,564	3,256,035,023	0.0342
53	Monroe	6	Special	0972	PERRY-CLEAR CREEK FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	400,000	338,582	1,019,826,309	0.0332
53	Monroe	6	Special	0972	PERRY-CLEAR CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	1,920,650	1,177,899	1,019,826,309	0.1155
53	Monroe	6	Special	0990	MONROE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	2,323,857	1,503,361	6,370,172,329	0.0236
53	Monroe	6	Special	0990	MONROE COUNTY SOLID WASTE MGMT DIST	8283	SOLID WASTE DISTRICT DEBT SERVICE	308,450	165,624	6,370,172,329	0.0026
53	Monroe	7	Conservancy	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	501,983	186,359	89,941,600	0.2072
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0101	GENERAL	7,003,637	5,740,463	1,970,636,028	0.2913
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0124	2015 REASSESSMENT	205,255	171,445	1,970,636,028	0.0087
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0702	HIGHWAY	2,472,046	-	1,970,636,028	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0706	LOCAL ROAD & STREET	350,000	-	1,970,636,028	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0790	CUMULATIVE BRIDGE	906,602	587,250	1,970,636,028	0.0298
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0801	HEALTH	202,740	49,266	1,970,636,028	0.0025
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	1185	JAIL LEASE RENTAL	1,323,894	1,280,913	1,970,636,028	0.0650
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	753,400	612,868	1,970,636,028	0.0311
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0061	RAINY DAY	-	-	-	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	18,500	1,627	85,651,421	0.0019
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	12,334	85,651,421	0.0144
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	1111	FIRE	45,100	48,078	77,796,198	0.0618
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	1187	EMERGENCY FIRE LOAN	6,164	5,913	77,796,198	0.0076
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	25,439	77,796,198	0.0327
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	1312	RECREATION	-	-	85,651,421	-
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0061	RAINY DAY	875	-	85,291,813	-
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	50,000	17,485	85,291,813	0.0205
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	-	85,291,813	-
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	24,000	6,994	85,291,813	0.0082
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1111	FIRE	39,000	5,189	64,066,148	0.0081
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	7,047	64,066,148	0.0110
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1312	RECREATION	30,000	-	85,291,813	-
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0061	RAINY DAY	-	-	106,116,717	-
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0101	GENERAL	37,770	24,937	106,116,717	0.0235
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	4,351	106,116,717	0.0041
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	1111	FIRE	23,000	14,959	95,891,870	0.0156
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	23,494	95,891,870	0.0245
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	0061	RAINY DAY	-	-	-	-
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	13,125	8,122	96,684,913	0.0084
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	6,285	96,684,913	0.0065
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	1111	FIRE	17,000	9,029	83,597,664	0.0108
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,000	10,533	83,597,664	0.0126
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	1301	PARK & RECREATION	3,300	1,934	96,684,913	0.0020
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	29,100	22,898	110,615,990	0.0207
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,600	8,960	110,615,990	0.0081
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	1111	FIRE	175,857	83,958	110,615,990	0.0759
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	1312	RECREATION	4,000	3,982	110,615,990	0.0036
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0101	GENERAL	22,491	-	49,219,690	-
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	49,219,690	-
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1111	FIRE	32,000	24,561	49,219,690	0.0499
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0101	GENERAL	14,128	2,398	68,512,795	0.0035
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,038	2,603	68,512,795	0.0038
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	1111	FIRE	40,000	23,039	66,013,485	0.0349
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	9,374	66,013,485	0.0142
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	-	-	55,205,762	-
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	14,700	7,950	55,205,762	0.0144
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,100	-	55,205,762	-
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	1111	FIRE	16,900	16,507	55,205,762	0.0299
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	3,230	4,637	55,205,762	0.0084
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,585	-	55,205,762	-
54	Montgomery	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	92,800	19,682	1,157,767,875	0.0017
54	Montgomery	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	599,000	248,920	1,157,767,875	0.0215
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1111	FIRE	305,000	133,694	602,224,108	0.0222
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	137,307	602,224,108	0.0228
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1312	RECREATION	50,000	-	1,157,767,875	-
54	Montgomery	2	Township	0009	UNION TOWNSHIP	2120	CEMETERY	50,000	-	1,157,767,875	-
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0061	RAINY DAY	915	-	74,805,368	-
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0101	GENERAL	21,000	1,945	74,805,368	0.0026
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,683	12,717	74,805,368	0.0170
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	1111	FIRE	15,500	-	68,838,238	-
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	21,500	9,637	68,838,238	0.0140
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	0101	GENERAL	20,182	10,580	80,763,684	0.0131
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,796	80,763,684	0.0047
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	1111	FIRE	39,500	38,928	80,763,684	0.0482
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	1187	EMERGENCY FIRE LOAN	7,258	10,419	80,763,684	0.0129
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,834	80,763,684	0.0097
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0101	GENERAL	9,152,629	5,318,794	551,284,663	0.9648
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0341	FIRE PENSION	464,200	-	551,284,663	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0342	POLICE PENSION	646,548	-	551,284,663	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	75,000	-	551,284,663	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,832,354	1,291,660	551,284,663	0.2343
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	183,578	551,284,663	0.0333
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	1301	PARK & RECREATION	885,672	925,607	551,284,663	0.1679

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	139,150	145,539	551,284,663	0.0264
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	185,000	-	551,284,663	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	388,000	275,642	551,284,663	0.0500
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0061	RAINY DAY	374	-	942,465	-
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0101	GENERAL	18,941	5,471	942,465	0.5805
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	-	-
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,400	-	-	-
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	-	-
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,200	-	942,465	-
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0101	GENERAL	126,300	80,500	13,087,249	0.6151
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	3,558	-	13,087,249	-
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	59,456	-	13,087,249	-
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	2,133	13,087,249	0.0163
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0061	RAINY DAY	20,000	-	21,225,665	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0101	GENERAL	315,000	161,931	21,225,665	0.7629
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	21,225,665	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,850	-	21,225,665	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	21,225,665	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,000	9,127	21,225,665	0.0430
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0061	RAINY DAY	309	-	13,327,010	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0101	GENERAL	108,061	60,491	13,327,010	0.4539
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	7,418	-	13,327,010	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	68,877	11,208	13,327,010	0.0841
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	1303	PARK	20,062	2,985	13,327,010	0.0224
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,017	-	13,327,010	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,192	3,692	13,327,010	0.0277
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0061	RAINY DAY	55,695	-	8,438,257	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0101	GENERAL	268,088	56,697	8,438,257	0.6719
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0706	LOCAL ROAD & STREET	14,082	-	8,438,257	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	78,208	-	8,438,257	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,697	-	8,438,257	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,403	1,316	8,438,257	0.0156
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0061	RAINY DAY	1,149	-	6,175,380	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0101	GENERAL	82,000	33,415	6,175,380	0.5411
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	4,461	-	6,175,380	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,369	-	6,175,380	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	1301	PARK & RECREATION	400,000	-	6,175,380	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	6,175,380	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0061	RAINY DAY	2,000	-	12,744,494	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0101	GENERAL	242,592	81,323	12,744,494	0.6381
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	12,744,494	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	78,000	-	12,744,494	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	1092	CUMULATIVE BUILDING	5,475	-	12,744,494	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	12,744,494	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,775	5,977	12,744,494	0.0469
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0101	GENERAL	87,400	57,215	5,397,663	1.0600
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,300	-	5,397,663	-
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,300	-	5,397,663	-
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,040	-	5,397,663	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0061	RAINY DAY	22,186	-	4,827,184	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0101	GENERAL	125,000	71,404	4,827,184	1.4792
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0706	LOCAL ROAD & STREET	3,132	-	4,827,184	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,144	-	4,827,184	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0101	GENERAL	114,897	32,396	5,967,130	0.5429
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	5,967,130	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,000	-	5,967,130	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	800	-	5,967,130	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	19,253	1,026	5,967,130	0.0172
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,170,000	-	775,163,937	-
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0101	GENERAL	12,541,350	-	775,163,937	-
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,854,663	1,618,542	775,163,937	0.2088
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	276,886	244,177	775,163,937	0.0315
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,221,640	2,092,943	775,163,937	0.2700
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	2,945,600	2,396,807	775,163,937	0.3092

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	267,000	245,727	775,163,937	0.0317
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0061	RAINY DAY	15,737	-	810,651,195	-
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0101	GENERAL	10,534,706	-	810,651,195	-
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,936,950	4,463,445	810,651,195	0.5506
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	313,688	292,645	810,651,195	0.0361
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,397,973	2,194,433	810,651,195	0.2707
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	2,046,201	1,734,794	810,651,195	0.2140
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	167,775	160,509	810,651,195	0.0198
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0061	RAINY DAY	315,509	-	384,820,896	-
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0101	GENERAL	17,518,517	-	384,820,896	-
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,339,418	3,062,790	384,820,896	0.7959
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	416,702	103,902	384,820,896	0.0270
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,880,000	2,300,129	410,737,371	0.5600
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,488,487	1,352,645	384,820,896	0.3515
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	843,114	834,677	384,820,896	0.2169
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	273,936	289,385	384,820,896	0.0752
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0061	RAINY DAY	-	-	1,157,767,875	-
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0101	GENERAL	1,416,000	838,224	1,157,767,875	0.0724
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	873,000	982,945	1,157,767,875	0.0849
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	1,157,767,875	-
54	Montgomery	5	Library	0156	DARLINGTON PUBLIC LIBRARY	0101	GENERAL	74,830	61,878	96,684,913	0.0640
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	0061	RAINY DAY	3,333	-	85,291,813	-
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	0101	GENERAL	76,400	51,005	85,291,813	0.0598
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6,500	-	85,291,813	-
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0061	RAINY DAY	5,000	-	110,615,990	-
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0101	GENERAL	128,705	78,980	110,615,990	0.0714
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	74,000	71,900	110,615,990	0.0650
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,000	-	110,615,990	-
54	Montgomery	5	Library	0159	WAVELAND PUBLIC LIBRARY	0101	GENERAL	111,160	74,945	85,651,421	0.0875
54	Montgomery	6	Special	1077	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	270,900	-	1,970,636,028	-
54	Montgomery	7	Conservancy	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	-	19,327	58,215,100	0.0332
54	Montgomery	7	Conservancy	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	0101	GENERAL	202,800	147,580	59,508,000	0.2480
54	Montgomery	7	Conservancy	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	19,816	59,508,000	0.0333
55	Morgan	1	County	0000	MORGAN COUNTY	0101	GENERAL	9,436,571	4,370,788	2,923,603,927	0.1495
55	Morgan	1	County	0000	MORGAN COUNTY	0124	2015 REASSESSMENT	686,213	473,624	2,923,603,927	0.0162
55	Morgan	1	County	0000	MORGAN COUNTY	0702	HIGHWAY	3,445,638	-	2,923,603,927	-
55	Morgan	1	County	0000	MORGAN COUNTY	0706	LOCAL ROAD & STREET	1,671,954	-	2,923,603,927	-
55	Morgan	1	County	0000	MORGAN COUNTY	0790	CUMULATIVE BRIDGE	455,474	292,360	2,923,603,927	0.0100
55	Morgan	1	County	0000	MORGAN COUNTY	0801	HEALTH	546,345	400,534	2,923,603,927	0.0137
55	Morgan	1	County	0000	MORGAN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,500,000	947,248	2,923,603,927	0.0324
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	17,525	3,512	76,351,137	0.0046
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,436	76,351,137	0.0045
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	40,000	18,477	76,351,137	0.0242
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0101	GENERAL	-	2,484	80,118,002	0.0031
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,766	80,118,002	0.0047
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	1111	FIRE	-	22,754	80,118,002	0.0284
55	Morgan	2	Township	0003	BAKER TOWNSHIP	0101	GENERAL	15,705	-	34,022,324	-
55	Morgan	2	Township	0003	BAKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,350	987	34,022,324	0.0029
55	Morgan	2	Township	0003	BAKER TOWNSHIP	1111	FIRE	8,500	1,667	34,022,324	0.0049
55	Morgan	2	Township	0003	BAKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,600	4,593	34,022,324	0.0135
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0061	RAINY DAY	100,825	-	539,196,078	-
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0101	GENERAL	595,437	214,600	539,196,078	0.0398
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0180	DEBT SERVICE	-	-	539,196,078	-
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	125,495	66,321	539,196,078	0.0123
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	993,480	13,946	145,266,711	0.0096
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1111	FIRE	854,760	311,452	145,266,711	0.2144
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	37,500	41,256	145,266,711	0.0284
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	20,337	145,266,711	0.0140
55	Morgan	2	Township	0005	CLAY TOWNSHIP	0101	GENERAL	59,300	21,401	150,708,406	0.0142
55	Morgan	2	Township	0005	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,638	6,933	150,708,406	0.0046
55	Morgan	2	Township	0005	CLAY TOWNSHIP	1111	FIRE	23,417	29,211	119,229,546	0.0245
55	Morgan	2	Township	0005	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	15,261	119,229,546	0.0128
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0061	RAINY DAY	14,700	-	169,915,185	-
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	45,950	25,487	169,915,185	0.0150

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	-	169,915,185	-
55	Morgan	2	Township	0006	GREEN TOWNSHIP	1111	FIRE	182,000	43,328	169,915,185	0.0255
55	Morgan	2	Township	0006	GREEN TOWNSHIP	1187	EMERGENCY FIRE LOAN	115,000	98,721	169,915,185	0.0581
55	Morgan	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	186,858	52,674	169,915,185	0.0310
55	Morgan	2	Township	0007	GREGG TOWNSHIP	0101	GENERAL	44,046	3,596	128,420,728	0.0028
55	Morgan	2	Township	0007	GREGG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	-	128,420,728	-
55	Morgan	2	Township	0007	GREGG TOWNSHIP	1111	FIRE	160,000	55,991	128,420,728	0.0436
55	Morgan	2	Township	0007	GREGG TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,500	17,594	128,420,728	0.0137
55	Morgan	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	18,660	-	75,260,699	-
55	Morgan	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	8,279	75,260,699	0.0110
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0061	RAINY DAY	30,000	-	-	-
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	87,400	16,692	173,873,434	0.0096
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,800	42,947	173,873,434	0.0247
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	1111	FIRE	109,000	21,069	146,315,719	0.0144
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	16,241	146,315,719	0.0111
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0061	RAINY DAY	10,000	-	136,411,142	-
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	34,100	10,231	136,411,142	0.0075
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,364	136,411,142	0.0010
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	1111	FIRE	98,000	35,876	136,411,142	0.0263
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	-	136,411,142	-
55	Morgan	2	Township	0011	MADISON TOWNSHIP	0061	RAINY DAY	-	-	395,772,231	-
55	Morgan	2	Township	0011	MADISON TOWNSHIP	0101	GENERAL	176,000	20,580	395,772,231	0.0052
55	Morgan	2	Township	0011	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,800	28,891	395,772,231	0.0073
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1111	FIRE	1,275,732	538,646	395,772,231	0.1361
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	395,772,231	-
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	199,429	217,675	395,772,231	0.0550
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	54,221	395,772,231	0.0137
55	Morgan	2	Township	0012	MONROE TOWNSHIP	0101	GENERAL	23,850	421	210,577,969	0.0002
55	Morgan	2	Township	0012	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,300	421	210,577,969	0.0002
55	Morgan	2	Township	0013	RAY TOWNSHIP	0061	RAINY DAY	5,589	-	-	-
55	Morgan	2	Township	0013	RAY TOWNSHIP	0101	GENERAL	25,300	-	56,693,563	-
55	Morgan	2	Township	0013	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,900	3,232	56,693,563	0.0057
55	Morgan	2	Township	0013	RAY TOWNSHIP	1111	FIRE	20,400	13,241	44,433,145	0.0298
55	Morgan	2	Township	0013	RAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	10,931	44,433,145	0.0246
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	90,000	-	696,283,029	-
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	105,200	82,858	696,283,029	0.0119
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	69,836	49,436	696,283,029	0.0071
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	795,550	339,921	341,629,497	0.0995
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	55,914	68,326	341,629,497	0.0200
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	53,977	341,629,497	0.0158
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0061	RAINY DAY	200,000	-	354,653,532	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0101	GENERAL	7,941,865	2,405,970	354,653,532	0.6784
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	141,500	4,256	354,653,532	0.0012
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0341	FIRE PENSION	215,000	-	354,653,532	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0342	POLICE PENSION	250,000	-	354,653,532	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	110,000	-	354,653,532	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,383,200	434,451	354,653,532	0.1225
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	1303	PARK	790,000	549,713	354,653,532	0.1550
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	1380	PARK BOND	80,260	81,570	354,653,532	0.0230
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	354,653,532	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	360,050	177,327	354,653,532	0.0500
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	591,456	524,887	354,653,532	0.1480
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0061	RAINY DAY	190,000	-	393,929,367	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0101	GENERAL	4,558,561	1,499,689	393,929,367	0.3807
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	290,000	-	393,929,367	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	942,064	424,656	393,929,367	0.1078
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	1301	PARK & RECREATION	994,800	684,779	539,196,078	0.1270
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	191,056	393,929,367	0.0485
55	Morgan	3	City/Town	0798	BETHANY CIVIL TOWN	0061	RAINY DAY	700	-	1,328,260	-
55	Morgan	3	City/Town	0798	BETHANY CIVIL TOWN	0101	GENERAL	11,000	6,000	1,328,260	0.4517
55	Morgan	3	City/Town	0798	BETHANY CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	1,328,260	-
55	Morgan	3	City/Town	0798	BETHANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,000	-	1,328,260	-
55	Morgan	3	City/Town	0798	BETHANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	318	-	1,328,260	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0061	RAINY DAY	8,180	-	30,150,600	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0101	GENERAL	286,108	111,708	30,150,600	0.3705
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0706	LOCAL ROAD & STREET	32,700	-	30,150,600	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	134,350	-	30,150,600	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15,500	5,427	30,150,600	0.0180
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,600	-	30,150,600	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0061	RAINY DAY	8,225	-	27,557,715	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0101	GENERAL	374,229	143,493	27,557,715	0.5207
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	20,446	-	27,557,715	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	63,063	25,987	27,557,715	0.0943
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,573	-	27,557,715	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,678	3,169	27,557,715	0.0115
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0101	GENERAL	174,881	62,822	12,260,418	0.5124
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	12,260,418	-
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,050	-	12,260,418	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0101	GENERAL	181,360	64,010	39,956,523	0.1602
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	39,956,523	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65,819	-	39,956,523	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,246	-	39,956,523	-
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0061	RAINY DAY	-	-	173,873,434	-
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0101	GENERAL	-	-	173,873,434	-
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0180	DEBT SERVICE	-	516,578	173,873,434	0.2971
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0186	SCHOOL PENSION DEBT	-	55,466	173,873,434	0.0319
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	1214	CAPITAL PROJECTS (School)	-	317,667	173,873,434	0.1827
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	6301	TRANSPORTATION	-	293,672	173,873,434	0.1689
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	6302	BUS REPLACEMENT	-	47,815	173,873,434	0.0275
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	338,998,697	-
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0101	GENERAL	10,900,700	-	338,998,697	-
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0180	DEBT SERVICE	2,163,162	1,626,855	338,998,697	0.4799
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	144,660	67,800	338,998,697	0.0200
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,417,465	741,390	338,998,697	0.2187
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	6301	TRANSPORTATION	1,088,509	724,440	338,998,697	0.2137
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	6302	BUS REPLACEMENT	420,000	237,638	338,998,697	0.0701
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	3,057,352	-	156,469,139	-
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	497,385	301,672	156,469,139	0.1928
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	63,773	41,464	156,469,139	0.0265
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	472,792	366,451	156,469,139	0.2342
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	576,000	361,600	156,469,139	0.2311
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	156,469,139	-
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0101	GENERAL	39,891,758	-	1,244,033,649	-
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	1,580,200	1,230,349	1,244,033,649	0.0989
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	874,660	762,593	1,244,033,649	0.0613
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,795,291	3,460,902	1,244,033,649	0.2782
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	4,318,552	2,312,659	1,244,033,649	0.1859
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	2,020,781	-	1,244,033,649	-
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	2,500,000	-	1,010,229,008	-
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	27,599,247	-	1,010,229,008	-
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	4,653,183	3,381,236	1,010,229,008	0.3347
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	189,663	64,655	1,010,229,008	0.0064
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,476,621	2,213,412	1,010,229,008	0.2191
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	2,501,336	1,900,241	1,010,229,008	0.1881
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	492,563	395,000	1,010,229,008	0.0391
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0061	RAINY DAY	60,000	-	-	-
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0101	GENERAL	2,179,000	894,153	2,384,407,849	0.0375
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0181	DEBT PAYMENT	230,464	174,062	2,384,407,849	0.0073
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0061	RAINY DAY	-	-	539,196,078	-
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0101	GENERAL	763,300	202,199	539,196,078	0.0375
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	90,750	75,487	539,196,078	0.0140
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	378,750	250,726	539,196,078	0.0465
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	539,196,078	-
55	Morgan	6	Special	0963	HARRISON TOWNSHIP FIRE #7	8603	SPECL FIRE GENERAL	142,100	45,533	75,260,699	0.0605
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	0061	RAINY DAY	2,861	-	210,659,101	-
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	179,509	64,883	210,659,101	0.0308
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	50,000	66,568	210,659,101	0.0316
55	Morgan	6	Special	1191	MORGAN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	162,310	-	2,923,603,927	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
55	Morgan	7	Conservancy	0017	HART LAKE CONSERVANCY	0101	GENERAL	58,915	56,835	5,695,500	0.9979
55	Morgan	7	Conservancy	0017	HART LAKE CONSERVANCY	2390	CUMULATIVE CAPITAL IMP (RATE)	-	-	5,695,500	-
55	Morgan	7	Conservancy	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	-	162,493	124,134,900	0.1309
55	Morgan	7	Conservancy	0101	WILDWOOD DAM CONSERVANCY DISTRICT	0101	GENERAL	50,742	25,997	13,740,400	0.1892
55	Morgan	7	Conservancy	0101	WILDWOOD DAM CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	20,000	-	13,740,400	-
55	Morgan	7	Conservancy	0103	LAKE EDGEWOOD CONSERVANCY DISTRICT	0101	GENERAL	106,640	74,412	21,494,000	0.3462
55	Morgan	7	Conservancy	0325	LAKE DETURK CONSERVANCY DISTRICT	0101	GENERAL	107,860	108,991	39,064,700	0.2790
56	Newton	1	County	0000	NEWTON COUNTY	0101	GENERAL	6,522,735	4,504,332	832,747,683	0.5409
56	Newton	1	County	0000	NEWTON COUNTY	0124	2015 REASSESSMENT	225,200	149,895	832,747,683	0.0180
56	Newton	1	County	0000	NEWTON COUNTY	0702	HIGHWAY	1,956,432	-	832,747,683	-
56	Newton	1	County	0000	NEWTON COUNTY	0706	LOCAL ROAD & STREET	166,000	-	832,747,683	-
56	Newton	1	County	0000	NEWTON COUNTY	0790	CUMULATIVE BRIDGE	242,000	233,169	832,747,683	0.0280
56	Newton	1	County	0000	NEWTON COUNTY	0801	HEALTH	197,300	177,375	832,747,683	0.0213
56	Newton	1	County	0000	NEWTON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	965,504	425,534	832,747,683	0.0511
56	Newton	1	County	0000	NEWTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	110,000	138,236	832,747,683	0.0166
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0061	RAINY DAY	25,000	-	67,659,518	-
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0101	GENERAL	131,425	83,086	67,659,518	0.1228
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,960	6,157	67,659,518	0.0091
56	Newton	2	Township	0001	BEAVER TOWNSHIP	1111	FIRE	102,500	74,931	44,895,818	0.1669
56	Newton	2	Township	0001	BEAVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	5,387	44,895,818	0.0120
56	Newton	2	Township	0002	COLFAX TOWNSHIP	0101	GENERAL	19,000	4,086	75,674,011	0.0054
56	Newton	2	Township	0002	COLFAX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	-	75,674,011	-
56	Newton	2	Township	0002	COLFAX TOWNSHIP	1111	FIRE	10,000	4,238	75,674,011	0.0056
56	Newton	2	Township	0003	GRANT TOWNSHIP	0061	RAINY DAY	481	-	80,160,140	-
56	Newton	2	Township	0003	GRANT TOWNSHIP	0101	GENERAL	31,175	8,978	80,160,140	0.0112
56	Newton	2	Township	0003	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,150	3,447	80,160,140	0.0043
56	Newton	2	Township	0003	GRANT TOWNSHIP	1111	FIRE	8,580	6,369	55,864,193	0.0114
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0061	RAINY DAY	70,000	-	74,017,426	-
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0101	GENERAL	38,500	22,871	74,017,426	0.0309
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	4,589	74,017,426	0.0062
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	1111	FIRE	15,000	5,953	59,532,790	0.0100
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	8,930	59,532,790	0.0150
56	Newton	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	603	-	64,648,045	-
56	Newton	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	27,470	-	64,648,045	-
56	Newton	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	64,648,045	-
56	Newton	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	8,000	-	62,976,469	-
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	31,000	-	130,676,538	-
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	53,850	14,897	130,676,538	0.0114
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,550	14,897	130,676,538	0.0114
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	58,000	29,107	71,691,165	0.0406
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	20,934	71,691,165	0.0292
56	Newton	2	Township	0007	LAKE TOWNSHIP	0061	RAINY DAY	10,000	-	93,503,969	-
56	Newton	2	Township	0007	LAKE TOWNSHIP	0101	GENERAL	154,061	72,933	93,503,969	0.0780
56	Newton	2	Township	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,360	7,948	93,503,969	0.0085
56	Newton	2	Township	0007	LAKE TOWNSHIP	1111	FIRE	117,850	91,166	93,503,969	0.0975
56	Newton	2	Township	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,208	13,932	93,503,969	0.0149
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0061	RAINY DAY	8,000	-	147,508,199	-
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0101	GENERAL	86,098	23,896	147,508,199	0.0162
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,400	20,799	147,508,199	0.0141
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	1111	FIRE	119,000	84,375	147,508,199	0.0572
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	23,011	147,508,199	0.0156
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	0101	GENERAL	19,251	21,901	38,155,292	0.0574
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	38,155,292	-
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	1111	FIRE	7,500	4,312	38,155,292	0.0113
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	0101	GENERAL	32,510	25,816	60,744,545	0.0425
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,944	60,744,545	0.0032
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	1111	FIRE	5,500	5,710	60,744,545	0.0094
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0101	GENERAL	321,132	181,014	14,484,636	1.2497
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	14,484,636	-
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	172,320	66,195	14,484,636	0.4570
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	14,484,636	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0101	GENERAL	335,899	204,013	24,295,947	0.8397
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0180	DEBT SERVICE	32,614	30,589	24,295,947	0.1259
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	24,295,947	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	83,981	67,834	24,295,947	0.2792
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,816	-	24,295,947	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,758	7,872	24,295,947	0.0324
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0101	GENERAL	501,570	100,806	58,985,373	0.1709
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	58,985,373	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	339,000	242,961	58,985,373	0.4119
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	1301	PARK & RECREATION	195,848	57,157	58,985,373	0.0969
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2102	AVIATION/AIRPORT	70,250	37,751	58,985,373	0.0640
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,278	-	58,985,373	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,676	17,814	58,985,373	0.0302
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0101	GENERAL	296,985	140,407	22,763,700	0.6168
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0706	LOCAL ROAD & STREET	9,591	-	22,763,700	-
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	127,800	81,585	22,763,700	0.3584
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,988	-	22,763,700	-
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,396	5,076	22,763,700	0.0223
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0101	GENERAL	-	11,898	1,671,576	0.7118
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,671,576	-
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,671,576	-
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,671,576	-
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	0101	GENERAL	10,408,838	-	487,149,034	-
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,991,456	1,941,289	487,149,034	0.3985
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	298,742	269,393	487,149,034	0.0553
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,417,640	1,247,102	487,149,034	0.2560
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	1,654,701	1,177,439	487,149,034	0.2417
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	250,897	208,987	487,149,034	0.0429
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0061	RAINY DAY	579,476	-	345,598,649	-
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0101	GENERAL	6,355,186	-	345,598,649	-
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,137,494	847,753	345,598,649	0.2453
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	246,218	189,042	345,598,649	0.0547
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,517,519	769,648	345,598,649	0.2227
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	1,163,200	668,733	345,598,649	0.1935
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	210,716	141,004	345,598,649	0.0408
56	Newton	5	Library	0162	BROOK PUBLIC LIBRARY	0061	RAINY DAY	19,500	-	134,761,971	-
56	Newton	5	Library	0162	BROOK PUBLIC LIBRARY	0101	GENERAL	223,043	199,717	134,761,971	0.1482
56	Newton	5	Library	0162	BROOK PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	26,363	24,931	134,761,971	0.0185
56	Newton	5	Library	0163	GOODLAND PUBLIC LIBRARY	0101	GENERAL	165,000	100,681	80,160,140	0.1256
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0061	RAINY DAY	9,000	-	130,676,538	-
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0101	GENERAL	247,600	152,892	130,676,538	0.1170
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0180	DEBT SERVICE	84,675	79,059	130,676,538	0.0605
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	14,000	-	130,676,538	-
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0101	GENERAL	750,115	362,439	487,149,034	0.0744
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	539,000	488,610	487,149,034	0.1003
56	Newton	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	832,747,683	-
56	Newton	7	Conservancy	0019	KENTLAND CONSERVANCY DISTRICT	0101	GENERAL	96,700	117,673	74,571,000	0.1578
56	Newton	7	Conservancy	0052	MORROCCO CONSERVANCY DISTRICT	0101	GENERAL	72,500	75,990	40,355,687	0.1883
56	Newton	7	Conservancy	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	-	22,142	295,222,400	0.0075
57	Noble	1	County	0000	NOBLE COUNTY	0101	GENERAL	9,631,289	6,327,927	1,951,859,167	0.3242
57	Noble	1	County	0000	NOBLE COUNTY	0124	2015 REASSESSMENT	118,078	162,004	1,951,859,167	0.0083
57	Noble	1	County	0000	NOBLE COUNTY	0590	CUMULATIVE COURT HOUSE	20,000	105,400	1,951,859,167	0.0054
57	Noble	1	County	0000	NOBLE COUNTY	0702	HIGHWAY	3,430,263	-	1,951,859,167	-
57	Noble	1	County	0000	NOBLE COUNTY	0706	LOCAL ROAD & STREET	388,099	-	1,951,859,167	-
57	Noble	1	County	0000	NOBLE COUNTY	0801	HEALTH	338,293	310,346	1,951,859,167	0.0159
57	Noble	1	County	0000	NOBLE COUNTY	1185	JAIL LEASE RENTAL	402,000	366,950	1,951,859,167	0.0188
57	Noble	1	County	0000	NOBLE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,070,000	497,724	1,951,859,167	0.0255
57	Noble	2	Township	0001	ALBION TOWNSHIP	0101	GENERAL	29,100	13,522	68,988,972	0.0196
57	Noble	2	Township	0001	ALBION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,300	7,175	68,988,972	0.0104
57	Noble	2	Township	0001	ALBION TOWNSHIP	1111	FIRE	5,500	484	7,116,804	0.0068
57	Noble	2	Township	0001	ALBION TOWNSHIP	1312	RECREATION	12,000	7,934	68,988,972	0.0115
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0101	GENERAL	71,650	37,387	229,368,279	0.0163
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,100	27,295	229,368,279	0.0119
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1111	FIRE	49,000	19,883	104,644,741	0.0190
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	12,871	104,644,741	0.0123
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1312	RECREATION	5,000	1,147	229,368,279	0.0005
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0061	RAINY DAY	2,214	-	104,042,984	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0101	GENERAL	50,475	32,253	104,042,984	0.0310
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,800	4,890	104,042,984	0.0047
57	Noble	2	Township	0003	ELKHART TOWNSHIP	1111	FIRE	14,000	10,716	104,042,984	0.0103
57	Noble	2	Township	0003	ELKHART TOWNSHIP	1312	RECREATION	4,000	3,954	104,042,984	0.0038
57	Noble	2	Township	0004	GREEN TOWNSHIP	0061	RAINY DAY	2,603	-	89,445,874	-
57	Noble	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	21,100	13,238	89,445,874	0.0148
57	Noble	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,846	4,920	89,445,874	0.0055
57	Noble	2	Township	0004	GREEN TOWNSHIP	1111	FIRE	18,290	20,483	89,445,874	0.0229
57	Noble	2	Township	0004	GREEN TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	89,445,874	-
57	Noble	2	Township	0004	GREEN TOWNSHIP	1312	RECREATION	7,500	4,920	89,445,874	0.0055
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0061	RAINY DAY	1,000	-	104,846,885	-
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	31,280	12,162	104,846,885	0.0116
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	2,936	104,846,885	0.0028
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	47,000	44,456	94,387,125	0.0471
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	1312	RECREATION	7,000	3,250	104,846,885	0.0031
57	Noble	2	Township	0006	NOBLE TOWNSHIP	0061	RAINY DAY	1,601	-	132,463,027	-
57	Noble	2	Township	0006	NOBLE TOWNSHIP	0101	GENERAL	39,350	22,519	132,463,027	0.0170
57	Noble	2	Township	0006	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,275	10,067	132,463,027	0.0076
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1111	FIRE	120,700	47,422	132,463,027	0.0358
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	38,305	-	132,463,027	-
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	16,293	132,463,027	0.0123
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1312	RECREATION	28,400	20,002	132,463,027	0.0151
57	Noble	2	Township	0007	ORANGE TOWNSHIP	0101	GENERAL	221,050	106,017	233,005,352	0.0455
57	Noble	2	Township	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,500	10,951	233,005,352	0.0047
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1111	FIRE	167,000	60,217	225,532,247	0.0267
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1181	FIRE BUILDING DEBT	103,000	112,992	225,532,247	0.0501
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	89,850	41,949	225,532,247	0.0186
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	16,593	125,707,445	0.0132
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1312	RECREATION	9,000	7,456	233,005,352	0.0032
57	Noble	2	Township	0008	PERRY TOWNSHIP	0061	RAINY DAY	3,396	-	226,955,753	-
57	Noble	2	Township	0008	PERRY TOWNSHIP	0101	GENERAL	65,200	80,796	226,955,753	0.0356
57	Noble	2	Township	0008	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,550	17,703	226,955,753	0.0078
57	Noble	2	Township	0008	PERRY TOWNSHIP	1111	FIRE	67,200	4,419	92,061,481	0.0048
57	Noble	2	Township	0008	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	41,791	22,647	92,061,481	0.0246
57	Noble	2	Township	0008	PERRY TOWNSHIP	1312	RECREATION	4,100	5,674	226,955,753	0.0025
57	Noble	2	Township	0008	PERRY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	-	-	92,061,481	-
57	Noble	2	Township	0009	SPARTA TOWNSHIP	0101	GENERAL	47,634	32,430	94,546,740	0.0343
57	Noble	2	Township	0009	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,250	11,157	94,546,740	0.0118
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1111	FIRE	108,000	56,495	84,195,129	0.0671
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	133,000	11,872	84,195,129	0.0141
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1312	RECREATION	5,000	3,971	94,546,740	0.0042
57	Noble	2	Township	0010	SWAN TOWNSHIP	0061	RAINY DAY	7,000	-	112,113,405	-
57	Noble	2	Township	0010	SWAN TOWNSHIP	0101	GENERAL	31,730	9,193	112,113,405	0.0082
57	Noble	2	Township	0010	SWAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,400	-	112,113,405	-
57	Noble	2	Township	0010	SWAN TOWNSHIP	1111	FIRE	42,000	29,037	112,113,405	0.0259
57	Noble	2	Township	0010	SWAN TOWNSHIP	1312	RECREATION	3,000	-	112,113,405	-
57	Noble	2	Township	0010	SWAN TOWNSHIP	2120	CEMETERY	600	673	112,113,405	0.0006
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	52,760,729	-
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	26,770	11,818	52,760,729	0.0224
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,091	6,331	52,760,729	0.0120
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	21,200	17,728	52,760,729	0.0336
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	1,200	1,055	52,760,729	0.0020
57	Noble	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	146,000	65,318	432,570,507	0.0151
57	Noble	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	54,000	37,634	432,570,507	0.0087
57	Noble	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	50,000	19,016	128,485,420	0.0148
57	Noble	2	Township	0012	WAYNE TOWNSHIP	1312	RECREATION	16,500	15,573	432,570,507	0.0036
57	Noble	2	Township	0013	YORK TOWNSHIP	0101	GENERAL	20,830	1,981	70,750,660	0.0028
57	Noble	2	Township	0013	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,700	10,400	70,750,660	0.0147
57	Noble	2	Township	0013	YORK TOWNSHIP	1111	FIRE	45,000	37,922	70,750,660	0.0536
57	Noble	2	Township	0013	YORK TOWNSHIP	1312	RECREATION	3,400	7,217	70,750,660	0.0102
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0101	GENERAL	4,857,186	3,159,509	346,209,586	0.9126
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0203	SELF INSURANCE	596,968	-	346,209,586	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0341	FIRE PENSION	40,307	-	346,209,586	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0342	POLICE PENSION	187,642	-	346,209,586	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	123,926	-	346,209,586	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	867,065	530,047	346,209,586	0.1531
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0907	STORM SEWER	33,099	21,119	346,209,586	0.0061
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	1111	FIRE	136,160	-	346,209,586	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	1303	PARK	568,580	349,672	346,209,586	0.1010
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2102	AVIATION/AIRPORT	140,700	49,854	346,209,586	0.0144
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2120	CEMETERY	87,910	19,388	346,209,586	0.0056
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	346,209,586	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0061	RAINY DAY	20,000	-	134,894,272	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0101	GENERAL	1,908,653	1,006,041	134,894,272	0.7458
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0180	DEBT SERVICE	234,337	256,704	134,894,272	0.1903
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0601	COMMUNITY BUILDING/SERVICES	160,090	113,851	134,894,272	0.0844
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	134,894,272	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	395,650	153,375	134,894,272	0.1137
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	32,825	27,518	134,894,272	0.0204
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	1301	PARK & RECREATION	142,845	125,856	134,894,272	0.0933
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,000	-	134,894,272	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	41,278	134,894,272	0.0306
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0061	RAINY DAY	128,000	-	72,331,928	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0101	GENERAL	1,044,973	295,982	72,331,928	0.4092
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0181	DEBT PAYMENT	105,050	101,916	72,331,928	0.1409
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0706	LOCAL ROAD & STREET	36,582	-	72,331,928	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	582,635	266,977	72,331,928	0.3691
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	1301	PARK & RECREATION	140,925	149,872	72,331,928	0.2072
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2120	CEMETERY	97,898	98,444	72,331,928	0.1361
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,643	-	72,331,928	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	98,000	30,596	72,331,928	0.0423
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0061	RAINY DAY	-	-	82,599,039	-
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0101	GENERAL	830,854	456,029	82,599,039	0.5521
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0706	LOCAL ROAD & STREET	13,315	-	82,599,039	-
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	338,810	182,544	82,599,039	0.2210
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	32,850	11,729	82,599,039	0.0142
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	1301	PARK & RECREATION	56,500	31,305	82,599,039	0.0379
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,244	-	82,599,039	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0101	GENERAL	183,350	129,592	10,351,611	1.2519
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	2,480	-	10,351,611	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,300	12,815	10,351,611	0.1238
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	1301	PARK & RECREATION	21,250	14,151	10,351,611	0.1367
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,382	-	10,351,611	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0061	RAINY DAY	4,713	-	99,824,802	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0101	GENERAL	410,000	213,425	99,824,802	0.2138
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	25,480	-	99,824,802	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	136,000	57,499	99,824,802	0.0576
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,450	-	99,824,802	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	48,315	99,824,802	0.0484
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	-	81,853	7,473,105	1.0953
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,473,105	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	7,473,105	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	7,473,105	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	1301	PARK & RECREATION	-	9,767	7,473,105	0.1307
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,473,105	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,707	7,473,105	0.0496
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	0101	GENERAL	-	-	7,473,105	-
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	-	12,338	7,473,105	0.1651
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	1,024	7,473,105	0.0137
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	18,952	7,473,105	0.2536
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	6301	TRANSPORTATION	-	14,393	7,473,105	0.1926
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	2,765	7,473,105	0.0370
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0101	GENERAL	8,266,430	-	377,049,544	-
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,403,632	1,496,510	377,049,544	0.3969
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	141,608	129,705	377,049,544	0.0344
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,428,283	995,788	377,049,544	0.2641
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,509,115	841,952	377,049,544	0.2233
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	206,000	116,131	377,049,544	0.0308

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0101	GENERAL	23,976,112	-	999,584,438	-
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	5,472,185	4,731,033	999,584,438	0.4733
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	999,584,438	-
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,051,810	2,639,903	999,584,438	0.2641
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	6301	TRANSPORTATION	1,721,000	1,622,326	999,584,438	0.1623
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	550,220	494,794	999,584,438	0.0495
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0061	RAINY DAY	375,000	-	478,306,206	-
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0101	GENERAL	18,045,180	-	478,306,206	-
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	2,002,267	1,788,865	478,306,206	0.3740
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	385,000	531,877	478,306,206	0.1112
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,792,390	1,510,969	478,306,206	0.3159
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	6301	TRANSPORTATION	2,360,118	1,615,718	478,306,206	0.3378
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	380,000	353,468	478,306,206	0.0739
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	89,445,874	-
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	218,427	89,445,874	0.2442
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	36,494	89,445,874	0.0408
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	255,457	89,445,874	0.2856
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	138,909	89,445,874	0.1553
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	41,950	89,445,874	0.0469
57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0061	RAINY DAY	-	-	707,700,358	-
57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0101	GENERAL	1,196,155	874,718	707,700,358	0.1236
57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	489,000	466,375	707,700,358	0.0659
57	Noble	5	Library	0168	LIGONIER PUBLIC LIBRARY	0101	GENERAL	313,000	234,445	226,955,753	0.1033
57	Noble	5	Library	0168	LIGONIER PUBLIC LIBRARY	0180	DEBT SERVICE	109,049	160,912	226,955,753	0.0709
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	81,819	-	1,017,203,056	-
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,021,791	529,963	1,017,203,056	0.0521
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	389,486	350,935	1,017,203,056	0.0345
57	Noble	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	242,031	1,951,859,167	0.0124
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	0061	RAINY DAY	3,098	-	148,727,700	-
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	0101	GENERAL	71,400	93,104	148,727,700	0.0626
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	30,000	-	148,727,700	-
58	Ohio	1	County	0000	OHIO COUNTY	0101	GENERAL	1,453,766	710,415	258,332,795	0.2750
58	Ohio	1	County	0000	OHIO COUNTY	0124	2015 REASSESSMENT	100,000	72,850	258,332,795	0.0282
58	Ohio	1	County	0000	OHIO COUNTY	0702	HIGHWAY	440,586	-	258,332,795	-
58	Ohio	1	County	0000	OHIO COUNTY	0706	LOCAL ROAD & STREET	64,230	-	258,332,795	-
58	Ohio	1	County	0000	OHIO COUNTY	0790	CUMULATIVE BRIDGE	142,085	113,666	258,332,795	0.0440
58	Ohio	1	County	0000	OHIO COUNTY	0801	HEALTH	118,686	97,391	258,332,795	0.0377
58	Ohio	1	County	0000	OHIO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,500	37,975	258,332,795	0.0147
58	Ohio	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	16,276	9,475	30,080,307	0.0315
58	Ohio	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	2,166	30,080,307	0.0072
58	Ohio	2	Township	0001	CASS TOWNSHIP	1111	FIRE	3,100	2,797	30,080,307	0.0093
58	Ohio	2	Township	0002	PIKE TOWNSHIP	0101	GENERAL	10,557	4,308	22,674,119	0.0190
58	Ohio	2	Township	0002	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,492	22,674,119	0.0154
58	Ohio	2	Township	0002	PIKE TOWNSHIP	1111	FIRE	12,000	6,009	22,674,119	0.0265
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	0101	GENERAL	26,322	9,397	187,942,772	0.0050
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,200	9,397	187,942,772	0.0050
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	1111	FIRE	27,650	18,865	80,967,438	0.0233
58	Ohio	2	Township	0004	UNION TOWNSHIP	0101	GENERAL	9,325	4,497	17,635,597	0.0255
58	Ohio	2	Township	0004	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	335	17,635,597	0.0019
58	Ohio	2	Township	0004	UNION TOWNSHIP	1111	FIRE	1,500	2,028	17,635,597	0.0115
58	Ohio	2	Township	0004	UNION TOWNSHIP	1187	EMERGENCY FIRE LOAN	387	529	17,635,597	0.0030
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0101	GENERAL	2,295,784	-	106,975,334	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	106,975,334	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	511,875	345,316	106,975,334	0.3228
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	1301	PARK & RECREATION	-	-	106,975,334	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,627	-	106,975,334	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	53,488	106,975,334	0.0500
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	6401	SANITATION	115,000	-	106,975,334	-
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0061	RAINY DAY	120,000	-	258,332,795	-
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0101	GENERAL	6,000,000	-	258,332,795	-
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0180	DEBT SERVICE	717,262	-	258,332,795	-
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	849,639	664,432	258,332,795	0.2572
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	6301	TRANSPORTATION	446,181	368,899	258,332,795	0.1428
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	6302	BUS REPLACEMENT	150,000	99,975	258,332,795	0.0387

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
58	Ohio	5	Library	0170	OHIO COUNTY PUBLIC LIBRARY	0101	GENERAL	195,311	105,658	258,332,795	0.0409
58	Ohio	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	33,325	258,332,795	0.0129
59	Orange	1	County	0000	ORANGE COUNTY	0101	GENERAL	2,580,555	1,701,483	737,211,183	0.2308
59	Orange	1	County	0000	ORANGE COUNTY	0124	2015 REASSESSMENT	419,990	202,733	737,211,183	0.0275
59	Orange	1	County	0000	ORANGE COUNTY	0702	HIGHWAY	2,047,565	-	737,211,183	-
59	Orange	1	County	0000	ORANGE COUNTY	0706	LOCAL ROAD & STREET	190,030	-	737,211,183	-
59	Orange	1	County	0000	ORANGE COUNTY	0790	CUMULATIVE BRIDGE	293,120	431,269	737,211,183	0.0585
59	Orange	1	County	0000	ORANGE COUNTY	0801	HEALTH	90,407	42,021	737,211,183	0.0057
59	Orange	1	County	0000	ORANGE COUNTY	1301	PARK & RECREATION	20,300	15,481	737,211,183	0.0021
59	Orange	1	County	0000	ORANGE COUNTY	2240	PLANNING	8,928	7,372	737,211,183	0.0010
59	Orange	1	County	0000	ORANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	160,500	143,756	737,211,183	0.0195
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	0101	GENERAL	60,500	13,843	189,634,499	0.0073
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,570	12,895	189,634,499	0.0068
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	1312	RECREATION	2,895	2,845	189,634,499	0.0015
59	Orange	2	Township	0002	GREENFIELD TOWNSHIP	0101	GENERAL	20,140	13,434	26,921,543	0.0499
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	14,175	7,927	33,874,658	0.0234
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	3,963	33,874,658	0.0117
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	0101	GENERAL	11,150	8,041	41,664,521	0.0193
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,400	2,500	41,664,521	0.0060
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,250	1,167	41,664,521	0.0028
59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0101	GENERAL	9,380	6,924	14,668,985	0.0472
59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,525	3,990	14,668,985	0.0272
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	0101	GENERAL	10,090	6,992	26,483,230	0.0264
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	185	26,483,230	0.0007
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,000	847	26,483,230	0.0032
59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0061	RAINY DAY	-	-	148,030,415	-
59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0101	GENERAL	11,500	8,290	148,030,415	0.0056
59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,600	-	148,030,415	-
59	Orange	2	Township	0008	PAOLI TOWNSHIP	0101	GENERAL	20,211	2,166	180,526,322	0.0012
59	Orange	2	Township	0008	PAOLI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,600	24,913	180,526,322	0.0138
59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0101	GENERAL	6,597	6,634	41,989,230	0.0158
59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,200	2,981	41,989,230	0.0071
59	Orange	2	Township	0010	STAMPERSCREEK TOWNSHIP	0101	GENERAL	9,180	-	33,417,780	-
59	Orange	2	Township	0010	STAMPERSCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,700	-	33,417,780	-
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0101	GENERAL	950,000	143,334	82,900,170	0.1729
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0180	DEBT SERVICE	54,000	55,792	82,900,170	0.0673
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	82,900,170	-
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	300,000	179,976	82,900,170	0.2171
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	1303	PARK	16,080	16,497	82,900,170	0.0199
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	2102	AVIATION/AIRPORT	200,000	199,955	82,900,170	0.2412
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	82,900,170	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0101	GENERAL	967,528	457,145	75,874,683	0.6025
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0706	LOCAL ROAD & STREET	9,611	-	75,874,683	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	174,088	21,928	75,874,683	0.0289
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2102	AVIATION/AIRPORT	28,170	-	75,874,683	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2120	CEMETERY	47,124	22,762	75,874,683	0.0300
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,795	-	75,874,683	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	81,700	37,937	75,874,683	0.0500
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0101	GENERAL	720,450	370,220	93,513,581	0.3959
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	93,513,581	-
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	140,800	19,918	93,513,581	0.0213
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	1303	PARK	64,920	31,982	93,513,581	0.0342
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2102	AVIATION/AIRPORT	57,800	36,938	93,513,581	0.0395
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	93,513,581	-
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	42,175	93,513,581	0.0451
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0101	GENERAL	275,048	133,528	27,480,575	0.4859
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	27,480,575	-
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	94,845	44,848	27,480,575	0.1632
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	27,480,575	-
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	-	-
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	5,635,502	-	216,178,166	-
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	694,000	480,132	216,178,166	0.2221
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	304,828	220,069	216,178,166	0.1018
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	767,422	527,475	216,178,166	0.2440

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	452,504	307,189	216,178,166	0.1421
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	60,000	42,155	216,178,166	0.0195
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	445,000	-	282,854,875	-
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,340,306	-	282,854,875	-
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,343,904	1,090,406	282,854,875	0.3855
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	940,000	752,111	282,854,875	0.2659
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	815,431	610,118	282,854,875	0.2157
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	92,000	67,319	282,854,875	0.0238
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,089,023	-	238,178,142	-
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0101	GENERAL	6,002,488	-	238,178,142	-
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	743,600	725,252	238,178,142	0.3045
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	124,929	115,040	238,178,142	0.0483
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,072,998	800,755	238,178,142	0.3362
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	707,392	581,393	238,178,142	0.2441
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	44,464	38,109	238,178,142	0.0160
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0101	GENERAL	148,797	69,574	148,030,415	0.0470
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0101	GENERAL	139,546	70,586	180,526,322	0.0391
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	165,000	150,378	180,526,322	0.0833
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0061	RAINY DAY	8,000	-	238,178,142	-
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0101	GENERAL	286,695	132,427	238,178,142	0.0556
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	125,500	112,643	189,634,499	0.0594
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	0061	RAINY DAY	1,559	-	457,442,174	-
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	270,000	162,849	457,442,174	0.0356
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	97,500	86,457	457,442,174	0.0189
59	Orange	6	Special	1063	ORANGE COUNTY SOLID WASTE MGMT DIST	0061	RAINY DAY	-	-	-	-
59	Orange	6	Special	1063	ORANGE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	432,360	238,119	737,211,183	0.0323
59	Orange	7	Conservancy	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0101	GENERAL	60,000	47,343	236,713,600	0.0200
59	Orange	7	Conservancy	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	7,453	7,812	236,713,600	0.0033
60	Owen	1	County	0000	OWEN COUNTY	0101	GENERAL	2,902,976	1,868,144	702,838,263	0.2658
60	Owen	1	County	0000	OWEN COUNTY	0102	ELECTION/REGISTRATION	85,110	79,421	702,838,263	0.0113
60	Owen	1	County	0000	OWEN COUNTY	0124	2015 REASSESSMENT	251,588	201,715	702,838,263	0.0287
60	Owen	1	County	0000	OWEN COUNTY	0702	HIGHWAY	1,775,389	-	702,838,263	-
60	Owen	1	County	0000	OWEN COUNTY	0706	LOCAL ROAD & STREET	409,436	-	702,838,263	-
60	Owen	1	County	0000	OWEN COUNTY	0790	CUMULATIVE BRIDGE	600,000	298,003	702,838,263	0.0424
60	Owen	1	County	0000	OWEN COUNTY	0801	HEALTH	100,307	80,124	702,838,263	0.0114
60	Owen	1	County	0000	OWEN COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,110,171	472,307	702,838,263	0.0672
60	Owen	1	County	0000	OWEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	119,424	99,100	702,838,263	0.0141
60	Owen	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	25,868	7,633	70,679,960	0.0108
60	Owen	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,150	1,414	70,679,960	0.0020
60	Owen	2	Township	0001	CLAY TOWNSHIP	1111	FIRE	52,800	23,183	70,679,960	0.0328
60	Owen	2	Township	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	8,694	70,679,960	0.0123
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	0101	GENERAL	23,650	7,771	47,673,895	0.0163
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,700	1,192	47,673,895	0.0025
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	1111	FIRE	20,000	16,877	47,673,895	0.0354
60	Owen	2	Township	0003	HARRISON TOWNSHIP	0101	GENERAL	15,240	8,062	24,806,309	0.0325
60	Owen	2	Township	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	1,439	24,806,309	0.0058
60	Owen	2	Township	0003	HARRISON TOWNSHIP	1111	FIRE	4,000	1,935	24,806,309	0.0078
60	Owen	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	19,420	8,889	42,529,114	0.0209
60	Owen	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	8,463	42,529,114	0.0199
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	11,805	1,824	47,998,218	0.0038
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	7,248	47,998,218	0.0151
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	19,000	13,296	47,998,218	0.0277
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	0101	GENERAL	12,590	4,035	26,029,308	0.0155
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,800	26,029,308	0.0146
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	1111	FIRE	8,400	7,262	26,029,308	0.0279
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	5,344	3,548	34,450,973	0.0103
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,997	3,790	34,450,973	0.0110
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	1111	FIRE	6,000	3,755	34,450,973	0.0109
60	Owen	2	Township	0008	MARION TOWNSHIP	0101	GENERAL	11,624	7,482	37,598,327	0.0199
60	Owen	2	Township	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,800	3,873	37,598,327	0.0103
60	Owen	2	Township	0008	MARION TOWNSHIP	1111	FIRE	8,000	6,467	37,598,327	0.0172
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0101	GENERAL	15,605	8,463	36,957,710	0.0229
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	1,183	36,957,710	0.0032
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	1111	FIRE	6,120	2,439	36,957,710	0.0066

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
60	Owen	2	Township	0010	MORGAN TOWNSHIP	0101	GENERAL	13,225	3,166	38,142,757	0.0083
60	Owen	2	Township	0010	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	7,400	38,142,757	0.0194
60	Owen	2	Township	0010	MORGAN TOWNSHIP	1111	FIRE	4,000	2,632	38,142,757	0.0069
60	Owen	2	Township	0010	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	10,299	38,142,757	0.0270
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	0101	GENERAL	9,600	4,965	35,720,123	0.0139
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	3,000	35,720,123	0.0084
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	1111	FIRE	7,500	7,858	35,720,123	0.0220
60	Owen	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	49,100	2,318	210,756,359	0.0011
60	Owen	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,400	20,022	210,756,359	0.0095
60	Owen	2	Township	0013	WAYNE TOWNSHIP	0101	GENERAL	17,725	3,861	49,495,210	0.0078
60	Owen	2	Township	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	12,275	49,495,210	0.0248
60	Owen	2	Township	0013	WAYNE TOWNSHIP	1111	FIRE	13,750	6,710	33,890,805	0.0198
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0101	GENERAL	135,137	66,225	15,604,405	0.4244
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	11,133	-	15,604,405	-
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,189	-	15,604,405	-
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,007	-	15,604,405	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0101	GENERAL	1,490,424	625,154	101,206,778	0.6177
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0706	LOCAL ROAD & STREET	11,539	-	101,206,778	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	140,000	26,921	101,206,778	0.0266
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	101,206,778	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	-	101,206,778	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	284,450	264,710	210,756,359	0.1256
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	50,000	20,865	210,756,359	0.0099
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,000,000	-	598,559,718	-
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0101	GENERAL	19,317,279	-	598,559,718	-
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,914,728	3,032,902	598,559,718	0.5067
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	254,235	302,871	598,559,718	0.0506
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,114,900	1,710,085	598,559,718	0.2857
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	2,724,092	2,208,087	598,559,718	0.3689
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	165,809	70,031	598,559,718	0.0117
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	104,278,545	-
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	593,658	104,278,545	0.5693
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	49,845	104,278,545	0.0478
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	347,039	104,278,545	0.3328
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	275,817	104,278,545	0.2645
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	79,877	104,278,545	0.0766
60	Owen	5	Library	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0101	GENERAL	900,482	521,506	702,838,263	0.0742
60	Owen	5	Library	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	183,000	175,007	702,838,263	0.0249
60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	101,251	45,336	42,529,114	0.1066
60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	21,900	13,567	42,529,114	0.0319
60	Owen	7	Conservancy	0102	GRAYBROOK CONSERVANCY DISTRICT	0101	GENERAL	16,031	16,030	3,211,700	0.4991
61	Parke	1	County	0000	PARKE COUNTY	0061	RAINY DAY	68,200	-	784,964,383	-
61	Parke	1	County	0000	PARKE COUNTY	0101	GENERAL	4,392,454	2,377,657	784,964,383	0.3029
61	Parke	1	County	0000	PARKE COUNTY	0124	2015 REASSESSMENT	106,650	104,400	784,964,383	0.0133
61	Parke	1	County	0000	PARKE COUNTY	0702	HIGHWAY	2,839,418	-	784,964,383	-
61	Parke	1	County	0000	PARKE COUNTY	0706	LOCAL ROAD & STREET	175,000	-	784,964,383	-
61	Parke	1	County	0000	PARKE COUNTY	0790	CUMULATIVE BRIDGE	693,630	258,253	784,964,383	0.0329
61	Parke	1	County	0000	PARKE COUNTY	0801	HEALTH	102,298	9,420	784,964,383	0.0012
61	Parke	1	County	0000	PARKE COUNTY	1301	PARK & RECREATION	238,270	-	784,964,383	-
61	Parke	1	County	0000	PARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	220,348	156,993	784,964,383	0.0200
61	Parke	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	55,805	25,509	140,931,216	0.0181
61	Parke	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,215	-	140,931,216	-
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	57,500	31,575	81,169,151	0.0389
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27,092	25,893	81,169,151	0.0319
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0061	RAINY DAY	2,000	-	78,915,567	-
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0101	GENERAL	48,200	10,969	78,915,567	0.0139
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,200	-	78,915,567	-
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1111	FIRE	35,000	10,952	69,314,876	0.0158
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	8,872	69,314,876	0.0128
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1312	RECREATION	-	-	78,915,567	-
61	Parke	2	Township	0003	GREENE TOWNSHIP	0061	RAINY DAY	500	-	53,621,908	-
61	Parke	2	Township	0003	GREENE TOWNSHIP	0101	GENERAL	8,960	-	53,621,908	-
61	Parke	2	Township	0003	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	965	53,621,908	0.0018
61	Parke	2	Township	0003	GREENE TOWNSHIP	1111	FIRE	10,000	7,882	53,621,908	0.0147

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0061	RAINY DAY	2,500	-	27,485,808	-
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0101	GENERAL	9,388	2,913	27,485,808	0.0106
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	27,485,808	-
61	Parke	2	Township	0004	HOWARD TOWNSHIP	1111	FIRE	3,600	2,309	27,485,808	0.0084
61	Parke	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	260	-	60,162,125	-
61	Parke	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	13,410	3,911	60,162,125	0.0065
61	Parke	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	5,896	60,162,125	0.0098
61	Parke	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	15,000	5,715	60,162,125	0.0095
61	Parke	2	Township	0005	JACKSON TOWNSHIP	1312	RECREATION	3,000	2,406	60,162,125	0.0040
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	-	-	44,815,262	-
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	15,908	2,510	44,815,262	0.0056
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,058	4,974	44,815,262	0.0111
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	5,000	4,302	44,815,262	0.0096
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	1312	RECREATION	3,034	1,389	44,815,262	0.0031
61	Parke	2	Township	0007	PENN TOWNSHIP	0061	RAINY DAY	1,000	-	39,671,928	-
61	Parke	2	Township	0007	PENN TOWNSHIP	0101	GENERAL	6,188	992	39,671,928	0.0025
61	Parke	2	Township	0007	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,100	992	39,671,928	0.0025
61	Parke	2	Township	0007	PENN TOWNSHIP	1111	FIRE	16,900	5,539	32,777,242	0.0169
61	Parke	2	Township	0007	PENN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	3,868	32,777,242	0.0118
61	Parke	2	Township	0008	RACCOON TOWNSHIP	0101	GENERAL	19,172	10,969	41,865,370	0.0262
61	Parke	2	Township	0008	RACCOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	2,763	41,865,370	0.0066
61	Parke	2	Township	0008	RACCOON TOWNSHIP	1111	FIRE	27,288	17,709	41,865,370	0.0423
61	Parke	2	Township	0009	RESERVE TOWNSHIP	0101	GENERAL	20,872	3,426	48,251,410	0.0071
61	Parke	2	Township	0009	RESERVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	7,575	48,251,410	0.0157
61	Parke	2	Township	0009	RESERVE TOWNSHIP	1111	FIRE	14,100	11,804	36,431,721	0.0324
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	0101	GENERAL	5,455	-	20,625,532	-
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	20,625,532	-
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	1111	FIRE	4,400	3,032	20,625,532	0.0147
61	Parke	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	-	-	128,925,551	-
61	Parke	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	26,700	-	128,925,551	-
61	Parke	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	128,925,551	-
61	Parke	2	Township	0011	UNION TOWNSHIP	1111	FIRE	32,000	12,248	128,925,551	0.0095
61	Parke	2	Township	0011	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	66,304	63,045	128,925,551	0.0489
61	Parke	2	Township	0012	WABASH TOWNSHIP	0101	GENERAL	13,000	1,926	31,068,884	0.0062
61	Parke	2	Township	0012	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,740	31,068,884	0.0056
61	Parke	2	Township	0012	WABASH TOWNSHIP	1111	FIRE	20,000	14,964	27,710,948	0.0540
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	13,324	-	68,623,822	-
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	22,900	4,941	68,623,822	0.0072
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	-	68,623,822	-
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	30,000	5,022	61,997,520	0.0081
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	9,300	61,997,520	0.0150
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0101	GENERAL	54,189	21,525	6,894,686	0.3122
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	6,894,686	-
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,429	-	6,894,686	-
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	6,894,686	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0061	RAINY DAY	558	-	6,626,302	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0101	GENERAL	57,000	20,846	6,626,302	0.3146
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	6,626,302	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	6,626,302	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	6,626,302	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0101	GENERAL	204,525	62,655	12,672,845	0.4944
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	12,672,845	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	82,210	-	12,672,845	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	1111	FIRE	23,615	16,690	12,672,845	0.1317
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	1303	PARK	8,325	7,490	12,672,845	0.0591
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2120	CEMETERY	12,849	5,538	12,672,845	0.0437
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	12,672,845	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,712	12,672,845	0.0214
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0061	RAINY DAY	-	-	59,762,065	-
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0101	GENERAL	427,938	210,661	59,762,065	0.3525
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	59,762,065	-
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	221,434	129,982	59,762,065	0.2175
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	1303	PARK	37,477	-	59,762,065	-
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	1313	SWIMMING POOL	20,000	19,961	59,762,065	0.0334

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2120	CEMETERY	85,074	44,941	59,762,065	0.0752
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	59,762,065	-
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	19,500	9,980	59,762,065	0.0167
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0061	RAINY DAY	1,000	-	9,600,691	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0101	GENERAL	136,000	48,071	9,600,691	0.5007
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,880	-	9,600,691	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,750	2,199	9,600,691	0.0229
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,532	211	9,600,691	0.0022
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	9,600,691	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	1,959	9,600,691	0.0204
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0101	GENERAL	27,435	5,746	2,504,780	0.2294
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	2,504,780	-
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,500	-	2,504,780	-
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,554	-	2,504,780	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	60,162,125	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	60,162,125	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	211,831	60,162,125	0.3521
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	20,997	60,162,125	0.0349
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	180,667	60,162,125	0.3003
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	142,103	60,162,125	0.2362
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	26,471	60,162,125	0.0440
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	200,101,231	-
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	0101	GENERAL	8,054,000	-	200,101,231	-
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,133,013	1,650,835	200,101,231	0.8250
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	592,648	523,465	200,101,231	0.2616
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	524,269	494,650	200,101,231	0.2472
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	423,600	242,923	200,101,231	0.1214
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0061	RAINY DAY	60,000	-	524,701,027	-
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0101	GENERAL	9,490,489	-	524,701,027	-
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0180	DEBT SERVICE	36,776	3,673	524,701,027	0.0007
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0181	DEBT PAYMENT	1,180,000	1,093,999	269,856,767	0.4054
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0182	BOND #2	477,000	344,040	254,844,260	0.1350
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0186	SCHOOL PENSION DEBT	42,192	-	269,856,767	-
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,960,115	1,370,519	524,701,027	0.2612
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	6301	TRANSPORTATION	1,016,434	768,162	524,701,027	0.1464
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	6302	BUS REPLACEMENT	231,519	106,514	524,701,027	0.0203
61	Parke	5	Library	0176	MONTEZUMA PUBLIC LIBRARY	0101	GENERAL	96,070	32,163	49,104,566	0.0655
61	Parke	5	Library	0292	ROCKVILLE PUBLIC LIBRARY	0101	GENERAL	425,215	185,437	735,859,817	0.0252
61	Parke	6	Special	1077	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	-	-	784,964,383	-
61	Parke	7	Conservancy	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	199,448	90,389	272,256,100	0.0332
62	Perry	1	County	0000	PERRY COUNTY	0101	GENERAL	3,483,962	2,737,700	530,048,481	0.5165
62	Perry	1	County	0000	PERRY COUNTY	0124	2015 REASSESSMENT	80,380	84,808	530,048,481	0.0160
62	Perry	1	County	0000	PERRY COUNTY	0702	HIGHWAY	1,915,129	-	530,048,481	-
62	Perry	1	County	0000	PERRY COUNTY	0706	LOCAL ROAD & STREET	350,000	-	530,048,481	-
62	Perry	1	County	0000	PERRY COUNTY	0790	CUMULATIVE BRIDGE	383,582	277,745	530,048,481	0.0524
62	Perry	1	County	0000	PERRY COUNTY	0801	HEALTH	163,821	104,420	530,048,481	0.0197
62	Perry	1	County	0000	PERRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	217,893	172,266	530,048,481	0.0325
62	Perry	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	9,992	7,193	49,605,663	0.0145
62	Perry	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	49,605,663	-
62	Perry	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	14,844	11,011	45,127,259	0.0244
62	Perry	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,100	-	45,127,259	-
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	0101	GENERAL	9,632	7,080	20,763,328	0.0341
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,900	-	20,763,328	-
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	1111	FIRE	7,500	5,648	20,763,328	0.0272
62	Perry	2	Township	0004	OIL TOWNSHIP	0101	GENERAL	9,770	6,246	33,945,693	0.0184
62	Perry	2	Township	0004	OIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	-	33,945,693	-
62	Perry	2	Township	0005	TOBIN TOWNSHIP	0061	RAINY DAY	474	-	37,727,434	-
62	Perry	2	Township	0005	TOBIN TOWNSHIP	0101	GENERAL	12,804	8,602	37,727,434	0.0228
62	Perry	2	Township	0005	TOBIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	37,727,434	-
62	Perry	2	Township	0005	TOBIN TOWNSHIP	1111	FIRE	3,400	3,546	37,727,434	0.0094
62	Perry	2	Township	0006	TROY TOWNSHIP	0101	GENERAL	35,074	15,730	314,591,032	0.0050
62	Perry	2	Township	0006	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	77,828	64,806	314,591,032	0.0206
62	Perry	2	Township	0006	TROY TOWNSHIP	1111	FIRE	36,600	15,595	108,296,975	0.0144
62	Perry	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	17,110	11,344	28,288,072	0.0401

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
62	Perry	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,950	-	28,288,072	-
62	Perry	2	Township	0007	UNION TOWNSHIP	1111	FIRE	5,000	5,573	28,288,072	0.0197
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0101	GENERAL	3,402,768	1,987,232	176,941,636	1.1231
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0283	LEASE RENTAL PAYMENT	113,000	114,127	176,941,636	0.0645
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0342	POLICE PENSION	117,641	-	176,941,636	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0706	LOCAL ROAD & STREET	25,464	-	176,941,636	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	312,179	-	176,941,636	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,576	-	176,941,636	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	102,287	88,471	176,941,636	0.0500
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2402	ECONOMIC DEVELOPMENT	61,933	-	176,941,636	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0101	GENERAL	647,696	475,106	23,730,403	2.0021
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0342	POLICE PENSION	35,472	-	23,730,403	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0706	LOCAL ROAD & STREET	8,522	-	23,730,403	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	63,867	-	23,730,403	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,200	-	23,730,403	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,212	3,963	23,730,403	0.0167
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0101	GENERAL	89,136	21,397	5,622,018	0.3806
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0706	LOCAL ROAD & STREET	4,485	-	5,622,018	-
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,239	-	5,622,018	-
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	8,445,127	-	215,457,449	-
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	541,090	482,625	215,457,449	0.2240
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	206,637	184,216	215,457,449	0.0855
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	693,743	628,274	215,457,449	0.2916
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	900,000	781,464	215,457,449	0.3627
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	163,306	131,429	215,457,449	0.0610
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	105,208	97,295	23,730,403	0.4100
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0061	RAINY DAY	100	-	23,730,403	-
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0101	GENERAL	1,702,675	-	23,730,403	-
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0180	DEBT SERVICE	252,000	225,012	23,730,403	0.9482
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	150,000	128,690	23,730,403	0.5423
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	6301	TRANSPORTATION	21,854	37,494	23,730,403	0.1580
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	7,000	12,981	23,730,403	0.0547
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0061	RAINY DAY	450,000	-	290,860,629	-
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0101	GENERAL	11,021,519	-	290,860,629	-
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	2,631,166	2,499,947	290,860,629	0.8595
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	419,416	399,933	290,860,629	0.1375
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,760,531	1,076,766	290,860,629	0.3702
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	595,343	530,239	290,860,629	0.1823
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	81,068	-	290,860,629	-
62	Perry	5	Library	0324	PERRY COUNTY PUBLIC LIBRARY	0101	GENERAL	893,338	639,769	530,048,481	0.1207
62	Perry	6	Special	0993	PERRY COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	43,145	28,623	530,048,481	0.0054
62	Perry	6	Special	0993	PERRY COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	42,148	5,300	530,048,481	0.0010
62	Perry	6	Special	1064	PERRY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	459,420	-	530,048,481	-
62	Perry	7	Conservancy	0023	MIDDLEFORK WATERSHED CONSERVANCY DIST	0101	GENERAL	33,500	24,443	76,865,500	0.0318
63	Pike	1	County	0000	PIKE COUNTY	0101	GENERAL	6,887,511	5,009,298	738,725,565	0.6781
63	Pike	1	County	0000	PIKE COUNTY	0102	ELECTION/REGISTRATION	92,865	94,557	738,725,565	0.0128
63	Pike	1	County	0000	PIKE COUNTY	0124	2015 REASSESSMENT	200,007	274,806	738,725,565	0.0372
63	Pike	1	County	0000	PIKE COUNTY	0702	HIGHWAY	1,645,838	-	738,725,565	-
63	Pike	1	County	0000	PIKE COUNTY	0706	LOCAL ROAD & STREET	118,816	-	738,725,565	-
63	Pike	1	County	0000	PIKE COUNTY	0790	CUMULATIVE BRIDGE	358,857	298,445	738,725,565	0.0404
63	Pike	1	County	0000	PIKE COUNTY	0801	HEALTH	157,298	25,855	738,725,565	0.0035
63	Pike	1	County	0000	PIKE COUNTY	1301	PARK & RECREATION	391,230	146,268	738,725,565	0.0198
63	Pike	1	County	0000	PIKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	115,241	738,725,565	0.0156
63	Pike	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	17,720	15,552	58,030,298	0.0268
63	Pike	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,100	1,973	58,030,298	0.0034
63	Pike	2	Township	0002	JEFFERSON TOWNSHIP	0101	GENERAL	33,801	26,588	83,348,482	0.0319
63	Pike	2	Township	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	7,918	83,348,482	0.0095
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	0101	GENERAL	24,095	18,992	38,136,635	0.0498
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,389	2,174	38,136,635	0.0057
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	1111	FIRE	16,000	16,056	38,136,635	0.0421
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0101	GENERAL	13,257	10,985	21,926,730	0.0501
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	833	21,926,730	0.0038
63	Pike	2	Township	0004	LOGAN TOWNSHIP	1111	FIRE	1,500	3,355	21,926,730	0.0153
63	Pike	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	21,175	18,698	27,020,509	0.0692

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
63	Pike	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	27,020,509	-
63	Pike	2	Township	0006	MARION TOWNSHIP	0101	GENERAL	13,421	13,696	29,017,846	0.0472
63	Pike	2	Township	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,100	-	29,017,846	-
63	Pike	2	Township	0007	MONROE TOWNSHIP	0101	GENERAL	16,935	21,847	49,652,765	0.0440
63	Pike	2	Township	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	49,652,765	-
63	Pike	2	Township	0007	MONROE TOWNSHIP	1111	FIRE	15,000	17,436	47,252,318	0.0369
63	Pike	2	Township	0007	MONROE TOWNSHIP	1312	RECREATION	2,000	1,986	49,652,765	0.0040
63	Pike	2	Township	0008	PATOKA TOWNSHIP	0101	GENERAL	20,660	18,028	63,257,709	0.0285
63	Pike	2	Township	0008	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,200	14,992	63,257,709	0.0237
63	Pike	2	Township	0008	PATOKA TOWNSHIP	1312	RECREATION	3,500	2,973	63,257,709	0.0047
63	Pike	2	Township	0009	WASHINGTON TOWNSHIP	0061	RAINY DAY	24,181	-	368,334,591	-
63	Pike	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	68,965	64,827	368,334,591	0.0176
63	Pike	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	78,940	24,678	368,334,591	0.0067
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0101	GENERAL	627,341	541,394	46,257,148	1.1704
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0342	POLICE PENSION	9,053	9,992	46,257,148	0.0216
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	10,000	-	46,257,148	-
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	82,048	34,970	46,257,148	0.0756
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	1303	PARK	73,160	49,958	46,257,148	0.1080
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,000	-	46,257,148	-
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,000	21,787	46,257,148	0.0471
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	55,829	65,564	368,334,591	0.0178
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	133,000	111,237	368,334,591	0.0302
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0061	RAINY DAY	204	-	2,400,447	-
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0101	GENERAL	18,597	12,355	2,400,447	0.5147
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	2,400,447	-
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,645	-	2,400,447	-
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	1111	FIRE	25,942	3,500	2,400,447	0.1458
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	864	2,400,447	0.0360
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0061	RAINY DAY	-	-	9,170,361	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0101	GENERAL	164,647	141,994	9,170,361	1.5484
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0706	LOCAL ROAD & STREET	7,224	-	9,170,361	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,700	-	9,170,361	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,564	-	9,170,361	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,500	2,228	9,170,361	0.0243
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0101	GENERAL	10,524,676	-	738,725,565	-
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,666,000	1,469,325	738,725,565	0.1989
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	584,112	554,044	738,725,565	0.0750
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,036,629	2,225,780	738,725,565	0.3013
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,025,443	2,416,371	738,725,565	0.3271
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	321,136	186,159	738,725,565	0.0252
63	Pike	5	Library	0288	PIKE COUNTY PUBLIC LIBRARY	0101	GENERAL	537,107	551,089	738,725,565	0.0746
63	Pike	6	Special	0964	PATOKA TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	133,968	135,110	54,087,348	0.2498
63	Pike	6	Special	0968	JEFFERSON-MARION TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	71,700	59,891	112,366,328	0.0533
63	Pike	6	Special	1065	PIKE COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	210,245	-	738,725,565	-
63	Pike	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	-	4,789	4,302,770	0.1113
63	Pike	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	9090	SPECL CUML CAPITAL DEVELOPMENT	-	731	4,302,770	0.0170
63	Pike	7	Conservancy	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	-	-	12,546,762	-
63	Pike	7	Conservancy	0024	PRIDES CREEK CONSERVANCY	0101	GENERAL	438,504	55,222	129,628,900	0.0426
64	Porter	1	County	0000	PORTER COUNTY	0061	RAINY DAY	-	-	8,368,539,629	-
64	Porter	1	County	0000	PORTER COUNTY	0101	GENERAL	35,695,343	32,377,880	8,368,539,629	0.3869
64	Porter	1	County	0000	PORTER COUNTY	0124	2015 REASSESSMENT	472,251	393,321	8,368,539,629	0.0047
64	Porter	1	County	0000	PORTER COUNTY	0181	DEBT PAYMENT	576,300	41,843	8,368,539,629	0.0005
64	Porter	1	County	0000	PORTER COUNTY	0702	HIGHWAY	4,672,832	-	8,368,539,629	-
64	Porter	1	County	0000	PORTER COUNTY	0706	LOCAL ROAD & STREET	955,000	-	8,368,539,629	-
64	Porter	1	County	0000	PORTER COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	1,150,000	-	8,368,539,629	-
64	Porter	1	County	0000	PORTER COUNTY	0790	CUMULATIVE BRIDGE	89,240	418,427	8,368,539,629	0.0050
64	Porter	1	County	0000	PORTER COUNTY	0801	HEALTH	1,529,806	-	8,368,539,629	-
64	Porter	1	County	0000	PORTER COUNTY	1185	JAIL LEASE RENTAL	2,951,000	3,439,470	8,368,539,629	0.0411
64	Porter	1	County	0000	PORTER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000,000	1,581,654	8,368,539,629	0.0189
64	Porter	2	Township	0001	BOONE TOWNSHIP	0061	RAINY DAY	10,000	-	222,143,040	-
64	Porter	2	Township	0001	BOONE TOWNSHIP	0101	GENERAL	81,500	89,968	222,143,040	0.0405
64	Porter	2	Township	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,200	29,545	222,143,040	0.0133
64	Porter	2	Township	0001	BOONE TOWNSHIP	1111	FIRE	41,000	36,961	124,447,129	0.0297
64	Porter	2	Township	0001	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,500	17,423	124,447,129	0.0140

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
64	Porter	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	250,000	-	2,062,240,866	-
64	Porter	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	271,102	214,473	2,062,240,866	0.0104
64	Porter	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	362,810	286,651	2,062,240,866	0.0139
64	Porter	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	-	-	-	-
64	Porter	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	-	-
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	70,000	-	356,386,173	-
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	40,515	34,569	356,386,173	0.0097
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,600	-	356,386,173	-
64	Porter	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	75,084	66,157	339,264,809	0.0195
64	Porter	2	Township	0003	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	360,000	41,390	339,264,809	0.0122
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	69,700	71,538	470,643,514	0.0152
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,000	54,124	470,643,514	0.0115
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	1111	FIRE	269,630	196,856	365,903,997	0.0538
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	44,640	365,903,997	0.0122
64	Porter	2	Township	0005	MORGAN TOWNSHIP	0101	GENERAL	26,642	15,045	211,899,479	0.0071
64	Porter	2	Township	0005	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	11,866	211,899,479	0.0056
64	Porter	2	Township	0005	MORGAN TOWNSHIP	1111	FIRE	42,000	43,651	211,899,479	0.0206
64	Porter	2	Township	0005	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	25,852	211,899,479	0.0122
64	Porter	2	Township	0006	PINE TOWNSHIP	0061	RAINY DAY	20,000	-	273,894,544	-
64	Porter	2	Township	0006	PINE TOWNSHIP	0101	GENERAL	46,800	47,932	273,894,544	0.0175
64	Porter	2	Township	0006	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,100	9,312	273,894,544	0.0034
64	Porter	2	Township	0006	PINE TOWNSHIP	1111	FIRE	51,000	46,927	83,500,229	0.0562
64	Porter	2	Township	0006	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,500	7,682	83,500,229	0.0092
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	100,711	80,692	221,680,187	0.0364
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,600	5,542	221,680,187	0.0025
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1111	FIRE	50,000	47,283	147,299,501	0.0321
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	19,002	147,299,501	0.0129
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1312	RECREATION	117,670	73,376	221,680,187	0.0331
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0101	GENERAL	737,351	659,069	1,639,475,404	0.0402
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	409,733	245,921	1,639,475,404	0.0150
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	439,559	409,869	1,639,475,404	0.0250
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1111	FIRE	716,473	422,803	229,659,283	0.1841
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1183	FIRE EQUIPMENT BOND	199,600	143,078	229,659,283	0.0623
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	71,514	75,558	229,659,283	0.0329
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1312	RECREATION	178,609	163,948	1,639,475,404	0.0100
64	Porter	2	Township	0009	PORTER TOWNSHIP	0101	GENERAL	68,591	62,659	464,144,370	0.0135
64	Porter	2	Township	0009	PORTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,278	9,747	464,144,370	0.0021
64	Porter	2	Township	0009	PORTER TOWNSHIP	1111	FIRE	210,945	191,832	267,176,035	0.0718
64	Porter	2	Township	0009	PORTER TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	-	-
64	Porter	2	Township	0009	PORTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55,384	36,069	267,176,035	0.0135
64	Porter	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	66,865	9,922	522,196,708	0.0019
64	Porter	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,700	1,567	522,196,708	0.0003
64	Porter	2	Township	0010	UNION TOWNSHIP	1111	FIRE	280,000	234,466	522,196,708	0.0449
64	Porter	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	69,452	522,196,708	0.0133
64	Porter	2	Township	0010	UNION TOWNSHIP	1312	RECREATION	2,500	522	522,196,708	0.0001
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	72,754	57,751	395,553,138	0.0146
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	14,635	395,553,138	0.0037
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	93,000	91,435	234,447,930	0.0390
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	57,520	78,071	234,447,930	0.0333
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	44,000	22,741	234,447,930	0.0097
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	14,000	7,120	395,553,138	0.0018
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0061	RAINY DAY	-	-	1,528,282,206	-
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0101	GENERAL	45,450	53,490	1,528,282,206	0.0035
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,450	22,924	1,528,282,206	0.0015
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	1111	FIRE	37,800	34,713	228,373,784	0.0152
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	120,000	61,889	228,373,784	0.0271
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0101	GENERAL	15,088,002	11,583,316	1,484,850,183	0.7801
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0180	DEBT SERVICE	830,844	901,304	1,484,850,183	0.0607
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0341	FIRE PENSION	795,654	-	1,484,850,183	-
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0342	POLICE PENSION	645,615	-	1,484,850,183	-
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,830,857	17,818	1,484,850,183	0.0012
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	1303	PARK	2,708,679	1,682,335	1,484,850,183	0.1133
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	1380	PARK BOND	-	-	1,484,850,183	-
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	340,000	240,546	1,484,850,183	0.0162

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	6,707,157	5,916,324	2,223,346,074	0.2661
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	468,126	444,669	2,223,346,074	0.0200
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0101	GENERAL	13,363,413	10,213,839	1,287,026,105	0.7936
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0180	DEBT SERVICE	907,150	902,205	1,287,026,105	0.0701
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0341	FIRE PENSION	561,374	-	1,287,026,105	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0342	POLICE PENSION	576,290	42,472	1,287,026,105	0.0033
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0346	INSURANCE	326,622	348,784	1,287,026,105	0.0271
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0351	HEALTH INSURANCE	2,800,000	2,303,777	1,287,026,105	0.1790
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0706	LOCAL ROAD & STREET	417,298	-	1,287,026,105	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,075,321	1,272,869	1,287,026,105	0.0989
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	1301	PARK & RECREATION	1,057,411	942,103	1,287,026,105	0.0732
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	2202	BUILDING DEMOLITION	30,820	-	1,287,026,105	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,287,026,105	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	534,847	514,810	1,287,026,105	0.0400
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0061	RAINY DAY	-	-	602,735,880	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0101	GENERAL	4,887,443	3,729,730	602,735,880	0.6188
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0181	DEBT PAYMENT	176,998	250,738	602,735,880	0.0416
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0341	FIRE PENSION	117,221	-	602,735,880	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0342	POLICE PENSION	204,413	-	602,735,880	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	150,000	-	602,735,880	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,087,702	854,679	602,735,880	0.1418
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	12,768	-	602,735,880	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0986	STORM SEWER BOND	105,562	216,985	602,735,880	0.0360
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	1301	PARK & RECREATION	400,247	261,587	602,735,880	0.0434
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	1380	PARK BOND	266,632	257,368	602,735,880	0.0427
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,284	-	602,735,880	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	20,955	17,479	602,735,880	0.0029
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	254,000	241,094	602,735,880	0.0400
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0061	RAINY DAY	11,029	-	169,431,392	-
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0101	GENERAL	384,385	294,980	169,431,392	0.1741
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0180	DEBT SERVICE	449,500	252,114	169,431,392	0.1488
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	25,041	-	169,431,392	-
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	120,000	79,124	169,431,392	0.0467
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	169,431,392	-
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	45,548	67,773	169,431,392	0.0400
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0101	GENERAL	1,656,950	1,391,927	507,632,034	0.2742
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	507,632,034	-
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	128,212	99,496	507,632,034	0.0196
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	1303	PARK	95,000	93,912	507,632,034	0.0185
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,000	187,824	507,632,034	0.0370
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	6280	SEWER BOND	-	-	507,632,034	-
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	6290	CUMULATIVE SEWER	53,500	10,153	507,632,034	0.0020
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0061	RAINY DAY	-	-	99,295,629	-
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0101	GENERAL	337,290	238,111	99,295,629	0.2398
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0706	LOCAL ROAD & STREET	7,907	-	99,295,629	-
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,000	61,265	99,295,629	0.0617
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	1303	PARK	22,000	18,767	99,295,629	0.0189
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,107	-	99,295,629	-
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	13,345	10,426	99,295,629	0.0105
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0061	RAINY DAY	60,000	-	97,695,911	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0101	GENERAL	935,000	663,941	97,695,911	0.6796
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0601	COMMUNITY BUILDING/SERVICES	13,900	-	97,695,911	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0706	LOCAL ROAD & STREET	41,500	-	97,695,911	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	184,259	-	97,695,911	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,943	-	97,695,911	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	18,758	97,695,911	0.0192
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0061	RAINY DAY	75,000	-	74,380,686	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0101	GENERAL	376,816	271,118	74,380,686	0.3645
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0706	LOCAL ROAD & STREET	20,098	-	74,380,686	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	86,910	17,851	74,380,686	0.0240
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	75,000	-	74,380,686	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0907	STORM SEWER	515,070	-	74,380,686	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	21,500	17,256	74,380,686	0.0232
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	1303	PARK	11,000	4,165	74,380,686	0.0056

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,607	-	74,380,686	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	13,482	11,901	74,380,686	0.0160
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	2482	REDEVELOPMENT BOND	60,800	107,926	74,380,686	0.1451
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0101	GENERAL	640,637	582,890	129,015,098	0.4518
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0706	LOCAL ROAD & STREET	22,176	-	129,015,098	-
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	142,425	84,376	129,015,098	0.0654
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	1301	PARK & RECREATION	11,600	5,161	129,015,098	0.0040
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	1380	PARK BOND	42,571	40,898	129,015,098	0.0317
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,800	-	129,015,098	-
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	67,000	50,832	129,015,098	0.0394
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0101	GENERAL	2,163,431	1,318,254	205,880,678	0.6403
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0283	LEASE RENTAL PAYMENT	85,000	108,293	205,880,678	0.0526
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0706	LOCAL ROAD & STREET	20,600	-	205,880,678	-
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	695,739	521,908	205,880,678	0.2535
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	1111	FIRE	208,601	199,498	205,880,678	0.0969
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	1301	PARK & RECREATION	172,779	131,558	205,880,678	0.0639
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	77,250	-	205,880,678	-
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	77,000	60,735	205,880,678	0.0295
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0101	GENERAL	163,197	75,320	20,962,923	0.3593
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	20,962,923	-
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65,000	29,977	20,962,923	0.1430
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,817	-	20,962,923	-
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0101	GENERAL	-	-	237,900,335	-
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	-	253,840	237,900,335	0.1067
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	34,258	237,900,335	0.0144
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	239,566	237,900,335	0.1007
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6301	TRANSPORTATION	-	343,766	237,900,335	0.1445
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	31,879	237,900,335	0.0134
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	6,273,571	-	222,143,040	-
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	3,004,503	2,874,975	222,143,040	1.2942
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	127,188	127,066	222,143,040	0.0572
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	802,640	635,107	222,143,040	0.2859
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	651,175	464,945	222,143,040	0.2093
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	41,626	72,863	222,143,040	0.0328
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,675,000	5,582,743	2,537,610,616	0.2200
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0101	GENERAL	34,575,000	-	2,391,306,102	-
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0180	DEBT SERVICE	7,412,225	7,032,831	2,391,306,102	0.2941
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,601,431	1,523,262	2,391,306,102	0.0637
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	9,396,571	7,984,571	2,391,306,102	0.3339
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	6301	TRANSPORTATION	3,966,900	3,400,437	2,391,306,102	0.1422
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	667,000	664,783	2,391,306,102	0.0278
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	528,000	-	829,132,804	-
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0101	GENERAL	14,500,000	-	829,132,804	-
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	5,441,995	4,840,477	829,132,804	0.5838
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	327,178	304,292	829,132,804	0.0367
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,265,299	1,994,894	829,132,804	0.2406
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,646,499	1,093,626	829,132,804	0.1319
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	204,000	290,196	829,132,804	0.0350
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	8,869,957	-	464,144,370	-
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2,990,360	2,563,933	464,144,370	0.5524
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	128,777	115,108	464,144,370	0.0248
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,753,659	1,091,668	464,144,370	0.2352
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	1,297,698	1,142,259	464,144,370	0.2461
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	48,332	45,950	464,144,370	0.0099
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,180,035	1,148,833	522,196,708	0.2200
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	8,964,106	-	522,196,708	-
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2,627,821	2,081,476	522,196,708	0.3986
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	149,437	124,283	522,196,708	0.0238
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,226,469	1,147,266	522,196,708	0.2197
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	1,317,000	1,127,423	522,196,708	0.2159
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	287,293	233,422	522,196,708	0.0447
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	54,653,232	-	1,639,475,404	-
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	6,638,314	5,746,361	1,639,475,404	0.3505
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,431,269	1,318,138	1,639,475,404	0.0804

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,839,322	4,156,070	1,639,475,404	0.2535
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	6,218,671	4,274,112	1,639,475,404	0.2607
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,209,172	1,152,551	1,639,475,404	0.0703
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	38,491,200	-	2,062,240,866	-
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	8,565,532	8,378,885	2,062,240,866	0.4063
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,613,243	1,783,838	2,062,240,866	0.0865
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,755,533	4,239,967	2,062,240,866	0.2056
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,966,702	3,190,287	2,062,240,866	0.1547
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	760,000	581,552	2,062,240,866	0.0282
64	Porter	5	Library	0184	WESTCHESTER PUBLIC LIBRARY	0101	GENERAL	3,022,670	2,694,362	1,528,282,206	0.1763
64	Porter	5	Library	0185	PORTER COUNTY PUBLIC LIBRARY	0101	GENERAL	5,388,846	4,719,778	6,840,257,423	0.0690
64	Porter	5	Library	0185	PORTER COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,238,425	984,997	6,840,257,423	0.0144
64	Porter	6	Special	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	107,860	107,742	196,968,335	0.0547
64	Porter	6	Special	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8691	SPECL CUM FIRE	-	31,318	196,968,335	0.0159
64	Porter	6	Special	1066	PORTER CO SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	985,602	-	8,368,539,629	-
64	Porter	6	Special	1084	PORTER CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	1,303,481	518,849	8,368,539,629	0.0062
64	Porter	6	Special	1084	PORTER CO AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	285,000	159,002	8,368,539,629	0.0019
64	Porter	7	Conservancy	0025	WHITE OAK CONSERVANCY DISTRICT	0101	GENERAL	43,150	43,115	47,068,400	0.0916
64	Porter	7	Conservancy	0026	VALPARAISO LAKES CONSERVANCY	0101	GENERAL	180,700	181,750	205,599,200	0.0884
64	Porter	7	Conservancy	0026	VALPARAISO LAKES CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	-	27,961	205,599,200	0.0136
64	Porter	7	Conservancy	0027	INDIAN BOUNDRY CONSERVANCY DISTRICT	0101	GENERAL	120,910	120,898	71,033,100	0.1702
64	Porter	7	Conservancy	0027	INDIAN BOUNDRY CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	14,561	14,562	71,033,100	0.0205
64	Porter	7	Conservancy	0028	DAMON RUN CONSERVANCY DISTRICT	0101	GENERAL	1,090,684	-	84,655,100	-
64	Porter	7	Conservancy	0028	DAMON RUN CONSERVANCY DISTRICT	0180	DEBT SERVICE	1,304,029	846,551	84,655,100	1.0000
64	Porter	7	Conservancy	0059	TWIN CREEKS CONSERVANCY DISTRICT	0101	GENERAL	115,836	115,812	356,345,405	0.0325
64	Porter	7	Conservancy	0059	TWIN CREEKS CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	52,383	356,345,405	0.0147
64	Porter	7	Conservancy	0083	FALLING WATERS CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
64	Porter	7	Conservancy	0099	NATURE WORKS CONSERVANCY DISTRICT	0101	GENERAL	130,000	129,939	200,214,800	0.0649
64	Porter	7	Conservancy	0099	NATURE WORKS CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	-	200,214,800	-
65	Posey	1	County	0000	POSEY COUNTY	0101	GENERAL	10,164,359	6,970,528	1,974,653,705	0.3530
65	Posey	1	County	0000	POSEY COUNTY	0124	2015 REASSESSMENT	364,030	349,514	1,974,653,705	0.0177
65	Posey	1	County	0000	POSEY COUNTY	0702	HIGHWAY	2,481,882	-	1,974,653,705	-
65	Posey	1	County	0000	POSEY COUNTY	0706	LOCAL ROAD & STREET	275,000	-	1,974,653,705	-
65	Posey	1	County	0000	POSEY COUNTY	0790	CUMULATIVE BRIDGE	1,853,036	1,757,442	1,974,653,705	0.0890
65	Posey	1	County	0000	POSEY COUNTY	0801	HEALTH	250,576	248,806	1,974,653,705	0.0126
65	Posey	1	County	0000	POSEY COUNTY	0823	MENTAL HEALTH	300,000	302,122	1,974,653,705	0.0153
65	Posey	1	County	0000	POSEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	359,175	389,007	1,974,653,705	0.0197
65	Posey	2	Township	0001	BETHEL TOWNSHIP	0101	GENERAL	16,855	10,078	27,610,103	0.0365
65	Posey	2	Township	0001	BETHEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	6,985	27,610,103	0.0253
65	Posey	2	Township	0002	BLACK TOWNSHIP	0101	GENERAL	160,645	57,592	1,047,122,626	0.0055
65	Posey	2	Township	0002	BLACK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	167,100	109,948	1,047,122,626	0.0105
65	Posey	2	Township	0002	BLACK TOWNSHIP	1111	FIRE	220,100	256,400	875,085,427	0.0293
65	Posey	2	Township	0002	BLACK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	550,100	374,537	875,085,427	0.0428
65	Posey	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	17,825	10,967	67,696,079	0.0162
65	Posey	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,700	3,994	67,696,079	0.0059
65	Posey	2	Township	0004	HARMONY TOWNSHIP	0101	GENERAL	21,075	12,893	78,617,693	0.0164
65	Posey	2	Township	0004	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,320	5,975	78,617,693	0.0076
65	Posey	2	Township	0004	HARMONY TOWNSHIP	1111	FIRE	26,500	7,410	47,196,784	0.0157
65	Posey	2	Township	0004	HARMONY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	8,500	6,985	47,196,784	0.0148
65	Posey	2	Township	0005	LYNN TOWNSHIP	0101	GENERAL	36,850	25,629	55,836,297	0.0459
65	Posey	2	Township	0005	LYNN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,457	55,836,297	0.0044
65	Posey	2	Township	0005	LYNN TOWNSHIP	1111	FIRE	24,730	26,466	55,836,297	0.0474
65	Posey	2	Township	0005	LYNN TOWNSHIP	1312	RECREATION	30,000	9,995	55,836,297	0.0179
65	Posey	2	Township	0006	MARRS TOWNSHIP	0061	RAINY DAY	-	-	349,898,963	-
65	Posey	2	Township	0006	MARRS TOWNSHIP	0101	GENERAL	115,000	54,934	349,898,963	0.0157
65	Posey	2	Township	0006	MARRS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	-	349,898,963	-
65	Posey	2	Township	0006	MARRS TOWNSHIP	1111	FIRE	350,000	251,577	349,898,963	0.0719
65	Posey	2	Township	0007	POINT TOWNSHIP	0101	GENERAL	9,420	8,487	37,389,548	0.0227
65	Posey	2	Township	0007	POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	972	37,389,548	0.0026
65	Posey	2	Township	0007	POINT TOWNSHIP	1111	FIRE	12,220	11,703	37,389,548	0.0313
65	Posey	2	Township	0008	ROBB TOWNSHIP	0101	GENERAL	21,074	15,452	93,650,936	0.0165
65	Posey	2	Township	0008	ROBB TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	9,927	93,650,936	0.0106
65	Posey	2	Township	0008	ROBB TOWNSHIP	1111	FIRE	35,000	36,815	64,700,959	0.0569
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0101	GENERAL	30,315	25,711	160,696,467	0.0160

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,200	22,980	160,696,467	0.0143
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	1111	FIRE	92,000	82,277	160,696,467	0.0512
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	31,014	160,696,467	0.0193
65	Posey	2	Township	0010	SMITH TOWNSHIP	0101	GENERAL	18,550	11,620	56,134,993	0.0207
65	Posey	2	Township	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	9,992	56,134,993	0.0178
65	Posey	2	Township	0010	SMITH TOWNSHIP	1111	FIRE	18,000	19,466	48,063,645	0.0405
65	Posey	2	Township	0010	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	9,084	48,063,645	0.0189
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0101	GENERAL	3,130,088	2,402,499	172,037,199	1.3965
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0341	FIRE PENSION	146,503	-	172,037,199	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0342	POLICE PENSION	145,199	-	172,037,199	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	43,050	-	172,037,199	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	763,232	433,362	172,037,199	0.2519
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	1303	PARK	665,975	510,996	1,047,122,626	0.0488
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,119	-	172,037,199	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	92,047	85,158	172,037,199	0.0495
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0101	GENERAL	183,050	71,367	8,071,348	0.8842
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0706	LOCAL ROAD & STREET	28,600	-	8,071,348	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	92,290	-	8,071,348	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,725	-	8,071,348	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,871	1,953	8,071,348	0.0242
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0101	GENERAL	33,048	13,180	1,737,206	0.7587
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,500	-	1,737,206	-
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,650	-	1,737,206	-
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,650	-	1,737,206	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0101	GENERAL	316,547	147,992	31,420,909	0.4710
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	4,767	-	31,420,909	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	54,411	-	31,420,909	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	1303	PARK	11,671	-	31,420,909	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2120	CEMETERY	29,971	8,389	31,420,909	0.0267
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,402	-	31,420,909	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	23,997	6,064	31,420,909	0.0193
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0101	GENERAL	321,342	184,990	28,949,977	0.6390
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	38,500	51,994	28,949,977	0.1796
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,142	-	28,949,977	-
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	126,840	68,988	28,949,977	0.2383
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	1303	PARK	4,437	1,592	28,949,977	0.0055
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2120	CEMETERY	5,000	1,998	28,949,977	0.0069
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,289	-	28,949,977	-
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	8,685	28,949,977	0.0300
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2402	ECONOMIC DEVELOPMENT	8,000	-	28,949,977	-
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0061	RAINY DAY	590,000	-	1,490,247,434	-
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0101	GENERAL	14,605,103	-	1,490,247,434	-
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0180	DEBT SERVICE	2,536,000	2,213,017	1,490,247,434	0.1485
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	696,336	673,592	1,490,247,434	0.0452
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,477,972	6,004,207	1,490,247,434	0.4029
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	6301	TRANSPORTATION	2,023,805	1,922,419	1,490,247,434	0.1290
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	6302	BUS REPLACEMENT	220,420	248,871	1,490,247,434	0.0167
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0061	RAINY DAY	800,000	-	484,406,271	-
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0101	GENERAL	9,095,760	-	484,406,271	-
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0180	DEBT SERVICE	987,000	861,083	405,788,578	0.2122
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	353,734	288,921	405,788,578	0.0712
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,716,967	1,540,896	484,406,271	0.3181
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	6301	TRANSPORTATION	968,503	866,603	484,406,271	0.1789
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	78,308	113,835	484,406,271	0.0235
65	Posey	5	Library	0187	NEW HARMONY WORKINGMENS INSTITUTE	0101	GENERAL	161,400	66,801	31,420,909	0.2126
65	Posey	5	Library	0187	NEW HARMONY WORKINGMENS INSTITUTE	0180	DEBT SERVICE	43,050	36,071	31,420,909	0.1148
65	Posey	5	Library	0188	POSEYVILLE CARNEGIE LIBRARY	0101	GENERAL	159,522	124,752	245,092,111	0.0509
65	Posey	5	Library	0269	ALEXANDRIAN FREE PUBLIC LIBRARY	0101	GENERAL	1,962,298	1,424,765	1,650,943,901	0.0863
65	Posey	6	Special	0920	GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	51,425	39,979	27,610,103	0.1448
65	Posey	6	Special	0957	WADESVILLE-CENTER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	57,929	51,314	67,696,079	0.0758
65	Posey	6	Special	1067	POSEY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	754,106	558,827	1,974,653,705	0.0283
66	Pulaski	1	County	0000	PULASKI COUNTY	0101	GENERAL	7,264,979	3,014,590	824,785,227	0.3655
66	Pulaski	1	County	0000	PULASKI COUNTY	0124	2015 REASSESSMENT	178,555	52,786	824,785,227	0.0064
66	Pulaski	1	County	0000	PULASKI COUNTY	0702	HIGHWAY	3,086,627	-	824,785,227	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
66	Pulaski	1	County	0000	PULASKI COUNTY	0706	LOCAL ROAD & STREET	177,685	-	824,785,227	-
66	Pulaski	1	County	0000	PULASKI COUNTY	0790	CUMULATIVE BRIDGE	430,000	188,876	824,785,227	0.0229
66	Pulaski	1	County	0000	PULASKI COUNTY	0801	HEALTH	261,436	157,534	824,785,227	0.0191
66	Pulaski	1	County	0000	PULASKI COUNTY	1092	CUMULATIVE BUILDING	96,000	111,346	824,785,227	0.0135
66	Pulaski	1	County	0000	PULASKI COUNTY	1136	CRIME CONTROL	677,040	-	824,785,227	-
66	Pulaski	1	County	0000	PULASKI COUNTY	1185	JAIL LEASE RENTAL	261,000	279,602	824,785,227	0.0339
66	Pulaski	1	County	0000	PULASKI COUNTY	2102	AVIATION/AIRPORT	50,114	47,838	824,785,227	0.0058
66	Pulaski	1	County	0000	PULASKI COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	142,688	824,785,227	0.0173
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0101	GENERAL	25,288	8,287	60,935,928	0.0136
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	-	60,935,928	-
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	1111	FIRE	14,610	7,130	60,935,928	0.0117
66	Pulaski	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	14,525	5,238	43,650,464	0.0120
66	Pulaski	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,484	43,650,464	0.0034
66	Pulaski	2	Township	0002	CASS TOWNSHIP	1111	FIRE	17,860	16,107	43,650,464	0.0369
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	16,240	5,774	38,752,418	0.0149
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,100	-	38,752,418	-
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	12,000	7,634	38,752,418	0.0197
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	2,000	-	52,080,951	-
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	18,745	10,625	52,080,951	0.0204
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,800	-	52,080,951	-
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	14,000	-	52,080,951	-
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	19,800	7,530	57,047,981	0.0132
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,800	2,966	57,047,981	0.0052
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	1111	FIRE	12,000	7,131	57,047,981	0.0125
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	13,000	4,442	44,416,857	0.0100
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,025	-	44,416,857	-
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	15,500	11,326	44,416,857	0.0255
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0061	RAINY DAY	363	-	179,317,600	-
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0101	GENERAL	23,258	12,014	179,317,600	0.0067
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,246	5,917	179,317,600	0.0033
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	1111	FIRE	60,000	38,560	122,411,873	0.0315
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	0101	GENERAL	14,305	3,226	51,204,411	0.0063
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	3,226	51,204,411	0.0063
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	1111	FIRE	25,000	18,946	51,204,411	0.0370
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0061	RAINY DAY	40,000	-	94,935,578	-
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0101	GENERAL	142,700	29,905	94,935,578	0.0315
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,500	4,937	94,935,578	0.0052
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	1111	FIRE	75,500	19,103	77,971,997	0.0245
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,663	14,269	77,971,997	0.0183
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0101	GENERAL	30,070	7,774	61,698,049	0.0126
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,206	9,563	61,698,049	0.0155
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	1111	FIRE	22,000	14,678	58,016,833	0.0253
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,774	58,016,833	0.0134
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0061	RAINY DAY	900	-	66,978,730	-
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0101	GENERAL	56,982	10,248	66,978,730	0.0153
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,780	-	66,978,730	-
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	1111	FIRE	73,000	43,402	66,978,730	0.0648
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	61,275	9,645	66,978,730	0.0144
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	0101	GENERAL	60,750	15,196	73,766,260	0.0206
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,500	11,950	73,766,260	0.0162
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	1111	FIRE	78,000	23,863	62,306,628	0.0383
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	36,095	9,969	62,306,628	0.0160
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0101	GENERAL	251,418	50,687	16,963,581	0.2988
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,224	-	16,963,581	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	174,611	65,496	16,963,581	0.3861
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	1102	EMERG MEDICAL SERVC - EQUIP	20,000	-	16,963,581	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	1301	PARK & RECREATION	29,300	10,433	16,963,581	0.0615
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,150	-	16,963,581	-
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0061	RAINY DAY	-	-	11,459,632	-
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0101	GENERAL	270,804	131,339	11,459,632	1.1461
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	11,459,632	-
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65,000	32,018	11,459,632	0.2794
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,737	-	11,459,632	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0061	RAINY DAY	672	-	3,681,216	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0101	GENERAL	109,000	41,458	3,681,216	1.1262
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,362	-	3,681,216	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,492	-	3,681,216	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,510	-	3,681,216	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0061	RAINY DAY	25,000	-	56,905,727	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0101	GENERAL	934,810	314,290	56,905,727	0.5523
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	56,905,727	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	149,585	64,986	56,905,727	0.1142
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	1303	PARK	98,600	52,979	56,905,727	0.0931
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	1312	RECREATION	43,750	26,973	56,905,727	0.0474
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,500	-	56,905,727	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,500	14,340	56,905,727	0.0252
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	61,698,049	-
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	61,698,049	-
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	109,020	61,698,049	0.1767
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	20,299	61,698,049	0.0329
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	66,264	61,698,049	0.1074
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	56,269	61,698,049	0.0912
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	14,622	61,698,049	0.0237
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0101	GENERAL	8,234,165	-	409,648,000	-
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	962,098	578,833	409,648,000	0.1413
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	298,334	238,415	409,648,000	0.0582
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,072,558	-	409,648,000	-
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,111,000	733,270	409,648,000	0.1790
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	252,000	11,060	409,648,000	0.0027
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	-	-	293,794,139	-
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0101	GENERAL	6,439,925	-	293,794,139	-
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	762,599	550,570	293,794,139	0.1874
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,057,916	643,115	293,794,139	0.2189
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	468,070	344,327	293,794,139	0.1172
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	180,000	108,116	293,794,139	0.0368
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0101	GENERAL	-	-	59,645,039	-
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0180	DEBT SERVICE	-	237,447	59,645,039	0.3981
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	12,943	59,645,039	0.0217
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	155,852	59,645,039	0.2613
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	6301	TRANSPORTATION	-	143,208	59,645,039	0.2401
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	6302	BUS REPLACEMENT	-	39,724	59,645,039	0.0666
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0101	GENERAL	144,682	63,322	94,935,578	0.0667
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	52,750	20,791	94,935,578	0.0219
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	12,568	9,019	94,935,578	0.0095
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0101	GENERAL	126,818	53,060	61,698,049	0.0860
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	29,500	25,790	61,698,049	0.0418
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	61,698,049	-
66	Pulaski	5	Library	0191	PULASKI COUNTY PUBLIC LIBRARY	0101	GENERAL	839,608	371,616	607,215,672	0.0612
66	Pulaski	5	Library	0191	PULASKI COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	180,993	167,592	607,215,672	0.0276
66	Pulaski	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	824,785,227	-
66	Pulaski	7	Conservancy	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	-	3,694	8,491,500	0.0435
66	Pulaski	7	Conservancy	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	-	3,087	2,971,300	0.1039
67	Putnam	1	County	0000	PUTNAM COUNTY	0101	GENERAL	4,826,454	3,130,591	1,561,391,851	0.2005
67	Putnam	1	County	0000	PUTNAM COUNTY	0124	2015 REASSESSMENT	270,041	120,227	1,561,391,851	0.0077
67	Putnam	1	County	0000	PUTNAM COUNTY	0590	CUMULATIVE COURT HOUSE	250,597	79,631	1,561,391,851	0.0051
67	Putnam	1	County	0000	PUTNAM COUNTY	0702	HIGHWAY	2,958,660	-	1,561,391,851	-
67	Putnam	1	County	0000	PUTNAM COUNTY	0706	LOCAL ROAD & STREET	310,000	-	1,561,391,851	-
67	Putnam	1	County	0000	PUTNAM COUNTY	0790	CUMULATIVE BRIDGE	1,490,000	838,467	1,561,391,851	0.0537
67	Putnam	1	County	0000	PUTNAM COUNTY	0801	HEALTH	89,208	-	1,561,391,851	-
67	Putnam	1	County	0000	PUTNAM COUNTY	1192	CUMULATIVE JAIL	-	-	1,561,391,851	-
67	Putnam	1	County	0000	PUTNAM COUNTY	2102	AVIATION/AIRPORT	-	206,104	1,561,391,851	0.0132
67	Putnam	2	Township	0001	CLINTON TOWNSHIP	0061	RAINY DAY	-	-	-	-
67	Putnam	2	Township	0001	CLINTON TOWNSHIP	0101	GENERAL	13,658	9,945	59,551,963	0.0167
67	Putnam	2	Township	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,273	2,620	59,551,963	0.0044
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0061	RAINY DAY	3,600	-	149,576,560	-
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0101	GENERAL	34,525	18,847	149,576,560	0.0126
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,900	-	149,576,560	-
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1111	FIRE	49,075	10,803	90,783,146	0.0119

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,694	12,528	90,783,146	0.0138
67	Putnam	2	Township	0003	FLOYD TOWNSHIP	0101	GENERAL	25,625	9,410	213,855,231	0.0044
67	Putnam	2	Township	0003	FLOYD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,994	213,855,231	0.0014
67	Putnam	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	8,455	8,603	80,403,466	0.0107
67	Putnam	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,300	8,603	80,403,466	0.0107
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	0061	RAINY DAY	-	-	472,507,127	-
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	0101	GENERAL	46,007	9,450	472,507,127	0.0020
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	70,000	42,053	472,507,127	0.0089
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	1111	FIRE	50,000	25,548	155,782,385	0.0164
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	28,197	155,782,385	0.0181
67	Putnam	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	15,795	3,392	58,476,946	0.0058
67	Putnam	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	3,392	58,476,946	0.0058
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	0101	GENERAL	21,860	13,401	78,367,421	0.0171
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	78,367,421	-
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	1111	FIRE	30,000	14,106	78,367,421	0.0180
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	9,874	78,367,421	0.0126
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0061	RAINY DAY	2,336	-	49,216,194	-
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0101	GENERAL	24,850	13,977	49,216,194	0.0284
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	3,002	49,216,194	0.0061
67	Putnam	2	Township	0008	MADISON TOWNSHIP	1111	FIRE	18,242	4,331	49,216,194	0.0088
67	Putnam	2	Township	0008	MADISON TOWNSHIP	1187	EMERGENCY FIRE LOAN	9,273	8,564	49,216,194	0.0174
67	Putnam	2	Township	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,500	6,054	49,216,194	0.0123
67	Putnam	2	Township	0009	MARION TOWNSHIP	0101	GENERAL	16,210	1,580	87,784,091	0.0018
67	Putnam	2	Township	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	1,580	87,784,091	0.0018
67	Putnam	2	Township	0009	MARION TOWNSHIP	1111	FIRE	25,500	22,151	76,914,145	0.0288
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0101	GENERAL	17,938	11,521	96,005,631	0.0120
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	96,005,631	-
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0101	GENERAL	6,400	1,776	55,510,655	0.0032
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,685	3,664	55,510,655	0.0066
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	1111	FIRE	11,000	10,017	49,588,973	0.0202
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	6,595	49,588,973	0.0133
67	Putnam	2	Township	0012	WARREN TOWNSHIP	0101	GENERAL	14,900	3,903	81,321,910	0.0048
67	Putnam	2	Township	0012	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,090	81,321,910	0.0038
67	Putnam	2	Township	0012	WARREN TOWNSHIP	1111	FIRE	17,500	14,134	75,584,529	0.0187
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	25,861	14,187	78,814,656	0.0180
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	8,354	78,814,656	0.0106
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	32,100	13,004	78,814,656	0.0165
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	10,167	78,814,656	0.0129
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0061	RAINY DAY	60,000	-	316,724,742	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0101	GENERAL	3,572,193	1,578,873	316,724,742	0.4985
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0182	BOND #2	81,893	94,701	316,724,742	0.0299
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0341	FIRE PENSION	135,357	-	316,724,742	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0342	POLICE PENSION	125,357	-	316,724,742	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	38,856	-	316,724,742	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	957,862	283,785	316,724,742	0.0896
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	145,500	14,886	316,724,742	0.0047
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	1301	PARK & RECREATION	469,084	246,412	316,724,742	0.0778
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2120	CEMETERY	170,812	66,829	316,724,742	0.0211
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	316,724,742	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	247,535	149,811	316,724,742	0.0473
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0101	GENERAL	226,983	117,323	13,177,876	0.8903
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	13,177,876	-
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,000	-	13,177,876	-
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	13,177,876	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0061	RAINY DAY	20,000	-	64,530,795	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0101	GENERAL	608,882	287,936	64,530,795	0.4462
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	13,105	-	64,530,795	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	133,328	-	64,530,795	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,438	-	64,530,795	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,564	28,781	64,530,795	0.0446
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0101	GENERAL	400,000	152,820	17,755,307	0.8607
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	17,755,307	-
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	120,000	-	17,755,307	-
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,782	-	17,755,307	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,035	4,723	17,755,307	0.0266
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0101	GENERAL	67,494	35,933	5,921,682	0.6068
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,921,682	-
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,128	-	5,921,682	-
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	546	-	5,921,682	-
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0101	GENERAL	95,037	42,143	10,869,946	0.3877
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	10,869,946	-
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,162	-	10,869,946	-
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0101	GENERAL	7,376,313	-	326,288,078	-
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,624,187	2,507,198	326,288,078	0.7684
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	243,346	214,698	326,288,078	0.0658
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,114,268	875,431	326,288,078	0.2683
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,145,898	886,851	326,288,078	0.2718
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	302,694	107,675	326,288,078	0.0330
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0101	GENERAL	12,004,489	-	563,803,892	-
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,346,815	1,092,652	563,803,892	0.1938
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	238,920	218,756	563,803,892	0.0388
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,883,778	1,406,127	563,803,892	0.2494
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,317,953	936,478	563,803,892	0.1661
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	226,460	195,640	563,803,892	0.0347
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	9,649,593	-	149,576,560	-
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,787,042	857,223	149,576,560	0.5731
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	192,828	71,498	149,576,560	0.0478
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,746,114	501,081	149,576,560	0.3350
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,056,600	398,322	149,576,560	0.2663
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	302,800	115,324	149,576,560	0.0771
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	950,000	-	521,723,321	-
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,572,000	-	521,723,321	-
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,428,249	2,826,175	521,723,321	0.5417
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	269,356	299,991	521,723,321	0.0575
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,257,138	1,932,463	521,723,321	0.3704
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	826,372	867,626	521,723,321	0.1663
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	128,403	118,431	521,723,321	0.0227
67	Putnam	5	Library	0192	ROACHDALE PUBLIC LIBRARY	0101	GENERAL	78,745	47,438	80,403,466	0.0590
67	Putnam	5	Library	0193	PUTNAM COUNTY PUBLIC LIBRARY	0061	RAINY DAY	43,961	-	1,480,988,385	-
67	Putnam	5	Library	0193	PUTNAM COUNTY PUBLIC LIBRARY	0101	GENERAL	998,160	516,865	1,480,988,385	0.0349
67	Putnam	6	Special	0976	ROACHDALE FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	74,826	72,357	138,880,412	0.0521
67	Putnam	6	Special	0977	WALNUT CREEK FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	115,115	66,268	155,557,594	0.0426
67	Putnam	6	Special	0977	WALNUT CREEK FIRE PROTECTION	8684	SPECL FIRE DEBT	32,718	30,489	155,557,594	0.0196
67	Putnam	6	Special	0977	WALNUT CREEK FIRE PROTECTION	8691	SPECL CUM FIRE	-	51,801	155,557,594	0.0333
67	Putnam	6	Special	0978	FLOYD TWP FIRE DISTRICT	8601	SPECL FIRE SERVICE GENERAL	64,800	62,018	213,855,231	0.0290
67	Putnam	6	Special	0978	FLOYD TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	88,028	81,051	213,855,231	0.0379
67	Putnam	6	Special	1077	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	-	-	1,561,391,851	-
67	Putnam	7	Conservancy	0030	CLEAR CREEK CONSERVANCY DISTRICT	0101	GENERAL	935,410	103,446	235,103,500	0.0440
67	Putnam	7	Conservancy	0030	CLEAR CREEK CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	78,289	235,103,500	0.0333
67	Putnam	7	Conservancy	0031	LITTLE WALNUT CREEK CONSERVANCY DISTRICT	0101	GENERAL	86,810	25,825	111,797,200	0.0231
67	Putnam	7	Conservancy	9996	VAN BIBBER LAKE CONSERVANCY	0101	GENERAL	246,150	124,370	10,326,300	1.2044
68	Randolph	1	County	0000	RANDOLPH COUNTY	0061	RAINY DAY	3,000	-	1,042,043,159	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	0101	GENERAL	7,637,148	4,366,161	1,042,043,159	0.4190
68	Randolph	1	County	0000	RANDOLPH COUNTY	0124	2015 REASSESSMENT	161,790	177,147	1,042,043,159	0.0170
68	Randolph	1	County	0000	RANDOLPH COUNTY	0581	COURT HOUSE BOND	1,275,000	819,046	1,042,043,159	0.0786
68	Randolph	1	County	0000	RANDOLPH COUNTY	0702	HIGHWAY	3,711,678	-	1,042,043,159	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	0706	LOCAL ROAD & STREET	315,000	-	1,042,043,159	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	0790	CUMULATIVE BRIDGE	-	364,715	1,042,043,159	0.0350
68	Randolph	1	County	0000	RANDOLPH COUNTY	0801	HEALTH	206,568	98,994	1,042,043,159	0.0095
68	Randolph	1	County	0000	RANDOLPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	350,000	195,904	1,042,043,159	0.0188
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	0101	GENERAL	17,350	2,988	42,679,335	0.0070
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,200	5,975	42,679,335	0.0140
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	1111	FIRE	5,000	6,210	34,118,372	0.0182
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	1303	PARK	5,000	1,979	34,118,372	0.0058
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,000	4,981	34,118,372	0.0146
68	Randolph	2	Township	0002	GREEN TOWNSHIP	0101	GENERAL	9,569	9,150	47,166,510	0.0194
68	Randolph	2	Township	0002	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,487	-	47,166,510	-
68	Randolph	2	Township	0002	GREEN TOWNSHIP	1111	FIRE	12,000	10,914	44,913,565	0.0243

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	0101	GENERAL	16,695	3,597	73,400,934	0.0049
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	7,854	73,400,934	0.0107
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	1111	FIRE	19,000	12,038	73,400,934	0.0164
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	1303	PARK	212	7,120	73,400,934	0.0097
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	23,450	20,964	44,041,471	0.0476
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,977	44,041,471	0.0113
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	10,000	9,249	44,041,471	0.0210
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	2,000	484	44,041,471	0.0011
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0101	GENERAL	43,575	37,538	90,453,606	0.0415
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	72,250	-	90,453,606	-
68	Randolph	2	Township	0005	MONROE TOWNSHIP	1111	FIRE	25,000	28,976	53,069,002	0.0546
68	Randolph	2	Township	0006	STONEY CREEK TOWNSHIP	0101	GENERAL	-	9,891	49,208,779	0.0201
68	Randolph	2	Township	0006	STONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	9,448	49,208,779	0.0192
68	Randolph	2	Township	0006	STONEY CREEK TOWNSHIP	1111	FIRE	-	7,578	49,208,779	0.0154
68	Randolph	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	34,910	19,157	136,836,539	0.0140
68	Randolph	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,700	-	136,836,539	-
68	Randolph	2	Township	0007	UNION TOWNSHIP	1111	FIRE	15,000	14,990	131,493,719	0.0114
68	Randolph	2	Township	0008	WARD TOWNSHIP	0101	GENERAL	23,920	7,966	55,318,584	0.0144
68	Randolph	2	Township	0008	WARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	5,753	55,318,584	0.0104
68	Randolph	2	Township	0008	WARD TOWNSHIP	1303	PARK	2,000	1,991	55,318,584	0.0036
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	40,550	23,317	106,470,534	0.0219
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	9,476	106,470,534	0.0089
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	10,000	11,095	89,475,876	0.0124
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	0101	GENERAL	28,369	18,151	139,619,267	0.0130
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,134	18,988	139,619,267	0.0136
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	1111	FIRE	14,000	10,038	71,190,792	0.0141
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0061	RAINY DAY	-	-	256,847,600	-
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0101	GENERAL	42,711	-	256,847,600	-
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	141,700	109,417	256,847,600	0.0426
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	1111	FIRE	159,725	97,948	125,574,493	0.0780
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	84,498	38,049	125,574,493	0.0303
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0061	RAINY DAY	135,377	-	131,273,107	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0101	GENERAL	2,736,901	2,090,524	131,273,107	1.5925
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0341	FIRE PENSION	48,961	-	131,273,107	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	23,811	-	131,273,107	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	725,059	249,944	131,273,107	0.1904
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	1303	PARK	176,450	99,899	131,273,107	0.0761
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	131,273,107	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	49,753	131,273,107	0.0379
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	6501	WATER	52,000	39,907	131,273,107	0.0304
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0061	RAINY DAY	179,040	-	68,428,475	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0101	GENERAL	1,795,515	1,943,642	68,428,475	2.8404
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0341	FIRE PENSION	31,150	-	68,428,475	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0342	POLICE PENSION	40,200	-	68,428,475	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0706	LOCAL ROAD & STREET	15,000	-	68,428,475	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	359,000	174,972	68,428,475	0.2557
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	1301	PARK & RECREATION	103,500	84,988	68,428,475	0.1242
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2040	UTILITIES	255,000	89,983	68,428,475	0.1315
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2120	CEMETERY	38,000	11,017	68,428,475	0.0161
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	68,428,475	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	31,819	68,428,475	0.0465
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	-	-	2,252,945	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0101	GENERAL	-	12,630	2,252,945	0.5606
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,252,945	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	2,158	2,252,945	0.0958
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	1303	PARK	-	1,199	2,252,945	0.0532
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,252,945	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	568	2,252,945	0.0252
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0061	RAINY DAY	11,500	-	17,403,238	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0101	GENERAL	416,210	281,428	17,403,238	1.6171
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	36,750	-	17,403,238	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	99,657	-	17,403,238	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	8,732	2,819	17,403,238	0.0162
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,700	-	17,403,238	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,123	4,212	17,403,238	0.0242
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0101	GENERAL	102,755	45,638	2,867,234	1.5917
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,867,234	-
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	2,867,234	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0101	GENERAL	368,390	260,936	16,994,658	1.5354
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0706	LOCAL ROAD & STREET	9,824	-	16,994,658	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,000	-	16,994,658	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	16,994,658	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,422	4,555	16,994,658	0.0268
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0101	GENERAL	35,679	25,439	2,475,586	1.0276
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0706	LOCAL ROAD & STREET	12,639	-	2,475,586	-
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,600	-	2,475,586	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0061	RAINY DAY	775	-	19,981,366	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0101	GENERAL	390,231	215,619	19,981,366	1.0791
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0706	LOCAL ROAD & STREET	8,068	-	19,981,366	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	85,545	-	19,981,366	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	19,981,366	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,933	6,274	19,981,366	0.0314
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0061	RAINY DAY	28	-	8,560,963	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0101	GENERAL	276,217	173,830	8,560,963	2.0305
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,500	-	8,560,963	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,400	-	8,560,963	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,463	-	8,560,963	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,800	1,798	8,560,963	0.0210
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0061	RAINY DAY	2,000	-	1,959,907	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0101	GENERAL	93,610	43,000	1,959,907	2.1940
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	1,959,907	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,320	22,762	1,959,907	1.1614
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	1,959,907	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,334	662	1,959,907	0.0338
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	113,925	93,101	55,318,584	0.1683
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	14,441	55	55,318,584	0.0001
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0101	GENERAL	3,581,155	-	136,836,539	-
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	391,000	264,231	136,836,539	0.1931
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	137,820	103,996	136,836,539	0.0760
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	281,500	312,808	136,836,539	0.2286
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	6301	TRANSPORTATION	617,361	203,339	136,836,539	0.1486
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	6302	BUS REPLACEMENT	80,000	-	136,836,539	-
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0061	RAINY DAY	542,287	-	179,871,468	-
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0101	GENERAL	3,550,256	-	179,871,468	-
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0180	DEBT SERVICE	388,653	498,244	179,871,468	0.2770
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	85,340	69,610	179,871,468	0.0387
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	548,415	495,906	179,871,468	0.2757
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	6301	TRANSPORTATION	411,150	340,137	179,871,468	0.1891
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	90,143	66,013	179,871,468	0.0367
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	0101	GENERAL	6,400,000	-	186,828,895	-
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	902,043	848,950	186,828,895	0.4544
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	103,628	101,074	186,828,895	0.0541
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	670,710	588,698	186,828,895	0.3151
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	798,168	722,467	186,828,895	0.3867
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	165,755	150,210	186,828,895	0.0804
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0101	GENERAL	10,432,739	-	354,845,519	-
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,119,150	1,035,794	354,845,519	0.2919
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	265,914	266,134	354,845,519	0.0750
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,023,320	830,693	354,845,519	0.2341
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	950,371	942,115	354,845,519	0.2655
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	323,042	300,554	354,845,519	0.0847
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0061	RAINY DAY	587,200	-	183,660,738	-
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0101	GENERAL	6,443,745	-	183,660,738	-
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	752,942	769,355	183,660,738	0.4189
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	51,806	31,406	183,660,738	0.0171
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	768,350	672,749	183,660,738	0.3663
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	529,350	424,807	183,660,738	0.2313
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	98,000	97,157	183,660,738	0.0529

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
68	Randolph	5	Library	0194	FARMLAND PUBLIC LIBRARY	0061	RAINY DAY	318	-	17,403,238	-
68	Randolph	5	Library	0194	FARMLAND PUBLIC LIBRARY	0101	GENERAL	51,914	31,517	17,403,238	0.1811
68	Randolph	5	Library	0195	RIDGEVILLE PUBLIC LIBRARY	0101	GENERAL	18,011	18,620	8,560,963	0.2175
68	Randolph	5	Library	0196	UNION CITY PUBLIC LIBRARY	0101	GENERAL	143,013	154,648	68,428,475	0.2260
68	Randolph	5	Library	0197	WINCHESTER PUBLIC LIBRARY	0101	GENERAL	425,054	283,759	312,166,184	0.0909
68	Randolph	5	Library	0197	WINCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	312,166,184	-
68	Randolph	5	Library	0198	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	93,091	60,049	106,470,534	0.0564
68	Randolph	6	Special	1099	RANDOLPH CO SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	244,445	-	1,042,043,159	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0061	RAINY DAY	200,000	-	1,296,308,490	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0101	GENERAL	4,474,267	2,245,206	1,296,308,490	0.1732
69	Ripley	1	County	0000	RIPLEY COUNTY	0124	2015 REASSESSMENT	158,746	146,483	1,296,308,490	0.0113
69	Ripley	1	County	0000	RIPLEY COUNTY	0702	HIGHWAY	2,025,347	-	1,296,308,490	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0706	LOCAL ROAD & STREET	258,285	-	1,296,308,490	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0790	CUMULATIVE BRIDGE	756,046	518,523	1,296,308,490	0.0400
69	Ripley	1	County	0000	RIPLEY COUNTY	0801	HEALTH	289,087	243,706	1,296,308,490	0.0188
69	Ripley	1	County	0000	RIPLEY COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	-	65,976	145,003,261	0.0455
69	Ripley	1	County	0000	RIPLEY COUNTY	1303	PARK	121,748	70,001	1,296,308,490	0.0054
69	Ripley	1	County	0000	RIPLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	346,318	234,632	1,296,308,490	0.0181
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	40,350	20,980	295,496,446	0.0071
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	295,496,446	-
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	43,200	30,985	171,185,891	0.0181
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	3,000	-	171,185,891	-
69	Ripley	2	Township	0002	BROWN TOWNSHIP	0101	GENERAL	18,850	10,559	76,512,908	0.0138
69	Ripley	2	Township	0002	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,984	76,512,908	0.0039
69	Ripley	2	Township	0002	BROWN TOWNSHIP	1111	FIRE	20,211	10,100	76,512,908	0.0132
69	Ripley	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	34,900	11,534	89,411,678	0.0129
69	Ripley	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,000	13,144	89,411,678	0.0147
69	Ripley	2	Township	0003	CENTER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	80,000	69,908	162,575,657	0.0430
69	Ripley	2	Township	0004	DELAWARE TOWNSHIP	0101	GENERAL	41,262	14,140	63,123,066	0.0224
69	Ripley	2	Township	0004	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	5,744	63,123,066	0.0091
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	0101	GENERAL	31,410	11,988	133,198,473	0.0090
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	3,996	133,198,473	0.0030
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	1111	FIRE	14,900	11,523	92,183,911	0.0125
69	Ripley	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	17,195	5,412	60,135,622	0.0090
69	Ripley	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,250	7,998	60,135,622	0.0133
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	0101	GENERAL	48,607	13,897	143,265,790	0.0097
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	22,493	143,265,790	0.0157
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	1111	FIRE	25,000	8,931	84,252,135	0.0106
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0101	GENERAL	30,942	13,879	252,342,641	0.0055
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	252,342,641	-
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	1111	FIRE	21,000	13,998	60,859,556	0.0230
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	1312	RECREATION	500	-	60,859,556	-
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	0101	GENERAL	27,297	10,422	58,551,065	0.0178
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,400	6,909	58,551,065	0.0118
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	1111	FIRE	15,000	12,241	50,168,579	0.0244
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	0101	GENERAL	17,701	6,857	45,713,707	0.0150
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	686	45,713,707	0.0015
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	1111	FIRE	10,000	9,006	45,713,707	0.0197
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	37,669	12,491	78,557,094	0.0159
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,085	78,557,094	0.0052
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	14,000	15,514	70,516,359	0.0220
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0061	RAINY DAY	587,000	-	267,655,116	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0101	GENERAL	3,208,950	882,727	267,655,116	0.3298
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	91,416	-	267,655,116	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0705	THOROUGHFARE	160,000	-	267,655,116	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	101,500	-	267,655,116	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	973,557	439,222	267,655,116	0.1641
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	493,000	40,148	267,655,116	0.0150
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	1303	PARK	223,050	139,448	267,655,116	0.0521
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	1313	SWIMMING POOL	120,200	65,576	267,655,116	0.0245
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	153,000	-	267,655,116	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	170,000	96,623	267,655,116	0.0361
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0061	RAINY DAY	-	-	49,055,297	-
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0101	GENERAL	265,467	160,018	49,055,297	0.3262

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,203	-	49,055,297	-
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	63,265	-	49,055,297	-
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	1301	PARK & RECREATION	-	-	49,055,297	-
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,127	-	49,055,297	-
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0101	GENERAL	31,230	10,181	7,580,562	0.1343
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0706	LOCAL ROAD & STREET	1,900	-	7,580,562	-
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,000	-	7,580,562	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0101	GENERAL	477,187	216,695	42,514,147	0.5097
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	16,000	-	42,514,147	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,121	-	42,514,147	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,000	43	42,514,147	0.0001
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0101	GENERAL	279,753	129,974	48,138,524	0.2700
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	7,285	-	48,138,524	-
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,836	-	48,138,524	-
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	1301	PARK & RECREATION	12,380	2,985	48,138,524	0.0062
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	48,138,524	-
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,539	22,914	48,138,524	0.0476
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0101	GENERAL	559,890	245,969	59,013,655	0.4168
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0706	LOCAL ROAD & STREET	11,638	-	59,013,655	-
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	92,667	45,972	59,013,655	0.0779
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	1303	PARK	30,000	5,134	59,013,655	0.0087
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0101	GENERAL	117,490	54,771	8,382,486	0.6534
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,796	-	8,382,486	-
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,031	-	8,382,486	-
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,224	-	8,382,486	-
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0101	GENERAL	-	-	145,003,261	-
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	998,492	145,003,261	0.6886
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	164,434	145,003,261	0.1134
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	313,207	145,003,261	0.2160
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	-	373,093	145,003,261	0.2573
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	-	119,628	145,003,261	0.0825
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0061	RAINY DAY	200,000	-	324,043,470	-
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0101	GENERAL	9,526,580	-	324,043,470	-
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,540,000	1,252,104	324,043,470	0.3864
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,038,317	954,956	324,043,470	0.2947
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,200,000	585,547	324,043,470	0.1807
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	152,000	173,687	324,043,470	0.0536
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	13,786,000	-	399,054,295	-
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,665,450	793,320	399,054,295	0.1988
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,445,000	1,346,808	399,054,295	0.3375
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,630,000	684,777	399,054,295	0.1716
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	245,000	84,200	399,054,295	0.0211
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	216,451,897	-
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,462,704	-	216,451,897	-
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	548,018	438,532	216,451,897	0.2026
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	771,055	631,174	216,451,897	0.2916
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	486,810	408,228	216,451,897	0.1886
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	202,985	140,261	216,451,897	0.0648
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	475,000	-	211,755,567	-
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	8,300,000	-	211,755,567	-
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	886,294	656,442	211,755,567	0.3100
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	729,843	596,515	211,755,567	0.2817
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,200,000	766,767	211,755,567	0.3621
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	300,000	217,685	211,755,567	0.1028
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	799,800	291,709	399,054,295	0.0731
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	106,514	-	399,054,295	-
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	0061	RAINY DAY	36,000	-	364,290,311	-
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	0101	GENERAL	408,150	232,782	364,290,311	0.0639
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	0181	DEBT PAYMENT	306,232	-	364,290,311	-
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	364,290,311	-
69	Ripley	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,054,377	167,224	1,296,308,490	0.0129
70	Rush	1	County	0000	RUSH COUNTY	0101	GENERAL	5,454,558	3,949,821	944,707,343	0.4181
70	Rush	1	County	0000	RUSH COUNTY	0124	2015 REASSESSMENT	173,204	49,125	944,707,343	0.0052
70	Rush	1	County	0000	RUSH COUNTY	0702	HIGHWAY	2,384,584	-	944,707,343	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
70	Rush	1	County	0000	RUSH COUNTY	0706	LOCAL ROAD & STREET	615,000	-	944,707,343	-
70	Rush	1	County	0000	RUSH COUNTY	0790	CUMULATIVE BRIDGE	100,000	195,554	944,707,343	0.0207
70	Rush	1	County	0000	RUSH COUNTY	0801	HEALTH	326,913	219,172	944,707,343	0.0232
70	Rush	1	County	0000	RUSH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	297,821	160,600	944,707,343	0.0170
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	12,070	4,499	73,746,013	0.0061
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	3,097	73,746,013	0.0042
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	49,680	-	73,746,013	-
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1111	FIRE	51,447	35,177	73,746,013	0.0477
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	3,982	73,746,013	0.0054
70	Rush	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	16,675	7,427	64,583,440	0.0115
70	Rush	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	4,973	64,583,440	0.0077
70	Rush	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	31,100	23,315	64,583,440	0.0361
70	Rush	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	26,400	14,397	54,123,332	0.0266
70	Rush	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,700	974	54,123,332	0.0018
70	Rush	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	21,000	26,416	38,847,743	0.0680
70	Rush	2	Township	0004	NOBLE TOWNSHIP	0101	GENERAL	11,231	5,991	60,510,333	0.0099
70	Rush	2	Township	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	968	60,510,333	0.0016
70	Rush	2	Township	0004	NOBLE TOWNSHIP	1111	FIRE	2,800	1,029	60,510,333	0.0017
70	Rush	2	Township	0005	ORANGE TOWNSHIP	0101	GENERAL	8,500	3,434	66,036,492	0.0052
70	Rush	2	Township	0005	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	462	66,036,492	0.0007
70	Rush	2	Township	0005	ORANGE TOWNSHIP	1111	FIRE	4,000	4,094	66,036,492	0.0062
70	Rush	2	Township	0006	POSEY TOWNSHIP	0101	GENERAL	20,407	4,478	66,833,953	0.0067
70	Rush	2	Township	0006	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,043	1,136	66,833,953	0.0017
70	Rush	2	Township	0006	POSEY TOWNSHIP	1111	FIRE	90,600	42,707	66,833,953	0.0639
70	Rush	2	Township	0006	POSEY TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	66,833,953	-
70	Rush	2	Township	0006	POSEY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	11,000	15,505	66,833,953	0.0232
70	Rush	2	Township	0006	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,500	10,226	66,833,953	0.0153
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	0101	GENERAL	18,950	5,865	45,467,838	0.0129
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	5,865	45,467,838	0.0129
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	1111	FIRE	6,000	3,728	45,467,838	0.0082
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	0101	GENERAL	42,780	19,973	78,946,300	0.0253
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,630	31,973	78,946,300	0.0405
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	1111	FIRE	54,500	24,915	64,380,127	0.0387
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	10,000	13,970	64,380,127	0.0217
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	0101	GENERAL	31,075	10,305	257,628,644	0.0040
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,975	28,854	257,628,644	0.0112
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	1111	FIRE	64,000	35,951	110,618,744	0.0325
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	20,022	110,618,744	0.0181
70	Rush	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	2,250	-	63,769,133	-
70	Rush	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	14,695	-	63,769,133	-
70	Rush	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	4,464	63,769,133	0.0070
70	Rush	2	Township	0010	UNION TOWNSHIP	1111	FIRE	6,300	3,961	60,933,121	0.0065
70	Rush	2	Township	0011	WALKER TOWNSHIP	0101	GENERAL	8,860	4,796	59,206,013	0.0081
70	Rush	2	Township	0011	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	1,007	59,206,013	0.0017
70	Rush	2	Township	0011	WALKER TOWNSHIP	1111	FIRE	14,700	8,526	59,206,013	0.0144
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	20,555	4,955	53,855,852	0.0092
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	3,985	53,855,852	0.0074
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	29,461	26,120	53,855,852	0.0485
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0061	RAINY DAY	111,482	-	162,285,489	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0101	GENERAL	4,322,629	3,687,938	162,285,489	2.2725
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0181	DEBT PAYMENT	96,988	82,441	162,285,489	0.0508
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0341	FIRE PENSION	172,450	-	162,285,489	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0342	POLICE PENSION	274,940	-	162,285,489	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	162,285,489	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	466,870	299,904	162,285,489	0.1848
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	95,000	78,708	162,285,489	0.0485
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0101	GENERAL	202,652	119,603	14,566,173	0.8211
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,202	-	14,566,173	-
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	96,079	54,987	14,566,173	0.3775
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	14,566,173	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	215,000	42,912	2,836,012	1.5131
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	9,971	-	2,836,012	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,000	-	2,836,012	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	1303	PARK	3,800	-	2,836,012	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0101	GENERAL	-	-	78,946,300	-
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0180	DEBT SERVICE	-	512,125	78,946,300	0.6487
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	219,786	78,946,300	0.2784
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	6301	TRANSPORTATION	-	216,234	78,946,300	0.2739
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	6302	BUS REPLACEMENT	-	53,210	78,946,300	0.0674
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	0101	GENERAL	15,862,763	-	865,761,043	-
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,215,000	1,978,264	865,761,043	0.2285
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,219,567	2,408,547	865,761,043	0.2782
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,163,366	1,788,662	865,761,043	0.2066
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	384,320	360,157	865,761,043	0.0416
70	Rush	5	Library	0201	CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY	0101	GENERAL	18,149	2,170	14,566,173	0.0149
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	0101	GENERAL	335,000	267,933	162,285,489	0.1651
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	162,285,489	-
70	Rush	6	Special	1183	RUSH COUNTY SOLID WASTE DISTRICT	0101	GENERAL	115,048	111,475	944,707,343	0.0118
70	Rush	7	Conservancy	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	-	32,636	95,989,230	0.0340
70	Rush	7	Conservancy	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	2491	CUMULATIVE REVOLVING IMPROVMT	-	-	-	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0101	GENERAL	57,551,546	42,387,592	7,514,198,242	0.5641
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0124	2015 REASSESSMENT	1,275,022	894,190	7,514,198,242	0.0119
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,460,000	3,501,616	7,514,198,242	0.0466
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0702	HIGHWAY	6,332,277	-	7,514,198,242	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0790	CUMULATIVE BRIDGE	651,250	736,391	7,514,198,242	0.0098
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0792	COUNTY MAJOR BRIDGE	1,371,550	1,495,325	7,514,198,242	0.0199
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0801	HEALTH	2,797,532	781,477	7,514,198,242	0.0104
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0822	MEDICAL CENTER	2,687,375	-	7,514,198,242	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	1301	PARK & RECREATION	1,690,359	1,743,294	7,514,198,242	0.0232
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,090,000	1,495,325	7,514,198,242	0.0199
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0101	GENERAL	35,755	26,586	443,100,924	0.0060
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,950	16,838	443,100,924	0.0038
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	317,733	202,220	1,117,240,048	0.0181
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	146,515	169,820	1,117,240,048	0.0152
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	7,744,416	6,071,136	1,949,000,336	0.3115
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	1,430,000	625,629	1,949,000,336	0.0321
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	62,500	30,962	407,397,405	0.0076
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,558	3,259	407,397,405	0.0008
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	1312	RECREATION	94,924	19,962	407,397,405	0.0049
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	1481	FIRE BUILDING DEBT EXEMPT FROM CIRCUIT BREAKERS	116,836	228,779	153,853,026	0.1487
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0061	RAINY DAY	5,000	-	123,534,438	-
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0101	GENERAL	41,800	-	123,534,438	-
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	19,114	-	123,534,438	-
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,129	-	123,534,438	-
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	1111	FIRE	350,000	365,662	123,534,438	0.2960
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0101	GENERAL	209,138	-	944,490,902	-
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,251	19,834	944,490,902	0.0021
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	81,945	85,825	124,203,917	0.0691
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,200	-	124,203,917	-
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	159,410	106,815	124,203,917	0.0860
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	33,659	124,203,917	0.0271
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0101	GENERAL	61,700	61,595	114,277,148	0.0539
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	114,277,148	-
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	1312	RECREATION	-	-	114,277,148	-
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	0101	GENERAL	35,200	11,314	125,714,372	0.0090
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,520	125,714,372	0.0028
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	1111	FIRE	120,000	93,029	125,714,372	0.0740
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	9,051	125,714,372	0.0072
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	0101	GENERAL	61,322	32,604	267,242,035	0.0122
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	104,241	70,819	267,242,035	0.0265
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	75,640	46,377	131,380,144	0.0353
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1111	FIRE	134,360	110,491	131,380,144	0.0841
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	44,000	25,356	131,380,144	0.0193
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1312	RECREATION	3,941	6,681	267,242,035	0.0025
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0101	GENERAL	190,000	398,553	1,897,872,841	0.0210
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	430,000	242,928	1,897,872,841	0.0128
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	1111	FIRE	2,234,856	1,670,332	627,472,408	0.2662
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	1187	EMERGENCY FIRE LOAN	429,282	611,786	627,472,408	0.0975

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	208,948	627,472,408	0.0333
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	1482	FIRE EQUIPMENT DEBT EXEMPT FROM CIRCUIT BREAKERS	301,483	298,677	627,472,408	0.0476
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0101	GENERAL	227,327	-	1,569,879,838	-
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	771,679	792,789	1,569,879,838	0.0505
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,465,179	1,094,445	259,163,012	0.4223
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	120,000	83,710	259,163,012	0.0323
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	16,610	-	130,398,259	-
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	237,100	113,055	130,398,259	0.0867
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	-	130,398,259	-
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	150,300	132,093	130,398,259	0.1013
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	15,000	43,423	130,398,259	0.0333
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0061	RAINY DAY	-	-	248,846,115	-
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0101	GENERAL	144,251	102,276	248,846,115	0.0411
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	-	248,846,115	-
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1111	FIRE	699,500	601,559	241,784,176	0.2488
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	79,063	241,784,176	0.0327
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0101	GENERAL	55,416,768	61,032,119	2,181,510,508	2.7977
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0341	FIRE PENSION	5,874,445	-	2,181,510,508	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0342	POLICE PENSION	7,221,941	-	2,181,510,508	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0706	LOCAL ROAD & STREET	1,082,500	-	2,181,510,508	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	9,105,768	-	2,181,510,508	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	4,500,000	-	2,181,510,508	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	1301	PARK & RECREATION	12,384,531	12,233,911	2,181,510,508	0.5608
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	364,762	-	2,181,510,508	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	722,935	715,535	2,181,510,508	0.0328
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0101	GENERAL	32,726,182	20,417,377	1,303,292,258	1.5666
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,367,086	1,029,601	1,303,292,258	0.0790
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0341	FIRE PENSION	2,379,247	-	1,303,292,258	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0342	POLICE PENSION	1,532,727	-	1,303,292,258	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0706	LOCAL ROAD & STREET	500,000	-	1,303,292,258	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,127,957	827,591	1,303,292,258	0.0635
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	50,000	36,492	1,303,292,258	0.0028
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	1301	PARK & RECREATION	3,557,123	3,037,974	1,303,292,258	0.2331
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	393,671	346,676	1,303,292,258	0.0266
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	6290	CUMULATIVE SEWER	500,000	450,939	1,303,292,258	0.0346
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0101	GENERAL	19,512	273	3,285,959	0.0083
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,285,959	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,100	-	3,285,959	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	184	-	3,285,959	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0101	GENERAL	211,588	153,130	20,346,813	0.7526
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	16,000	-	20,346,813	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,258	17,010	20,346,813	0.0836
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,100	-	20,346,813	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,177	-	20,346,813	-
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0101	GENERAL	1,699,333	1,101,976	135,861,891	0.8111
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0381	DEBT PAYMENT EXEMPT FROM CIRCUIT BREAKERS	119,105	102,576	135,861,891	0.0755
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	16,500	-	135,861,891	-
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	256,233	155,562	135,861,891	0.1145
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	75,000	22,825	135,861,891	0.0168
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2120	CEMETERY	44,139	31,792	135,861,891	0.0234
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,025	-	-	-
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	67,931	135,861,891	0.0500
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0101	GENERAL	522,362	464,495	34,612,183	1.3420
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0280	BOND-GENERAL SINKING	51,847	49,011	34,612,183	0.1416
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	34,612,183	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	97,053	-	34,612,183	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	34,612,183	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	1303	PARK	18,692	5,642	34,612,183	0.0163
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,500	-	34,612,183	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	17,306	34,612,183	0.0500
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0061	RAINY DAY	6,500	-	66,605,375	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0101	GENERAL	362,060	157,722	66,605,375	0.2368
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	66,605,375	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	175,650	45,025	66,605,375	0.0676

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	223,266	-	66,605,375	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	22,180	66,605,375	0.0333
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,500	-	66,605,375	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	26,000	12,056	66,605,375	0.0181
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0101	GENERAL	299,581	226,880	41,041,891	0.5528
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	31,630	-	41,041,891	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,734	22,573	41,041,891	0.0550
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	1303	PARK	19,029	18,182	41,041,891	0.0443
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	41,041,891	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,038	7,100	41,041,891	0.0173
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0101	GENERAL	931,627	586,054	64,295,610	0.9115
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	64,295,610	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	180,794	66,353	64,295,610	0.1032
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	1301	PARK & RECREATION	123,994	127,755	64,295,610	0.1987
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	1380	PARK BOND	18,557	33,562	64,295,610	0.0522
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	56,900	25,268	64,295,610	0.0393
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	64,295,610	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	31,633	64,295,610	0.0492
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	553,745	365,915	114,277,148	0.3202
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	52,500	37,826	114,277,148	0.0331
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0061	RAINY DAY	-	-	267,242,035	-
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0101	GENERAL	-	-	267,242,035	-
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	63,871	267,242,035	0.0239
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	-	903,545	267,242,035	0.3381
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	-	33,405	267,242,035	0.0125
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	864,261	267,242,035	0.3234
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	657,415	267,242,035	0.2460
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	126,673	267,242,035	0.0474
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	238,481,065	-
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	11,179,563	-	238,481,065	-
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	360,830	118,287	238,481,065	0.0496
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,641,000	965,133	238,481,065	0.4047
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	103,524	60,813	238,481,065	0.0255
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	985,765	599,064	238,481,065	0.2512
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	738,102	443,336	238,481,065	0.1859
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	218,242	126,633	238,481,065	0.0531
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0061	RAINY DAY	1,044,550	-	2,273,508,317	-
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0101	GENERAL	64,781,630	-	2,273,508,317	-
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0180	DEBT SERVICE	5,004,898	6,354,456	2,273,508,317	0.2795
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	8,191,121	7,659,450	2,273,508,317	0.3369
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	806,482	745,711	2,273,508,317	0.0328
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	119,466	113,675	2,273,508,317	0.0050
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,141,328	6,552,251	2,273,508,317	0.2882
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	2016	ART INSTITUTE	119,466	113,675	2,273,508,317	0.0050
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	6301	TRANSPORTATION	6,709,180	5,708,779	2,273,508,317	0.2511
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	6302	BUS REPLACEMENT	912,458	729,796	2,273,508,317	0.0321
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0101	GENERAL	34,818,200	-	694,569,798	-
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,223,233	1,134,927	694,569,798	0.1634
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	5,349,535	5,027,296	694,569,798	0.7238
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	39,642	34,728	694,569,798	0.0050
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,575,100	1,746,148	694,569,798	0.2514
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	6301	TRANSPORTATION	626,350	520,233	694,569,798	0.0749
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	83,500	78,486	694,569,798	0.0113
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0101	GENERAL	132,895,867	-	3,909,998,768	-
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,286,240	911,030	3,909,998,768	0.0233
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	19,370,593	18,635,054	3,909,998,768	0.4766
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	3,152,710	3,022,429	3,909,998,768	0.0773
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	205,597	195,500	3,909,998,768	0.0050
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	14,332,474	13,403,476	3,909,998,768	0.3428
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	2016	ART INSTITUTE	205,597	195,500	3,909,998,768	0.0050
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	14,760,438	14,318,415	3,909,998,768	0.3662
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	2,815,046	2,404,649	3,909,998,768	0.0615
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0101	GENERAL	-	-	130,398,259	-
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	516,508	130,398,259	0.3961

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	-	-	130,398,259	-
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	350,380	130,398,259	0.2687
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	328,473	130,398,259	0.2519
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	32,078	130,398,259	0.0246
71	St. Joseph	5	Library	0203	MISHAWAKA PUBLIC LIBRARY	0101	GENERAL	5,071,845	3,794,556	2,842,363,743	0.1335
71	St. Joseph	5	Library	0203	MISHAWAKA PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,012,095	977,773	2,842,363,743	0.0344
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0101	GENERAL	852,534	693,760	267,242,035	0.2596
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	441,500	418,234	267,242,035	0.1565
71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	0101	GENERAL	129,307	86,736	114,277,148	0.0759
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0101	GENERAL	18,305,033	12,002,380	4,164,600,944	0.2882
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,653,401	1,682,499	4,164,600,944	0.0404
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	95,786	4,164,600,944	0.0023
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	700,000	-	4,164,600,944	-
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8101	SPECL AIRPORT GENERAL	18,078,779	2,344,430	7,514,198,242	0.0312
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8190	SPECL AIRPORT CUML BLDG	500,000	247,969	7,514,198,242	0.0033
71	St. Joseph	6	Special	0867	SOUTH BEND PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	9,798,576	3,920,403	3,484,802,766	0.1125
71	St. Joseph	6	Special	0867	SOUTH BEND PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	2,337,550	-	3,484,802,766	-
71	St. Joseph	6	Special	0988	SOUTH BEND REDEVELOPMENT COMMISSION	8485	SPECL REDEVELOPMENT DEBT EXEMPT FROM CIRCUIT BREAK	1,268,116	826,792	2,181,510,508	0.0379
71	St. Joseph	6	Special	1008	ST. JOSEPH SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	2,790,047	-	7,514,198,242	-
72	Scott	1	County	0000	SCOTT COUNTY	0061	RAINY DAY	20,000	-	648,988,947	-
72	Scott	1	County	0000	SCOTT COUNTY	0101	GENERAL	4,328,108	2,950,953	648,988,947	0.4547
72	Scott	1	County	0000	SCOTT COUNTY	0124	2015 REASSESSMENT	270,240	193,399	648,988,947	0.0298
72	Scott	1	County	0000	SCOTT COUNTY	0580	COURT HOUSE LEASE RENTAL	337,900	310,217	648,988,947	0.0478
72	Scott	1	County	0000	SCOTT COUNTY	0590	CUMULATIVE COURT HOUSE	-	21,417	648,988,947	0.0033
72	Scott	1	County	0000	SCOTT COUNTY	0616	CONVENTION & VISITORS BUREAU	230,763	-	648,988,947	-
72	Scott	1	County	0000	SCOTT COUNTY	0702	HIGHWAY	1,299,422	-	648,988,947	-
72	Scott	1	County	0000	SCOTT COUNTY	0706	LOCAL ROAD & STREET	280,000	-	648,988,947	-
72	Scott	1	County	0000	SCOTT COUNTY	0790	CUMULATIVE BRIDGE	190,000	64,899	648,988,947	0.0100
72	Scott	1	County	0000	SCOTT COUNTY	0801	HEALTH	271,739	184,313	648,988,947	0.0284
72	Scott	1	County	0000	SCOTT COUNTY	0823	MENTAL HEALTH	-	81,773	648,988,947	0.0126
72	Scott	1	County	0000	SCOTT COUNTY	0824	RETARDATION CLINIC	-	81,773	648,988,947	0.0126
72	Scott	1	County	0000	SCOTT COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,318,069	-	648,988,947	-
72	Scott	1	County	0000	SCOTT COUNTY	2120	CEMETERY	6,777	5,192	648,988,947	0.0008
72	Scott	1	County	0000	SCOTT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	120,063	648,988,947	0.0185
72	Scott	2	Township	0001	FINLEY TOWNSHIP	0101	GENERAL	22,409	9,964	53,859,268	0.0185
72	Scott	2	Township	0001	FINLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,800	2,154	53,859,268	0.0040
72	Scott	2	Township	0001	FINLEY TOWNSHIP	1111	FIRE	14,935	13,573	53,859,268	0.0252
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	0101	GENERAL	160,786	46,946	139,305,198	0.0337
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,070	54,747	139,305,198	0.0393
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	1111	FIRE	38,140	40,454	82,727,925	0.0489
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	0101	GENERAL	31,420	11,385	57,213,418	0.0199
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	5,492	57,213,418	0.0096
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	1111	FIRE	35,000	34,214	57,213,418	0.0598
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	0101	GENERAL	30,740	19,302	91,480,088	0.0211
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,297	5,855	91,480,088	0.0064
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	1111	FIRE	25,000	17,747	91,480,088	0.0194
72	Scott	2	Township	0005	VIENNA TOWNSHIP	0061	RAINY DAY	-	-	307,130,975	-
72	Scott	2	Township	0005	VIENNA TOWNSHIP	0101	GENERAL	51,479	40,541	307,130,975	0.0132
72	Scott	2	Township	0005	VIENNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	29,792	307,130,975	0.0097
72	Scott	2	Township	0005	VIENNA TOWNSHIP	1111	FIRE	70,800	39,261	112,174,450	0.0350
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0061	RAINY DAY	300,000	-	194,956,525	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0101	GENERAL	3,242,000	1,643,289	194,956,525	0.8429
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0342	POLICE PENSION	193,800	-	194,956,525	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	56,000	-	194,956,525	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	439,900	-	194,956,525	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	3,800	-	194,956,525	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	1301	PARK & RECREATION	255,300	192,617	194,956,525	0.0988
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	194,956,525	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	75,058	194,956,525	0.0385
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0101	GENERAL	907,126	389,535	56,577,273	0.6885
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0342	POLICE PENSION	50,483	101,217	56,577,273	0.1789
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0706	LOCAL ROAD & STREET	21,244	-	56,577,273	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	136,723	-	56,577,273	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	1301	PARK & RECREATION	4,227	-	56,577,273	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	28,200	28,232	56,577,273	0.0499
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	6401	SANITATION	266,558	35,983	56,577,273	0.0636
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0101	GENERAL	10,426,500	-	139,305,198	-
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0180	DEBT SERVICE	1,231,636	1,381,629	139,305,198	0.9918
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0186	SCHOOL PENSION DEBT	160,931	155,186	139,305,198	0.1114
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,299,113	651,112	139,305,198	0.4674
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	6301	TRANSPORTATION	157,767	263,705	139,305,198	0.1893
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	6302	BUS REPLACEMENT	53,875	61,712	139,305,198	0.0443
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	0101	GENERAL	17,009,015	-	509,683,749	-
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	0180	DEBT SERVICE	2,299,299	2,205,402	509,683,749	0.4327
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	0186	SCHOOL PENSION DEBT	502,582	458,206	509,683,749	0.0899
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,896,346	1,684,505	509,683,749	0.3305
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	6301	TRANSPORTATION	1,831,012	1,507,645	509,683,749	0.2958
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	6302	BUS REPLACEMENT	271,700	248,726	509,683,749	0.0488
72	Scott	5	Library	0207	SCOTT COUNTY PUBLIC LIBRARY	0101	GENERAL	767,033	490,636	648,988,947	0.0756
72	Scott	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	83,720	648,988,947	0.0129
72	Scott	7	Conservancy	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	135,759	80,050	808,589,100	0.0099
73	Shelby	1	County	0000	SHELBY COUNTY	0101	GENERAL	10,043,467	5,668,289	2,110,308,634	0.2686
73	Shelby	1	County	0000	SHELBY COUNTY	0124	2015 REASSESSMENT	220,867	8,441	2,110,308,634	0.0004
73	Shelby	1	County	0000	SHELBY COUNTY	0702	HIGHWAY	4,840,747	-	2,110,308,634	-
73	Shelby	1	County	0000	SHELBY COUNTY	0706	LOCAL ROAD & STREET	320,000	-	2,110,308,634	-
73	Shelby	1	County	0000	SHELBY COUNTY	0790	CUMULATIVE BRIDGE	525,000	493,812	2,110,308,634	0.0234
73	Shelby	1	County	0000	SHELBY COUNTY	0801	HEALTH	439,201	337,649	2,110,308,634	0.0160
73	Shelby	1	County	0000	SHELBY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	273,883	329,208	2,110,308,634	0.0156
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0101	GENERAL	36,175	25,977	787,177,572	0.0033
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	59,771	24,403	787,177,572	0.0031
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	1111	FIRE	37,798	31,999	93,563,933	0.0342
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	52,600	17,428	152,880,206	0.0114
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	14,982	152,880,206	0.0098
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	1111	FIRE	32,455	20,875	81,544,524	0.0256
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	43,336	30,824	81,544,524	0.0378
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	12,476	81,544,524	0.0153
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	4,808	-	152,880,206	-
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0101	GENERAL	50,075	5,320	132,993,133	0.0040
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,200	4,921	132,993,133	0.0037
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	1111	FIRE	50,000	46,206	72,994,747	0.0633
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	9,927	72,994,747	0.0136
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0101	GENERAL	25,225	10,409	80,072,137	0.0130
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,575	3,924	80,072,137	0.0049
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	1111	FIRE	9,490	8,488	80,072,137	0.0106
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	14,115	6,502	106,596,666	0.0061
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,700	4,157	106,596,666	0.0039
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	8,000	8,180	99,759,956	0.0082
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	3,966	-	76,839,574	-
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	24,215	9,605	76,839,574	0.0125
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,146	5,993	76,839,574	0.0078
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	25,700	7,453	76,839,574	0.0097
73	Shelby	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	30,025	10,438	100,366,708	0.0104
73	Shelby	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,120	6,624	100,366,708	0.0066
73	Shelby	2	Township	0007	MARION TOWNSHIP	1111	FIRE	28,515	23,596	73,969,526	0.0319
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0101	GENERAL	58,283	9,141	194,493,469	0.0047
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0180	DEBT SERVICE	-	3,112	194,493,469	0.0016
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,950	9,919	194,493,469	0.0051
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	28,000	-	194,493,469	-
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1111	FIRE	84,582	55,625	194,493,469	0.0286
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1181	FIRE BUILDING DEBT	54,764	29,952	194,493,469	0.0154
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	57,000	30,146	194,493,469	0.0155
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	0101	GENERAL	25,345	6,763	82,474,748	0.0082
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	9,979	82,474,748	0.0121
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	1111	FIRE	6,400	7,419	77,279,627	0.0096
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	9,119	77,279,627	0.0118
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	0101	GENERAL	47,510	6,963	95,380,291	0.0073
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,800	7,058	95,380,291	0.0074
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	1111	FIRE	42,000	40,027	90,763,933	0.0441

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	11,255	90,763,933	0.0124
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	4,670	-	77,007,133	-
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	27,880	9,549	77,007,133	0.0124
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	539	77,007,133	0.0007
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	1111	FIRE	25,692	23,025	77,007,133	0.0299
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	28,890	12,321	77,007,133	0.0160
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,200	6,623	77,007,133	0.0086
73	Shelby	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	3,455	-	70,508,608	-
73	Shelby	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	31,684	17,345	70,508,608	0.0246
73	Shelby	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,850	-	70,508,608	-
73	Shelby	2	Township	0012	UNION TOWNSHIP	1111	FIRE	30,900	10,224	70,508,608	0.0145
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0061	RAINY DAY	12,984	-	-	-
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0101	GENERAL	22,500	6,004	80,056,584	0.0075
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,300	5,604	80,056,584	0.0070
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	1111	FIRE	102,500	50,596	80,056,584	0.0632
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	23,275	14,252	73,461,805	0.0194
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	1,690	73,461,805	0.0023
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	18,500	12,342	73,461,805	0.0168
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0101	GENERAL	13,867,945	7,102,731	789,543,190	0.8996
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0183	BOND #3	93,958	205,281	789,543,190	0.0260
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0341	FIRE PENSION	437,160	-	789,543,190	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0342	POLICE PENSION	600,508	-	789,543,190	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0705	THOROUGHFARE	300,405	394,772	789,543,190	0.0500
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	82,203	-	789,543,190	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	935,825	-	789,543,190	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	451,000	435,828	789,543,190	0.0552
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	1303	PARK	1,094,019	1,238,793	789,543,190	0.1569
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	1381	PARK BOND #2	320,222	320,555	789,543,190	0.0406
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2040	UTILITIES	160,000	101,062	789,543,190	0.0128
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2102	AVIATION/AIRPORT	237,937	-	789,543,190	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	55,083	-	789,543,190	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	461,016	394,772	789,543,190	0.0500
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	104,882	58,426	789,543,190	0.0074
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	-	22,677	5,195,121	0.4365
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,195,121	-
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	5,195,121	-
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,195,121	-
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	-	111,377	6,836,710	1.6291
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,836,710	-
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	19,649	6,836,710	0.2874
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	-	16,798	6,836,710	0.2457
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,836,710	-
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,764	6,836,710	0.0258
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0061	RAINY DAY	28,049	-	59,998,386	-
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0101	GENERAL	424,200	192,235	59,998,386	0.3204
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	59,998,386	-
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	202,000	138,176	59,998,386	0.2303
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	1301	PARK & RECREATION	5,705	2,820	59,998,386	0.0047
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,024	-	59,998,386	-
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,048	9,600	59,998,386	0.0160
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0101	GENERAL	27,595	33,594	6,419,671	0.5233
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,419,671	-
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,622	-	6,419,671	-
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,600	-	6,419,671	-
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	-	-	3,107,148	-
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	5,602	3,107,148	0.1803
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	966	3,107,148	0.0311
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	7,125	3,107,148	0.2293
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	-	5,077	3,107,148	0.1634
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	-	211	3,107,148	0.0068
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	478,960,822	-
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0101	GENERAL	9,329,622	-	478,960,822	-
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	2,578,000	1,937,397	478,960,822	0.4045
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	320,441	273,008	478,960,822	0.0570

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,650,000	964,627	478,960,822	0.2014
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	1,325,000	831,476	478,960,822	0.1736
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	195,000	81,423	478,960,822	0.0170
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	0101	GENERAL	9,280,689	-	424,380,808	-
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	1,917,002	1,912,684	424,380,808	0.4507
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	119,350	109,490	424,380,808	0.0258
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,308,559	1,044,401	424,380,808	0.2461
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	1,033,600	644,634	424,380,808	0.1519
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	266,720	165,933	424,380,808	0.0391
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0061	RAINY DAY	130,000	-	260,130,608	-
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0101	GENERAL	4,590,242	-	260,130,608	-
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0180	DEBT SERVICE	734,892	752,298	260,130,608	0.2892
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0186	SCHOOL PENSION DEBT	56,448	69,715	260,130,608	0.0268
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	1214	CAPITAL PROJECTS (School)	1,329,168	578,010	260,130,608	0.2222
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	6301	TRANSPORTATION	1,100,000	556,419	260,130,608	0.2139
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	6302	BUS REPLACEMENT	239,065	123,822	260,130,608	0.0476
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0101	GENERAL	28,800,265	-	943,729,248	-
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	5,704,025	4,978,172	943,729,248	0.5275
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,251,106	2,781,170	943,729,248	0.2947
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	2,197,704	1,894,065	943,729,248	0.2007
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	390,230	341,630	943,729,248	0.0362
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	2,110,308,634	-
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,128,345	622,541	2,110,308,634	0.0295
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	54,490	-	2,110,308,634	-
73	Shelby	6	Special	1013	SHELBY COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	463,190	139,280	2,110,308,634	0.0066
73	Shelby	7	Conservancy	0036	WALDRON CONSERVANCY DISTRICT	0101	GENERAL	163,600	74,969	26,774,482	0.2800
74	Spencer	1	County	0000	SPENCER COUNTY	0101	GENERAL	7,027,691	6,099,429	1,413,540,983	0.4315
74	Spencer	1	County	0000	SPENCER COUNTY	0124	2015 REASSESSMENT	-	-	1,413,540,983	-
74	Spencer	1	County	0000	SPENCER COUNTY	0702	HIGHWAY	1,863,466	-	1,413,540,983	-
74	Spencer	1	County	0000	SPENCER COUNTY	0706	LOCAL ROAD & STREET	200,000	-	1,413,540,983	-
74	Spencer	1	County	0000	SPENCER COUNTY	0790	CUMULATIVE BRIDGE	660,220	260,092	1,413,540,983	0.0184
74	Spencer	1	County	0000	SPENCER COUNTY	0801	HEALTH	245,012	238,888	1,413,540,983	0.0169
74	Spencer	1	County	0000	SPENCER COUNTY	2003	COUNTY 4-H	-	67,850	1,413,540,983	0.0048
74	Spencer	1	County	0000	SPENCER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	255,757	212,031	1,413,540,983	0.0150
74	Spencer	2	Township	0001	CARTER TOWNSHIP	0101	GENERAL	21,590	21,988	184,770,699	0.0119
74	Spencer	2	Township	0001	CARTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,600	6,837	184,770,699	0.0037
74	Spencer	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	25,205	20,863	158,054,155	0.0132
74	Spencer	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	3,477	158,054,155	0.0022
74	Spencer	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	16,800	13,851	37,132,796	0.0373
74	Spencer	2	Township	0003	GRASS TOWNSHIP	0101	GENERAL	30,050	21,645	110,435,585	0.0196
74	Spencer	2	Township	0003	GRASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	2,982	110,435,585	0.0027
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1111	FIRE	12,000	13,872	101,999,148	0.0136
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	51,071	19,380	101,999,148	0.0190
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1312	RECREATION	1,400	994	110,435,585	0.0009
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	0101	GENERAL	28,600	19,265	61,550,602	0.0313
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,400	8,494	61,550,602	0.0138
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	1111	FIRE	9,500	9,337	50,201,005	0.0186
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	0101	GENERAL	16,530	19,339	89,950,583	0.0215
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	3,958	89,950,583	0.0044
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	1111	FIRE	7,000	8,100	89,007,184	0.0091
74	Spencer	2	Township	0006	HUFF TOWNSHIP	0101	GENERAL	14,870	7,094	72,387,475	0.0098
74	Spencer	2	Township	0006	HUFF TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,660	3,981	72,387,475	0.0055
74	Spencer	2	Township	0006	HUFF TOWNSHIP	1111	FIRE	7,000	7,094	72,387,475	0.0098
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	15,850	13,606	31,938,962	0.0426
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	1,980	31,938,962	0.0062
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	8,000	6,611	31,938,962	0.0207
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	8,879	31,938,962	0.0278
74	Spencer	2	Township	0008	LUCE TOWNSHIP	0101	GENERAL	86,270	61,382	98,054,936	0.0626
74	Spencer	2	Township	0008	LUCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	9,904	98,054,936	0.0101
74	Spencer	2	Township	0008	LUCE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	10,887	882	98,054,936	0.0009
74	Spencer	2	Township	0008	LUCE TOWNSHIP	1312	RECREATION	25,690	19,905	98,054,936	0.0203
74	Spencer	2	Township	0008	LUCE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	152,378	117,568	98,054,936	0.1199
74	Spencer	2	Township	0008	LUCE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	29,865	30,201	98,054,936	0.0308
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0101	GENERAL	97,200	63,065	606,397,986	0.0104

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	81,650	59,427	606,397,986	0.0098
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1111	FIRE	233,000	160,089	565,684,707	0.0283
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1181	FIRE BUILDING DEBT	60,172	58,831	565,684,707	0.0104
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1312	RECREATION	30,000	-	606,397,986	-
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0101	GENERAL	510,513	196,604	40,713,279	0.4829
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0706	LOCAL ROAD & STREET	9,000	-	40,713,279	-
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	168,320	52,602	40,713,279	0.1292
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	1303	PARK	145,872	111,188	40,713,279	0.2731
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	40,713,279	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0061	RAINY DAY	4,039	-	8,436,437	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0101	GENERAL	94,626	48,712	8,436,437	0.5774
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	8,436,437	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,494	-	8,436,437	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	50,500	1,485	8,436,437	0.0176
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	2120	CEMETERY	2,800	-	8,436,437	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0061	RAINY DAY	-	-	58,438,615	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0101	GENERAL	344,574	250,526	58,438,615	0.4287
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0706	LOCAL ROAD & STREET	14,400	-	58,438,615	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	104,528	-	58,438,615	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	1301	PARK & RECREATION	113,875	39,972	58,438,615	0.0684
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	58,438,615	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0101	GENERAL	46,320	20,500	3,527,119	0.5812
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,304	-	3,527,119	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,726	3,725	3,527,119	0.1056
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	440	-	3,527,119	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	427	-	3,527,119	-
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0061	RAINY DAY	1,886	-	11,349,597	-
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0101	GENERAL	103,520	65,635	11,349,597	0.5783
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0706	LOCAL ROAD & STREET	13,500	-	11,349,597	-
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,100	19,998	11,349,597	0.1762
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	2120	CEMETERY	2,100	-	11,349,597	-
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	11,349,597	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0061	RAINY DAY	10,000	-	175,630,155	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0101	GENERAL	657,368	477,187	175,630,155	0.2717
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0706	LOCAL ROAD & STREET	11,500	-	175,630,155	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	89,950	-	175,630,155	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1092	CUMULATIVE BUILDING	50,000	29,330	175,630,155	0.0167
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	76,880	33,545	175,630,155	0.0191
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1312	RECREATION	106,000	89,923	175,630,155	0.0512
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	175,630,155	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	36,000	23,359	175,630,155	0.0133
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0101	GENERAL	75,505	47,500	6,052,475	0.7848
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	1,283	-	6,052,475	-
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,000	19,628	6,052,475	0.3243
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	600,000	-	680,087,206	-
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0101	GENERAL	12,242,724	-	680,087,206	-
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,956,626	2,000,817	680,087,206	0.2942
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	283,124	269,995	680,087,206	0.0397
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,411,905	2,047,062	680,087,206	0.3010
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,386,586	1,256,801	680,087,206	0.1848
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	340,000	263,874	680,087,206	0.0388
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	733,453,777	-
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0101	GENERAL	9,262,405	-	733,453,777	-
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,590,229	1,457,373	733,453,777	0.1987
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	881,295	844,939	733,453,777	0.1152
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,995,096	1,323,884	733,453,777	0.1805
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,914,000	947,622	733,453,777	0.1292
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	516,000	243,507	733,453,777	0.0332
74	Spencer	5	Library	0294	SPENCER COUNTY PUBLIC LIBRARY	0101	GENERAL	1,387,800	1,008,827	766,003,524	0.1317
74	Spencer	5	Library	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0101	GENERAL	457,000	354,851	647,537,459	0.0548
74	Spencer	5	Library	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0180	DEBT SERVICE	179,572	165,770	647,537,459	0.0256
74	Spencer	6	Special	0960	CARTER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	203,300	107,293	131,005,302	0.0819
74	Spencer	6	Special	1068	SPENCER COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	643,385	357,626	1,413,540,983	0.0253
75	Starke	1	County	0000	STARKE COUNTY	0101	GENERAL	5,711,821	3,628,593	958,170,961	0.3787

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
75	Starke	1	County	0000	STARKE COUNTY	0124	2015 REASSESSMENT	340,429	67,072	958,170,961	0.0070
75	Starke	1	County	0000	STARKE COUNTY	0702	HIGHWAY	2,378,710	-	958,170,961	-
75	Starke	1	County	0000	STARKE COUNTY	0706	LOCAL ROAD & STREET	311,175	-	958,170,961	-
75	Starke	1	County	0000	STARKE COUNTY	0790	CUMULATIVE BRIDGE	594,000	-	958,170,961	-
75	Starke	1	County	0000	STARKE COUNTY	0801	HEALTH	147,243	95,817	958,170,961	0.0100
75	Starke	1	County	0000	STARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	67,822	-	958,170,961	-
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	0101	GENERAL	143,000	53,666	157,842,062	0.0340
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	1,894	157,842,062	0.0012
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	1111	FIRE	800,000	245,444	157,842,062	0.1555
75	Starke	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	21,391	10,453	193,567,906	0.0054
75	Starke	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	4,452	193,567,906	0.0023
75	Starke	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	43,000	36,128	91,463,342	0.0395
75	Starke	2	Township	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	28,760	22,683	91,463,342	0.0248
75	Starke	2	Township	0003	DAVIS TOWNSHIP	0101	GENERAL	19,320	9,785	57,222,993	0.0171
75	Starke	2	Township	0003	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,976	57,222,993	0.0052
75	Starke	2	Township	0003	DAVIS TOWNSHIP	1111	FIRE	19,550	14,967	42,640,543	0.0351
75	Starke	2	Township	0003	DAVIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	4,904	42,640,543	0.0115
75	Starke	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	8,500	8,071	23,191,735	0.0348
75	Starke	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,600	742	23,191,735	0.0032
75	Starke	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	15,000	10,042	23,191,735	0.0433
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	0101	GENERAL	19,305	12,842	111,672,911	0.0115
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,867	-	111,672,911	-
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	1111	FIRE	51,254	-	111,672,911	-
75	Starke	2	Township	0006	OREGON TOWNSHIP	0101	GENERAL	43,835	28,680	152,550,614	0.0188
75	Starke	2	Township	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,461	4,882	152,550,614	0.0032
75	Starke	2	Township	0006	OREGON TOWNSHIP	1111	FIRE	75,700	64,862	149,450,635	0.0434
75	Starke	2	Township	0006	OREGON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	59,765	48,273	149,450,635	0.0323
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	0101	GENERAL	45,000	26,886	61,808,040	0.0435
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,956	61,808,040	0.0064
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	1111	FIRE	80,000	71,388	61,808,040	0.1155
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	3,832	61,808,040	0.0062
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	0101	GENERAL	-	17,548	74,356,063	0.0236
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	6,766	74,356,063	0.0091
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1111	FIRE	-	50,636	74,356,063	0.0681
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1180	FIRE & POLICE EQUIP DEBT	-	34,055	74,356,063	0.0458
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	9,889	74,356,063	0.0133
75	Starke	2	Township	0009	WAYNE TOWNSHIP	0101	GENERAL	20,840	14,233	125,958,637	0.0113
75	Starke	2	Township	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	7,683	125,958,637	0.0061
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1111	FIRE	-	22,792	87,999,182	0.0259
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	2,728	87,999,182	0.0031
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1312	RECREATION	-	1,889	125,958,637	0.0015
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0101	GENERAL	1,339,139	952,125	102,104,564	0.9325
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0283	LEASE RENTAL PAYMENT	83,000	71,167	102,104,564	0.0697
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0342	POLICE PENSION	60,708	-	102,104,564	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0706	LOCAL ROAD & STREET	28,452	-	102,104,564	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	432,344	302,944	102,104,564	0.2967
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	1182	FIRE EQUIPMENT DEBT	86,535	84,236	102,104,564	0.0825
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	12,188	-	102,104,564	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	1301	PARK & RECREATION	139,489	78,927	102,104,564	0.0773
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	102,104,564	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	55,000	51,052	102,104,564	0.0500
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	6290	CUMULATIVE SEWER	80,000	-	102,104,564	-
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0101	GENERAL	291,449	173,854	17,682,429	0.9832
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	17,682,429	-
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,975	22,244	17,682,429	0.1258
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	1303	PARK	17,800	15,649	17,682,429	0.0885
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	17,682,429	-
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,500	-	17,682,429	-
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0061	RAINY DAY	81,169	-	37,959,455	-
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0101	GENERAL	734,782	335,372	37,959,455	0.8835
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	21,546	-	37,959,455	-
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	128,945	83,852	37,959,455	0.2209
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	1303	PARK	26,680	26,496	37,959,455	0.0698
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,130	-	37,959,455	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	23,500	6,491	37,959,455	0.0171
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	111,672,911	-
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	111,672,911	-
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	198,108	111,672,911	0.1774
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	36,740	111,672,911	0.0329
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	120,383	111,672,911	0.1078
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	102,292	111,672,911	0.0916
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	26,578	111,672,911	0.0238
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	390,009	362,779	209,941,649	0.1728
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0061	RAINY DAY	399,577	-	209,773,607	-
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0101	GENERAL	4,047,788	-	209,773,607	-
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0180	DEBT SERVICE	1,002,376	837,416	209,773,607	0.3992
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	954,092	414,093	209,773,607	0.1974
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	6301	TRANSPORTATION	584,506	404,863	209,773,607	0.1930
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	6302	BUS REPLACEMENT	171,106	105,726	209,773,607	0.0504
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0101	GENERAL	10,602,650	-	224,171,608	-
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0180	DEBT SERVICE	1,457,003	899,376	224,171,608	0.4012
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0186	SCHOOL PENSION DEBT	70,785	48,645	224,171,608	0.0217
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	1214	CAPITAL PROJECTS (School)	928,425	590,468	224,171,608	0.2634
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	6301	TRANSPORTATION	951,000	542,495	224,171,608	0.2420
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	6302	BUS REPLACEMENT	192,000	150,419	224,171,608	0.0671
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	939,227	-	412,552,835	-
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0101	GENERAL	13,295,607	-	412,552,835	-
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,442,615	2,240,162	412,552,835	0.5430
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	327,573	315,603	412,552,835	0.0765
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,282,823	1,014,055	412,552,835	0.2458
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,014,122	878,738	412,552,835	0.2130
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	306,779	278,473	412,552,835	0.0675
75	Starke	5	Library	0213	NORTH JUDSON PUBLIC LIBRARY	0101	GENERAL	222,975	168,785	125,958,637	0.1340
75	Starke	5	Library	0213	NORTH JUDSON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	72,000	63,987	125,958,637	0.0508
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,116,276	862,172	832,212,324	0.1036
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	130,864	67,409	832,212,324	0.0081
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	16,029	-	832,212,324	-
75	Starke	6	Special	0977	STARKE COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	631,038	244,334	958,170,961	0.0255
75	Starke	6	Special	1069	STARKE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	334,131	-	958,170,961	-
75	Starke	7	Conservancy	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	0101	GENERAL	57,700	40,968	36,874,800	0.1111
75	Starke	7	Conservancy	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2380	CAPITAL IMPROVEMENT BOND	31,984	32,302	36,874,800	0.0876
75	Starke	7	Conservancy	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	4,000	3,687	36,874,800	0.0100
76	Steuben	1	County	0000	STEUBEN COUNTY	0101	GENERAL	9,934,240	4,817,909	2,888,434,441	0.1668
76	Steuben	1	County	0000	STEUBEN COUNTY	0124	2015 REASSESSMENT	232,300	207,967	2,888,434,441	0.0072
76	Steuben	1	County	0000	STEUBEN COUNTY	0180	DEBT SERVICE	1,154,558	1,080,274	2,888,434,441	0.0374
76	Steuben	1	County	0000	STEUBEN COUNTY	0702	HIGHWAY	1,999,979	-	2,888,434,441	-
76	Steuben	1	County	0000	STEUBEN COUNTY	0706	LOCAL ROAD & STREET	297,000	-	2,888,434,441	-
76	Steuben	1	County	0000	STEUBEN COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	900,000	-	2,888,434,441	-
76	Steuben	1	County	0000	STEUBEN COUNTY	0790	CUMULATIVE BRIDGE	295,300	173,306	2,888,434,441	0.0060
76	Steuben	1	County	0000	STEUBEN COUNTY	0801	HEALTH	427,529	257,071	2,888,434,441	0.0089
76	Steuben	1	County	0000	STEUBEN COUNTY	0823	MENTAL HEALTH	271,646	233,963	2,888,434,441	0.0081
76	Steuben	1	County	0000	STEUBEN COUNTY	2102	AVIATION/AIRPORT	98,470	14,442	2,888,434,441	0.0005
76	Steuben	1	County	0000	STEUBEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	569,980	958,960	2,888,434,441	0.0332
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	0101	GENERAL	28,920	24,822	330,958,554	0.0075
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,900	-	330,958,554	-
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	1111	FIRE	14,046	14,883	30,687,048	0.0485
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0101	GENERAL	24,280	14,047	140,472,398	0.0100
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	140,472,398	-
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	1111	FIRE	23,486	19,286	39,847,081	0.0484
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	26,550	13,712	133,122,668	0.0103
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,050	6,922	133,122,668	0.0052
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	30,000	20,235	133,122,668	0.0152
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0101	GENERAL	70,804	25,026	556,133,619	0.0045
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	556,133,619	-
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	1111	FIRE	246,097	230,795	556,133,619	0.0415
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0101	GENERAL	20,969	12,614	135,633,687	0.0093
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	5,968	135,633,687	0.0044
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	1111	FIRE	29,780	26,705	118,687,513	0.0225

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	6,000	3,917	118,687,513	0.0033
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	0101	GENERAL	42,920	20,220	262,594,649	0.0077
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,450	3,676	262,594,649	0.0014
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1111	FIRE	54,900	29,773	91,049,513	0.0327
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,739	91,049,513	0.0085
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1312	RECREATION	3,500	4,727	262,594,649	0.0018
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	142,275	53,568	973,970,669	0.0055
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	187,890	128,564	973,970,669	0.0132
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	1111	FIRE	396,600	445,653	584,847,068	0.0762
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0101	GENERAL	17,830	7,940	22,685,835	0.0350
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,800	2,132	22,685,835	0.0094
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	1111	FIRE	19,400	18,829	22,685,835	0.0830
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	2,836	22,685,835	0.0125
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0061	RAINY DAY	31,200	-	130,228,940	-
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0101	GENERAL	62,500	30,604	130,228,940	0.0235
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,800	2,865	130,228,940	0.0022
76	Steuben	2	Township	0009	SALEM TOWNSHIP	1111	FIRE	57,000	23,165	115,247,579	0.0201
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0101	GENERAL	18,625	9,024	53,398,853	0.0169
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	53,398,853	-
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	1111	FIRE	10,900	8,651	53,398,853	0.0162
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	0101	GENERAL	23,100	11,405	115,199,666	0.0099
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,200	9,216	115,199,666	0.0080
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	1111	FIRE	50,300	31,248	102,450,851	0.0305
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	13,524	102,450,851	0.0132
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	1312	RECREATION	5,200	2,419	115,199,666	0.0021
76	Steuben	2	Township	0012	YORK TOWNSHIP	0101	GENERAL	19,048	7,590	34,034,903	0.0223
76	Steuben	2	Township	0012	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	34,034,903	-
76	Steuben	2	Township	0012	YORK TOWNSHIP	1111	FIRE	6,712	10,687	34,034,903	0.0314
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0101	GENERAL	5,915,600	2,477,550	389,123,601	0.6367
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0342	POLICE PENSION	254,500	-	389,123,601	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0706	LOCAL ROAD & STREET	40,000	-	389,123,601	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,529,400	1,270,489	389,123,601	0.3265
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	275,000	-	389,123,601	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	1303	PARK	480,800	595,359	389,123,601	0.1530
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	257,400	194,562	389,123,601	0.0500
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	-	-	9,689,140	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0101	GENERAL	-	87,164	9,689,140	0.8996
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	9,689,140	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	16,307	9,689,140	0.1683
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	9,689,140	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	9,689,140	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,839	9,689,140	0.0293
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0061	RAINY DAY	35,500	-	300,271,506	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0101	GENERAL	279,233	121,009	300,271,506	0.0403
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	300,271,506	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	108,548	78,371	300,271,506	0.0261
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	103,670	-	300,271,506	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	300,271,506	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	257,054	100,891	300,271,506	0.0336
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0101	GENERAL	1,583,700	456,940	100,625,317	0.4541
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0283	LEASE RENTAL PAYMENT	95,625	48,501	100,625,317	0.0482
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	18,231	-	100,625,317	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	96,575	-	100,625,317	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	365,588	-	100,625,317	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	1111	FIRE	498,200	180,220	100,625,317	0.1791
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	1301	PARK & RECREATION	35,000	24,150	100,625,317	0.0240
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,943	-	100,625,317	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	105,000	49,206	100,625,317	0.0489
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	25,000	-	171,545,136	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0101	GENERAL	825,015	520,983	171,545,136	0.3037
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	171,545,136	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	214,550	141,696	171,545,136	0.0826
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	1111	FIRE	110,000	-	171,545,136	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	171,545,136	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	95,000	82,685	171,545,136	0.0482
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0101	GENERAL	163,896	99,983	18,041,036	0.5542
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	9,081	-	18,041,036	-
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,247	16,038	18,041,036	0.0889
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	60,000	-	18,041,036	-
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	18,041,036	-
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,949	4,799	18,041,036	0.0266
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0101	GENERAL	168,258	107,473	16,946,174	0.6342
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	16,946,174	-
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,816	22,267	16,946,174	0.1314
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	10,000	-	16,946,174	-
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	99	-	16,946,174	-
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,616	3,965	16,946,174	0.0234
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0061	RAINY DAY	-	-	9,689,140	-
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0101	GENERAL	-	-	9,689,140	-
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	-	38,398	9,689,140	0.3963
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	30,414	9,689,140	0.3139
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6301	TRANSPORTATION	-	23,477	9,689,140	0.2423
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6302	BUS REPLACEMENT	-	4,476	9,689,140	0.0462
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0101	GENERAL	10,178,000	-	398,985,295	-
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	937,843	258,143	398,985,295	0.0647
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	218,829	59,449	398,985,295	0.0149
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,683,449	859,813	398,985,295	0.2155
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,705,950	816,723	398,985,295	0.2047
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	178,909	143,236	398,985,295	0.0359
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	387,623	-	1,027,564,571	-
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,206,092	-	1,027,564,571	-
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,660,445	1,463,252	1,027,564,571	0.1424
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	368,244	348,344	1,027,564,571	0.0339
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,189,565	1,445,783	1,027,564,571	0.1407
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,381,247	1,029,620	1,027,564,571	0.1002
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	169,895	89,398	1,027,564,571	0.0087
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,540,000	1,260,995	288,821,604	0.4366
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	285,280,484	-
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	2,849,427	-	285,280,484	-
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	279,800	269,590	285,280,484	0.0945
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	41,530	16,261	285,280,484	0.0057
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	928,413	542,033	285,280,484	0.1900
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	710,500	384,558	285,280,484	0.1348
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	182,862	103,557	285,280,484	0.0363
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0061	RAINY DAY	765,000	-	1,166,914,951	-
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0101	GENERAL	20,264,982	-	1,166,914,951	-
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	4,978,030	4,478,620	1,166,914,951	0.3838
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	620,891	575,289	1,166,914,951	0.0493
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,241,742	2,624,392	1,166,914,951	0.2249
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,027,230	1,470,313	1,166,914,951	0.1260
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	394,026	351,241	1,166,914,951	0.0301
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0061	RAINY DAY	114,498	-	1,008,005,572	-
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0101	GENERAL	700,000	399,170	1,008,005,572	0.0396
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0180	DEBT SERVICE	264,600	261,073	1,008,005,572	0.0259
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	1,027,564,571	-
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	0101	GENERAL	780,000	480,900	1,027,564,571	0.0468
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	0180	DEBT SERVICE	124,725	116,115	1,027,564,571	0.0113
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	180,000	-	1,027,564,571	-
76	Steuben	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,630,678	361,054	2,888,434,441	0.0125
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0101	GENERAL	6,599,846	5,501,892	992,225,838	0.5545
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0124	2015 REASSESSMENT	181,250	196,461	992,225,838	0.0198
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0702	HIGHWAY	3,011,355	-	992,225,838	-
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0706	LOCAL ROAD & STREET	138,256	-	992,225,838	-
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0790	CUMULATIVE BRIDGE	618,581	349,263	992,225,838	0.0352
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0801	HEALTH	122,953	86,324	992,225,838	0.0087
77	Sullivan	1	County	0000	SULLIVAN COUNTY	2102	AVIATION/AIRPORT	129,538	70,448	992,225,838	0.0071
77	Sullivan	1	County	0000	SULLIVAN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	992,225,838	-
77	Sullivan	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	27,500	22,967	48,969,375	0.0469

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
77	Sullivan	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	13,956	48,969,375	0.0285
77	Sullivan	2	Township	0001	CASS TOWNSHIP	1111	FIRE	22,000	15,408	36,598,674	0.0421
77	Sullivan	2	Township	0001	CASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	6,039	36,598,674	0.0165
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	0101	GENERAL	48,682	53,257	103,411,103	0.0515
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,900	19,958	103,411,103	0.0193
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	170,482	138,595	91,785,092	0.1510
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	33,000	92	91,785,092	0.0001
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	0101	GENERAL	22,770	22,895	59,313,215	0.0386
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,130	3,262	59,313,215	0.0055
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	1111	FIRE	28,300	25,327	59,313,215	0.0427
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	12,693	59,313,215	0.0214
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0101	GENERAL	46,049	29,811	227,567,659	0.0131
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,236	17,978	227,567,659	0.0079
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1111	FIRE	27,000	28,021	225,974,886	0.0124
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	64,855	225,974,886	0.0287
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1312	RECREATION	3,734	3,414	227,567,659	0.0015
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	0101	GENERAL	46,350	35,781	159,026,888	0.0225
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,300	13,994	159,026,888	0.0088
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1111	FIRE	52,500	29,799	150,500,170	0.0198
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	17,609	150,500,170	0.0117
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1312	RECREATION	3,500	1,272	159,026,888	0.0008
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0061	RAINY DAY	20,000	-	191,181,631	-
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0101	GENERAL	54,500	41,678	191,181,631	0.0218
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	67,050	28,868	191,181,631	0.0151
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	1111	FIRE	70,000	63,684	122,941,877	0.0518
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	18,441	122,941,877	0.0150
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	-	21,104	45,288,320	0.0466
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	19,927	45,288,320	0.0440
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	-	15,206	39,702,400	0.0383
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	20,310	19,919	99,099,879	0.0201
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,920	1,883	99,099,879	0.0019
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	1111	FIRE	10,307	10,108	99,099,879	0.0102
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,265	6,144	99,099,879	0.0062
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	3,033	10,505	99,099,879	0.0106
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	0101	GENERAL	43,170	34,904	58,367,768	0.0598
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,820	4,961	58,367,768	0.0085
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	1111	FIRE	16,000	19,203	58,367,768	0.0329
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	7,938	58,367,768	0.0136
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0101	GENERAL	1,409,850	1,107,872	68,239,754	1.6235
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0341	FIRE PENSION	89,955	-	68,239,754	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0342	POLICE PENSION	83,785	-	68,239,754	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0706	LOCAL ROAD & STREET	40,000	-	68,239,754	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	260,252	59,983	68,239,754	0.0879
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	1301	PARK & RECREATION	60,039	59,983	68,239,754	0.0879
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	68,239,754	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	6,824	68,239,754	0.0100
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0061	RAINY DAY	3,000	-	8,526,718	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0101	GENERAL	193,774	104,350	8,526,718	1.2238
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	8,526,718	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,475	-	8,526,718	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	1,339	8,526,718	0.0157
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	1303	PARK	3,500	2,498	8,526,718	0.0293
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	8,526,718	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0101	GENERAL	-	98,137	12,370,701	0.7933
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0706	LOCAL ROAD & STREET	8,917	-	12,370,701	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	57,022	-	12,370,701	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,374	-	12,370,701	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0101	GENERAL	90,988	54,935	16,437,904	0.3342
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	3,927	-	16,437,904	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	54,309	8,975	16,437,904	0.0546
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,660	3,534	16,437,904	0.0215
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0101	GENERAL	89,641	65,635	5,585,920	1.1750
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0706	LOCAL ROAD & STREET	3,411	-	5,585,920	-
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,927	-	5,585,920	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,962	-	5,585,920	-
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0101	GENERAL	21,293	20,188	1,592,773	1.2675
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0706	LOCAL ROAD & STREET	1,335	-	1,592,773	-
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,718	-	1,592,773	-
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	0061	RAINY DAY	5,000	-	11,626,011	-
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	0101	GENERAL	116,225	84,254	11,626,011	0.7247
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	16,500	-	11,626,011	-
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,500	-	11,626,011	-
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	11,626,011	-
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000	1,767	11,626,011	0.0152
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0061	RAINY DAY	50,000	-	356,081,892	-
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0101	GENERAL	9,000,000	-	356,081,892	-
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0180	DEBT SERVICE	1,028,400	1,079,284	356,081,892	0.3031
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	346,849	319,762	356,081,892	0.0898
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,094,849	874,893	356,081,892	0.2457
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	6301	TRANSPORTATION	1,134,304	1,009,136	356,081,892	0.2834
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	6302	BUS REPLACEMENT	114,518	68,724	356,081,892	0.0193
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	636,143,946	-
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0101	GENERAL	11,273,000	-	636,143,946	-
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0180	DEBT SERVICE	2,456,000	2,174,976	636,143,946	0.3419
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	727,474	688,944	636,143,946	0.1083
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,225,759	2,045,203	636,143,946	0.3215
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	6301	TRANSPORTATION	1,864,741	1,692,143	636,143,946	0.2660
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	636,143,946	-
77	Sullivan	5	Library	0217	SULLIVAN COUNTY PUBLIC LIBRARY	0101	GENERAL	1,288,902	1,106,332	992,225,838	0.1115
77	Sullivan	6	Special	1070	SULLIVAN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	120,670	-	992,225,838	-
77	Sullivan	7	Conservancy	0038	ISLAND LEVEE CONSERVANCY DISTRICT	0101	GENERAL	55,850	48,617	5,476,100	0.8878
77	Sullivan	7	Conservancy	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	179,600	157,926	339,626,180	0.0465
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0101	GENERAL	2,495,070	1,502,042	460,749,128	0.3260
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0124	2015 REASSESSMENT	98,000	106,433	460,749,128	0.0231
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0702	HIGHWAY	1,011,359	-	460,749,128	-
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0706	LOCAL ROAD & STREET	88,057	-	460,749,128	-
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0790	CUMULATIVE BRIDGE	86,835	217,013	460,749,128	0.0471
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0801	HEALTH	97,858	124,863	460,749,128	0.0271
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0823	MENTAL HEALTH	-	35,478	460,749,128	0.0077
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	2004	COUNTY 4-H BUILDING	-	5,990	460,749,128	0.0013
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	72,338	460,749,128	0.0157
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	0101	GENERAL	25,490	6,550	57,968,086	0.0113
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,637	4,000	57,968,086	0.0069
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	1111	FIRE	20,000	14,550	57,968,086	0.0251
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	0101	GENERAL	23,835	15,476	39,479,670	0.0392
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	3,000	39,479,670	0.0076
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	1111	FIRE	6,000	4,106	39,479,670	0.0104
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	0101	GENERAL	41,591	25,924	91,602,819	0.0283
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	18,412	91,602,819	0.0201
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	1111	FIRE	20,000	2,715	47,625,972	0.0057
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	0101	GENERAL	21,122	9,568	50,623,442	0.0189
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,379	50,623,442	0.0047
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	1111	FIRE	11,500	11,795	50,623,442	0.0233
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	0101	GENERAL	22,600	12,043	60,214,457	0.0200
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,469	60,214,457	0.0041
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	1111	FIRE	7,200	9,016	56,704,575	0.0159
78	Switzerland	2	Township	0006	YORK TOWNSHIP	0101	GENERAL	55,607	33,137	160,860,654	0.0206
78	Switzerland	2	Township	0006	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	6,917	160,860,654	0.0043
78	Switzerland	2	Township	0006	YORK TOWNSHIP	1111	FIRE	7,500	5,791	160,860,654	0.0036
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0101	GENERAL	35,201	8,171	3,509,882	0.2328
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0706	LOCAL ROAD & STREET	2,026	-	3,509,882	-
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	3,509,882	-
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0101	GENERAL	491,488	305,287	43,976,847	0.6942
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	43,976,847	-
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	56,800	1,187	43,976,847	0.0027
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	2120	CEMETERY	39,100	13,149	43,976,847	0.0299
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,544	-	43,976,847	-
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0101	GENERAL	11,000,000	-	460,749,128	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	547,774	-	460,749,128	-
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,918,039	1,628,287	460,749,128	0.3534
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,374,603	1,077,231	460,749,128	0.2338
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	211,800	190,289	460,749,128	0.0413
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0061	RAINY DAY	4,200	-	460,749,128	-
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0101	GENERAL	285,021	176,928	460,749,128	0.0384
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	3,200	-	460,749,128	-
78	Switzerland	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	59,437	460,749,128	0.0129
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0061	RAINY DAY	-	-	6,693,761,997	-
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0101	GENERAL	31,601,794	22,223,290	6,693,761,997	0.3320
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0124	2015 REASSESSMENT	327,506	294,526	6,693,761,997	0.0044
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0702	HIGHWAY	3,904,090	-	6,693,761,997	-
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0706	LOCAL ROAD & STREET	1,080,700	-	6,693,761,997	-
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0790	CUMULATIVE BRIDGE	2,429,046	2,342,817	6,693,761,997	0.0350
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	1185	JAIL LEASE RENTAL	1,125,000	602,439	6,693,761,997	0.0090
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,426,855	1,218,265	6,693,761,997	0.0182
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0101	GENERAL	165,856	101,287	2,301,974,824	0.0044
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	373,752	197,970	2,301,974,824	0.0086
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	1111	FIRE	200,000	158,613	209,251,803	0.0758
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	1312	RECREATION	16,000	-	2,301,974,824	-
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0061	RAINY DAY	1,000	-	71,327,133	-
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	45,332	23,966	71,327,133	0.0336
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,244	1,997	71,327,133	0.0028
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	1111	FIRE	25,956	22,539	71,327,133	0.0316
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	0101	GENERAL	62,410	22,091	134,703,378	0.0164
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	2,425	134,703,378	0.0018
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1111	FIRE	84,000	64,970	126,401,500	0.0514
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	49,584	15,547	126,401,500	0.0123
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1312	RECREATION	10,330	4,984	134,703,378	0.0037
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	0101	GENERAL	33,570	8,480	314,065,356	0.0027
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,141	314,065,356	0.0010
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	1312	RECREATION	1,200	-	314,065,356	-
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0101	GENERAL	58,298	25,134	68,672,629	0.0366
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,700	5,700	68,672,629	0.0083
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	1111	FIRE	54,600	39,624	68,672,629	0.0577
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	68,672,629	-
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	10,919	68,672,629	0.0159
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0061	RAINY DAY	1,908	-	354,066,184	-
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0101	GENERAL	58,108	23,368	354,066,184	0.0066
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,250	3,895	354,066,184	0.0011
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0061	RAINY DAY	3,810	-	152,927,735	-
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0101	GENERAL	29,130	10,552	152,927,735	0.0069
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,050	-	152,927,735	-
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	1111	FIRE	23,500	24,343	142,355,629	0.0171
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	86,613	20,357	142,355,629	0.0143
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0101	GENERAL	62,371	13,976	332,750,279	0.0042
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,920	19,300	332,750,279	0.0058
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	370,000	222,775	787,190,023	0.0283
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	448,260	233,795	787,190,023	0.0297
79	Tippecanoe	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	100,585	30,799	153,997,266	0.0200
79	Tippecanoe	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	6,468	153,997,266	0.0042
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0101	GENERAL	101,434	27,031	1,689,440,593	0.0016
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,550	21,963	1,689,440,593	0.0013
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1111	FIRE	265,700	163,663	690,559,122	0.0237
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	143,342	151,923	690,559,122	0.0220
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	115,000	107,037	690,559,122	0.0155
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	8,892	-	101,983,215	-
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	105,250	36,000	101,983,215	0.0353
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	12,340	101,983,215	0.0121
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	17,000	22,742	101,983,215	0.0223
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	25,500	4,597	80,648,040	0.0057
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	1,129	80,648,040	0.0014
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	116,100	47,502	80,648,040	0.0589
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	54,988	53,954	80,648,040	0.0669

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	10,081	80,648,040	0.0125
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0101	GENERAL	79,825	31,865	937,205,365	0.0034
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	78,740	61,856	937,205,365	0.0066
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1111	FIRE	256,000	176,932	293,906,638	0.0602
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	59,957	293,906,638	0.0204
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1312	RECREATION	65,975	58,107	937,205,365	0.0062
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0101	GENERAL	33,385,765	22,297,033	2,950,513,823	0.7557
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0341	FIRE PENSION	2,602,393	-	2,950,513,823	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0342	POLICE PENSION	1,539,255	-	2,950,513,823	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0605	BAND	23,829	23,604	2,950,513,823	0.0008
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	925,000	-	2,950,513,823	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,812,100	1,923,735	2,950,513,823	0.0652
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	3,641,965	3,263,268	2,950,513,823	0.1106
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	1380	PARK BOND	934,348	722,876	2,950,513,823	0.0245
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	285,000	-	2,950,513,823	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	950,000	590,103	2,950,513,823	0.0200
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	429,905	421,923	2,950,513,823	0.0143
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0101	GENERAL	11,352,318	7,420,762	1,023,977,090	0.7247
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0341	FIRE PENSION	632,508	-	1,023,977,090	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0342	POLICE PENSION	753,578	-	1,023,977,090	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	318,830	-	1,023,977,090	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,397,825	-	1,023,977,090	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	38,000	25,599	1,023,977,090	0.0025
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	1,225,371	1,055,720	1,023,977,090	0.1031
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	807,245	511,989	1,023,977,090	0.0500
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	-	-	10,572,106	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	-	124,402	10,572,106	1.1767
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	10,572,106	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	10,572,106	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	10,572,106	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,662	10,572,106	0.0441
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0061	RAINY DAY	9,000	-	38,102,516	-
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0101	GENERAL	364,506	171,995	38,102,516	0.4514
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	38,102,516	-
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	144,400	49,991	38,102,516	0.1312
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,115	-	38,102,516	-
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,402	7,087	38,102,516	0.0186
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0101	GENERAL	124,958	73,629	8,301,878	0.8869
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	31,651	-	8,301,878	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,818	-	8,301,878	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,500	-	8,301,878	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,058	1,046	8,301,878	0.0126
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0101	GENERAL	314,500	195,888	37,984,801	0.5157
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	37,984,801	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	110,900	-	37,984,801	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	37,984,801	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,248	8,053	37,984,801	0.0212
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0061	RAINY DAY	50,000	-	153,997,266	-
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0101	GENERAL	278,300	222,526	153,997,266	0.1445
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	153,997,266	-
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	244,000	76,383	153,997,266	0.0496
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	153,997,266	-
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	350,000	41,271	153,997,266	0.0268
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	131,418,058	-
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	131,418,058	-
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	268,881	131,418,058	0.2046
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	28,123	131,418,058	0.0214
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	255,740	131,418,058	0.1946
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	232,216	131,418,058	0.1767
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	30,752	131,418,058	0.0234
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	900,000	-	2,058,555,721	-
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	0101	GENERAL	50,405,424	-	2,058,555,721	-
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	0180	DEBT SERVICE	10,794,966	10,126,036	2,058,555,721	0.4919
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,391,354	6,128,320	2,058,555,721	0.2977

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	6301	TRANSPORTATION	3,526,955	3,252,518	2,058,555,721	0.1580
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,100,000	963,404	2,058,555,721	0.0468
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	0101	GENERAL	76,520,508	-	3,644,380,959	-
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	0180	DEBT SERVICE	19,537,946	16,727,709	3,644,380,959	0.4590
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	13,195,444	10,627,015	3,644,380,959	0.2916
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	6301	TRANSPORTATION	6,361,155	5,575,903	3,644,380,959	0.1530
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,457,500	1,497,841	3,644,380,959	0.0411
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,326,560	4,186,838	1,131,577,712	0.3700
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0061	RAINY DAY	968,147	-	859,407,259	-
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0101	GENERAL	14,707,600	-	859,407,259	-
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,694,522	4,575,484	859,407,259	0.5324
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,695,400	2,158,831	859,407,259	0.2512
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	1324	SCHOOL PLAYGROUND	70,500	68,606	1,023,977,090	0.0067
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	725,000	654,009	859,407,259	0.0761
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	374,750	354,935	859,407,259	0.0413
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0061	RAINY DAY	-	-	10,572,106	-
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	-	9,261	10,572,106	0.0876
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	-	10,170	10,572,106	0.0962
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	10,572,106	-
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0101	GENERAL	919,937	567,288	763,510,152	0.0743
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0180	DEBT SERVICE	885,000	965,840	763,510,152	0.1265
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	78,900	100,783	763,510,152	0.0132
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	763,510,152	-
79	Tippecanoe	5	Library	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0101	GENERAL	5,138,578	3,534,049	5,919,679,739	0.0597
79	Tippecanoe	5	Library	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	703,998	657,084	5,919,679,739	0.0111
79	Tippecanoe	6	Special	0330	TIPPECANOE COUNTY SOLID WASTE MGMT DIST	0101	GENERAL	215,000	200,813	6,693,761,997	0.0030
79	Tippecanoe	6	Special	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	11,106,830	1,363,817	4,941,366,918	0.0276
79	Tippecanoe	6	Special	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	645,000	978,391	4,941,366,918	0.0198
79	Tippecanoe	7	Conservancy	0040	BATTLE GROUND CONSERVANCY DISTRICT	0101	GENERAL	334,959	48,392	87,036,400	0.0556
79	Tippecanoe	7	Conservancy	0041	LITTLE WEA CONSERVANCY DISTRICT	0101	GENERAL	69,400	62,957	41,721,200	0.1509
80	Tipton	1	County	0000	TIPTON COUNTY	0101	GENERAL	4,814,814	2,831,386	852,827,130	0.3320
80	Tipton	1	County	0000	TIPTON COUNTY	0124	2015 REASSESSMENT	188,500	85,283	852,827,130	0.0100
80	Tipton	1	County	0000	TIPTON COUNTY	0702	HIGHWAY	2,278,648	-	852,827,130	-
80	Tipton	1	County	0000	TIPTON COUNTY	0706	LOCAL ROAD & STREET	157,674	-	852,827,130	-
80	Tipton	1	County	0000	TIPTON COUNTY	0790	CUMULATIVE BRIDGE	807,277	272,052	852,827,130	0.0319
80	Tipton	1	County	0000	TIPTON COUNTY	0801	HEALTH	185,044	184,211	852,827,130	0.0216
80	Tipton	1	County	0000	TIPTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	206,216	136,452	852,827,130	0.0160
80	Tipton	2	Township	0001	CICERO TOWNSHIP	0101	GENERAL	35,500	14,950	373,757,736	0.0040
80	Tipton	2	Township	0001	CICERO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,000	26,537	373,757,736	0.0071
80	Tipton	2	Township	0001	CICERO TOWNSHIP	1111	FIRE	284,140	180,408	215,284,602	0.0838
80	Tipton	2	Township	0001	CICERO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	48,008	215,284,602	0.0223
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0101	GENERAL	21,700	9,920	90,180,051	0.0110
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	12,715	90,180,051	0.0141
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1111	FIRE	22,000	22,479	84,828,181	0.0265
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,250	11,367	84,828,181	0.0134
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1312	RECREATION	5,000	-	84,828,181	-
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	26,120	7,573	116,511,194	0.0065
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	17,477	116,511,194	0.0150
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	1111	FIRE	45,000	27,936	104,628,656	0.0267
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	17,682	104,628,656	0.0169
80	Tipton	2	Township	0004	MADISON TOWNSHIP	0101	GENERAL	96,150	29,939	98,160,339	0.0305
80	Tipton	2	Township	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	3,926	98,160,339	0.0040
80	Tipton	2	Township	0004	MADISON TOWNSHIP	1111	FIRE	134,100	81,129	97,510,942	0.0832
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	0101	GENERAL	9,025	1,566	92,101,745	0.0017
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,046	1,013	92,101,745	0.0011
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	1111	FIRE	15,927	13,631	92,101,745	0.0148
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	1187	EMERGENCY FIRE LOAN	30,000	29,380	92,101,745	0.0319
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	1191	CUMULATIVE FIRE SPECIAL	20,000	29,749	92,101,745	0.0323
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0061	RAINY DAY	-	-	82,116,065	-
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0101	GENERAL	62,000	-	82,116,065	-
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,000	-	82,116,065	-
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1111	FIRE	75,000	-	68,212,244	-
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1181	FIRE BUILDING DEBT	28,000	11,869	68,212,244	0.0174
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	-	68,212,244	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0101	GENERAL	-	8,230	649,397	1.2673
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	-	1,949	649,397	0.3002
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	-	-	649,397	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	-	-	649,397	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	649,397	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	1,540	649,397	0.2371
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	1303	PARK	-	459	649,397	0.0707
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	649,397	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2380	CAPITAL IMPROVEMENT BOND	-	1,118	649,397	0.1721
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	274	649,397	0.0422
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0061	RAINY DAY	150,000	-	158,473,134	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0101	GENERAL	5,854,084	2,958,852	158,473,134	1.8671
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0341	FIRE PENSION	198,464	-	158,473,134	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0342	POLICE PENSION	118,278	-	158,473,134	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0706	LOCAL ROAD & STREET	21,546	-	158,473,134	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	319,691	-	158,473,134	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	158,473,134	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	155,000	34,389	158,473,134	0.0217
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0101	GENERAL	118,879	72,352	5,351,870	1.3519
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	5,351,870	-
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,000	-	5,351,870	-
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	824	5,351,870	0.0154
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0101	GENERAL	350,000	148,674	11,882,538	1.2512
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	11,882,538	-
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	-	11,882,538	-
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	2,000	1,046	11,882,538	0.0088
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	11,882,538	-
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	1,568	11,882,538	0.0132
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0101	GENERAL	277,950	129,584	13,903,821	0.9320
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0180	DEBT SERVICE	25,000	22,469	13,903,821	0.1616
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	13,903,821	-
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,550	10,998	13,903,821	0.0791
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	13,903,821	-
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0101	GENERAL	5,278,994	-	290,729,004	-
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,238,500	997,491	290,729,004	0.3431
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	224,897	193,626	290,729,004	0.0666
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	867,450	-	290,729,004	-
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	6301	TRANSPORTATION	875,200	541,047	290,729,004	0.1861
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	85,000	37,504	290,729,004	0.0129
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	562,098,126	-
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,282,362	-	562,098,126	-
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,892,799	1,582,306	562,098,126	0.2815
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	562,098,126	-
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,321,139	-	562,098,126	-
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,395,264	1,075,856	562,098,126	0.1914
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	125,000	182,682	562,098,126	0.0325
80	Tipton	5	Library	0222	TIPTON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,381,203	875,001	852,827,130	0.1026
80	Tipton	6	Special	1037	TIPTON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	183,650	131,335	852,827,130	0.0154
81	Union	1	County	0000	UNION COUNTY	0101	GENERAL	2,013,495	1,422,814	319,733,563	0.4450
81	Union	1	County	0000	UNION COUNTY	0102	ELECTION/REGISTRATION	47,308	21,422	319,733,563	0.0067
81	Union	1	County	0000	UNION COUNTY	0124	2015 REASSESSMENT	62,500	-	319,733,563	-
81	Union	1	County	0000	UNION COUNTY	0702	HIGHWAY	875,213	-	319,733,563	-
81	Union	1	County	0000	UNION COUNTY	0706	LOCAL ROAD & STREET	118,000	-	319,733,563	-
81	Union	1	County	0000	UNION COUNTY	0790	CUMULATIVE BRIDGE	165,500	111,267	319,733,563	0.0348
81	Union	1	County	0000	UNION COUNTY	0801	HEALTH	180,520	117,982	319,733,563	0.0369
81	Union	1	County	0000	UNION COUNTY	1301	PARK & RECREATION	26,120	10,871	319,733,563	0.0034
81	Union	1	County	0000	UNION COUNTY	2003	COUNTY 4-H	11,000	10,871	319,733,563	0.0034
81	Union	1	County	0000	UNION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	54,994	319,733,563	0.0172
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	0101	GENERAL	9,975	6,025	38,135,452	0.0158
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,810	-	38,135,452	-
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	1111	FIRE	14,000	11,936	38,135,452	0.0313
81	Union	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	24,153	6,860	91,461,951	0.0075
81	Union	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,410	-	91,461,951	-
81	Union	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	21,106	17,072	54,023,998	0.0316

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
81	Union	2	Township	0003	HARMONY TOWNSHIP	0061	RAINY DAY	1,800	-	37,070,872	-
81	Union	2	Township	0003	HARMONY TOWNSHIP	0101	GENERAL	15,441	6,487	37,070,872	0.0175
81	Union	2	Township	0003	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	37,070,872	-
81	Union	2	Township	0003	HARMONY TOWNSHIP	1111	FIRE	15,000	14,309	37,070,872	0.0386
81	Union	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	9,055	1,801	46,190,978	0.0039
81	Union	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	924	46,190,978	0.0020
81	Union	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	16,066	16,675	46,190,978	0.0361
81	Union	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	8,830	1,772	40,264,984	0.0044
81	Union	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	6,724	40,264,984	0.0167
81	Union	2	Township	0005	LIBERTY TOWNSHIP	1111	FIRE	14,377	14,979	40,264,984	0.0372
81	Union	2	Township	0006	UNION TOWNSHIP	0101	GENERAL	14,355	6,728	66,609,326	0.0101
81	Union	2	Township	0006	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	999	66,609,326	0.0015
81	Union	2	Township	0006	UNION TOWNSHIP	1111	FIRE	10,500	9,005	55,929,620	0.0161
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0101	GENERAL	748,944	571,752	37,437,953	1.5272
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	37,437,953	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	258,482	77,983	37,437,953	0.2083
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	1111	FIRE	72,795	-	37,437,953	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	8,012	37,437,953	0.0214
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	37,437,953	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	130,000	12,018	37,437,953	0.0321
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0061	RAINY DAY	10,000	-	10,679,706	-
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0101	GENERAL	106,300	26,432	10,679,706	0.2475
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	10,679,706	-
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	142,300	59,497	10,679,706	0.5571
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,606	-	10,679,706	-
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	2,745	10,679,706	0.0257
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0061	RAINY DAY	75,000	-	319,733,563	-
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0101	GENERAL	10,951,354	-	319,733,563	-
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,168,194	1,815,767	319,733,563	0.5679
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	131,849	114,465	319,733,563	0.0358
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,893,849	1,279,574	319,733,563	0.4002
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	933,399	659,930	319,733,563	0.2064
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	161,233	130,771	319,733,563	0.0409
81	Union	5	Library	0223	UNION COUNTY PUBLIC LIBRARY	0101	GENERAL	494,191	294,475	319,733,563	0.0921
81	Union	5	Library	0223	UNION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	140,000	117,982	319,733,563	0.0369
81	Union	6	Special	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	319,733,563	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0101	GENERAL	48,554,919	38,328,506	6,531,783,603	0.5868
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0124	2015 REASSESSMENT	556,589	195,954	6,531,783,603	0.0030
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0702	HIGHWAY	4,014,696	-	6,531,783,603	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0706	LOCAL ROAD & STREET	1,631,142	-	6,531,783,603	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0790	CUMULATIVE BRIDGE	2,575,839	1,770,113	6,531,783,603	0.0271
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0801	HEALTH	3,435,641	2,573,523	6,531,783,603	0.0394
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	1003	MUSEUM	-	93,190	2,588,620,521	0.0036
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	1185	JAIL LEASE RENTAL	2,303,650	2,266,529	6,531,783,603	0.0347
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,566,808	1,149,594	6,531,783,603	0.0176
82	Vanderburgh	2	Township	0001	ARMSTRONG TOWNSHIP	0101	GENERAL	15,204	-	99,812,445	-
82	Vanderburgh	2	Township	0001	ARMSTRONG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,100	-	99,812,445	-
82	Vanderburgh	2	Township	0001	ARMSTRONG TOWNSHIP	1111	FIRE	97,020	73,924	97,524,872	0.0758
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	263,688	152,444	1,587,962,835	0.0096
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	395,093	277,893	1,587,962,835	0.0175
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	500,000	285,901	982,477,422	0.0291
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	270,000	312,428	982,477,422	0.0318
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	58,000	21,152	302,178,462	0.0070
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,600	34,751	302,178,462	0.0115
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	1111	FIRE	-	196,160	301,320,772	0.0651
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	1187	EMERGENCY FIRE LOAN	43,178	22,599	301,320,772	0.0075
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	42,083	40,377	301,320,772	0.0134
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0061	RAINY DAY	5,331	-	727,285,003	-
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0101	GENERAL	148,785	90,911	727,285,003	0.0125
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	264,313	109,820	727,285,003	0.0151
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	40,000	29,714	479,254,276	0.0062
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1111	FIRE	130,000	131,795	479,254,276	0.0275
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	74,764	479,254,276	0.0156
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	0101	GENERAL	130,999	123,480	2,166,314,928	0.0057

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	346,962	227,463	2,166,314,928	0.0105
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	1111	FIRE	138,136	133,384	100,743,113	0.1324
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,687	19,040	100,743,113	0.0189
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0061	RAINY DAY	7,000	-	1,034,451,877	-
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0101	GENERAL	128,589	129,306	1,034,451,877	0.0125
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,512,114	973,419	1,034,451,877	0.0941
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	1111	FIRE	12,000	21,563	8,242,800	0.2616
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0061	RAINY DAY	13,000	-	583,007,327	-
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0101	GENERAL	87,548	24,486	583,007,327	0.0042
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,992	6,996	583,007,327	0.0012
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	125,386	64,729	522,006,752	0.0124
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1111	FIRE	800,000	741,772	522,006,752	0.1421
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	145,860	132,590	522,006,752	0.0254
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1187	EMERGENCY FIRE LOAN	138,458	198,363	522,006,752	0.0380
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	93,961	522,006,752	0.0180
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1312	RECREATION	19,862	7,579	583,007,327	0.0013
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	24,743	13,970	30,770,726	0.0454
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	3,385	30,770,726	0.0110
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	1111	FIRE	19,400	18,493	30,770,726	0.0601
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	1181	FIRE BUILDING DEBT	24,790	24,493	30,770,726	0.0796
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,000	2,062	30,770,726	0.0067
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0061	RAINY DAY	-	-	4,273,454,120	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0101	GENERAL	84,410,367	56,076,265	4,273,454,120	1.3122
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0254	LOCAL INCOME TAX	16,972,207	-	4,273,454,120	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0341	FIRE PENSION	5,703,318	-	4,273,454,120	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0342	POLICE PENSION	6,973,296	-	4,273,454,120	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	3,973,992	-	4,273,454,120	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	5,742,061	-	4,273,454,120	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	1301	PARK & RECREATION	10,639,976	6,995,540	6,531,783,603	0.1071
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	1380	PARK BOND	1,075,960	600,924	6,531,783,603	0.0092
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0061	RAINY DAY	159	-	66,279,788	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0101	GENERAL	214,900	113,935	66,279,788	0.1719
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	43,742	-	66,279,788	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	85,000	-	66,279,788	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	66,279,788	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	31,682	66,279,788	0.0478
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0061	RAINY DAY	5,812,298	-	6,531,783,603	-
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0101	GENERAL	153,068,434	-	6,531,783,603	-
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0180	DEBT SERVICE	12,067,938	11,587,384	6,531,783,603	0.1774
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	-	6,531,783,603	-
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	10,413,000	10,411,663	6,531,783,603	0.1594
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	1214	CAPITAL PROJECTS (School)	21,130,242	19,144,658	6,531,783,603	0.2931
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	2016	ART INSTITUTE	335,104	313,526	6,531,783,603	0.0048
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	6301	TRANSPORTATION	14,813,942	13,899,636	6,531,783,603	0.2128
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	6302	BUS REPLACEMENT	2,849,951	2,495,141	6,531,783,603	0.0382
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0061	RAINY DAY	425,000	-	6,531,783,603	-
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0101	GENERAL	12,355,094	8,504,382	6,531,783,603	0.1302
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0180	DEBT SERVICE	3,681,500	3,657,799	6,531,783,603	0.0560
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURG	979,274	973,236	6,531,783,603	0.0149
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	2011	LIBRARY IMPROVEMENT RESERVE	400,000	-	6,531,783,603	-
82	Vanderburgh	6	Special	1072	VANDERBURGH COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	401,111	-	6,531,783,603	-
82	Vanderburgh	6	Special	1102	EVANSVILLE LEVEE AUTHORITY	0901	LEVEE AUTHORITY	2,249,358	1,678,668	6,531,783,603	0.0257
82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	37,290,000	836,068	6,531,783,603	0.0128
82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	6,278,500	992,831	6,531,783,603	0.0152
83	Vermillion	1	County	0000	VERMILLION COUNTY	0101	GENERAL	6,941,638	5,984,481	768,818,221	0.7784
83	Vermillion	1	County	0000	VERMILLION COUNTY	0124	2015 REASSESSMENT	226,013	99,178	768,818,221	0.0129
83	Vermillion	1	County	0000	VERMILLION COUNTY	0702	HIGHWAY	1,665,587	-	768,818,221	-
83	Vermillion	1	County	0000	VERMILLION COUNTY	0706	LOCAL ROAD & STREET	131,296	-	768,818,221	-
83	Vermillion	1	County	0000	VERMILLION COUNTY	0790	CUMULATIVE BRIDGE	635,000	285,232	768,818,221	0.0371
83	Vermillion	1	County	0000	VERMILLION COUNTY	0801	HEALTH	138,916	127,624	768,818,221	0.0166
83	Vermillion	1	County	0000	VERMILLION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,800	153,764	768,818,221	0.0200
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0101	GENERAL	140,102	97,527	173,844,115	0.0561
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	80,200	67,452	173,844,115	0.0388
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1111	FIRE	130,299	102,757	89,198,678	0.1152

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	20,634	-	89,198,678	-
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,738	13,737	89,198,678	0.0154
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	0101	GENERAL	40,900	32,553	203,459,101	0.0160
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,019	26,857	203,459,101	0.0132
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	1111	FIRE	12,000	25,443	188,463,644	0.0135
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	22,050	188,463,644	0.0117
83	Vermillion	2	Township	0003	HELT TOWNSHIP	0101	GENERAL	311,205	148,219	244,989,951	0.0605
83	Vermillion	2	Township	0003	HELT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	111,450	490	244,989,951	0.0002
83	Vermillion	2	Township	0003	HELT TOWNSHIP	1111	FIRE	264,500	124,680	228,771,101	0.0545
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	0101	GENERAL	15,650	11,966	84,868,298	0.0141
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	11,966	84,868,298	0.0141
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	1111	FIRE	25,109	33,792	80,076,919	0.0422
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	10,090	80,076,919	0.0126
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	0101	GENERAL	46,000	32,123	61,656,756	0.0521
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,300	26,019	61,656,756	0.0422
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	1111	FIRE	11,100	15,262	57,161,140	0.0267
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0101	GENERAL	862,753	666,881	61,977,742	1.0760
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0180	DEBT SERVICE	25,315	12,520	61,977,742	0.0202
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0341	FIRE PENSION	10,489	-	61,977,742	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0342	POLICE PENSION	14,787	-	61,977,742	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0706	LOCAL ROAD & STREET	28,325	-	61,977,742	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	199,994	63,589	61,977,742	0.1026
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	15,000	20,205	61,977,742	0.0326
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	1303	PARK	47,401	49,954	61,977,742	0.0806
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2120	CEMETERY	83,024	55,966	61,977,742	0.0903
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,450	-	61,977,742	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,395	4,153	61,977,742	0.0067
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0101	GENERAL	314,563	174,097	14,995,457	1.1610
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	14,995,457	-
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	98,665	22,193	14,995,457	0.1480
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	12,000	3,119	14,995,457	0.0208
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	1303	PARK	16,146	3,599	14,995,457	0.0240
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	14,995,457	-
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0101	GENERAL	86,853	69,984	16,218,850	0.4315
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	16,218,850	-
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,866	22,998	16,218,850	0.1418
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	1303	PARK	3,333	4,995	16,218,850	0.0308
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,500	-	16,218,850	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0101	GENERAL	126,506	84,984	19,879,251	0.4275
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	19,879,251	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	69,224	-	19,879,251	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	3,399	19,879,251	0.0171
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	19,879,251	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,000	4,095	19,879,251	0.0206
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0101	GENERAL	60,883	29,136	4,495,616	0.6481
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	7,116	-	4,495,616	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,144	-	4,495,616	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,040	-	4,495,616	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	958	4,495,616	0.0213
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0101	GENERAL	46,549	34,704	4,791,379	0.7243
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	500	-	4,791,379	-
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,860	-	4,791,379	-
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	1,200	786	4,791,379	0.0164
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	4,791,379	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0101	GENERAL	13,000	8,234	2,788,444	0.2953
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0706	LOCAL ROAD & STREET	4,680	-	2,788,444	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,300	-	2,788,444	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,614	-	2,788,444	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0061	RAINY DAY	20,513	-	349,984,155	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0101	GENERAL	5,300,023	-	349,984,155	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,175,265	1,134,999	349,984,155	0.3243
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	492,564	575,024	349,984,155	0.1643
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	141,525	211,040	349,984,155	0.0603
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	72,158	68,247	349,984,155	0.0195

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	0101	GENERAL	12,589,662	-	418,834,066	-
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,724,921	1,636,804	418,834,066	0.3908
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,368,241	1,864,230	418,834,066	0.4451
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,054,014	758,090	418,834,066	0.1810
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	371,285	245,437	418,834,066	0.0586
83	Vermillion	5	Library	0227	CLINTON PUBLIC LIBRARY	0101	GENERAL	362,005	358,814	173,844,115	0.2064
83	Vermillion	5	Library	0228	VERMILLION COUNTY PUBLIC LIBRARY	0101	GENERAL	282,701	274,878	594,974,106	0.0462
83	Vermillion	6	Special	1073	VERMILLION COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	17,150	-	768,818,221	-
84	Vigo	1	County	0000	VIGO COUNTY	0061	RAINY DAY	500,000	-	3,573,565,076	-
84	Vigo	1	County	0000	VIGO COUNTY	0101	GENERAL	31,140,747	23,592,677	3,573,565,076	0.6602
84	Vigo	1	County	0000	VIGO COUNTY	0124	2015 REASSESSMENT	952,966	646,815	3,573,565,076	0.0181
84	Vigo	1	County	0000	VIGO COUNTY	0581	COURT HOUSE BOND	205,000	225,135	3,573,565,076	0.0063
84	Vigo	1	County	0000	VIGO COUNTY	0702	HIGHWAY	3,624,114	-	3,573,565,076	-
84	Vigo	1	County	0000	VIGO COUNTY	0706	LOCAL ROAD & STREET	602,484	-	3,573,565,076	-
84	Vigo	1	County	0000	VIGO COUNTY	0790	CUMULATIVE BRIDGE	845,221	957,715	3,573,565,076	0.0268
84	Vigo	1	County	0000	VIGO COUNTY	0801	HEALTH	1,383,900	1,139,967	3,573,565,076	0.0319
84	Vigo	1	County	0000	VIGO COUNTY	1186	JAIL BOND	552,500	514,593	3,573,565,076	0.0144
84	Vigo	1	County	0000	VIGO COUNTY	1301	PARK & RECREATION	1,155,338	775,464	3,573,565,076	0.0217
84	Vigo	1	County	0000	VIGO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	521,521	564,623	3,573,565,076	0.0158
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	0101	GENERAL	63,115	42,816	257,925,627	0.0166
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,920	19,860	257,925,627	0.0077
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	1111	FIRE	24,871	28,751	115,002,605	0.0250
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,420	-	115,002,605	-
84	Vigo	2	Township	0002	HARRISON TOWNSHIP	0101	GENERAL	223,487	183,824	1,242,056,735	0.0148
84	Vigo	2	Township	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	811,956	500,549	1,242,056,735	0.0403
84	Vigo	2	Township	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	20,235	20,029	715,303,915	0.0028
84	Vigo	2	Township	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,250	19,313	715,303,915	0.0027
84	Vigo	2	Township	0004	LINTON TOWNSHIP	0101	GENERAL	24,050	16,997	103,010,250	0.0165
84	Vigo	2	Township	0004	LINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,575	103,010,250	0.0025
84	Vigo	2	Township	0004	LINTON TOWNSHIP	1111	FIRE	43,150	38,468	69,942,367	0.0550
84	Vigo	2	Township	0005	LOST CREEK TOWNSHIP	0101	GENERAL	365,820	99,860	368,485,752	0.0271
84	Vigo	2	Township	0005	LOST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,730	9,581	368,485,752	0.0026
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	0101	GENERAL	39,992	28,050	62,892,750	0.0446
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,985	2,579	62,892,750	0.0041
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	1111	FIRE	28,063	21,446	62,892,750	0.0341
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	9,057	62,892,750	0.0144
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0101	GENERAL	46,756	39,961	296,005,392	0.0135
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,520	5,624	296,005,392	0.0019
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	1111	FIRE	135,349	115,691	295,884,872	0.0391
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	181,000	64,799	295,884,872	0.0219
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0101	GENERAL	31,150	17,068	83,260,005	0.0205
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,233	1,998	83,260,005	0.0024
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1111	FIRE	44,275	33,970	83,260,005	0.0408
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,000	10,657	83,260,005	0.0128
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1301	PARK & RECREATION	8,900	7,993	83,260,005	0.0096
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	0101	GENERAL	-	11,441	52,242,664	0.0219
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,963	52,242,664	0.0095
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	1312	RECREATION	-	470	52,242,664	0.0009
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	0101	GENERAL	10,050	-	38,311,661	-
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	9,999	38,311,661	0.0261
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	1312	RECREATION	1,560	4,981	38,311,661	0.0130
84	Vigo	2	Township	0011	RILEY TOWNSHIP	0101	GENERAL	26,850	20,940	132,529,533	0.0158
84	Vigo	2	Township	0011	RILEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,320	6,096	132,529,533	0.0046
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0101	GENERAL	196,097	96,813	221,540,792	0.0437
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	229,349	121,183	221,540,792	0.0547
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	1312	RECREATION	6,000	9,969	221,540,792	0.0045
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0101	GENERAL	33,783,705	24,965,253	1,594,103,404	1.5661
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0341	FIRE PENSION	2,732,647	599,383	1,594,103,404	0.0376
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0342	POLICE PENSION	2,907,122	-	1,594,103,404	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0706	LOCAL ROAD & STREET	572,000	-	1,594,103,404	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,228,377	519,678	1,594,103,404	0.0326
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	1301	PARK & RECREATION	2,657,251	2,698,817	1,594,103,404	0.1693
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2120	CEMETERY	419,293	648,800	1,594,103,404	0.0407
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	155,000	-	1,594,103,404	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,305,000	784,299	1,594,103,404	0.0492
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	6301	TRANSPORTATION	1,954,427	899,074	1,594,103,404	0.0564
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0101	GENERAL	35,275	20,441	5,588,011	0.3658
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0706	LOCAL ROAD & STREET	14,407	-	5,588,011	-
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,802	-	5,588,011	-
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	5,588,011	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0061	RAINY DAY	5,000	-	20,752,984	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0101	GENERAL	122,715	59,395	20,752,984	0.2862
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	31,708	-	20,752,984	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	126,900	-	20,752,984	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	1301	PARK & RECREATION	1,000	-	20,752,984	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,000	-	20,752,984	-
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0101	GENERAL	607,588	519,325	35,099,045	1.4796
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0706	LOCAL ROAD & STREET	19,000	-	35,099,045	-
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	106,000	-	35,099,045	-
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	35,099,045	-
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	0101	GENERAL	108,728,003	-	3,573,565,076	-
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	8,492,411	8,137,008	3,573,565,076	0.2277
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	15,969,344	12,389,550	3,573,565,076	0.3467
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	6,212,009	5,714,131	3,573,565,076	0.1599
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,922,056	1,818,945	3,573,565,076	0.0509
84	Vigo	5	Library	0229	VIGO COUNTY PUBLIC LIBRARY	0101	GENERAL	7,154,295	5,621,218	3,573,565,076	0.1573
84	Vigo	6	Special	0871	TERRE HAUTE SANITARY	8201	SPECL SANITARY GENERAL	3,114,997	-	2,403,881,056	-
84	Vigo	6	Special	0871	TERRE HAUTE SANITARY	8280	SPECL SANITARY DEBT SERVICE	7,626,300	8,146,753	2,403,881,056	0.3389
84	Vigo	6	Special	0872	TERRE HAUTE INTERNATIONAL AIRPORT	8101	SPECL AIRPORT GENERAL	2,291,185	1,297,204	3,573,565,076	0.0363
84	Vigo	6	Special	0872	TERRE HAUTE INTERNATIONAL AIRPORT	8190	SPECL AIRPORT CUML BLDG	331,000	75,045	3,573,565,076	0.0021
84	Vigo	6	Special	0958	HONEY CREEK FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	288,405	215,434	646,947,542	0.0333
84	Vigo	6	Special	0958	HONEY CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	2,108,395	1,747,405	646,947,542	0.2701
84	Vigo	6	Special	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	32,591	32,586	142,923,022	0.0228
84	Vigo	6	Special	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	145,749	103,762	142,923,022	0.0726
84	Vigo	6	Special	0981	LOST CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	140,000	106,065	197,881,658	0.0536
84	Vigo	6	Special	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	273,765	218,779	90,554,325	0.2416
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	0101	GENERAL	426,989	342,014	134,017,974	0.2552
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	1182	FIRE EQUIPMENT DEBT	70,754	66,875	134,017,974	0.0499
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	30,000	26,804	134,017,974	0.0200
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	1182	FIRE EQUIPMENT DEBT	-	-	221,589,992	-
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	425,500	359,641	221,589,992	0.1623
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	32,450	60,494	221,589,992	0.0273
84	Vigo	7	Conservancy	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	-	10,611	22,820,000	0.0465
84	Vigo	7	Conservancy	0042	PRAIRIE CREEK-VIGO CONSERVANCY	0101	GENERAL	18,258	17,467	132,328,100	0.0132
84	Vigo	7	Conservancy	0049	HONEY CREEK-VIGO CONSERVANCY	0101	GENERAL	610,871	468,493	353,579,310	0.1325
84	Vigo	7	Conservancy	0332	MOVEOVER LAKE CONSERVANCY DISTRICT	0101	GENERAL	39,457	39,457	1,618,600	2.4377
84	Vigo	7	Conservancy	0847	GREENFIELD BAYOU LEVEE & DITCH CONS DIST	0101	GENERAL	60,250	59,999	10,533,600	0.5696
85	Wabash	1	County	0000	WABASH COUNTY	0061	RAINY DAY	100,000	-	1,250,527,555	-
85	Wabash	1	County	0000	WABASH COUNTY	0101	GENERAL	7,283,245	3,293,890	1,250,527,555	0.2634
85	Wabash	1	County	0000	WABASH COUNTY	0124	2015 REASSESSMENT	118,005	106,295	1,250,527,555	0.0085
85	Wabash	1	County	0000	WABASH COUNTY	0702	HIGHWAY	2,442,422	-	1,250,527,555	-
85	Wabash	1	County	0000	WABASH COUNTY	0706	LOCAL ROAD & STREET	820,000	-	1,250,527,555	-
85	Wabash	1	County	0000	WABASH COUNTY	0790	CUMULATIVE BRIDGE	250,000	278,868	1,250,527,555	0.0223
85	Wabash	1	County	0000	WABASH COUNTY	0801	HEALTH	304,851	156,316	1,250,527,555	0.0125
85	Wabash	1	County	0000	WABASH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	575,000	205,087	1,250,527,555	0.0164
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0061	RAINY DAY	-	-	256,200,664	-
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0101	GENERAL	51,000	31,000	256,200,664	0.0121
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,200	34,331	256,200,664	0.0134
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1111	FIRE	258,000	134,621	138,641,337	0.0971
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,700	18,301	138,641,337	0.0132
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1312	RECREATION	1,400	2,306	256,200,664	0.0009
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	16,450	14,419	138,641,337	0.0104
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0061	RAINY DAY	7,896	-	135,639,839	-
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0101	GENERAL	60,000	33,367	135,639,839	0.0246
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,600	14,920	135,639,839	0.0110
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	1111	FIRE	216,800	195,725	130,744,750	0.1497
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	114,335	163,954	130,744,750	0.1254
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	43,407	130,744,750	0.0332

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0061	RAINY DAY	8,000	-	88,566,319	-
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	33,235	12,488	88,566,319	0.0141
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	8,325	88,566,319	0.0094
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	1111	FIRE	59,675	26,676	76,435,380	0.0349
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	49,000	11,771	76,435,380	0.0154
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0061	RAINY DAY	2,000	-	502,444,127	-
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0101	GENERAL	59,983	-	502,444,127	-
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	86,960	49,240	502,444,127	0.0098
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	1111	FIRE	138,000	90,457	177,019,412	0.0511
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	12,214	177,019,412	0.0069
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0061	RAINY DAY	660	-	85,681,170	-
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0101	GENERAL	68,035	25,533	85,681,170	0.0298
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,670	-	85,681,170	-
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1111	FIRE	49,706	14,414	79,636,537	0.0181
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	10,831	79,636,537	0.0136
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1312	RECREATION	6,000	4,627	85,681,170	0.0054
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	2120	CEMETERY	42,000	-	79,636,537	-
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0061	RAINY DAY	2,000	-	112,406,736	-
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0101	GENERAL	36,169	5,620	112,406,736	0.0050
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,500	18,884	112,406,736	0.0168
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1111	FIRE	116,650	68,568	112,406,736	0.0610
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	27,159	24,055	112,406,736	0.0214
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	16,299	112,406,736	0.0145
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0061	RAINY DAY	-	-	-	-
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0101	GENERAL	15,036	6,611	69,588,700	0.0095
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,900	2,227	69,588,700	0.0032
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	1111	FIRE	11,000	8,559	69,588,700	0.0123
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0101	GENERAL	7,719,311	3,681,204	325,424,715	1.1312
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0341	FIRE PENSION	795,400	-	325,424,715	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0342	POLICE PENSION	564,300	-	325,424,715	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	325,424,715	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,590,500	751,406	325,424,715	0.2309
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,090,517	-	325,424,715	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	1303	PARK	672,168	733,182	325,424,715	0.2253
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	2102	AVIATION/AIRPORT	167,200	149,695	325,424,715	0.0460
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	80,000	-	325,424,715	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0061	RAINY DAY	100,000	-	117,559,327	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0101	GENERAL	1,911,361	779,418	117,559,327	0.6630
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0180	DEBT SERVICE	179,448	230,651	117,559,327	0.1962
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	117,559,327	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	424,170	193,032	117,559,327	0.1642
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	40,000	35,268	117,559,327	0.0300
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	1301	PARK & RECREATION	588,446	302,715	117,559,327	0.2575
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	117,559,327	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	58,780	117,559,327	0.0500
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0061	RAINY DAY	-	-	12,130,939	-
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0101	GENERAL	166,410	72,155	12,130,939	0.5948
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	12,130,939	-
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	54,126	30,000	12,130,939	0.2473
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0991	CUMULATIVE DRAINAGE	1,100	-	12,130,939	-
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1111	FIRE	30,965	30,000	12,130,939	0.2473
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	3,579	12,130,939	0.0295
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,500	-	12,130,939	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0101	GENERAL	100,000	35,000	4,895,089	0.7150
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0706	LOCAL ROAD & STREET	5,500	-	4,895,089	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,500	12,698	4,895,089	0.2594
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	1301	PARK & RECREATION	10,500	10,089	4,895,089	0.2061
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,693	-	4,895,089	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,175	1,087	4,895,089	0.0222
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0101	GENERAL	153,821	41,424	6,044,633	0.6853
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	6,044,633	-
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,700	34,992	6,044,633	0.5789
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	8,400	-	6,044,633	-
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	923	-	6,044,633	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,000,000	-	368,607,400	-
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,236,103	1,089,972	368,607,400	0.2957
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	221,702	196,468	368,607,400	0.0533
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,235,297	1,053,849	368,607,400	0.2859
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	717,402	565,444	368,607,400	0.1534
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	126,556	86,991	368,607,400	0.0236
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0101	GENERAL	14,835,146	-	674,130,489	-
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,119,400	1,669,821	674,130,489	0.2477
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	337,850	97,749	674,130,489	0.0145
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,296,705	1,926,665	674,130,489	0.2858
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,295,645	1,118,382	674,130,489	0.1659
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	468,957	384,929	674,130,489	0.0571
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	0101	GENERAL	10,888,824	-	207,789,666	-
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,166,057	905,132	207,789,666	0.4356
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	803,382	794,172	207,789,666	0.3822
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	6301	TRANSPORTATION	560,420	481,864	207,789,666	0.2319
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	131,627	140,050	207,789,666	0.0674
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	0101	GENERAL	483,420	199,028	117,559,327	0.1693
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	117,559,327	-
85	Wabash	5	Library	0231	ROANN PUBLIC LIBRARY	0101	GENERAL	66,554	32,045	85,681,170	0.0374
85	Wabash	5	Library	0231	ROANN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	85,681,170	-
85	Wabash	5	Library	0232	WABASH PUBLIC LIBRARY	0101	GENERAL	1,050,249	523,283	325,424,715	0.1608
85	Wabash	5	Library	0232	WABASH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	300,000	-	325,424,715	-
85	Wabash	6	Special	1075	WABASH COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	475,238	-	-	-
86	Warren	1	County	0000	WARREN COUNTY	0061	RAINY DAY	150,000	-	629,621,540	-
86	Warren	1	County	0000	WARREN COUNTY	0101	GENERAL	3,834,960	2,285,526	629,621,540	0.3630
86	Warren	1	County	0000	WARREN COUNTY	0102	ELECTION/REGISTRATION	68,020	67,999	629,621,540	0.0108
86	Warren	1	County	0000	WARREN COUNTY	0124	2015 REASSESSMENT	125,900	125,295	629,621,540	0.0199
86	Warren	1	County	0000	WARREN COUNTY	0702	HIGHWAY	2,104,934	-	629,621,540	-
86	Warren	1	County	0000	WARREN COUNTY	0706	LOCAL ROAD & STREET	115,000	-	629,621,540	-
86	Warren	1	County	0000	WARREN COUNTY	0790	CUMULATIVE BRIDGE	345,000	287,107	629,621,540	0.0456
86	Warren	1	County	0000	WARREN COUNTY	0801	HEALTH	91,107	90,666	629,621,540	0.0144
86	Warren	1	County	0000	WARREN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	160,000	168,109	629,621,540	0.0267
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	16,450	4,378	48,641,601	0.0090
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,900	1,994	48,641,601	0.0041
86	Warren	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	8,000	8,375	44,786,914	0.0187
86	Warren	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	6,000	2,284	44,786,914	0.0051
86	Warren	2	Township	0002	JORDAN TOWNSHIP	0101	GENERAL	10,825	7,749	58,262,196	0.0133
86	Warren	2	Township	0002	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,600	1,457	58,262,196	0.0025
86	Warren	2	Township	0002	JORDAN TOWNSHIP	1111	FIRE	11,600	5,651	58,262,196	0.0097
86	Warren	2	Township	0003	KENT TOWNSHIP	0101	GENERAL	13,215	4,987	27,554,843	0.0181
86	Warren	2	Township	0003	KENT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	992	27,554,843	0.0036
86	Warren	2	Township	0003	KENT TOWNSHIP	1111	FIRE	13,400	4,997	23,135,005	0.0216
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	21,175	5,945	73,397,636	0.0081
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,650	7,046	73,397,636	0.0096
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	1111	FIRE	14,500	5,689	69,375,836	0.0082
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0061	RAINY DAY	-	-	-	-
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0101	GENERAL	15,440	9,711	46,686,377	0.0208
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,950	2,288	46,686,377	0.0049
86	Warren	2	Township	0005	MEDINA TOWNSHIP	1111	FIRE	6,000	2,241	46,686,377	0.0048
86	Warren	2	Township	0006	MOUND TOWNSHIP	0101	GENERAL	22,100	5,766	42,397,930	0.0136
86	Warren	2	Township	0006	MOUND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,425	1,993	42,397,930	0.0047
86	Warren	2	Township	0006	MOUND TOWNSHIP	1111	FIRE	13,500	6,996	42,397,930	0.0165
86	Warren	2	Township	0007	PIKE TOWNSHIP	0101	GENERAL	13,400	3,484	40,993,890	0.0085
86	Warren	2	Township	0007	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,400	1,230	40,993,890	0.0030
86	Warren	2	Township	0007	PIKE TOWNSHIP	1111	FIRE	8,000	6,146	23,546,212	0.0261
86	Warren	2	Township	0008	PINE TOWNSHIP	0101	GENERAL	17,785	7,399	48,047,759	0.0154
86	Warren	2	Township	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,370	11,387	48,047,759	0.0237
86	Warren	2	Township	0008	PINE TOWNSHIP	1111	FIRE	7,700	5,814	48,047,759	0.0121
86	Warren	2	Township	0008	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,000	6,823	48,047,759	0.0142
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0101	GENERAL	9,700	2,475	68,744,368	0.0036
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,475	68,744,368	0.0036
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	1111	FIRE	6,000	4,950	68,744,368	0.0072
86	Warren	2	Township	0010	STEUBEN TOWNSHIP	0101	GENERAL	7,561	347	57,843,478	0.0006

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
86	Warren	2	Township	0010	STEUBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,308	6,826	57,843,478	0.0118
86	Warren	2	Township	0010	STEUBEN TOWNSHIP	1111	FIRE	8,000	12,263	57,843,478	0.0212
86	Warren	2	Township	0011	WARREN TOWNSHIP	0101	GENERAL	17,075	9,191	47,620,795	0.0193
86	Warren	2	Township	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,900	810	47,620,795	0.0017
86	Warren	2	Township	0011	WARREN TOWNSHIP	1111	FIRE	5,193	-	47,620,795	-
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	22,586	11,942	69,430,667	0.0172
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,600	18,955	69,430,667	0.0273
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	7,000	6,975	26,421,269	0.0264
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0061	RAINY DAY	10,000	-	3,854,687	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0101	GENERAL	66,080	37,699	3,854,687	0.9780
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	780	-	3,854,687	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,370	-	3,854,687	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	3,854,687	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,800	879	3,854,687	0.0228
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0061	RAINY DAY	4,100	-	-	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0101	GENERAL	42,210	16,813	4,419,838	0.3804
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	5,841	-	4,419,838	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,000	597	4,419,838	0.0135
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	1301	PARK & RECREATION	5,000	3,797	4,419,838	0.0859
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	4,419,838	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,500	1,653	4,419,838	0.0374
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0061	RAINY DAY	-	-	17,447,678	-
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0101	GENERAL	290,000	116,132	17,447,678	0.6656
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0706	LOCAL ROAD & STREET	13,581	-	17,447,678	-
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,866	-	17,447,678	-
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,702	-	17,447,678	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0061	RAINY DAY	2,000	-	47,031,198	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0101	GENERAL	505,450	146,737	47,031,198	0.3120
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	7,381	-	47,031,198	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	78,418	19,518	47,031,198	0.0415
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	6,961	47,031,198	0.0148
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1301	PARK & RECREATION	50,784	24,080	47,031,198	0.0512
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1313	SWIMMING POOL	64,290	25,961	47,031,198	0.0552
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,367	-	47,031,198	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	13,900	10,441	47,031,198	0.0222
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	115,430,745	-
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	115,430,745	-
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	224,397	115,430,745	0.1944
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	24,702	115,430,745	0.0214
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	213,316	115,430,745	0.1848
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	193,693	115,430,745	0.1678
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	25,741	115,430,745	0.0223
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	42,397,930	-
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	42,397,930	-
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	161,324	42,397,930	0.3805
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	117,527	42,397,930	0.2772
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	62,198	42,397,930	0.1467
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	25,481	42,397,930	0.0601
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0061	RAINY DAY	372,478	-	471,792,865	-
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0101	GENERAL	8,031,699	-	471,792,865	-
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0180	DEBT SERVICE	970,433	931,319	471,792,865	0.1974
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,411,018	1,148,816	471,792,865	0.2435
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	6301	TRANSPORTATION	863,049	791,668	471,792,865	0.1678
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	261,000	248,163	471,792,865	0.0526
86	Warren	5	Library	0233	WEST LEBANON PUBLIC LIBRARY	0101	GENERAL	94,478	48,701	40,993,890	0.1188
86	Warren	5	Library	0233	WEST LEBANON PUBLIC LIBRARY	0180	DEBT SERVICE	50,000	44,273	40,993,890	0.1080
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0061	RAINY DAY	14,797	-	69,430,667	-
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0101	GENERAL	207,595	97,272	69,430,667	0.1401
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0180	DEBT SERVICE	28,420	24,092	69,430,667	0.0347
86	Warren	6	Special	1033	WARREN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	299,495	120,258	629,621,540	0.0191
86	Warren	7	Conservancy	0043	JORDAN CREEK CONSERVANCY	0101	GENERAL	188,500	163,945	75,900,600	0.2160
86	Warren	7	Conservancy	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0101	GENERAL	33,194	17,996	33,325,200	0.0540
86	Warren	7	Conservancy	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	6,000	-	33,325,200	-
87	Warrick	1	County	0000	WARRICK COUNTY	0061	RAINY DAY	326,155	-	2,993,970,267	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
87	Warrick	1	County	0000	WARRICK COUNTY	0101	GENERAL	14,157,428	11,685,466	2,993,970,267	0.3903
87	Warrick	1	County	0000	WARRICK COUNTY	0102	ELECTION/REGISTRATION	262,837	230,536	2,993,970,267	0.0077
87	Warrick	1	County	0000	WARRICK COUNTY	0124	2015 REASSESSMENT	477,579	305,385	2,993,970,267	0.0102
87	Warrick	1	County	0000	WARRICK COUNTY	0580	COURT HOUSE LEASE RENTAL	1,101,100	721,547	2,993,970,267	0.0241
87	Warrick	1	County	0000	WARRICK COUNTY	0702	HIGHWAY	2,954,494	-	2,993,970,267	-
87	Warrick	1	County	0000	WARRICK COUNTY	0706	LOCAL ROAD & STREET	1,047,500	-	2,993,970,267	-
87	Warrick	1	County	0000	WARRICK COUNTY	0790	CUMULATIVE BRIDGE	274,219	245,506	2,993,970,267	0.0082
87	Warrick	1	County	0000	WARRICK COUNTY	0801	HEALTH	588,606	467,059	2,993,970,267	0.0156
87	Warrick	1	County	0000	WARRICK COUNTY	0991	CUMULATIVE DRAINAGE	186,561	153,222	2,596,982,582	0.0059
87	Warrick	1	County	0000	WARRICK COUNTY	1301	PARK & RECREATION	575,036	191,614	2,993,970,267	0.0064
87	Warrick	1	County	0000	WARRICK COUNTY	1380	PARK BOND	190,380	248,500	2,993,970,267	0.0083
87	Warrick	1	County	0000	WARRICK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	723,213	595,800	2,993,970,267	0.0199
87	Warrick	1	County	0000	WARRICK COUNTY	2430	REDEVELOPMENT - GENERAL	14,937	-	2,993,970,267	-
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	56,340	55,778	587,134,158	0.0095
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,550	5,871	587,134,158	0.0010
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	1111	FIRE	261,500	183,773	587,134,158	0.0313
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	350,000	143,848	587,134,158	0.0245
87	Warrick	2	Township	0002	BOON TOWNSHIP	0061	RAINY DAY	21,250	-	493,135,421	-
87	Warrick	2	Township	0002	BOON TOWNSHIP	0101	GENERAL	82,049	71,012	493,135,421	0.0144
87	Warrick	2	Township	0002	BOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	65,135	60,163	493,135,421	0.0122
87	Warrick	2	Township	0002	BOON TOWNSHIP	1312	RECREATION	4,481	3,945	493,135,421	0.0008
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	0101	GENERAL	16,570	18,219	75,285,748	0.0242
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	75,285,748	-
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	1111	FIRE	3,700	-	75,285,748	-
87	Warrick	2	Township	0004	GREER TOWNSHIP	0101	GENERAL	17,000	14,879	77,902,093	0.0191
87	Warrick	2	Township	0004	GREER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,330	7,946	77,902,093	0.0102
87	Warrick	2	Township	0004	GREER TOWNSHIP	1312	RECREATION	4,000	935	77,902,093	0.0012
87	Warrick	2	Township	0005	HART TOWNSHIP	0101	GENERAL	19,733	14,978	87,083,876	0.0172
87	Warrick	2	Township	0005	HART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,270	11,930	87,083,876	0.0137
87	Warrick	2	Township	0005	HART TOWNSHIP	1312	RECREATION	5,000	1,916	87,083,876	0.0022
87	Warrick	2	Township	0006	LANE TOWNSHIP	0101	GENERAL	5,000	4,586	16,984,285	0.0270
87	Warrick	2	Township	0006	LANE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,154	-	16,984,285	-
87	Warrick	2	Township	0006	LANE TOWNSHIP	1111	FIRE	3,480	3,787	16,984,285	0.0223
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0101	GENERAL	116,178	73,594	1,501,911,370	0.0049
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	191,382	139,678	1,501,911,370	0.0093
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1111	FIRE	566,782	417,006	1,279,158,688	0.0326
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1312	RECREATION	8,000	6,008	1,501,911,370	0.0004
87	Warrick	2	Township	0008	OWEN TOWNSHIP	0101	GENERAL	10,150	15,207	29,993,117	0.0507
87	Warrick	2	Township	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	29,993,117	-
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	0101	GENERAL	24,450	22,458	54,909,290	0.0409
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,590	3,953	54,909,290	0.0072
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	1111	FIRE	23,000	20,152	54,909,290	0.0367
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	6,644	54,909,290	0.0121
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	0101	GENERAL	17,535	14,971	69,630,909	0.0215
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,640	15,667	69,630,909	0.0225
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	47,100	47,720	99,624,026	0.0479
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	34,556	33,175	99,624,026	0.0333
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0061	RAINY DAY	9,000	-	135,257,394	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0101	GENERAL	2,175,626	1,696,398	135,257,394	1.2542
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0341	FIRE PENSION	191,351	-	135,257,394	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0342	POLICE PENSION	145,692	-	135,257,394	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	75,200	-	135,257,394	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	274,423	-	135,257,394	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	1301	PARK & RECREATION	192,518	106,177	135,257,394	0.0785
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,100	-	135,257,394	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,300	17,313	135,257,394	0.0128
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,314,952	1,212,882	488,868,167	0.2481
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	156,285	154,482	488,868,167	0.0316
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0101	GENERAL	742,139	439,305	87,703,217	0.5009
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0706	LOCAL ROAD & STREET	29,000	-	87,703,217	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	131,000	-	87,703,217	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	1303	PARK	59,075	44,992	87,703,217	0.0513
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,795	-	87,703,217	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	222,727	35,081	87,703,217	0.0400

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0101	GENERAL	111,817	69,954	13,053,495	0.5359
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0706	LOCAL ROAD & STREET	6,063	-	13,053,495	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,050	-	13,053,495	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,629	-	13,053,495	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,567	1,867	13,053,495	0.0143
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	101,113	93,950	77,902,093	0.1206
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	55,070	23,215	77,902,093	0.0298
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0061	RAINY DAY	-	-	18,201,712	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0101	GENERAL	97,730	47,434	18,201,712	0.2606
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	9,393	-	18,201,712	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	52,300	-	18,201,712	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	1303	PARK	167,675	-	18,201,712	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,000	-	18,201,712	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	111,100	104,065	87,083,876	0.1195
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	32,000	23,861	87,083,876	0.0274
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0101	GENERAL	2,424,417	685,578	139,316,719	0.4921
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	40,976	-	139,316,719	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	142,383	-	139,316,719	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,730	-	139,316,719	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	47,690	18,111	139,316,719	0.0130
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0061	RAINY DAY	350	-	3,455,148	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0101	GENERAL	55,058	19,497	3,455,148	0.5643
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,600	-	3,455,148	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,700	-	3,455,148	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	1092	CUMULATIVE BUILDING	10,773	3,286	3,455,148	0.0951
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	3,455,148	-
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0061	RAINY DAY	640,000	-	2,993,970,267	-
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0101	GENERAL	64,368,970	-	2,993,970,267	-
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	6,228,000	5,320,285	2,993,970,267	0.1777
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,664,940	1,191,600	2,993,970,267	0.0398
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	10,909,209	9,089,694	2,993,970,267	0.3036
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	6,991,500	6,116,681	2,993,970,267	0.2043
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	721,863	556,878	2,993,970,267	0.0186
87	Warrick	5	Library	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	65,135	-	1,501,911,370	-
87	Warrick	5	Library	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	2,057,098	1,641,589	1,501,911,370	0.1093
87	Warrick	5	Library	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	804,000	734,435	1,501,911,370	0.0489
87	Warrick	5	Library	0236	BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY	0101	GENERAL	1,031,005	893,743	1,492,058,897	0.0599
87	Warrick	6	Special	1032	WARRICK COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	2,049,738	1,290,401	2,993,970,267	0.0431
88	Washington	1	County	0000	WASHINGTON COUNTY	0061	RAINY DAY	7,450	-	953,218,821	-
88	Washington	1	County	0000	WASHINGTON COUNTY	0101	GENERAL	5,281,428	3,698,489	953,218,821	0.3880
88	Washington	1	County	0000	WASHINGTON COUNTY	0124	2015 REASSESSMENT	291,086	249,743	953,218,821	0.0262
88	Washington	1	County	0000	WASHINGTON COUNTY	0702	HIGHWAY	2,872,208	-	953,218,821	-
88	Washington	1	County	0000	WASHINGTON COUNTY	0706	LOCAL ROAD & STREET	245,805	-	953,218,821	-
88	Washington	1	County	0000	WASHINGTON COUNTY	0790	CUMULATIVE BRIDGE	420,000	333,627	953,218,821	0.0350
88	Washington	1	County	0000	WASHINGTON COUNTY	0801	HEALTH	322,315	264,995	953,218,821	0.0278
88	Washington	1	County	0000	WASHINGTON COUNTY	0880	HOSPITAL LEASE RENTAL	207,000	194,457	953,218,821	0.0204
88	Washington	1	County	0000	WASHINGTON COUNTY	1186	JAIL BOND	332,500	604,341	953,218,821	0.0634
88	Washington	1	County	0000	WASHINGTON COUNTY	1192	CUMULATIVE JAIL	-	-	953,218,821	-
88	Washington	1	County	0000	WASHINGTON COUNTY	1390	CUMULATIVE PARK & RECREATION	-	-	953,218,821	-
88	Washington	1	County	0000	WASHINGTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	215,000	304,077	953,218,821	0.0319
88	Washington	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	24,050	16,009	42,239,016	0.0379
88	Washington	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,850	5,998	42,239,016	0.0142
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0061	RAINY DAY	-	-	65,251,925	-
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0101	GENERAL	35,250	13,050	65,251,925	0.0200
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,700	8,613	65,251,925	0.0132
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	1111	FIRE	32,000	30,342	65,251,925	0.0465
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0061	RAINY DAY	635	-	45,684,990	-
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0101	GENERAL	18,805	12,837	45,684,990	0.0281
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,630	457	45,684,990	0.0010
88	Washington	2	Township	0003	GIBSON TOWNSHIP	1111	FIRE	34,325	15,624	45,684,990	0.0342
88	Washington	2	Township	0003	GIBSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	15,213	45,684,990	0.0333
88	Washington	2	Township	0004	HOWARD TOWNSHIP	0061	RAINY DAY	-	-	54,934,382	-
88	Washington	2	Township	0004	HOWARD TOWNSHIP	0101	GENERAL	17,785	9,009	54,934,382	0.0164
88	Washington	2	Township	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,825	3,955	54,934,382	0.0072

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	53,273,178	-
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	28,400	1,065	53,273,178	0.0020
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,100	3,836	53,273,178	0.0072
88	Washington	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	28,500	21,309	53,273,178	0.0400
88	Washington	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	15,822	53,273,178	0.0297
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	-	-	33,033,207	-
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	18,965	5,186	33,033,207	0.0157
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	8,490	33,033,207	0.0257
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	16,000	10,108	33,033,207	0.0306
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	1187	EMERGENCY FIRE LOAN	2,515	3,568	33,033,207	0.0108
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,500	10,009	33,033,207	0.0303
88	Washington	2	Township	0007	MADISON TOWNSHIP	0061	RAINY DAY	-	-	31,008,728	-
88	Washington	2	Township	0007	MADISON TOWNSHIP	0101	GENERAL	23,230	6,915	31,008,728	0.0223
88	Washington	2	Township	0007	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,225	4,589	31,008,728	0.0148
88	Washington	2	Township	0007	MADISON TOWNSHIP	1111	FIRE	13,600	11,512	28,010,141	0.0411
88	Washington	2	Township	0007	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,919	28,010,141	0.0247
88	Washington	2	Township	0008	MONROE TOWNSHIP	0061	RAINY DAY	400	-	27,718,239	-
88	Washington	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	28,570	14,940	27,718,239	0.0539
88	Washington	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,205	4,989	27,718,239	0.0180
88	Washington	2	Township	0008	MONROE TOWNSHIP	1111	FIRE	21,000	17,961	27,718,239	0.0648
88	Washington	2	Township	0008	MONROE TOWNSHIP	1187	EMERGENCY FIRE LOAN	5,020	6,957	27,718,239	0.0251
88	Washington	2	Township	0008	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,510	8,953	27,718,239	0.0323
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0061	RAINY DAY	1,000	-	83,941,262	-
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0101	GENERAL	25,800	9,317	83,941,262	0.0111
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,175	7,807	83,941,262	0.0093
88	Washington	2	Township	0009	PIERCE TOWNSHIP	1111	FIRE	18,500	18,811	66,002,335	0.0285
88	Washington	2	Township	0009	PIERCE TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	-	-
88	Washington	2	Township	0009	PIERCE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,000	20,725	66,002,335	0.0314
88	Washington	2	Township	0010	POLK TOWNSHIP	0061	RAINY DAY	-	-	77,628,597	-
88	Washington	2	Township	0010	POLK TOWNSHIP	0101	GENERAL	34,530	21,658	77,628,597	0.0279
88	Washington	2	Township	0010	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,600	2,096	77,628,597	0.0027
88	Washington	2	Township	0010	POLK TOWNSHIP	1111	FIRE	30,000	12,111	68,423,041	0.0177
88	Washington	2	Township	0010	POLK TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	-	-
88	Washington	2	Township	0010	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,371	8,827	68,423,041	0.0129
88	Washington	2	Township	0011	POSEY TOWNSHIP	0061	RAINY DAY	2,616	-	57,546,300	-
88	Washington	2	Township	0011	POSEY TOWNSHIP	0101	GENERAL	42,920	22,903	57,546,300	0.0398
88	Washington	2	Township	0011	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	-	57,546,300	-
88	Washington	2	Township	0011	POSEY TOWNSHIP	1111	FIRE	30,000	27,514	51,046,451	0.0539
88	Washington	2	Township	0011	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	13,323	51,046,451	0.0261
88	Washington	2	Township	0012	VERNON TOWNSHIP	0061	RAINY DAY	-	-	48,831,369	-
88	Washington	2	Township	0012	VERNON TOWNSHIP	0101	GENERAL	22,645	20,167	48,831,369	0.0413
88	Washington	2	Township	0012	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,420	-	48,831,369	-
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	500	-	332,127,628	-
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	44,800	23,581	332,127,628	0.0071
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	79,500	19,928	332,127,628	0.0060
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	106,819	107,386	149,147,369	0.0720
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	22,074	149,147,369	0.0148
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0061	RAINY DAY	-	-	182,980,259	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0101	GENERAL	2,956,539	1,978,383	182,980,259	1.0812
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0341	FIRE PENSION	112,931	-	182,980,259	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0342	POLICE PENSION	113,056	-	182,980,259	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0706	LOCAL ROAD & STREET	25,000	-	182,980,259	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	533,875	255,257	182,980,259	0.1395
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	1301	PARK & RECREATION	206,198	109,056	182,980,259	0.0596
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2102	AVIATION/AIRPORT	99,900	-	182,980,259	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2120	CEMETERY	127,441	-	182,980,259	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,000	-	182,980,259	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	78,500	77,401	182,980,259	0.0423
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	6401	SANITATION	379,661	196,155	182,980,259	0.1072
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0061	RAINY DAY	8,600	-	11,662,091	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0101	GENERAL	120,800	77,635	11,662,091	0.6657
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	3,158	-	11,662,091	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,500	-	11,662,091	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	1301	PARK & RECREATION	16,500	-	11,662,091	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,080	-	11,662,091	-
88	Washington	3	City/Town	0920	HARDINSBURG CIVIL TOWN	0101	GENERAL	30,000	6,825	6,499,849	0.1050
88	Washington	3	City/Town	0920	HARDINSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	6,499,849	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0101	GENERAL	4,120	933	3,101,315	0.0301
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0706	LOCAL ROAD & STREET	4,500	-	3,101,315	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,000	-	3,101,315	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	3,101,315	-
88	Washington	3	City/Town	0922	LIVONIA CIVIL TOWN	0101	GENERAL	9,000	2,894	2,998,587	0.0965
88	Washington	3	City/Town	0922	LIVONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,500	-	2,998,587	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0061	RAINY DAY	32,161	-	27,144,483	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0101	GENERAL	289,238	143,920	27,144,483	0.5302
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,131	-	27,144,483	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	85,000	-	27,144,483	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	1303	PARK	18,011	-	27,144,483	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,614	-	27,144,483	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0101	GENERAL	2,680	-	2,246,241	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	2,246,241	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,000	-	2,246,241	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	2120	CEMETERY	2,820	-	2,246,241	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	2,246,241	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,700,042	-	438,564,064	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,049,000	2,132,298	438,564,064	0.4862
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	208,515	190,337	438,564,064	0.0434
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,320,120	1,305,167	438,564,064	0.2976
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	860,000	759,593	438,564,064	0.1732
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	298,500	177,618	438,564,064	0.0405
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0101	GENERAL	11,057,409	-	280,094,962	-
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,419,320	1,160,714	280,094,962	0.4144
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	162,339	128,283	280,094,962	0.0458
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,146,530	841,405	280,094,962	0.3004
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	935,167	674,749	280,094,962	0.2409
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	46,659	-	280,094,962	-
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	234,559,795	-
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0101	GENERAL	5,919,002	-	234,559,795	-
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	997,220	886,636	234,559,795	0.3780
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	224,601	152,933	234,559,795	0.0652
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	752,335	588,511	234,559,795	0.2509
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	1,187,909	681,162	234,559,795	0.2904
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	160,262	116,576	234,559,795	0.0497
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	0101	GENERAL	490,026	249,760	332,127,628	0.0752
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	0180	DEBT SERVICE	95,000	94,324	332,127,628	0.0284
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6,000	-	332,127,628	-
88	Washington	6	Special	1025	BROWN-VERNON FIRE DISTRICT	8603	SPECL FIRE GENERAL	98,770	92,254	91,070,385	0.1013
88	Washington	6	Special	1026	WASHINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	915,075	741,604	953,218,821	0.0778
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	71,500	35,927	54,934,382	0.0654
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	30,000	15,382	54,934,382	0.0280
88	Washington	7	Conservancy	0045	DELANEY CREEK CONSERVANCY	0101	GENERAL	16,000	10,038	18,939,000	0.0530
88	Washington	7	Conservancy	0045	DELANEY CREEK CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	33,825	18,541	18,939,000	0.0979
88	Washington	7	Conservancy	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0101	GENERAL	98,856	18,583	37,769,500	0.0492
88	Washington	7	Conservancy	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	8,328	7,856	37,769,500	0.0208
88	Washington	7	Conservancy	0047	ELK CREEK CONSERVANCY DISTRICT	0101	GENERAL	26,315	18,379	24,669,300	0.0745
88	Washington	7	Conservancy	0047	ELK CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	2,580	2,541	24,669,300	0.0103
88	Washington	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	-	1,331	5,736,400	0.0232
88	Washington	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	287	5,736,400	0.0050
89	Wayne	1	County	0000	WAYNE COUNTY	0101	GENERAL	21,362,947	15,156,585	2,317,520,649	0.6540
89	Wayne	1	County	0000	WAYNE COUNTY	0124	2015 REASSESSMENT	41,000	-	2,317,520,649	-
89	Wayne	1	County	0000	WAYNE COUNTY	0590	CUMULATIVE COURT HOUSE	160,000	278,102	2,317,520,649	0.0120
89	Wayne	1	County	0000	WAYNE COUNTY	0702	HIGHWAY	3,244,558	-	2,317,520,649	-
89	Wayne	1	County	0000	WAYNE COUNTY	0706	LOCAL ROAD & STREET	437,001	-	2,317,520,649	-
89	Wayne	1	County	0000	WAYNE COUNTY	0790	CUMULATIVE BRIDGE	381,045	1,019,709	2,317,520,649	0.0440
89	Wayne	1	County	0000	WAYNE COUNTY	0801	HEALTH	2,813,295	947,866	2,317,520,649	0.0409
89	Wayne	1	County	0000	WAYNE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	999,658	403,249	2,317,520,649	0.0174
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	0101	GENERAL	45,585	29,704	39,394,706	0.0754
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	-	39,394,706	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	1111	FIRE	58,000	23,479	39,394,706	0.0596
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	5,673	39,394,706	0.0144
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	0101	GENERAL	12,950	5,028	53,493,904	0.0094
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	6,580	53,493,904	0.0123
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	1111	FIRE	40,000	41,480	50,895,532	0.0815
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,274	7,074	50,895,532	0.0139
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0061	RAINY DAY	3,250	-	230,372,389	-
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	58,075	29,718	230,372,389	0.0129
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,810	6,450	230,372,389	0.0028
89	Wayne	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	77,507	62,085	156,386,319	0.0397
89	Wayne	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,500	32,059	156,386,319	0.0205
89	Wayne	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	18,470	5,955	40,508,119	0.0147
89	Wayne	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	3,970	40,508,119	0.0098
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1111	FIRE	59,300	42,201	36,600,672	0.1153
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	5,344	36,600,672	0.0146
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1312	RECREATION	2,000	1,985	40,508,119	0.0049
89	Wayne	2	Township	0005	DALTON TOWNSHIP	0101	GENERAL	9,450	2,513	22,846,664	0.0110
89	Wayne	2	Township	0005	DALTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	4,798	22,846,664	0.0210
89	Wayne	2	Township	0005	DALTON TOWNSHIP	1111	FIRE	6,000	3,199	22,846,664	0.0140
89	Wayne	2	Township	0005	DALTON TOWNSHIP	1312	RECREATION	800	982	22,846,664	0.0043
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	0101	GENERAL	16,169	8,926	57,218,752	0.0156
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,900	-	57,218,752	-
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	1111	FIRE	34,800	36,503	56,332,216	0.0648
89	Wayne	2	Township	0007	GREENE TOWNSHIP	0101	GENERAL	19,280	-	50,795,294	-
89	Wayne	2	Township	0007	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	13,969	50,795,294	0.0275
89	Wayne	2	Township	0007	GREENE TOWNSHIP	1111	FIRE	60,000	50,643	50,795,294	0.0997
89	Wayne	2	Township	0007	GREENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,745	6,603	50,795,294	0.0130
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	9,910	-	26,274,016	-
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	6,201	26,274,016	0.0236
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	1111	FIRE	20,000	18,260	26,274,016	0.0695
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	1312	RECREATION	700	-	26,274,016	-
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	75,282	48,587	133,114,065	0.0365
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,282	39,934	133,114,065	0.0300
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	10,000	10,516	133,114,065	0.0079
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1111	FIRE	19,000	21,884	71,516,021	0.0306
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1312	RECREATION	5,000	2,929	133,114,065	0.0022
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	93,482	7,690	105,338,982	0.0073
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,085	51,932	105,338,982	0.0493
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1111	FIRE	24,500	24,215	62,409,096	0.0388
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	8,737	62,409,096	0.0140
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1312	RECREATION	6,000	-	105,338,982	-
89	Wayne	2	Township	0011	NEW GARDEN TOWNSHIP	0101	GENERAL	29,296	12,973	63,591,290	0.0204
89	Wayne	2	Township	0011	NEW GARDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,500	16,788	63,591,290	0.0264
89	Wayne	2	Township	0012	PERRY TOWNSHIP	0101	GENERAL	13,800	-	31,219,472	-
89	Wayne	2	Township	0012	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	12,051	31,219,472	0.0386
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1111	FIRE	49,000	31,690	29,206,938	0.1085
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,100	4,469	29,206,938	0.0153
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1312	RECREATION	4,000	2,997	31,219,472	0.0096
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	18,500	12,240	65,106,122	0.0188
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	-	65,106,122	-
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	36,000	13,025	59,747,646	0.0218
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	21,000	7,827	59,747,646	0.0131
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0061	RAINY DAY	20,000	-	1,357,175,974	-
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0101	GENERAL	358,342	355,580	1,357,175,974	0.0262
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	731,030	198,148	1,357,175,974	0.0146
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	28,430	27,144	1,357,175,974	0.0020
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	1111	FIRE	707,563	560,660	158,872,092	0.3529
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	0101	GENERAL	14,200	5,134	41,070,900	0.0125
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,250	5,134	41,070,900	0.0125
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	1111	FIRE	40,000	70,442	41,049,910	0.1716
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0101	GENERAL	17,945,630	10,122,727	1,203,939,946	0.8408
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0180	DEBT SERVICE	246,830	266,071	1,203,939,946	0.0221
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0341	FIRE PENSION	2,539,396	896,935	1,203,939,946	0.0745
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0342	POLICE PENSION	2,012,946	835,534	1,203,939,946	0.0694

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0706	LOCAL ROAD & STREET	360,000	-	1,203,939,946	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,752,996	1,261,729	1,203,939,946	0.1048
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	1301	PARK & RECREATION	2,258,118	2,287,486	1,203,939,946	0.1900
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2102	AVIATION/AIRPORT	477,923	-	1,203,939,946	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2202	BUILDING DEMOLITION	39,132	14,447	1,203,939,946	0.0012
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	132,000	-	1,203,939,946	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	638,500	547,793	1,203,939,946	0.0455
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0101	GENERAL	10,650	2,253	2,531,232	0.0890
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,531,232	-
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,000	-	2,531,232	-
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	2,531,232	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0061	RAINY DAY	36,500	-	43,944,841	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0101	GENERAL	777,269	522,153	43,944,841	1.1882
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	17,055	-	43,944,841	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	195,646	104,413	43,944,841	0.2376
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,038	-	43,944,841	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	40,000	14,502	43,944,841	0.0330
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,500	11,294	43,944,841	0.0257
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0101	GENERAL	651,767	428,342	58,017,330	0.7383
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0180	DEBT SERVICE	38,369	33,998	58,017,330	0.0586
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	230,427	93,988	58,017,330	0.1620
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	23,207	58,017,330	0.0400
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	11,197	58,017,330	0.0193
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0061	RAINY DAY	30,000	-	10,519,602	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0101	GENERAL	69,488	37,324	10,519,602	0.3548
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	10,519,602	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47,151	15,895	10,519,602	0.1511
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,100	-	10,519,602	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,900	2,188	10,519,602	0.0208
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0101	GENERAL	19,488	12,725	4,187,273	0.3039
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	4,187,273	-
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,800	-	4,187,273	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0101	GENERAL	37,080	22,359	2,012,534	1.1110
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0706	LOCAL ROAD & STREET	8,353	-	2,012,534	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,561	-	2,012,534	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,976	-	2,012,534	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0061	RAINY DAY	11,908	-	11,677,025	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0101	GENERAL	201,177	118,452	11,677,025	1.0144
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	15,199	-	11,677,025	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,413	-	11,677,025	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,255	-	11,677,025	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	66,339	20,413	63,591,290	0.0321
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	42,698	19,523	63,591,290	0.0307
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0101	GENERAL	97,023	70,819	3,907,447	1.8124
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0706	LOCAL ROAD & STREET	11,216	-	3,907,447	-
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,667	-	3,907,447	-
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,792	-	3,907,447	-
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0101	GENERAL	1,038,829	458,148	42,929,886	1.0672
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	42,929,886	-
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	213,200	135,959	42,929,886	0.3167
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	1301	PARK & RECREATION	126,192	101,958	42,929,886	0.2375
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2103	AIRPORT BUILDING/MAINTENANCE	26,725	2,490	42,929,886	0.0058
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2120	CEMETERY	25,919	12,879	42,929,886	0.0300
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	15,000	21,465	42,929,886	0.0500
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	6290	CUMULATIVE SEWER	20,000	42,930	42,929,886	0.1000
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0061	RAINY DAY	5,326	-	5,358,476	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0101	GENERAL	85,861	66,365	5,358,476	1.2385
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	4,283	-	5,358,476	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,430	-	5,358,476	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	798	5,358,476	0.0149
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	5,358,476	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,494	1,190	5,358,476	0.0222
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0101	GENERAL	-	5,857	2,946,328	0.1988
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,946,328	-

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,946,328	-
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,946,328	-
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0101	GENERAL	84,294	80,490	10,420,806	0.7724
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	10,420,806	-
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,100	-	10,420,806	-
89	Wayne	3	City/Town	0937	WHITEWATER CIVIL TOWN	0101	GENERAL	8,850	-	886,536	-
89	Wayne	3	City/Town	0937	WHITEWATER CIVIL TOWN	0706	LOCAL ROAD & STREET	11,042	-	886,536	-
89	Wayne	3	City/Town	0937	WHITEWATER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	886,536	-
89	Wayne	3	City/Town	0937	WHITEWATER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	886,536	-
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0101	GENERAL	7,302,262	-	226,187,253	-
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	1,300,673	1,069,866	226,187,253	0.4730
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	920,000	631,289	226,187,253	0.2791
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	638,053	528,147	226,187,253	0.2335
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	109,568	80,523	226,187,253	0.0356
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0101	GENERAL	7,361,850	-	198,220,187	-
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	882,081	702,096	198,220,187	0.3542
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	67,934	62,638	198,220,187	0.0316
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	779,004	620,429	198,220,187	0.3130
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	6301	TRANSPORTATION	457,780	356,003	198,220,187	0.1796
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	6302	BUS REPLACEMENT	270,000	107,435	198,220,187	0.0542
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0061	RAINY DAY	707,228	-	269,767,095	-
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0101	GENERAL	10,682,561	-	269,767,095	-
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0180	DEBT SERVICE	2,126,983	1,922,900	269,767,095	0.7128
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0186	SCHOOL PENSION DEBT	156,306	94,688	269,767,095	0.0351
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,343,242	849,766	269,767,095	0.3150
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	6301	TRANSPORTATION	1,047,730	923,143	269,767,095	0.3422
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	6302	BUS REPLACEMENT	178,348	182,093	269,767,095	0.0675
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0101	GENERAL	8,700,487	-	212,676,236	-
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	925,932	843,687	212,676,236	0.3967
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	248,239	330,924	212,676,236	0.1556
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,111,169	587,199	212,676,236	0.2761
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	6301	TRANSPORTATION	834,658	625,481	212,676,236	0.2941
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	6302	BUS REPLACEMENT	113,480	42,748	212,676,236	0.0201
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0101	GENERAL	36,889,260	-	1,410,669,878	-
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	743,611	1,756,284	1,410,669,878	0.1245
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,721,189	1,505,185	1,410,669,878	0.1067
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,865,355	3,095,010	1,410,669,878	0.2194
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,674,605	2,526,510	1,410,669,878	0.1791
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	570,000	476,806	1,410,669,878	0.0338
89	Wayne	5	Library	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0101	GENERAL	204,472	148,847	187,700,585	0.0793
89	Wayne	5	Library	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0180	DEBT SERVICE	182,456	230,872	187,700,585	0.1230
89	Wayne	5	Library	0239	CENTERVILLE PUBLIC LIBRARY	0101	GENERAL	329,120	216,550	230,372,389	0.0940
89	Wayne	5	Library	0239	CENTERVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	158,000	173,931	230,372,389	0.0755
89	Wayne	5	Library	0240	DUBLIN PUBLIC LIBRARY	0101	GENERAL	22,583	19,829	10,519,602	0.1885
89	Wayne	5	Library	0241	HAGERSTOWN PUBLIC LIBRARY	0061	RAINY DAY	19,900	-	105,338,982	-
89	Wayne	5	Library	0241	HAGERSTOWN PUBLIC LIBRARY	0101	GENERAL	249,086	218,894	105,338,982	0.2078
89	Wayne	5	Library	0241	HAGERSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	90,000	-	105,338,982	-
89	Wayne	5	Library	0242	RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY	0101	GENERAL	2,012,112	1,669,326	1,357,175,974	0.1230
89	Wayne	5	Library	0243	WAYNE COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	133,283	108,309	426,413,117	0.0254
89	Wayne	6	Special	0909	RICHMOND SANITARY	8201	SPECL SANITARY GENERAL	6,742,726	3,796,558	1,312,325,573	0.2893
89	Wayne	6	Special	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	129,073	-	2,317,520,649	-
90	Wells	1	County	0000	WELLS COUNTY	0101	GENERAL	6,731,995	3,094,926	1,378,586,229	0.2245
90	Wells	1	County	0000	WELLS COUNTY	0124	2015 REASSESSMENT	177,038	118,558	1,378,586,229	0.0086
90	Wells	1	County	0000	WELLS COUNTY	0702	HIGHWAY	2,773,668	-	1,378,586,229	-
90	Wells	1	County	0000	WELLS COUNTY	0706	LOCAL ROAD & STREET	250,000	-	1,378,586,229	-
90	Wells	1	County	0000	WELLS COUNTY	0801	HEALTH	293,788	216,438	1,378,586,229	0.0157
90	Wells	1	County	0000	WELLS COUNTY	2003	COUNTY 4-H	-	78,579	1,378,586,229	0.0057
90	Wells	2	Township	0001	CHESTER TOWNSHIP	0101	GENERAL	16,700	4,086	90,810,850	0.0045
90	Wells	2	Township	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,754	-	90,810,850	-
90	Wells	2	Township	0001	CHESTER TOWNSHIP	1111	FIRE	22,800	9,697	90,630,825	0.0107
90	Wells	2	Township	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	28,549	90,630,825	0.0315
90	Wells	2	Township	0002	HARRISON TOWNSHIP	0101	GENERAL	35,762	67,607	381,961,842	0.0177
90	Wells	2	Township	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,250	-	381,961,842	-
90	Wells	2	Township	0002	HARRISON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	200,000	152,555	254,682,218	0.0599

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
90	Wells	2	Township	0002	HARRISON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	67,732	66,727	254,682,218	0.0262
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	6,504	-	62,800,027	-
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	13,190	2,575	62,800,027	0.0041
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	2,952	62,800,027	0.0047
90	Wells	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	20,000	8,164	62,800,027	0.0130
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	46,673	6,661	229,693,004	0.0029
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,049	26,415	229,693,004	0.0115
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	38,972	12,102	123,492,981	0.0098
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	23,100	16,672	123,492,981	0.0135
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0061	RAINY DAY	4,797	-	274,758,477	-
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0101	GENERAL	25,825	10,166	274,758,477	0.0037
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,550	31,872	274,758,477	0.0116
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	1111	FIRE	-	-	132,398,332	-
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	18,350	5,338	73,125,323	0.0073
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,700	5,411	73,125,323	0.0074
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	37,000	14,977	70,644,698	0.0212
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,000	8,477	70,644,698	0.0120
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	0101	GENERAL	16,600	5,398	81,790,515	0.0066
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	900	81,790,515	0.0011
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1111	FIRE	25,194	10,715	81,790,515	0.0131
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1182	FIRE EQUIPMENT DEBT	26,356	20,202	81,790,515	0.0247
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	13,823	81,790,515	0.0169
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	0101	GENERAL	14,300	9,477	92,913,573	0.0102
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	9,477	92,913,573	0.0102
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	39,000	-	73,839,210	-
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1111	FIRE	18,000	3,249	73,839,210	0.0044
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,082	73,839,210	0.0123
90	Wells	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	17,845	5,353	90,732,618	0.0059
90	Wells	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	4,537	90,732,618	0.0050
90	Wells	2	Township	0009	UNION TOWNSHIP	1111	FIRE	34,000	5,759	81,119,689	0.0071
90	Wells	2	Township	0009	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	12,822	11,276	81,119,689	0.0139
90	Wells	2	Township	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	10,140	81,119,689	0.0125
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0061	RAINY DAY	180,000	-	401,303,250	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0101	GENERAL	4,417,770	1,255,277	401,303,250	0.3128
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0342	POLICE PENSION	298,070	-	401,303,250	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	401,303,250	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,123,608	442,637	401,303,250	0.1103
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	1301	PARK & RECREATION	603,830	433,006	401,303,250	0.1079
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	115,000	-	401,303,250	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	590,000	117,983	401,303,250	0.0294
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	76,604	8,396	7,013,803	0.1197
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,270	-	7,013,803	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,400	-	7,013,803	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	1111	FIRE	12,500	11,019	7,013,803	0.1571
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,128	-	7,013,803	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,500	1,655	7,013,803	0.0236
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0061	RAINY DAY	-	-	17,195,152	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0101	GENERAL	-	186,602	17,195,152	1.0852
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	17,195,152	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	-	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	1303	PARK	-	6,723	17,195,152	0.0391
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	17,195,152	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,402	17,195,152	0.0256
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0061	RAINY DAY	-	-	106,200,023	-
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0101	GENERAL	602,400	216,967	106,200,023	0.2043
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0706	LOCAL ROAD & STREET	14,999	-	106,200,023	-
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	207,850	105,032	106,200,023	0.0989
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	17,735	106,200,023	0.0167
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	1303	PARK	35,400	30,319	229,693,004	0.0132
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	106,200,023	-
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	40,144	106,200,023	0.0378
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0101	GENERAL	61,566	20,930	3,395,501	0.6164
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0706	LOCAL ROAD & STREET	888	-	3,395,501	-
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	4,132	3,395,501	0.1217

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,800	-	3,395,501	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0101	GENERAL	64,611	16,297	4,478,337	0.3639
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	4,478,337	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,225	-	4,478,337	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	4,478,337	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	1,388	4,478,337	0.0310
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0101	GENERAL	8,700	2,057	1,680,910	0.1224
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0706	LOCAL ROAD & STREET	4,800	-	1,680,910	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,000	-	1,680,910	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	1,680,910	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,500	252	1,680,910	0.0150
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0021	REFERENDUM FUND - EXEMPT OPERATING	353,525	332,900	308,526,715	0.1079
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0061	RAINY DAY	85,000	-	308,526,715	-
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0101	GENERAL	5,037,828	-	308,526,715	-
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	285,715	274,897	308,526,715	0.0891
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	680,164	654,694	308,526,715	0.2122
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	674,700	537,145	308,526,715	0.1741
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	150,000	140,688	308,526,715	0.0456
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0101	GENERAL	15,255,127	-	681,323,530	-
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,998,056	1,659,023	681,323,530	0.2435
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	361,338	269,804	681,323,530	0.0396
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	994,000	977,068	683,264,496	0.1430
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,511,906	1,853,200	681,323,530	0.2720
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,498,996	1,248,185	681,323,530	0.1832
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	40,144	21,802	681,323,530	0.0032
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0061	RAINY DAY	150,000	-	388,735,984	-
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0101	GENERAL	10,386,832	-	388,735,984	-
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0180	DEBT SERVICE	2,264,388	1,724,822	388,735,984	0.4437
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,579,412	1,206,636	388,735,984	0.3104
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	6301	TRANSPORTATION	950,000	566,388	388,735,984	0.1457
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	6302	BUS REPLACEMENT	210,000	154,717	388,735,984	0.0398
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0061	RAINY DAY	175,000	-	1,361,391,077	-
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0101	GENERAL	2,157,500	795,052	1,361,391,077	0.0584
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	347,813	303,590	1,361,391,077	0.0223
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	275,000	-	1,361,391,077	-
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	0061	RAINY DAY	-	-	17,195,152	-
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	0101	GENERAL	-	27,375	17,195,152	0.1592
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	17,195,152	-
90	Wells	6	Special	1091	WELLS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	140,060	106,151	1,378,586,229	0.0077
90	Wells	7	Conservancy	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	47,700	688	172,096,300	0.0004
91	White	1	County	0000	WHITE COUNTY	0101	GENERAL	8,889,153	4,205,617	1,798,809,481	0.2338
91	White	1	County	0000	WHITE COUNTY	0124	2015 REASSESSMENT	94,000	109,727	1,798,809,481	0.0061
91	White	1	County	0000	WHITE COUNTY	0702	HIGHWAY	3,161,752	-	1,798,809,481	-
91	White	1	County	0000	WHITE COUNTY	0706	LOCAL ROAD & STREET	240,000	-	1,798,809,481	-
91	White	1	County	0000	WHITE COUNTY	0790	CUMULATIVE BRIDGE	1,667,400	895,807	1,798,809,481	0.0498
91	White	1	County	0000	WHITE COUNTY	0801	HEALTH	201,177	199,668	1,798,809,481	0.0111
91	White	1	County	0000	WHITE COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	493,877	548,637	1,798,809,481	0.0305
91	White	1	County	0000	WHITE COUNTY	2043	LANDFILL	498,919	-	1,798,809,481	-
91	White	1	County	0000	WHITE COUNTY	2102	AVIATION/AIRPORT	289,025	248,236	1,798,809,481	0.0138
91	White	1	County	0000	WHITE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	450,000	597,205	1,798,809,481	0.0332
91	White	2	Township	0001	BIG CREEK TOWNSHIP	0101	GENERAL	20,544	2,517	78,670,866	0.0032
91	White	2	Township	0001	BIG CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,462	78,670,866	0.0044
91	White	2	Township	0001	BIG CREEK TOWNSHIP	1111	FIRE	12,000	16,895	68,123,107	0.0248
91	White	2	Township	0001	BIG CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,678	-	68,123,107	-
91	White	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	61,900	-	47,695,493	-
91	White	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,500	-	47,695,493	-
91	White	2	Township	0002	CASS TOWNSHIP	1111	FIRE	34,000	-	47,695,493	-
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0061	RAINY DAY	1,300	-	90,002,096	-
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	30,000	11,430	90,002,096	0.0127
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	3,420	90,002,096	0.0038
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1111	FIRE	60,000	26,194	78,896,591	0.0332
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	13,412	78,896,591	0.0170
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1312	RECREATION	12,000	9,990	90,002,096	0.0111
91	White	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	12,776	10,446	28,776,170	0.0363

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
91	White	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,986	28,776,170	0.0069
91	White	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	16,434	11,723	21,871,967	0.0536
91	White	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	238,715	-	223,295,721	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	88,481	-	223,295,721	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	1111	FIRE	284,000	-	223,295,721	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	300,000	-	223,295,721	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	1312	RECREATION	200,000	-	223,295,721	-
91	White	2	Township	0006	LINCOLN TOWNSHIP	0101	GENERAL	13,456	13,739	36,931,939	0.0372
91	White	2	Township	0006	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,800	2,991	36,931,939	0.0081
91	White	2	Township	0006	LINCOLN TOWNSHIP	1111	FIRE	10,420	5,872	36,931,939	0.0159
91	White	2	Township	0006	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,500	5,983	36,931,939	0.0162
91	White	2	Township	0007	MONON TOWNSHIP	0101	GENERAL	129,740	25,498	203,980,105	0.0125
91	White	2	Township	0007	MONON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48,250	22,030	203,980,105	0.0108
91	White	2	Township	0007	MONON TOWNSHIP	1111	FIRE	184,500	69,438	175,792,879	0.0395
91	White	2	Township	0007	MONON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	265,000	27,248	175,792,879	0.0155
91	White	2	Township	0008	PRAIRIE TOWNSHIP	0101	GENERAL	17,390	8,079	201,985,189	0.0040
91	White	2	Township	0008	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	404	201,985,189	0.0002
91	White	2	Township	0008	PRAIRIE TOWNSHIP	1111	FIRE	45,200	38,221	166,180,036	0.0230
91	White	2	Township	0008	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	1,631	2,828	201,985,189	0.0014
91	White	2	Township	0009	PRINCETON TOWNSHIP	0101	GENERAL	24,410	4,881	128,453,590	0.0038
91	White	2	Township	0009	PRINCETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,922	5,909	128,453,590	0.0046
91	White	2	Township	0009	PRINCETON TOWNSHIP	1111	FIRE	19,294	25,495	105,350,185	0.0242
91	White	2	Township	0009	PRINCETON TOWNSHIP	1312	RECREATION	19,845	11,946	128,453,590	0.0093
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	0101	GENERAL	10,463	6,693	83,664,370	0.0080
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,950	4,434	83,664,370	0.0053
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	1111	FIRE	8,613	10,542	83,664,370	0.0126
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	20,079	83,664,370	0.0240
91	White	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	1	-	562,450,747	-
91	White	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	74,650	54,558	562,450,747	0.0097
91	White	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,593	41,059	562,450,747	0.0073
91	White	2	Township	0011	UNION TOWNSHIP	1111	FIRE	161,000	96,050	353,125,727	0.0272
91	White	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	147,332	62,150	353,125,727	0.0176
91	White	2	Township	0012	WEST POINT TOWNSHIP	0101	GENERAL	8,529	6,210	112,903,195	0.0055
91	White	2	Township	0012	WEST POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,300	-	112,903,195	-
91	White	2	Township	0012	WEST POINT TOWNSHIP	1111	FIRE	27,600	11,177	112,903,195	0.0099
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0061	RAINY DAY	50,000	-	209,325,020	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0101	GENERAL	5,373,156	2,456,848	209,325,020	1.1737
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0341	FIRE PENSION	199,863	-	209,325,020	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0342	POLICE PENSION	172,128	-	209,325,020	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0706	LOCAL ROAD & STREET	27,500	-	209,325,020	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	412,250	210,372	209,325,020	0.1005
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,000	-	209,325,020	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	170,000	104,663	209,325,020	0.0500
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0061	RAINY DAY	2,407	-	35,805,153	-
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0101	GENERAL	340,813	153,425	35,805,153	0.4285
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	35,805,153	-
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	151,638	79,989	35,805,153	0.2234
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	35,805,153	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0101	GENERAL	37,591	15,949	6,904,203	0.2310
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,157	-	6,904,203	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,060	-	6,904,203	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,750	-	6,904,203	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0101	GENERAL	97,650	55,196	10,547,759	0.5233
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	10,547,759	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,500	11,096	10,547,759	0.1052
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	1303	PARK	11,000	11,096	10,547,759	0.1052
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,807	-	10,547,759	-
91	White	3	City/Town	0945	MONON CIVIL TOWN	0061	RAINY DAY	5,000	-	28,187,226	-
91	White	3	City/Town	0945	MONON CIVIL TOWN	0101	GENERAL	537,143	307,466	28,187,226	1.0908
91	White	3	City/Town	0945	MONON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	28,187,226	-
91	White	3	City/Town	0945	MONON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	130,860	24,974	28,187,226	0.0886
91	White	3	City/Town	0945	MONON CIVIL TOWN	1301	PARK & RECREATION	53,650	59,982	28,187,226	0.2128
91	White	3	City/Town	0945	MONON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	6,258	28,187,226	0.0222
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0101	GENERAL	128,960	74,573	11,105,505	0.6715

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0706	LOCAL ROAD & STREET	3,054	-	11,105,505	-
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,944	-	11,105,505	-
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,900	-	11,105,505	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0061	RAINY DAY	23,000	-	23,103,405	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0101	GENERAL	431,215	202,293	23,103,405	0.8756
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	15,500	-	23,103,405	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	167,727	58,983	23,103,405	0.2553
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	1301	PARK & RECREATION	27,400	8,340	23,103,405	0.0361
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,204	-	23,103,405	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	36,233	11,413	23,103,405	0.0494
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	-	-	27,588,428	-
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0101	GENERAL	-	-	27,588,428	-
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	-	47,259	27,588,428	0.1713
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	17,188	27,588,428	0.0623
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	84,752	27,588,428	0.3072
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	6301	TRANSPORTATION	-	82,876	27,588,428	0.3004
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	13,049	27,588,428	0.0473
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0061	RAINY DAY	350,000	-	444,794,564	-
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0101	GENERAL	7,996,438	-	444,794,564	-
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0180	DEBT SERVICE	1,559,010	1,196,497	444,794,564	0.2690
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	178,730	161,016	444,794,564	0.0362
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,736,469	1,059,945	444,794,564	0.2383
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	6301	TRANSPORTATION	947,562	664,078	444,794,564	0.1493
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	6302	BUS REPLACEMENT	142,479	61,382	444,794,564	0.0138
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0061	RAINY DAY	359,180	-	314,630,433	-
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0101	GENERAL	4,633,477	-	314,630,433	-
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0180	DEBT SERVICE	1,329,648	1,076,980	314,630,433	0.3423
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,111,401	722,706	314,630,433	0.2297
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	6301	TRANSPORTATION	368,618	284,741	314,630,433	0.0905
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	6302	BUS REPLACEMENT	130,000	125,852	314,630,433	0.0400
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,200,000	-	291,046,777	-
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	5,323,359	-	291,046,777	-
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,909,582	720,632	291,046,777	0.2476
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	282,344	109,725	291,046,777	0.0377
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,645,645	533,780	291,046,777	0.1834
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	859,039	235,457	291,046,777	0.0809
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	305,000	108,560	291,046,777	0.0373
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	700,000	-	720,749,279	-
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	16,522,341	-	720,749,279	-
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,795,883	1,505,645	720,749,279	0.2089
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	620,346	405,782	720,749,279	0.0563
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,226,184	1,713,942	720,749,279	0.2378
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,561,600	921,838	720,749,279	0.1279
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	348,000	252,262	720,749,279	0.0350
91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	0101	GENERAL	202,835	94,933	201,985,189	0.0470
91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	201,985,189	-
91	White	5	Library	0246	MONON PUBLIC LIBRARY	0061	RAINY DAY	48,600	-	-	-
91	White	5	Library	0246	MONON PUBLIC LIBRARY	0101	GENERAL	266,110	151,761	203,980,105	0.0744
91	White	5	Library	0246	MONON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	60,000	-	203,980,105	-
91	White	5	Library	0247	MONTICELLO PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	591,226,917	-
91	White	5	Library	0247	MONTICELLO PUBLIC LIBRARY	0101	GENERAL	527,920	358,875	591,226,917	0.0607
91	White	5	Library	0247	MONTICELLO PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	591,226,917	-
91	White	5	Library	0248	WOLCOTT PUBLIC LIBRARY	0101	GENERAL	119,752	69,750	128,453,590	0.0543
91	White	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,798,809,481	-
92	Whitley	1	County	0000	WHITLEY COUNTY	0061	RAINY DAY	205,000	-	1,406,231,268	-
92	Whitley	1	County	0000	WHITLEY COUNTY	0101	GENERAL	7,005,038	3,833,386	1,406,231,268	0.2726
92	Whitley	1	County	0000	WHITLEY COUNTY	0124	2015 REASSESSMENT	454,168	106,874	1,406,231,268	0.0076
92	Whitley	1	County	0000	WHITLEY COUNTY	0283	LEASE RENTAL PAYMENT	506,500	255,934	1,406,231,268	0.0182
92	Whitley	1	County	0000	WHITLEY COUNTY	0602	COMMUNITY SERVICES	18,705	18,281	1,406,231,268	0.0013
92	Whitley	1	County	0000	WHITLEY COUNTY	0702	HIGHWAY	2,663,828	-	1,406,231,268	-
92	Whitley	1	County	0000	WHITLEY COUNTY	0706	LOCAL ROAD & STREET	375,000	-	1,406,231,268	-
92	Whitley	1	County	0000	WHITLEY COUNTY	0790	CUMULATIVE BRIDGE	860,000	476,712	1,406,231,268	0.0339
92	Whitley	1	County	0000	WHITLEY COUNTY	0801	HEALTH	329,685	329,058	1,406,231,268	0.0234
92	Whitley	1	County	0000	WHITLEY COUNTY	2003	COUNTY 4-H	18,705	18,281	1,406,231,268	0.0013

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
92	Whitley	1	County	0000	WHITLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	323,535	403,588	1,406,231,268	0.0287
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0061	RAINY DAY	13,629	-	133,843,884	-
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0101	GENERAL	110,590	43,901	133,843,884	0.0328
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,000	17,935	133,843,884	0.0134
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1111	FIRE	141,000	58,624	133,843,884	0.0438
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	41,893	133,843,884	0.0313
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1312	RECREATION	2,500	2,945	133,843,884	0.0022
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0061	RAINY DAY	5,218	-	341,962,104	-
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0101	GENERAL	171,132	56,766	341,962,104	0.0166
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	70,500	42,745	341,962,104	0.0125
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1111	FIRE	89,500	44,395	98,437,423	0.0451
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	170,000	14,569	98,437,423	0.0148
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1312	RECREATION	15,900	3,078	341,962,104	0.0009
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0061	RAINY DAY	12,469	-	92,817,496	-
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0101	GENERAL	55,025	27,938	92,817,496	0.0301
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	36,500	-	92,817,496	-
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	-	92,817,496	-
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	1111	FIRE	24,850	18,656	92,817,496	0.0201
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	1312	RECREATION	4,804	-	92,817,496	-
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	51,855	28,625	142,414,320	0.0201
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	142,414,320	-
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	73,000	44,291	142,414,320	0.0311
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,000	44,576	142,414,320	0.0313
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1312	RECREATION	3,800	3,133	142,414,320	0.0022
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0061	RAINY DAY	5,000	-	72,190,941	-
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0101	GENERAL	58,757	23,245	72,190,941	0.0322
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	11,300	7,851	68,269,474	0.0115
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,320	4,187	72,190,941	0.0058
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1111	FIRE	59,000	23,143	68,269,474	0.0339
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	9,831	68,269,474	0.0144
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1312	RECREATION	7,200	7,219	72,190,941	0.0100
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0061	RAINY DAY	30,191	-	188,528,379	-
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0101	GENERAL	60,240	28,468	188,528,379	0.0151
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	10,558	188,528,379	0.0056
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1111	FIRE	140,000	66,739	188,528,379	0.0354
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1181	FIRE BUILDING DEBT	125,738	79,182	188,528,379	0.0420
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	58,821	188,528,379	0.0312
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1312	RECREATION	25,000	3,771	188,528,379	0.0020
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0061	RAINY DAY	74,900	-	211,577,480	-
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0101	GENERAL	106,595	82,938	211,577,480	0.0392
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,000	1,904	211,577,480	0.0009
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1111	FIRE	122,700	34,276	211,577,480	0.0162
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	64,613	89,497	211,577,480	0.0423
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	194,800	26,024	211,577,480	0.0123
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1312	RECREATION	4,000	1,058	211,577,480	0.0005
92	Whitley	2	Township	0008	UNION TOWNSHIP	0061	RAINY DAY	7,500	-	147,433,439	-
92	Whitley	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	60,208	11,795	147,433,439	0.0080
92	Whitley	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,700	2,654	147,433,439	0.0018
92	Whitley	2	Township	0008	UNION TOWNSHIP	1111	FIRE	61,000	-	141,094,154	-
92	Whitley	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	-	141,094,154	-
92	Whitley	2	Township	0008	UNION TOWNSHIP	1312	RECREATION	5,000	2,949	147,433,439	0.0020
92	Whitley	2	Township	0008	UNION TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	15,174	10,159	141,094,154	0.0072
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	62,225	35,996	75,463,225	0.0477
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	906	75,463,225	0.0012
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	35,000	25,808	75,463,225	0.0342
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	24,375	75,463,225	0.0323
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1312	RECREATION	8,000	-	75,463,225	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0061	RAINY DAY	100,000	-	249,863,966	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0101	GENERAL	3,237,789	1,265,561	249,863,966	0.5065
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0342	POLICE PENSION	193,000	-	249,863,966	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0706	LOCAL ROAD & STREET	43,286	-	249,863,966	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	575,838	156,415	249,863,966	0.0626
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0791	CUMULATIVE BRIDGE & STREET	146,000	249,364	249,863,966	0.0998
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1183	FIRE EQUIPMENT BOND	119,475	114,937	249,863,966	0.0460

County	County Name	Unit Type Code	Unit Type Code Name	Unit	Unit Name	Fund	Fund Name	2014 Certified Budget	2014 Certified Levy	2014 Certified Net Assessed Value	2014 Certified Gross Tax Rate
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	376,385	82,955	249,863,966	0.0332
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1303	PARK	366,097	333,818	249,863,966	0.1336
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	60,000	41,727	249,863,966	0.0167
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	249,863,966	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	135,000	124,432	249,863,966	0.0498
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2402	ECONOMIC DEVELOPMENT	77,500	-	249,863,966	-
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0061	RAINY DAY	49,350	-	57,501,805	-
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0101	GENERAL	649,750	302,977	57,501,805	0.5269
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0706	LOCAL ROAD & STREET	7,735	-	57,501,805	-
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	208,535	65,322	57,501,805	0.1136
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	1301	PARK & RECREATION	73,830	45,254	57,501,805	0.0787
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,849	-	57,501,805	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0061	RAINY DAY	3,800	-	3,921,467	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0101	GENERAL	34,415	12,537	3,921,467	0.3197
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0706	LOCAL ROAD & STREET	1,900	-	3,921,467	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,667	12,957	3,921,467	0.3304
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,800	-	3,921,467	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,800	694	3,921,467	0.0177
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0061	RAINY DAY	2,557	-	37,295,426	-
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0101	GENERAL	567,000	262,261	37,295,426	0.7032
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	37,295,426	-
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	134,936	37,631	37,295,426	0.1009
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,800	-	37,295,426	-
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,999	17,119	37,295,426	0.0459
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	206,034,825	-
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,129,277	206,034,825	0.5481
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	206,034,825	-
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	674,970	206,034,825	0.3276
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	373,541	206,034,825	0.1813
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	68,610	206,034,825	0.0333
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	7,498,714	-	188,528,379	-
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	756,870	461,706	188,528,379	0.2449
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	199,951	76,920	188,528,379	0.0408
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	954,561	540,134	188,528,379	0.2865
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	510,433	293,727	188,528,379	0.1558
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	153,316	88,797	188,528,379	0.0471
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	75,000	-	1,011,668,064	-
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0101	GENERAL	23,234,610	-	1,011,668,064	-
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	4,869,532	4,108,384	1,011,668,064	0.4061
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	596,963	515,951	1,011,668,064	0.0510
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,236,542	2,781,076	1,011,668,064	0.2749
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	2,329,849	1,594,389	1,011,668,064	0.1576
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	338,705	293,384	1,011,668,064	0.0290
92	Whitley	5	Library	0249	CHURUBUSCO PUBLIC LIBRARY	0101	GENERAL	133,423	55,616	188,528,379	0.0295
92	Whitley	5	Library	0250	PEABODY LIBRARY	0061	RAINY DAY	10,000	-	-	-
92	Whitley	5	Library	0250	PEABODY LIBRARY	0101	GENERAL	1,126,508	566,597	559,878,869	0.1012
92	Whitley	5	Library	0250	PEABODY LIBRARY	0180	DEBT SERVICE	275,500	256,425	559,878,869	0.0458
92	Whitley	5	Library	0251	SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	30,000	-	202,113,358	-
92	Whitley	5	Library	0251	SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY	0101	GENERAL	546,268	299,936	202,113,358	0.1484
92	Whitley	5	Library	0251	SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	19,653	-	202,113,358	-
92	Whitley	6	Special	1078	WHITLEY COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	805,750	-	1,406,231,268	-